



Member's claim form

05/06 ✓

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

MARGARET BECKETT ✓

Constituency

DERBY SOUTH

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 those 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 1 / 02 / 06 to 1 / 04 / 06 x2

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ 720 : 00 p ✓

Utilities

£ 311 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 38 : 00 p ✓

Cleaning

£ 259 : 00 p ✓

Service/maintenance

£ 200 : 00 p ✓

Repairs/insurance/security

£ 117 : 50 p ✓

Other

£ 4753 : 00 p ✓

Other

£ 441 : 9 p

Other

£ 674 : 85 p ✓

Total

£ 7515 : 25 p ✓

please specify

Journey & repair

please specify

Repaint sitting room (after 20 years)

please specify

Carpet replace (dry rot spores)

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**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

26.4.06

**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

Customer *MRS BECKETT*

Invoice No.



Date *28/3/06*

Description  
*GARDEN  
MAINTENANCE*

Per Unit

E p



Remarks

Net

VAT

See reverse for Terms and Conditions

Gross

*£42-00*


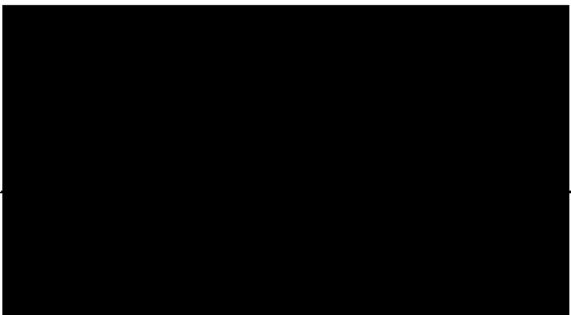
Customer MISS BECKETT

Invoice No. [REDACTED]

[REDACTED]

Date 15 / 3 / 06

Description	Per Unit	£	p
GARDEN MAINTENANCE			
Remarks	Net		
	VAT		
See reverse for Terms and Conditions	Gross	£40.00	

Customer <u>MRS REEVE</u>		Invoice No.	
		Date <u>2/3/06</u>	
Description		Per Unit	£ p
<u>car - maintenance</u>			£40.00
Remarks		Net	
		VAT	
		Gross	£40.00
See reverse for Terms and Conditions			

Customer MR. MRS BERRY

Invoice No.

Date 20/2/06

Description

Per Unit

£

p

GARDEN MAINTENANCE VISIT

£40.00

Remarks

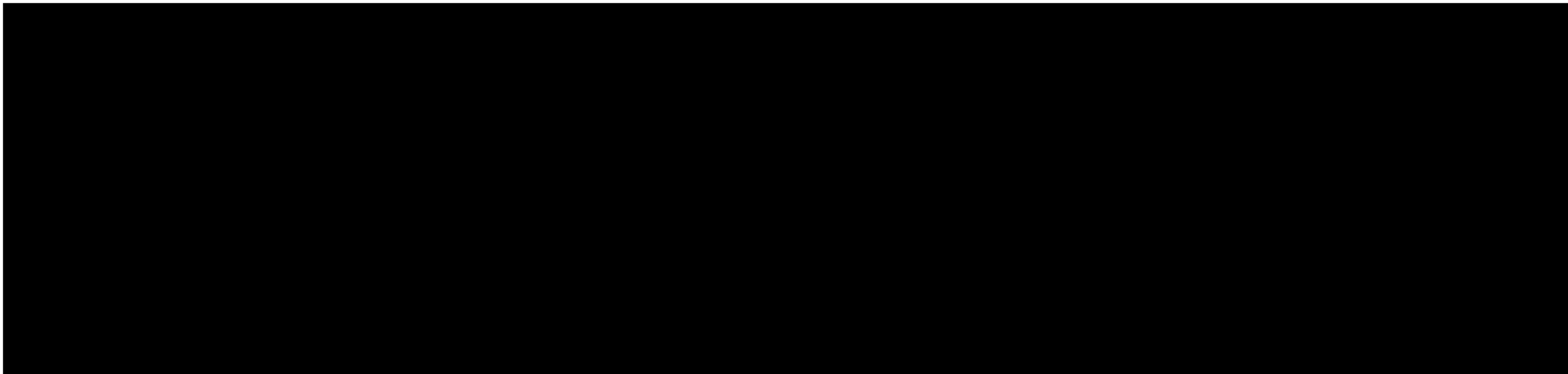
Net

VAT

See reverse for Terms and Conditions

Gross

£40.00



Customer	MR/MRS Beckett	Invoice No.	[REDACTED]
[REDACTED]	[REDACTED]	Date	3/2/06
Description	Per Unit	£	p
Garden Maintenance visit no 2 in february.  All pruning work done for winter. Tidied leaves/ borders			
Remarks	Net		
	VAT		
See reverse for Terms and Conditions	Gross		£40-00





