



Member's claim form

30 MAY 2007

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- 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.

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 2 / 04 / 06 to 31 / 03 / 07

Total cost of hotel stays

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 2553 : 5 p

Council Tax/Rates

£ 1691 : 66 p

Telephone and telecommunications

£ 228 : 00 p

Cleaning

£ 1582 : 00 p

Service/maintenance

£ 4024 : 50 p

Repairs/insurance/security

£ 4229 : 30 p

Other

£ 3319 : 37 p

Other

£ : p

Other

£ : p

Total

£ 17628 : 33 p

for details, see attached.

please specify Gas boiler & microwave - see over

please specify

please specify

Total £ 15,430.33

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address]

Postcode

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 signature]

MP

Date

28.5.07

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

COUNCIL TAX BILL 2006/2007

Date of issue: 15/03/2006

To: BECKETT



Account Reference Number:



Council tax for period 01/04/2006 - 31/03/2007

£1417.10

Payments (Including adjustments & credits)

~~£0.00~~

£1417.10

BECKETT

Bill Date

26 February 2006

Total Payable

£274.56

Address where services are provided:

Water Services Bill

Bill Period : 1 April 2006 to 31 March 2007

— Total Payable

£274.56

INVOICE



DATE 22-2-2007.

From



TO THE RT HOOD MARKET BELKETT



INVOICE



DATE 12-1-2007

From



TO THE RT HOOD MARKET BELKETT



TO CLEAN WINDOWS
O/SIDE ONLY! -

£ 25 00

(CLEAN CARRIED OUT
ON)

PAID WITH
THANKS 10-2-07



V.A.T.

TOTAL

£ 25 00

TO CLEAN WINDOWS
O/SIDE ONLY! -

£ 25 00

CLEAN CARRIED
OUT ON

PAID WITH
THANKS 11-1-07

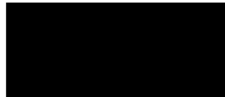


V.A.T.

TOTAL

£ 25 00

INVOICE



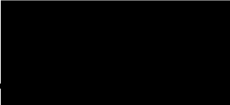
DATE 30-11-2006

From [REDACTED]

To RT HOD MARGARET BECKETT M.P.



INVOICE



DATE 10-11-2006

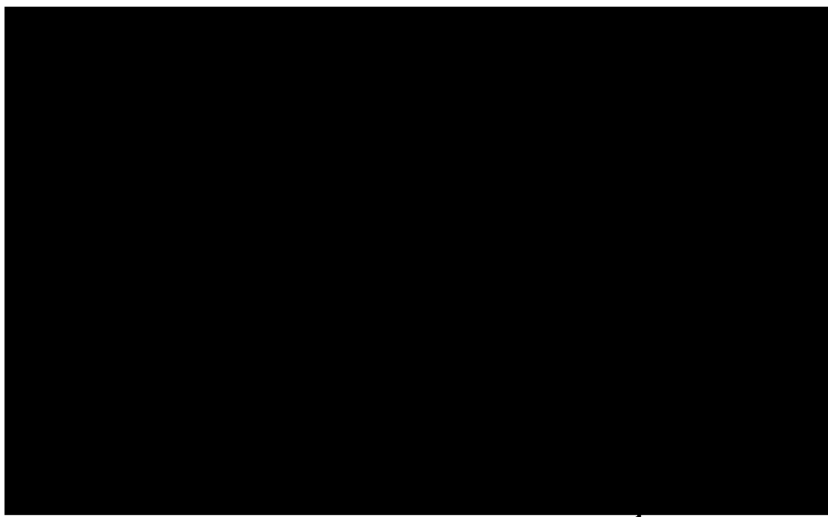
From [REDACTED]

