

11 MAR 2005

Transaction code.

### C3 DIRECT PAYMENT

Certain expenses to Members' employees and volunteers  
(To exclude travel between home and normal place of work)

Payment for	Amount £	Description – if further clarification required	For Fees Office use only
Travel - (rail/air/taxi) *** Please see below	162 - 00		
Other travel - (car) *** Please see below			
Telephone			
Home as office			
Office requisites			
<b>TOTAL</b>	£ 162 - 00		

I certify that these expenses have been incurred on parliamentary business

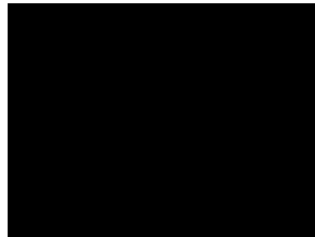
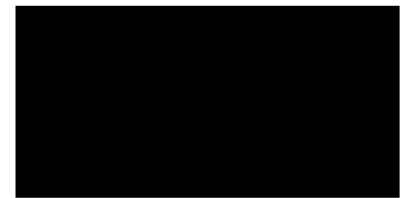
Signed (Member).....

Printed name..... MARGARET M. BECKETT M.P.

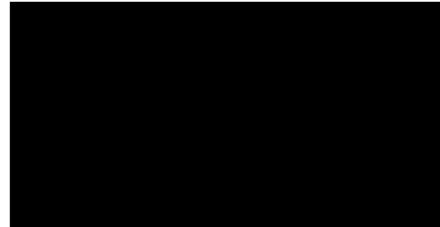
Date..... 7<sup>th</sup> March 2005 Constituency..... Derby South



Derby

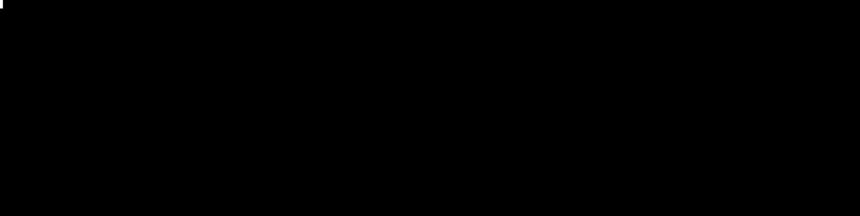
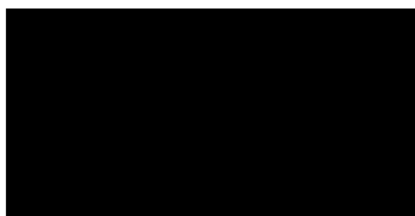
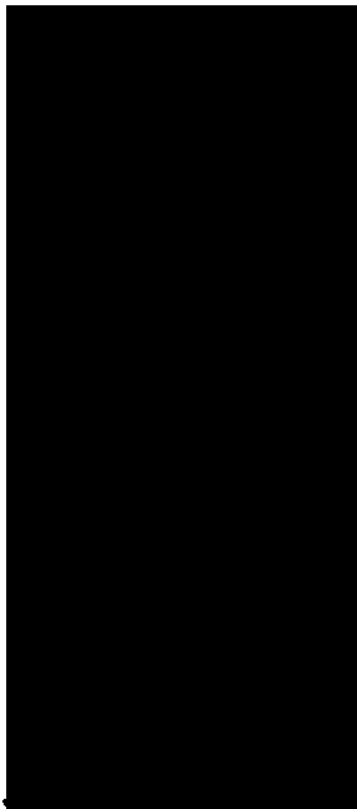


Billnumber  
Roomnr.  
Arrival  
Departure  
  
Date



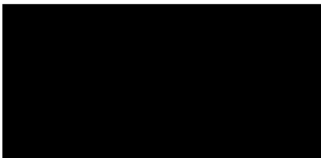
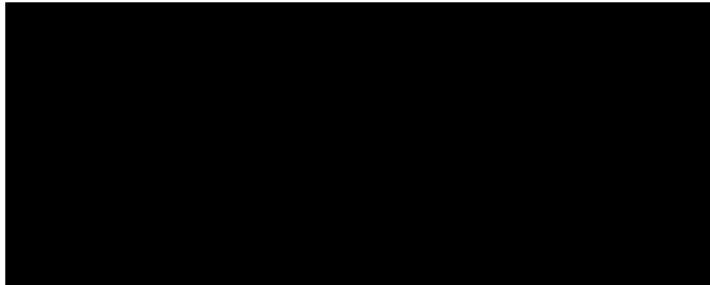
Date	Description	Supplement Text	Units	Amount	Total
27/01/2005					-54.00