**Date 30/03/06**

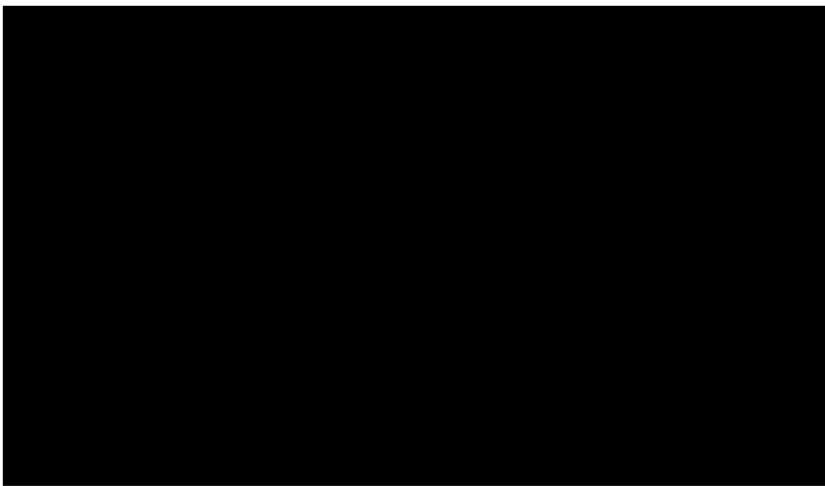
**Work carried out for  Mrs Beckett**

<b>Bedroom – conversion to Study</b>	<b>£477.00</b>
<b>Security – replace locks on back door</b>	<b>£175.00</b>
<b>Replace broken drain covers</b>	<b>£10.00</b>
<b>Repair leaking roof</b>	<b>£700.00</b>
<b>Remove dry rot and install insulated Concrete floor</b>	<b>£3241.00</b>
<b>Extend base of wheelie bin store</b>	<b>£150.00</b>

**Total** **£4753.00**



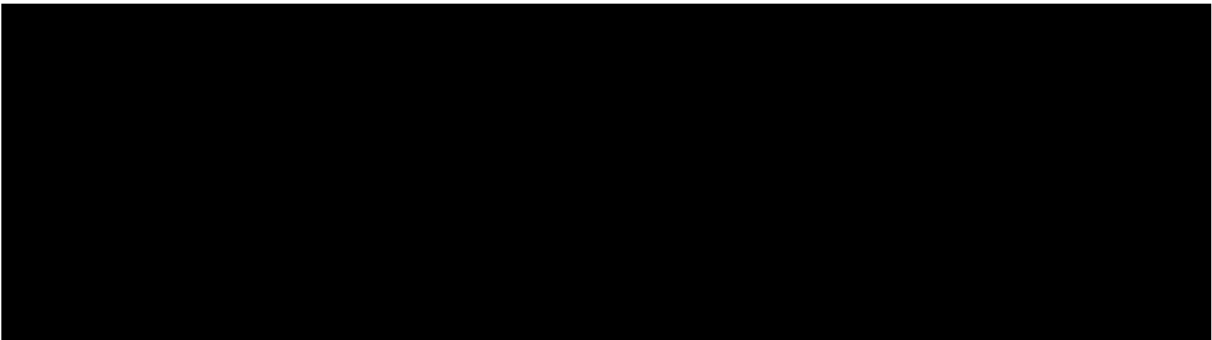
22.4.06



RT. HON. MARGARET BECKETT.