To THE RT HOD MARGARET BECKETT



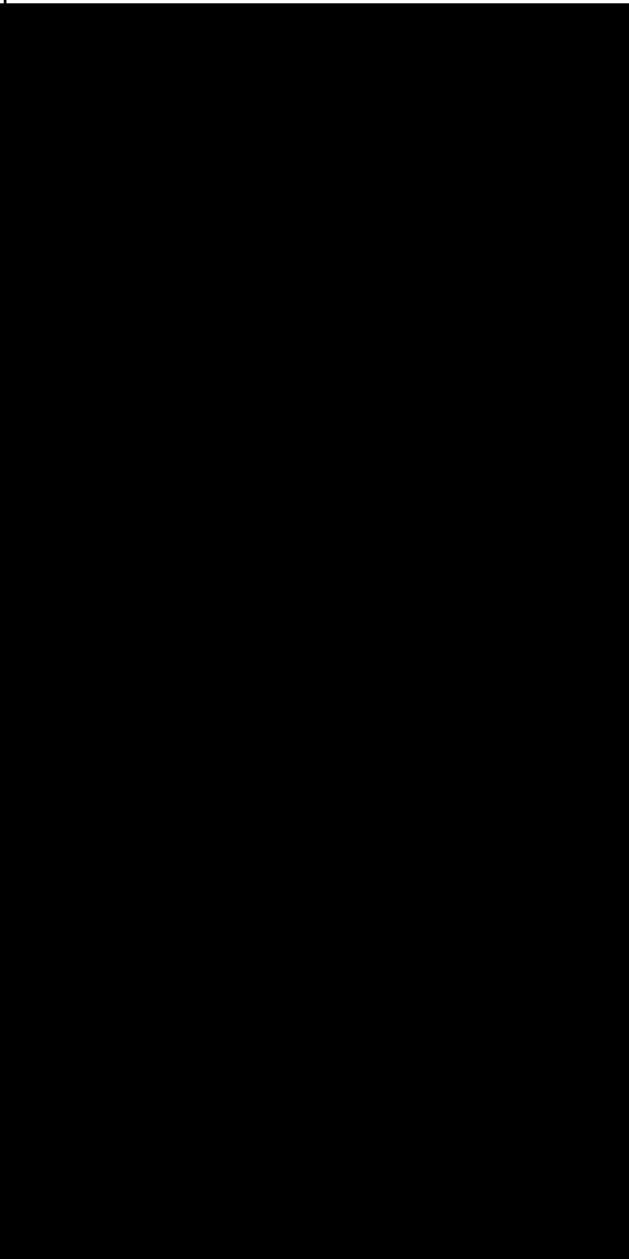
TO CLEAN WINDOWS O/SIDE ONLY:-	F	25	00
(CLEAN CARRIED OUT)			
00 [REDACTED]			
PAID WITH THANKS 30-11-06			
[REDACTED]			
V.A.T.			
TOTAL	F	25	00