Total	0.00
Paid Amount	-54.00
Balance	-54.00
VAT 17.5%	0.00

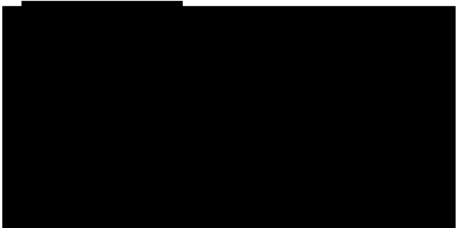




Derby



Billnumber  
Roomnr.  
Arrival  
Departure

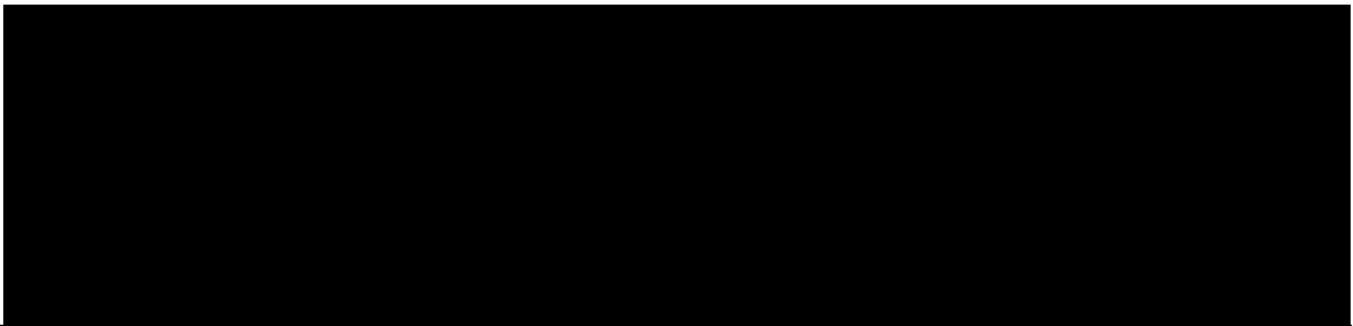


Date



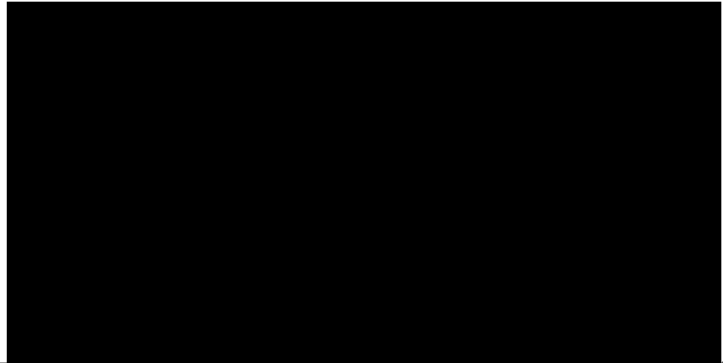
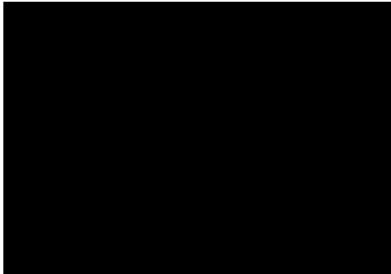
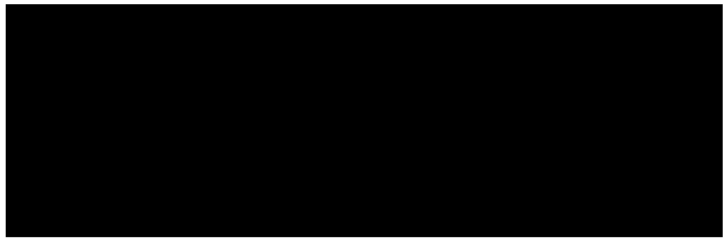
Date	Description	Supplement Text	Units	Amount	Total
27/01/2005					-54.00

Total	0.00
Paid Amount	-54.00
Balance	-54.00
VAT 17.5%	0.00



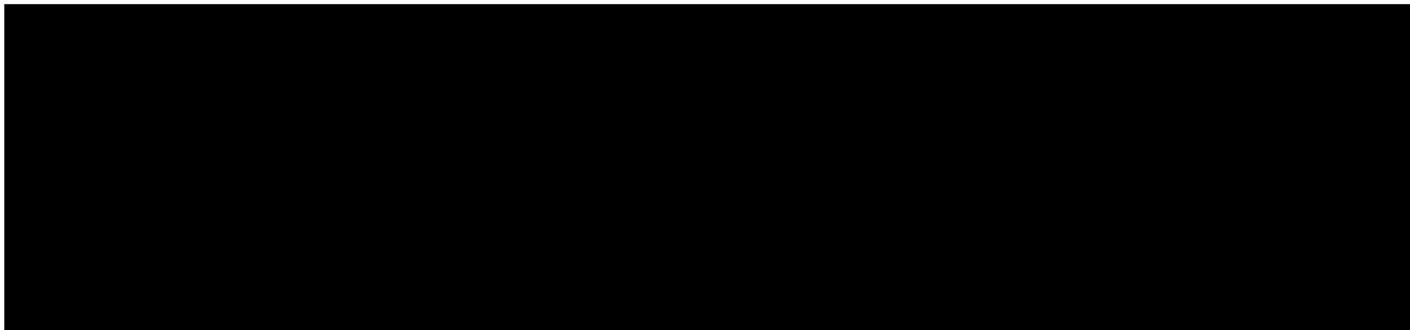


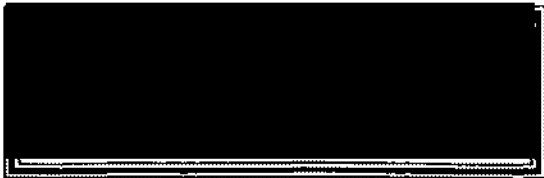
Derby



Date	Description	Supplement Text	Units	Amount	Total
27/01/2008					-54.00

<b>Total</b>	0.00
<b>Paid Amount</b>	-54.00
<b>Balance</b>	-54.00
<b>VAT 17.5%</b>	0.00