COST OF LABOUR & MATERIALS FOR DECORATION  
TO SITTING ROOM £ 441 - 90/



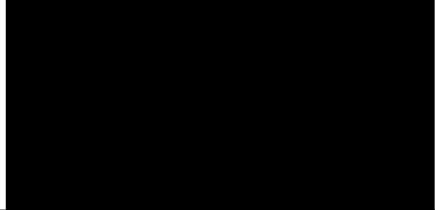


Customer Details

Measurement Address

Payment Details

 Beckett



Number

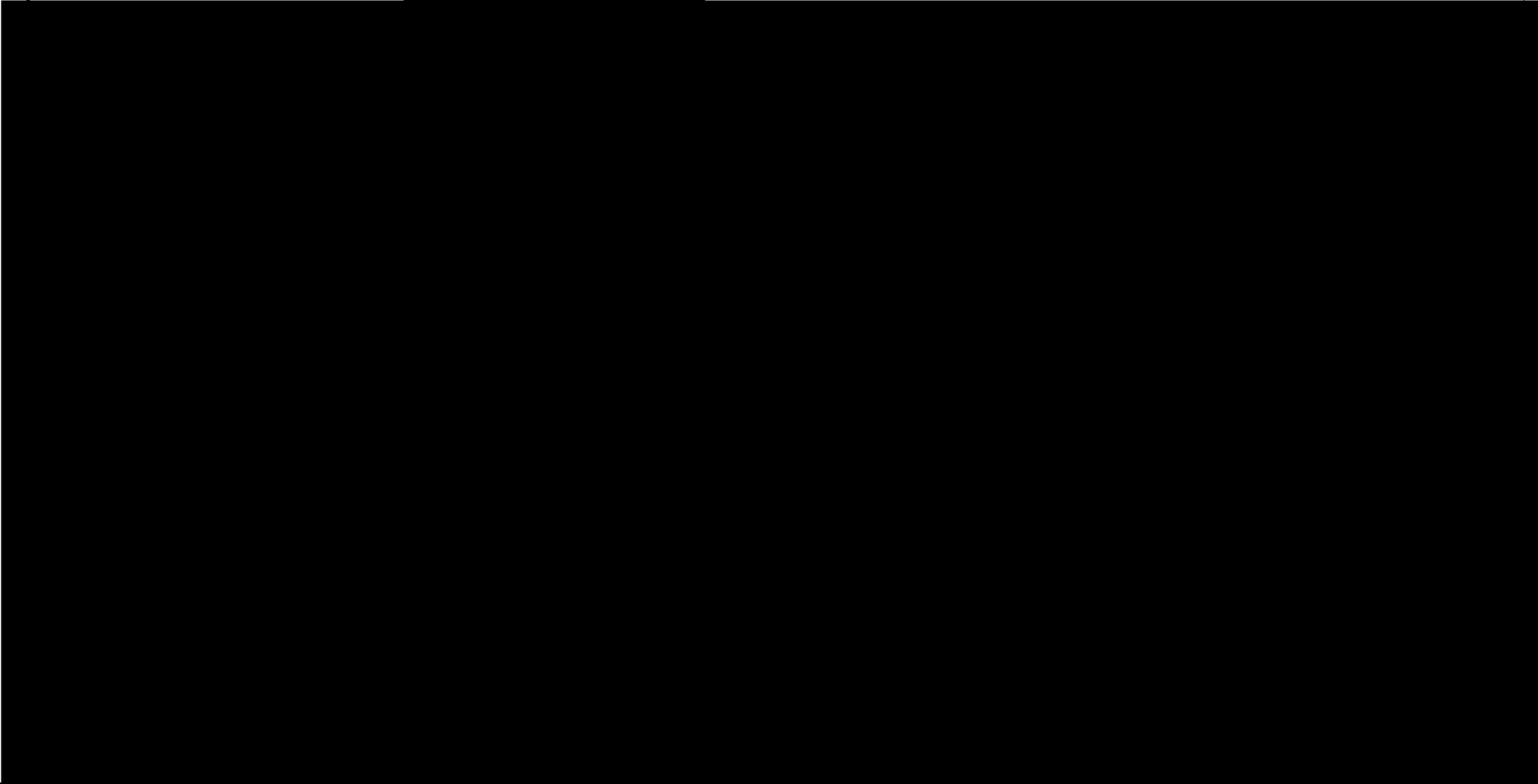
Date

Amount



08/04/2006

£674.85





Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

MARGARET BECKETT

Constituency

DERRY SOUTH

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 9 / 05 / 05 to 31 / 01 / 06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ : p

Food

£ 1800 : 00 p

1800 / 8 = £225 p.m. OK.

Utilities

£ 1824 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 191 : 00 p

OK.

Cleaning

£ 1245 : 00 p

OK.