TO CLEAN WINDOWS AT ABOVE ADDRESS O/SIDE ONLY:-	F	25	00
PAID WITH THANKS			
[REDACTED]			
V.A.T.			
TOTAL	F	25	00



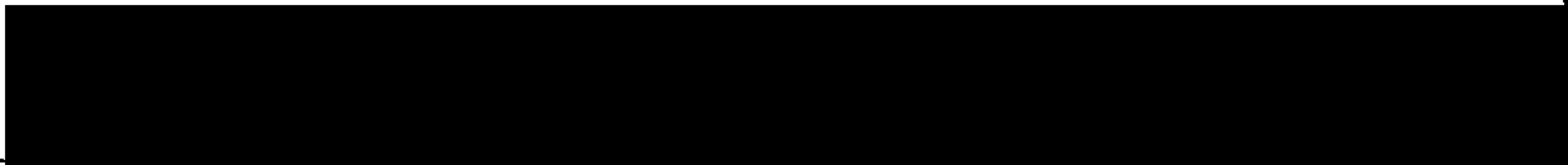
Date

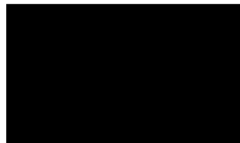
1 February 2007



Total Annual Charge

327.50





RT,Hon, M Beckett



Annual interior work carried out at the above address

Materials £315.00

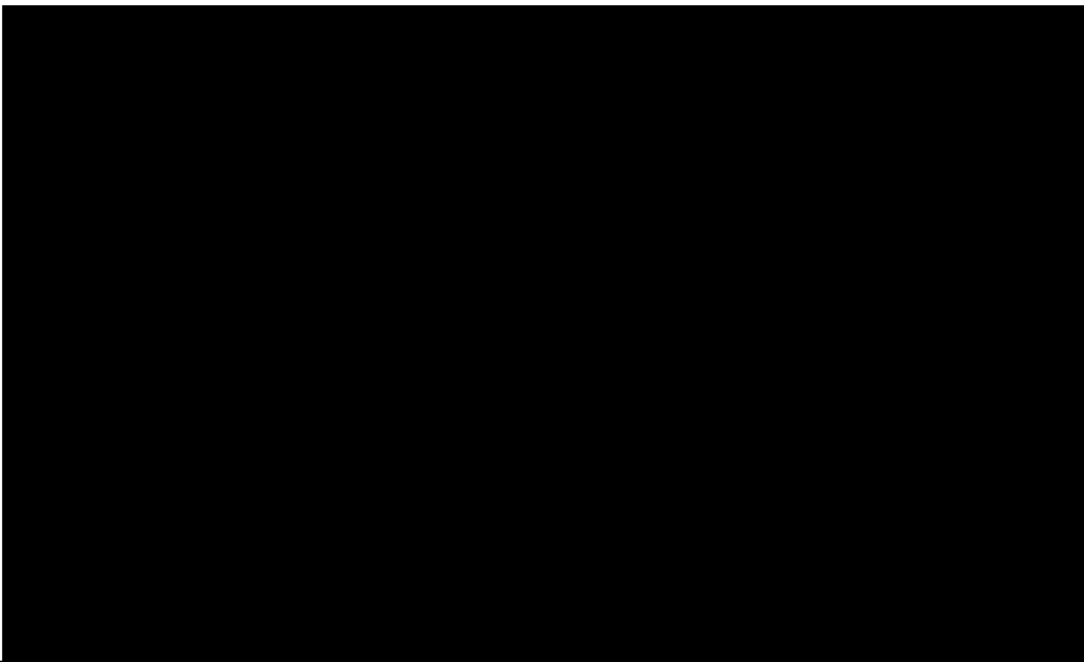
Labour £785.00

Annual exterior work carried out at the above address

Materials £198.00

Labour £900.00

Total £2198.00





Date:01/07/06

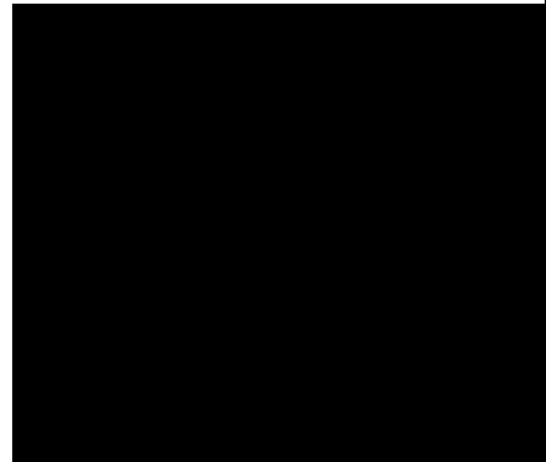
Work carried out for: [redacted] Mrs Beckett

**Job description: Replace shelving & electrics in study
to accommodate fax, printer, phones etc**

LABOUR:

MATERIALS:

TOTAL: £225.00



GARDEN SERVICES

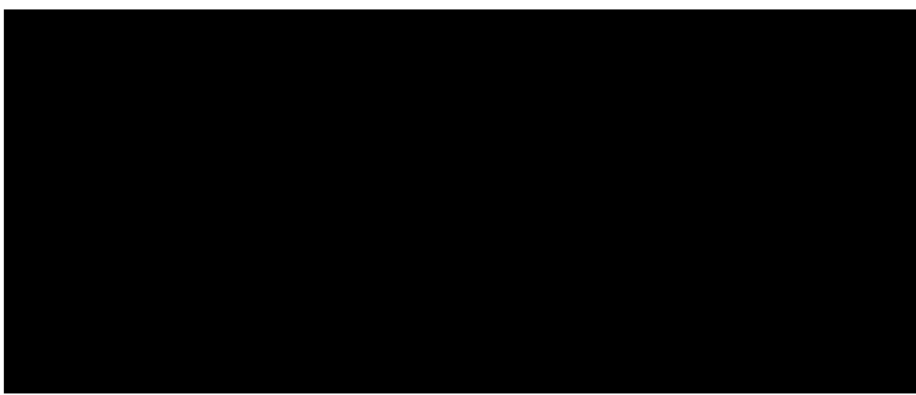
Mrs Beckett,
[REDACTED]

STATEMENT

Dear Sir/Madam

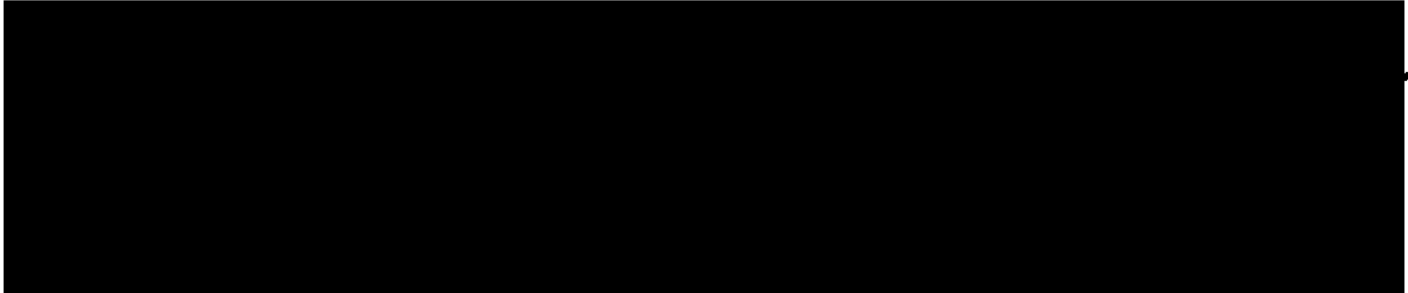
According to our records the following invoice has not been paid.

DATE	INVOICE	AMOUNT
27.3.07 ✓	[REDACTED]	£44.00
29.3.07	[REDACTED]	£44.00 ✓
28.3.07	[REDACTED]	£126.00 ✓
TOTAL OUTSTANDING		<u>£214.00</u>

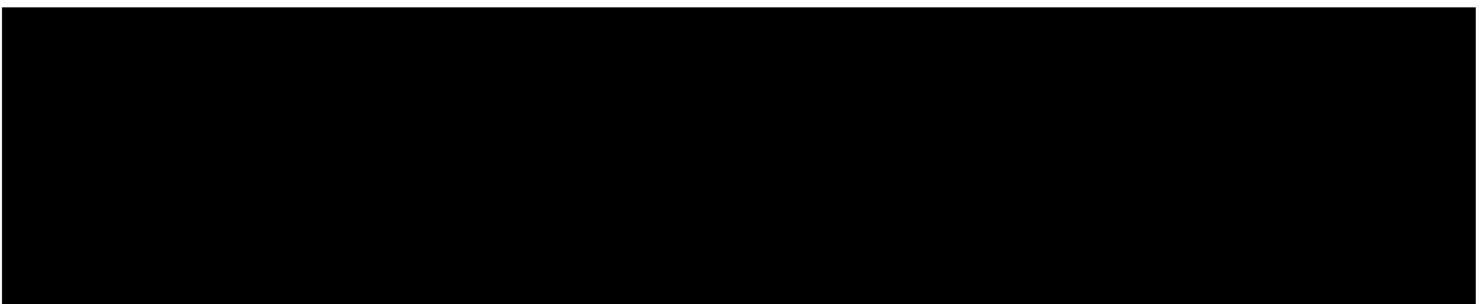


Customer	MRS BECKETT	Invoice No.	[REDACTED]
[REDACTED]	[REDACTED]	Date	28/11/06
Description		Per Unit	£ p
GARDIEM MAINTENANCE	[REDACTED]		
Remarks		Net	
		VAT	
See reverse for Terms and Conditions		Gross	£42.00