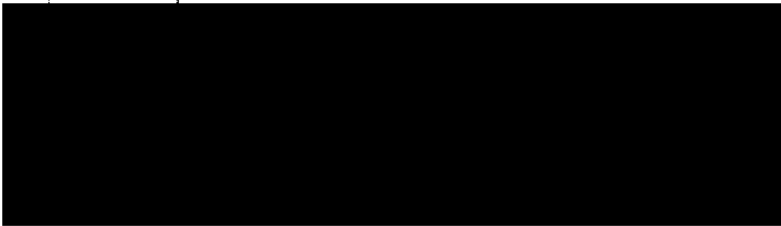
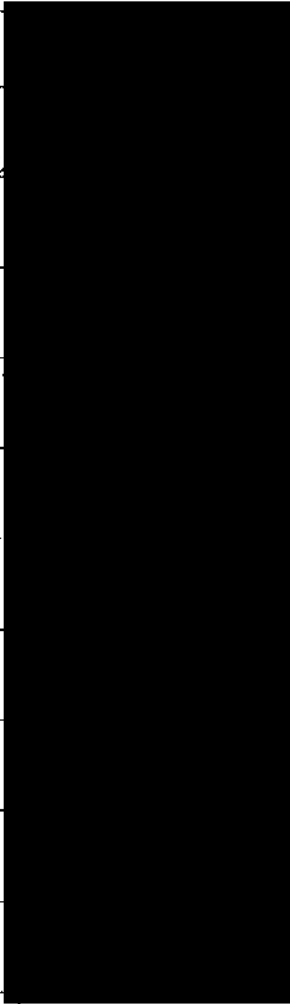


### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ....5.4.04.... to ....31.12.04... as detailed below.

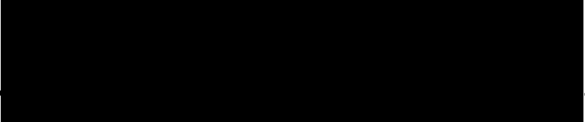
I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount
1	Secretarial services	1045 = 1707.04 62.04
2	Fax phone	90.18
3	Office phone	145.75
4	Mobile	662.92
5		
6		
7		
8		
9		



£2607.89

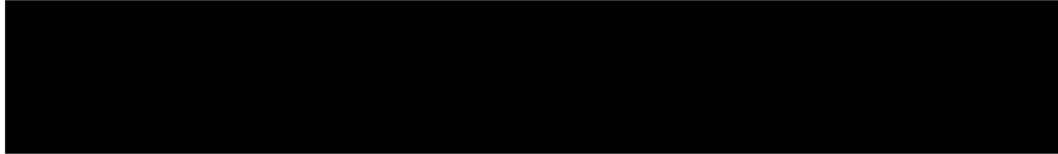
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..........MP

PRINTED NAME.....M. M. BECKETT.....

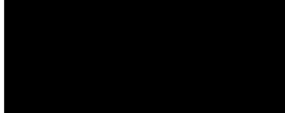
DATE.....17.1.05.....CONSTITUENCY.....DERBY SOUTH.....

# PALACE COMPUTING



INVOICE TO

Margaret Beckett MP



## Invoice

TAX DATE

22/11/2004



DESCRIPTION	QTY	RATE	VAT AMT	AMOUNT
Avery L7162 Laser Labels	2	26.40	9.24	52.80

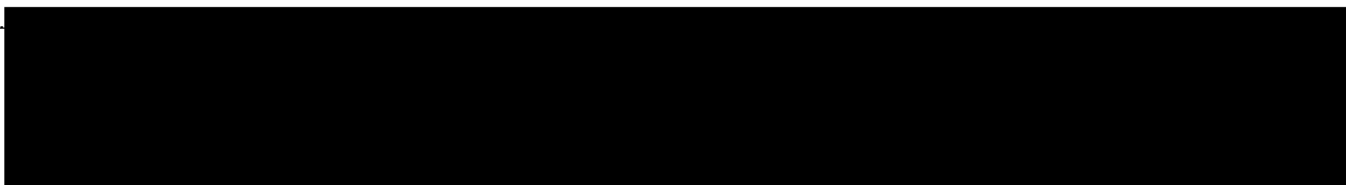
VAT SUMMARY

SUBTOTAL 52.80

£ 9.24 @ 17.5% ;