Service/maintenance

£ 1920 : 00 p

£1,320 OK.

£600 donation.

Repairs/insurance/security

£ 1146 : 52 p

OK.

Other

£ 4298 : 00 p

£3587 OK

▶ please specify

£711 donation.

Painting - overdue!

Repairs to Summerhouse?

Other

£ 2786 : 69 p

▶ please specify

Journey - repairs.

Other

£ : p

▶ please specify

Total

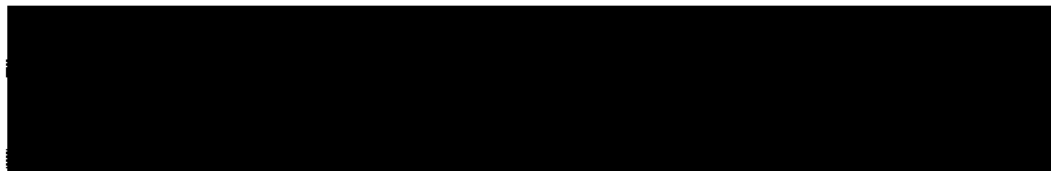
£ 15211 : 21 p

Pay

£13,900.21

**Details of second home** *if applicable*

**Address of  
second home**  
*for Additional  
Costs Allowance*

**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**

9.2.06

**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



Travel/Additional Costs Allowance

RECEIVED

REPLY DUE  
Form ACA1

26 MAY 2006 09 JUN 2006

# Notification of Member's home addresses

for travel entitlements and Additional Costs Allowance

DFA

Use this form to tell us

- the address of your main home
- the address of your second home, if you intend to claim Additional Costs Allowance for it.

## Your details

Name MARGARET BECKETT

Constituency DERBY SOUTH

## Address details

Address of main home

Address of second home

for Additional Costs Allowance (if claimed)

## Declaration

- I confirm that my address details I have given above are correct.
- I understand that I must tell the Members' Allowances Section about any changes to the above arrangements.
- I understand that I must tell the Members' Allowances Section in advance about any substantive change to the financial arrangements for these homes, such as changes to the value of mortgages and bank loans.
- I confirm that I have read the rules on Additional Costs Allowance as set out in the *Green Book*, Section 3.
- I intend to claim Additional Costs Allowance for the second home I have given above.

If you intend to claim Additional Costs Allowance for a second home

Signature

Date

26.5.06

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 keep the information you give for the length of the parliament.

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



# Notification of Member's home addresses

for travel entitlements and Additional Costs Allowance

Use this form to tell us

- the address of your main home
- the address of your second home, if you intend to claim Additional Costs Allowance for it.

## Your details

Name MARGARET BECKETT

Constituency DERBY SOUTH

## Address details

Address of main home

Address of second home

for Additional Costs Allowance (if claimed)

## Declaration

- I confirm that my address details I have given above are correct.
- I understand that I must tell the Members' Allowances Section about any changes to the above arrangements.
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- I intend to claim Additional Costs Allowance for the second home I have given above.

If you intend to claim Additional Costs Allowance for a second home

Signature \_\_\_\_\_ MP

Date 2.2.06

### Data protection

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

# INVOICE

DATE 1-8-2005.



To THE RT HON MARGARET BECKETT



TO CLEAN WINDOWS AT ABOVE ADDRESS GLASS DOOR + SILL & FRAMES -	£	25	00

V.A.T.

TOTAL

£ 25 00

# INVOICE

DATE 10-10-2005.



RT HON MARGARET BECKETT M.P.



TO CLEAN WINDOWS AT ABOVE ADDRESS GLASS DOOR -	£	25	00
(CLEAN CARRIED OUT ON 29-9-05)			

V.A.T.

TOTAL

£ 25 00



# INVOICE

DATE 3.8.05

To

MRS BECKETT

To the supply  
of plants for  
hanging baskets,  
tubs, pots, planters,  
pouches & garden,  
plus sundry items  
& labour.

£600 -

V.A.T.