Customer	MRS BECKETT	Invoice No.	[REDACTED]
[REDACTED]	[REDACTED]	Date	29/11/06 ✓
Description		Per Unit	£ p
2 VISITS IN DECEMBER			£ 84
2 VISITS IN JANUARY			£ 84
Remarks	[REDACTED]	Net	
		VAT	
See reverse for Terms and Conditions		Gross	£ 168.00

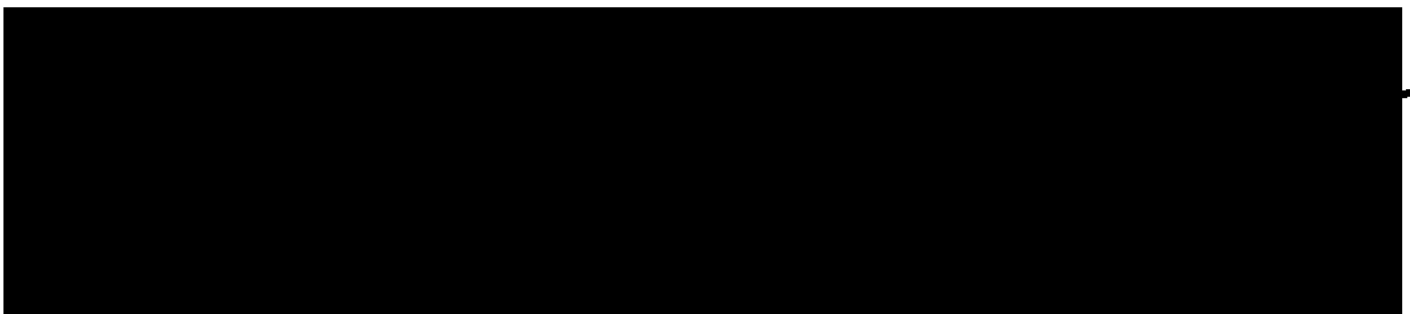


Customer <i>MRS BECKETT</i>	Invoice No. [REDACTED]
[REDACTED]	Date <i>1/8/06</i>
Description	Per Unit £ p
<i>GARDEN MAINTENANCE</i>	[REDACTED]
Remarks	Net
	VAT
See reverse for Terms and Conditions	Gross <i>£42-00</i>



Customer <i>MRS BECKETT</i>	Invoice No. [REDACTED]
[REDACTED]	Date <i>9/8/06</i>
Description	Per Unit £ p
<i>GARDEN MAINTENANCE</i>	
Remarks	Net
	VAT
See reverse for Terms and Conditions	Gross <i>£42-00</i>

Customer <i>MRS BECKETT</i>	Invoice No. [REDACTED]
[REDACTED]	Date <i>15/8/06</i>
Description	Per Unit £ p
<i>GARDEN MAINTENANCE</i>	
Remarks	Net
	VAT
See reverse for Terms and Conditions	Gross <i>£42.00</i>



Customer <i>MRS BECKETT</i>	Invoice No. [REDACTED]
[REDACTED]	Date <i>23/8/06</i>
Description	Per Unit £ p
<i>GARDEN MAINTENANCE</i>	
Remarks	Net
	VAT
See reverse for Terms and Conditions	Gross <i>£42.00</i>

Customer <i>MRS BECKETT</i>	Invoice No. [REDACTED]		
[REDACTED]	Date <i>29/8/06</i>		
Description	Per Unit	£	p
<i>GARDEN MAINTENANCE</i>			
Remarks	Net		
	VAT		
See reverse for Terms and Conditions	Gross	<i>£42 00</i>	

INVOICE

DATE

16.8.06

From

To Mrs [redacted]

RECEIPT

Garden maintenance

£640 -

V.A.T.