VAT TOTAL 9.24

**Total** £62.04



# PALACE COMPUTING



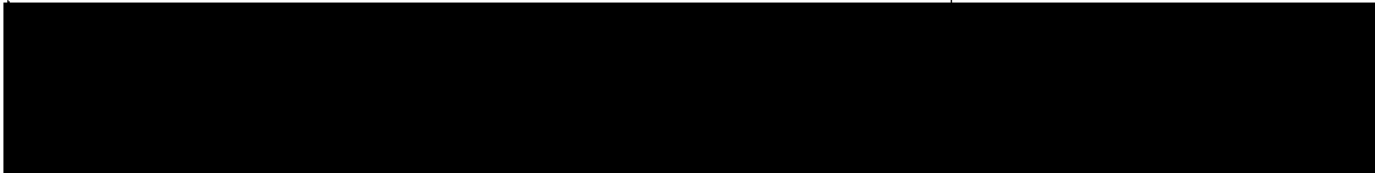
INVOICE TO
Margaret Beckett MP

Invoice

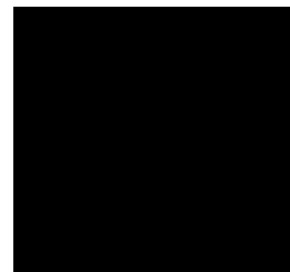
TAX DATE	
12/05/2004	

DESCRIPTION	QTY	RATE	VAT AMT	AMOUNT
12 Month Service Contract (Two Computers) 1st May 2004 to 30th April 2005	2	700.00	245.00	1,400.00

VAT SUMMARY	SUBTOTAL	1,400.00
£ 245.00 @ 17.5% ;	VAT TOTAL	245.00
	<b>Total</b>	£1,645.00



More connections.  
More possibilities.



MRS M BECKETT MP



Date  
19 October 2004

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

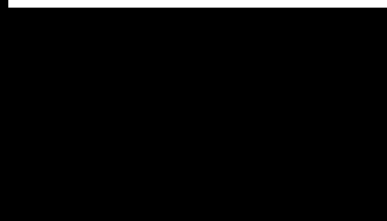
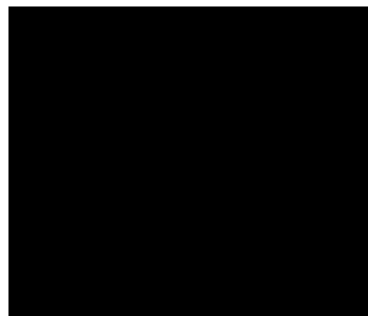
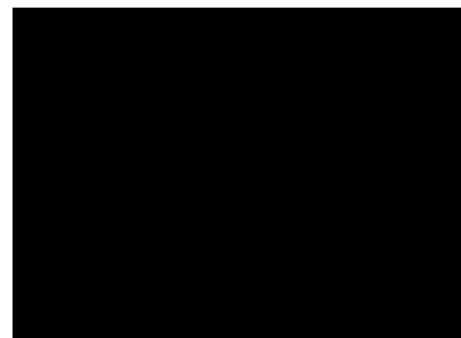
## BT Together Option 1



**Total now due** **£ 31.87**

Save on calls to mobiles  
with Friends & Family

*This amount will be debited from your bank or building  
society account on or after 2 November 04.*



More connections.  
More possibilities.

MRS M BECKETT MP



Date  
19 July 2004

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

## BT Together Option 1

**Total now due**

**£ 31.79**

**BT Together Option 1  
The hour plan**

*This amount will be debited from your bank or building  
society account on or after 2 August 04.*

More connections.  
More possibilities.

MRS M BECKETT MP



Date  
20 April 2004

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

## BT Standard

**Total now due** **£ 28.52**

*This amount will be debited from your bank or building  
society account on or after 4 May 04.*

**BT Together's Options  
are as simple as 1, 2, 3**



More connections.  
More possibilities.

MRS M BECKETT MP



Date  
11 November 2004

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

## BT Commitment

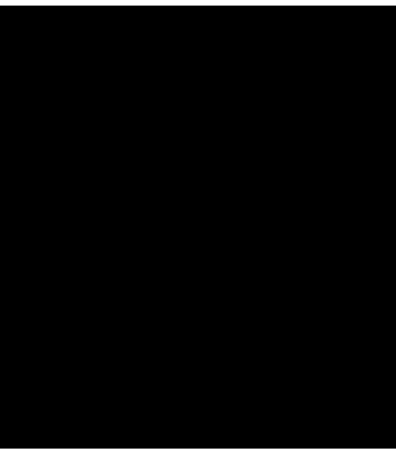


Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.20

**Total now due**                      **£ 48.35**

*This amount will be debited from your bank or building society account on or after 25 November 04.*

Approached about moving  
your business from BT?



More connections.  
More possibilities.

Your account and bill number

MRS M BECKETT MP

Date  
11 August 2004

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

## BT Commitment

Cost of calls	£ 0.30
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.25

**Total now due** **£ 48.70**

*This amount will be debited from your bank or building  
society account on or after 25 August 04.*

OneBillPlus

More connections.  
More possibilities.