TOTAL

£600 -



Customer	MR BECKETT	Invoice No.	[REDACTED]
[REDACTED]	[REDACTED]	Date	13/1/06
	Description	Per Unit	£ p
	CARDON MANTONER		£ 40.00
Remarks		Net	
		VAT	
See reverse for Terms and Conditions		Gross	£ 40.00

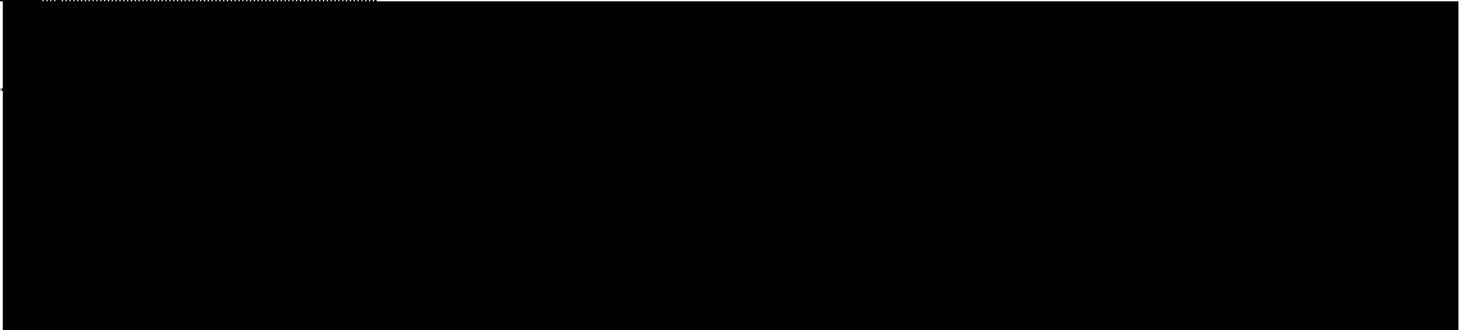
Customer **MR/MRS Beckett**

Invoice No. [REDACTED]

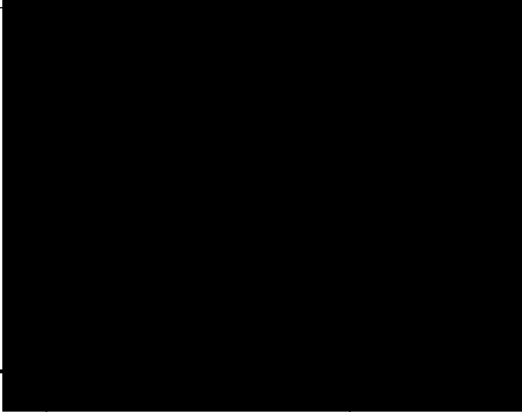
Date **5/1/06**

Description	Per Unit	£ p
<p>Garden Maintenance Leaves ✓ Pruning trees ✓ Tidy - Take away tree waste ✓</p>		[REDACTED]
Remarks <b>1st of 2 visits during January 2006</b>	Net	
	VAT	
See reverse for Terms and Conditions	Gross	<b>£ 40.00</b>





Customer	MRS BUCHETT	Invoice No	
		Date	25/10/05
Description		Per Unit	£ p
GARDEN MAINTENANCE			
Remarks		Net	
		VAT	
See reverse for Terms and Conditions		Gross	£40.00

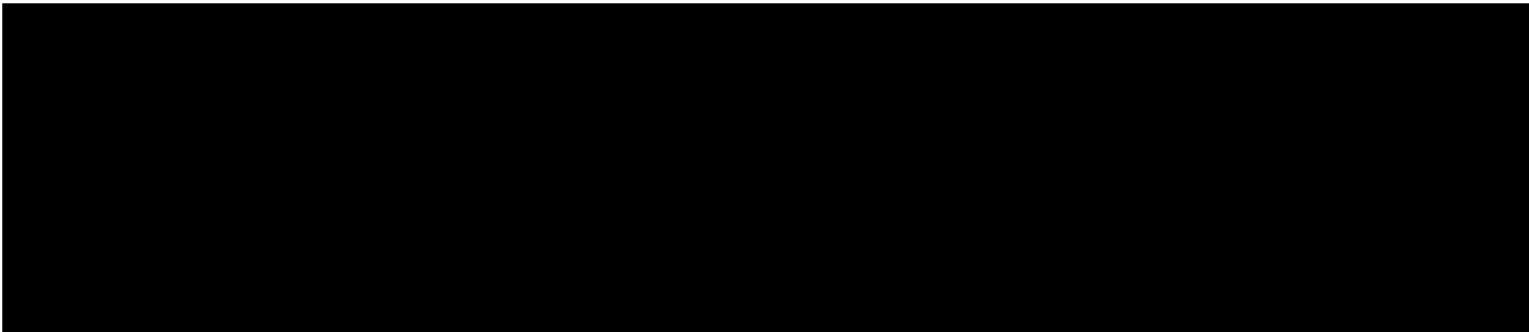


Customer ~~NO~~ BECKETT

Invoice N

Date 7/9/05

Description	Per Unit	£	p
<del>GARDEN MAINTENANCE</del>			
Remarks	Net		
	VAT		
See reverse for Terms and Conditions	Gross	£40.00	



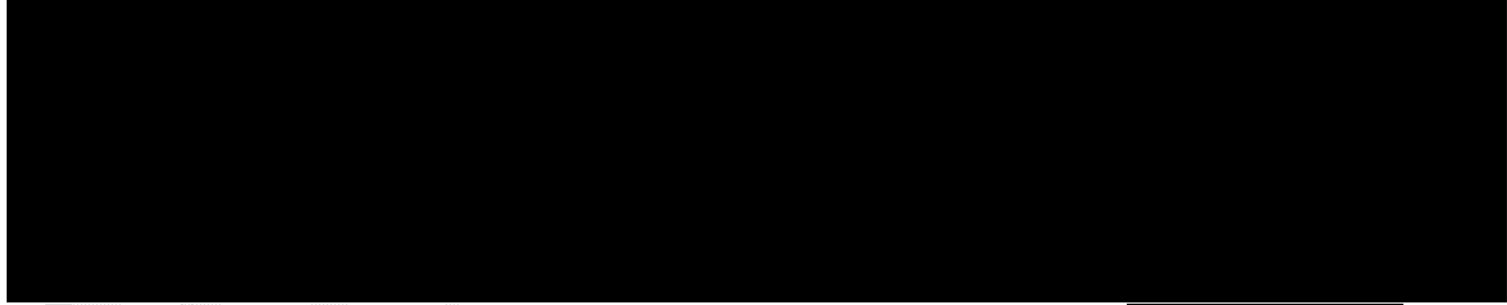
Customer <i>M/BE BECHER</i>	Invoice No. [Redacted]	
[Redacted]	Date <i>30/8/05</i>	
Description	Per Unit	£ p
<i>GARDEN MAINTENANCE</i>		[Redacted]
Remarks	Net	
	VAT	
See reverse for Terms and Conditions	Gross	<i>£25.00</i>

Customer *MAS BECKETT*

Invoice No.

Date *27/7/08*

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 DECHETT</i>	Invoice No.		
	Date	<i>19/7/05</i>	
Description	Per Unit	£	p
<del><i>GARDEN MAINTENANCE</i></del>			
Remarks	Net		
	VAT		
	Gross		<i>440.00</i>
See reverse for Terms and Conditions			

Customer <i>MRS BICKETT</i>	Invoice No.	
	Date <i>13/7/08</i>	
Description	Per Unit	£ p
<i>GARDEN MAINTENANCE</i>		
Remarks	Net	
	VAT	
See reverse for Terms and Conditions	Gross	<i>£40.00</i>

Customer *MRS BECKETT*

Invoice No. [REDACTED]


Date *6/7/05*

Description	Per Unit	£	p
<i>GARDEN MAINTENANCE</i>		[REDACTED]	[REDACTED]
Remarks	Net	[REDACTED]	
	VAT	[REDACTED]	
See reverse for Terms and Conditions	Gross	<i>£40.00</i>	

Customer *MRS BECKETT*

Invoice No

Date *1/6/05*

Description	Per Unit	£ p
<i>GARDEN MAINTENANCE</i>		
Remarks	Net	
	VAT	
See reverse for Terms and Conditions	Gross	<i>£60.00</i>