MRS M BECKETT MP

Date  
**13 May 2004**

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

## BT Commitment

Cost of calls	£ 0.30
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 7.25
<b>Total now due</b>	<b>£ 48.70</b>

*This amount will be debited from your bank or building  
society account on or after 27 May 04.*

**OneBillPlus**

STATEMENT DATE 07 Jan 05

MRS M BECKETT

12 JAN 2005

Date	Transactions Ref	Type	Mobile numbers - User details	Credits (£)	Debits (£)	Balance (£)
11 Jan 05		INV			13.99	13.99
11 Jan 05		INV			108.69	122.68

TOTAL AMOUNT NOW DUE £ 122.68

O<sub>2</sub>

MRS. M BECKETT

STATEMENT DATE 07 Dec 04

ACCOUNT

PAGE

1 of 1

11.5 Dec 04

Date	Transactions Ref	Type	Mobile numbers - User details	Credits (£)	Debits (£)	Balance (£)
11 Dec 04		INV			13.99	13.99
11 Dec 04		INV			37.29	51.28

TOTAL AMOUNT NOW DUE £ 51.28

STATEMENT DATE 11 Nov 04

MRS M BECKETT

ACCOUNT

18 NOV 2004

Date	Transactions Ref	Type	Mobile numbers - User details	Credits (£)	Debits (£)	Balance (£)
16 Nov 04		INV			21.48	21.48
16 Nov 04		INV			20.53	41.99

TOTAL AMOUNT NOW DUE £ 41.99



MRS M BECKETT

BILL

BILL DATE

14 Oct 04

ACCOUNT

MOBILE NUMBER

PAGE

1 of 1

50 of your inclusive minutes used for this billing period  
50 inclusive minutes available for next billing period

Type of Charge		Amount (£)
Call 50 Line Rental	From: 06 Oct 04 To: 05 Nov 04	14.89
O2 First Rewards - Int. Calls	From: 08 Aug 04 To: 07 Sep 04	4.94 CR
Call Charges		27.36
Roamed Calls		32.04
Roamed Calls (VAT Exempt)		7.63
Sub Total excluding VAT		76.98
VAT @ 17.50%		12.14

**TOTAL AMOUNT NOW DUE      £   89.12**

MRS M BECKETT

11 SEP 2004

BILL

BILL DATE

11 Sep 04

ACCOUNT

MOBILE NUMBER

PAGE

1 of 1

5 of your inclusive minutes used for this billing period  
50 inclusive minutes available for next billing period

Type of Charge		Amount (£)
Call 50 Line Rental	From: 06 Sep 04 To: 05 Oct 04	14.89
O2 First Rewards - Int. Calls	From: 06 Jul 04 To: 05 Aug 04	0.64 CR
Call Charges		0.33
Roamed Calls		48.42
Sub Total excluding VAT		84.00
VAT @ 17.50%		11.20

TOTAL AMOUNT NOW DUE £ 75.20



MRS M BECKETT

BILL

BILL DATE

11 Aug 04

ACCOUNT

MOBILE NUMBER

PAGE

1 of 1

50 of your inclusive minutes used for this billing period  
50 inclusive minutes available for next billing period

Type of Charge		Amount (£)
Call 50 Line Rental	From: 06 Aug 04 To: 05 Sep 04	14.89
O2 First Rewards - Int. Calls	From: 07 Jun 04 To: 06 Jul 04	4.97 CR
Call Charges		15.39
Roamed Calls		6.44
Sub Total excluding VAT		31.75
VAT @ 17.50%		5.56

**TOTAL AMOUNT NOW DUE      £   37.31**



MRS M BECKETT

12 JUL 2004

BILL [REDACTED]  
 BILL DATE 10 Jul 04  
 ACCOUNT [REDACTED]  
 MOBILE NUMBER [REDACTED]  
 PAGE 1 of 1

50 of your inclusive minutes used for this billing period  
 50 inclusive minutes available for next billing period

Type of Charge	Amount (£)
Call 50 Line Rental	14.89
O2 First Rewards - Int. Calls	3.27 CR
Call Charges	14.04
Roamed Calls	17.44
Roamed Calls (VAT Exempt)	32.23
<b>Sub Total excluding VAT</b>	<b>75.33</b>
VAT @ 17.50%	7.54

**TOTAL AMOUNT NOW DUE £ 82.87**

MRS M BECKETT

11 JUN 2004

BILL

BILL DATE

11 Jun 04

ACCOUNT

MOBILE NUMBER

PAGE

1 of 1

50 of your inclusive minutes used for this billing period  
50 inclusive minutes available for next billing period

Type of Charge		Amount (£)
Call 50 Line Rental	From: 06 Jun 04 To: 05 Jul 04	14.89
O2 First Rewards - Int. Calls	From: 06 Apr 04 To: 05 May 04	0.58 CR
Call Charges		22.94
Roamed Calls		32.68
		<hr/>
Sub Total excluding VAT		69.04
VAT @ 17.50%		12.24

TOTAL AMOUNT NOW DUE £ 82.18

MRS M BECKETT

BILL

BILL DATE

11 May 04

ACCOUNT

MOBILE NUMBER

PAGE

1 of 1

50 of your inclusive minutes used for this billing period  
50 inclusive minutes available for next billing period

Type of Charge		Amount (£)
Call 50 Line Rental	From: 06 May 04 To: 05 Jun 04	14.89
02 First Rewards - Int. Calls	From: 06 Mar 04 To: 05 Apr 04	0.00
Call Charges		11.27
Roamed Calls		5.81
Sub Total excluding VAT		31.97
VAT @ 17.50%		5.59

TOTAL AMOUNT NOW DUE £ 37.56

MRS M BECKETT

BILL

BILL DATE

10 Apr 04

ACCOUNT

MOBILE NUMBER

PAGE

1 of 1

50 of your inclusive minutes used for this billing period  
50 inclusive minutes available for next billing period

Type of Charge		Amount (£)
Call 50 Line Rental	From: 06 Apr 04 To: 05 May 04	14.89
02 First Rewards - Int. Calls	From: 10 Feb 04 To: 09 Mar 04	1.16 CR
Call Charges		22.64
		-----
Sub Total excluding VAT		36.37
VAT @ 17.50%		6.36

**TOTAL AMOUNT NOW DUE      £   42.73**

# C2. DIRECT PAYMENT

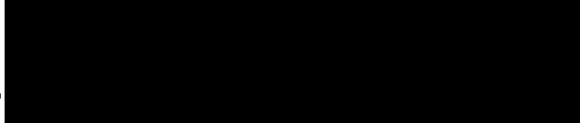
Received  
18 NOV 2004  
[Redacted]

I enclose .....ONE..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	
1	BANNER BUSINESS SUPPLIES LTD	129-96	
2			
3			
4			
5			
6			
7			
8			
9			
10			

£ 129-96

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..........MP

PRINTED NAME.....MARGARET. M. BECKETT.....

DATE.....17TH Nov: 2004.....CONSTITUENCY.....DERBY SOUTH.....

# Invoice

\*\*\*\*\*  
 \* INVOICE NO. [REDACTED]  
 \* \*\*\*\*\*  
 Invoice To :

NOV 2004



The Rt Hon Margaret Beckett MP

Charge To :

The Rt Hon Margaret Beckett MP

Banner Business Supplies Ltd

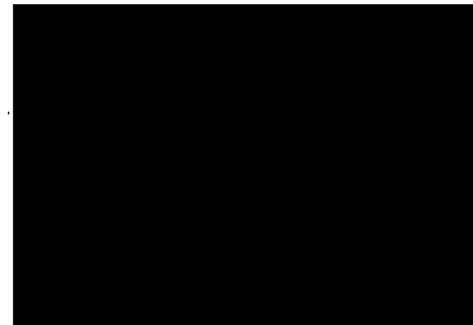
**PAYMENT SLIP**  
 Please see reverse  
 for terms of business  
 and how to pay

Page 1 Of 1 Date 14/11/2004  
 Acc.No [REDACTED] Order Date 28/10/2004  
 Order ORDER NO [REDACTED]  
 C.A.R.

Delivered To : [REDACTED]  
 The Rt Hon Margaret Beckett MP

Acc. No. : [REDACTED]  
 Inv. No. : [REDACTED]  
 Inv. Date: 14/11/2004  
 Amt. Due : 129.96

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		[REDACTED]	19-138G OVERPRINTED WITH MARGARET BECKETT MP DETAILS PRINTED IN GREEN 20 X BX250 ARTWORK SUPPLIED	20	EACH	5.5300	12/11/04	110.60	17.50	19.36



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	110.60	19.36

Sales Order Total (VAT excl) 110.60

INVOICE GOODS	110.60
INVOICE V.A.T.	19.36
<b>INVOICE TOTAL</b>	<b>129.96</b>

Settlement : None  
 Discount Terms :

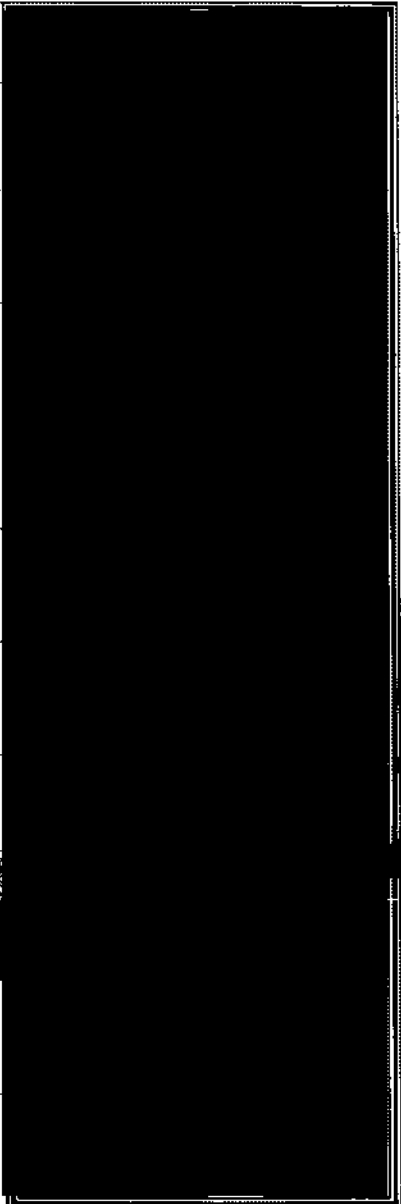
**Please return the slip**

from final page of invoice with your payment by

12/12/2004


## C2. DIRECT PAYMENT

I enclose ONE certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	
1	BANNER BUSINESS SUPPLIES LTD.	19-83.	
2			
3			
4			
5			
6			
7			
8			
9			
10			

£19-83

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..........MP

PRINTED NAME..... MARGARET M. BECKETT .....