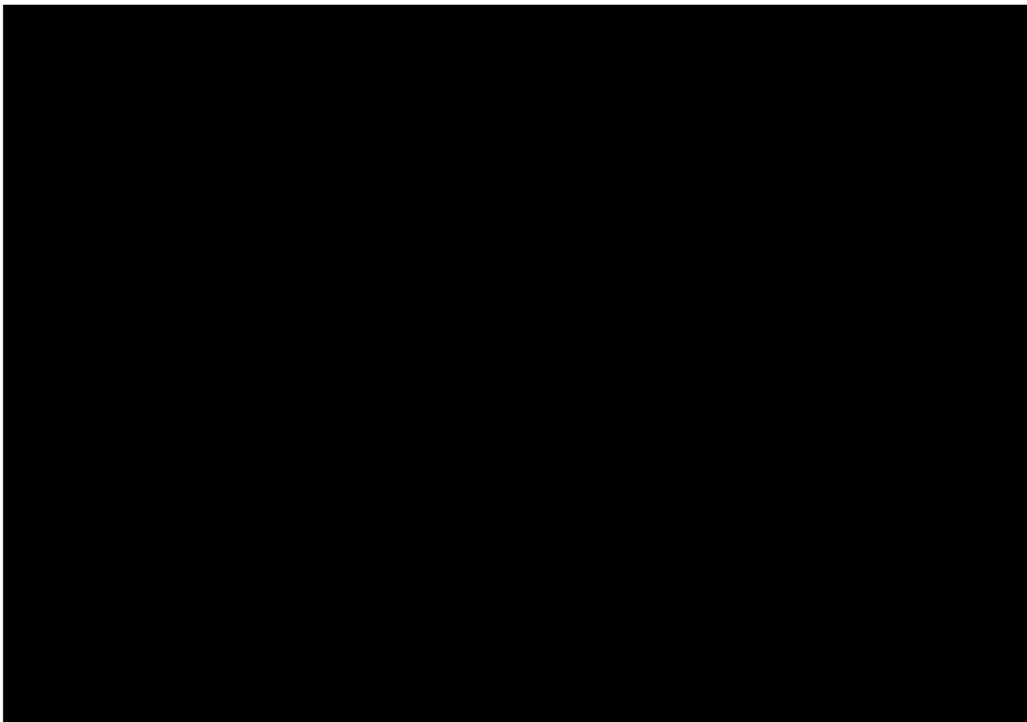
**Annual Premium Details**

	<b>Annual Premium</b>	<b>Insurance Premium Tax (5%)</b>	<b>Total Annual Premium</b>
<b>Contents</b>	£ 484.17	£ 24.21	£ 508.38
<b>Specified personal possessions</b>	£ 308.41	£ 15.41	£ 323.82
<b>Unspecified personal possessions</b>	£ 84.35	£ 4.22	£ 88.57

26-1-06

Mrs M BECKETT

COST OF LABOUR & MATERIALS FOR DECORATION TO  
STUDY, HALLWAY, STAIRCASE, LANDING. £ 1167-00



Mrs Margaret Beckett

ITEM 1 : To supply labour and materials for the external painting



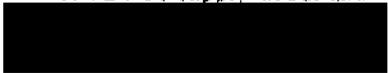
£3420.00

PAYMENT RECIEVED £1000.00. *(Already claimed pre April '05)*

OUTSTANDING AMOUNT £2420.00.

**EXTRAS**

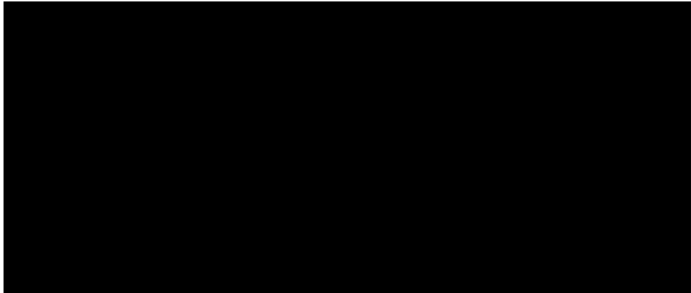
ITEM 2 : To supply labour and materials for painting of



£711.00.



TOTAL AMOUNT £4131 00 PAID FULL IN.



<b>Finance and Administration</b>		<b>Reason for Amendment:</b>
Prepared by: <i>(print and sign)</i>		Correct allocation of account year from ACA 05/06 to ACA 04/05
Authorised by: <i>(print and sign)</i>		
Date: 08/02/2006		

Transfer Description	Account Code	Cost Centre	Cat 2	Cat 3	Cat 4	Cat 5	Cat 6	Cat 7	Debit	Credit
									£	£
Correction iro Mrs Margaret Beckett M			05 06							£ 261.50
Correction of Account			04 05						£ 261.50	

Total	261.50	261.50
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All backing documentation must be attached to this form and filed in the Correction Journal file.

Transaction Reference: .....

Date received: .....

Input by: *(Signature)* .....

Date Input onto Computer: .....

Checked by: *(Signature)* .....