DATE..... 14-10-04 ..... CONSTITUENCY..... DERBY SOUTH .....

# Invoice

29 Sep 2004



\*\*\*\*\*  
 \* INVOICE NO. [REDACTED] \*  
 \*\*\*\*\*

Invoice To :

The Rt Hon Margaret Beckett MP

Charge To :

The Rt Hon Margaret Beckett MP

Banner Business Supplies Ltd

Page 1 of 1 Date 28/09/2004  
 Acc.No. [REDACTED] Order Date 24/09/2004  
 Order [REDACTED]  
 C.A.R. [REDACTED]

Delivered To [REDACTED]  
 The Rt Hon Margaret Beckett MP

Sales Order No [REDACTED]

**PAYMENT SLIP**  
 Please see reverse  
 for terms of business  
 and how to pay

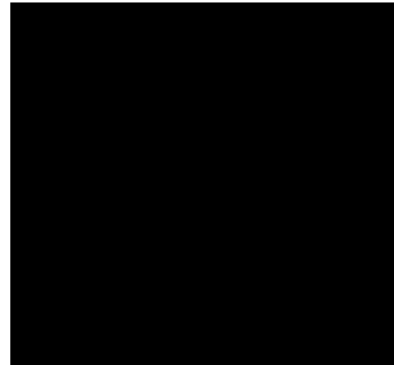
Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 28/09/2004

Amt. Due : 19.83

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		[REDACTED]	BLACK N RED A4 RULED MEMO BOOK	4	BOOK	4.2200	25/09/04	16.88	17.50	2.95



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	16.88	2.95

Sales Order Total (VAT excl) 16.88

VAT Registration [REDACTED]

Settlement : None  
 Discount Terms :

INVOICE GOODS	16.88
INVOICE V.A.T.	2.95
<b>INVOICE TOTAL</b>	<b>19.83</b>

**Please return the slip**  
 from final page of invoice with your payment by

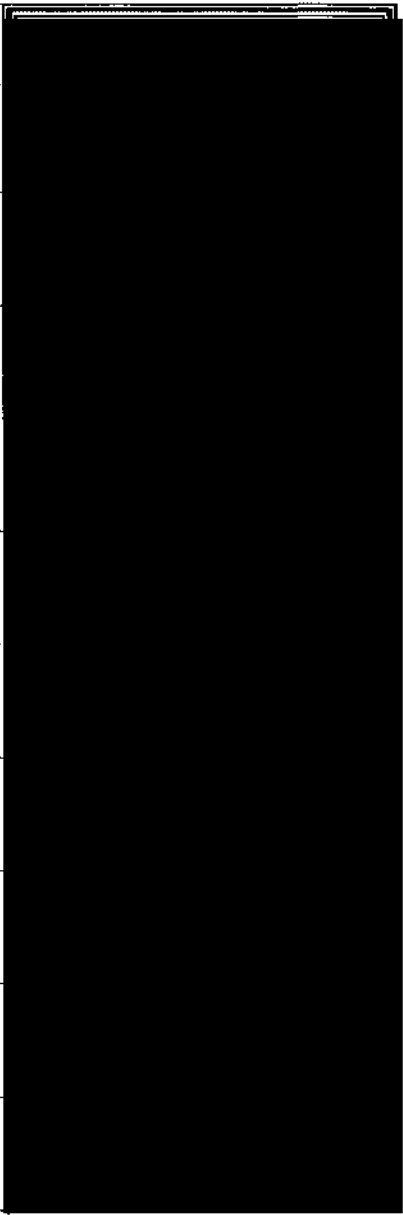
26/10/2004



## C2. DIRECT PAYMENT

I enclose ONE certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	COMPUTA CENTER.	738-64
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£



I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED.....  .....MP

PRINTED NAME..... MARGARET M. BECKETT M.P. ....

DATE..... 9TH SEPT. 04..... CONSTITUENCY..... DERBY SOUTH.....

Margaret Beckett MP

TAX POINT : 4/08/04 POSTAL DESPATCH

FAO: Margaret Beckett

Serial Number	Asset Number			
SCNHX232212	A00618	1	552.13	552.13
			.00	
				Maintenance label no.
				HOMM001411
Cable Par Printer D25m-C36m Grey 2M		1	1.50	1.50
House os Commons asseting		1		5.00
OVERNIGHT		1		.00
Maintenance Labelling Required		1		.00
Customer Engineering Required		1		70.00

NET GOODS 628.63

TOTAL VAT 17.50% 110.01

TOTAL PAYABLE GBP 738.64

## C2. DIRECT PAYMENT

I enclose Two certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	BANNER BUSINESS SUPPLIES. LTD RG24. 8LJ.	253 - 46.
2	BANNER BUSINESS SUPPLIES LTD RG24. 8LJ.	632 - 39.
3		
4		
5		
6		
7		
8		
9		
10		

£ 885 - 85.

01 JUN 2004

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED.....  .....MP

PRINTED NAME..... MARGARET. M. BECKETT.....

DATE..... 30-6-04..... CONSTITUENCY..... DERRY SOUTH.....

# Invoice

\*\*\*\*\*  
 \* INVOICE NO. [REDACTED]  
 \* \*\*\*\*\*  
 Invoice To :

The Rt. Hon Margaret Beckett MP

[REDACTED]

22/07/2004

[REDACTED]

Charge To :

The Rt. Hon Margaret Beckett MP

[REDACTED]

Delivered To :

The Rt. Hon Margaret Beckett MP

[REDACTED]



Banner Business Supplies Ltd

[REDACTED]

[REDACTED]

Sales Order No : [REDACTED]

## PAYMENT SLIP

Please see reverse  
 for terms of business  
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 24/06/2004

Amt. Due : 253.46

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		[REDACTED]	PHILIPS LFH236 WALKMAN HEADSET	1	EACH	25.2000	23/06/04	25.20	17.50	4.41
2		[REDACTED]	PHILIPS LFH232 STETHOSCOPE HEADSET	1	EACH	17.1000	23/06/04	17.10	17.50	2.99
3		[REDACTED]	PHILIPS MINI CASSETTE 30 MINUTES	2	BOX10	40.5000	23/06/04	81.00	17.50	14.18
4		[REDACTED]	CANON L250/300 FAX CARTRIDGE BLACK	1	CRIDG	62.6700	23/06/04	62.67	17.50	10.97
5		[REDACTED]	TIPP-EX RAPID CORRECTION FLUID 20ml	4	BOTTLE	0.7800	23/06/04	3.12	17.50	0.55
6		[REDACTED]	BANNER MICRO STAMP PAD 127x88mm BK	2	PAD	1.8400	23/06/04	3.68	17.50	0.64
7		[REDACTED]	SELLOTAPE ORIG CELLULOSE 25mmx66m	6	ROLL	1.3000	23/06/04	7.80	17.50	1.37
8		[REDACTED]	PAPERMATE NYLON PEN BLACK	1	BOX12	6.4400	23/06/04	6.44	17.50	1.13
9		[REDACTED]	PAPERMATE NYLON PEN BLUE	1	BOX12	6.4400	23/06/04	6.44	17.50	1.13
10		[REDACTED]	STABILO BOSS HIGHLIGHTER YELLOW	1	WLLET4	2.2500	23/06/04	2.25	17.50	0.39

### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	215.70	37.76

### Sales Order Total (VAT excl)

VAT Registration: [REDACTED]

Settlement : None  
 Discount Terms :

[REDACTED]

INVOICE TOTAL

215.70  
 37.76  
 253.46

**Please  
 return  
 the slip**

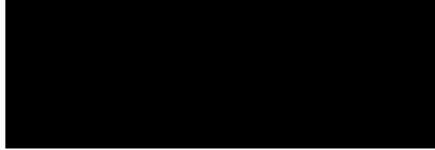
from final page  
 of invoice with  
 your payment  
 by

22/07/2004

# Invoice

\*\*\*\*\*  
 \* INVOICE NO. [REDACTED] \*  
 \*\*\*\*\*  
 Invoice To :

The Rt Hon Margaret Beckett MP



Page 1 of 1 Date 25/06/2004  
 Acc. No. [REDACTED] Order Date 24/06/2004  
 Order [REDACTED]  
 C.A.R. [REDACTED]

Charge To :

The Rt Hon Margaret Beckett MP



Delivered To : [REDACTED]  
 The Rt Hon Margaret Beckett MP



office2office  
 Banner Business Supplies Ltd

129 JUN 2004



**PAYMENT SLIP**  
 Please see reverse  
 for terms of business  
 and how to pay

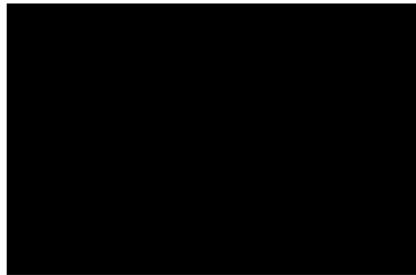
Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 25/06/2004

Amt. Due : 632.39

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		[REDACTED]	PHILIPS LFH710T TRANSCRIBER	2	EACH	269.1000	24/06/04	538.20	17.50	94.19



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	538.20	94.19

Sales Order Total (VAT excl)

538.20

VAT Registration [REDACTED]

Settlement : None  
 Discount Terms :

INVOICE GOODS 538.20  
 INVOICE V.A.T 94.19  
 INVOICE TOTAL 632.39

**Please  
 return  
 the slip**

from final page  
 of invoice with  
 your payment  
 by

23/07/2004



1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque: 21 04 04

Cheque Number: [REDACTED]

Cheque Payee: [REDACTED]

Account Code*	Amount	
	£	p
[REDACTED]	4	99
Total	4	99

[REDACTED]

[REDACTED]

RECEIPT IN RESPECT OF THE PREVIOUS FINANCIAL YEAR

COMPLETED BY:

Signature:

Name:

Date:

[REDACTED]

22/4/04

REMARKS:  
[REDACTED]

[REDACTED]

[REDACTED]