TOTAL

£640 -



Date:31/05/06

Work carried out for: [REDACTED] Mrs Beckett

Account for finalising replacement floor and ancillary works.

ELECTRICIAN: Removal of old wiring & obsolete (illegal) light fittings in bathroom, toilet & kitchen, replace with new

£375.00

PLUMBER: Removal of corroded radiators in sitting room & bathroom and replace with new

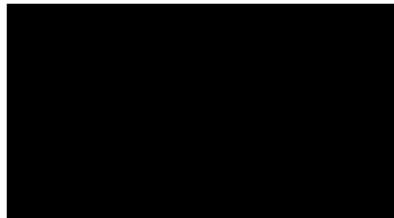
£1973

CARPENTRY & GENERAL WORKS: Removal of infected wood and replacement - wood unit and threshold bar. Sealing floor. Removal and disposal of infected carpet (spores). Removal of all furniture &

**fittings at commencement & replacement on
completion.**

£965.00

TOTAL £3313.00





Date:01/09/06

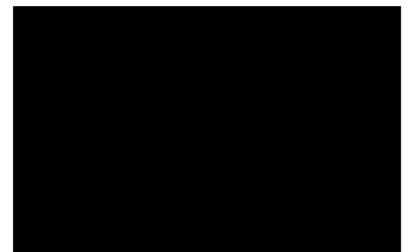
Work carried out for:  **Mrs Beckett**

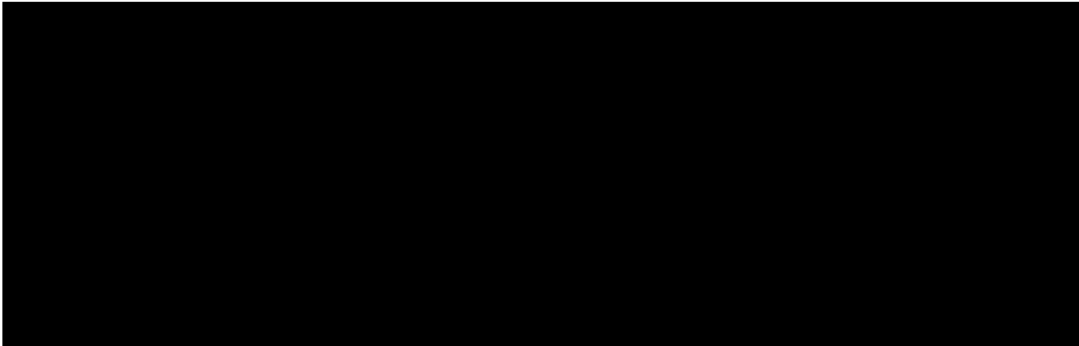
**Job description: Supplied and fitted replacement
double glazed units**

LABOUR:

MATERIALS:

TOTAL: £300.00





Date:01/07/06

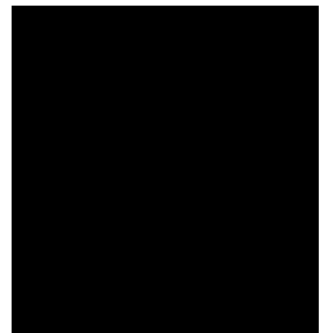
Work carried out for: [redacted] Mrs Beckett

Job description: Replace boxing around pipe work and around new boiler. Repair and make good damaged/wear and tear in kitchen.

LABOUR:

MATERIALS:

TOTAL: £235.00



MRS M BECKETT

Invoice date / Tax point 2 February 2007

Description	VAT%	Amount £
Installing Central Heating Boiler	17.5	3225.91
Less Discount	17.5	548.03 CR
Installing Central Heating Boiler	5.0	477.60
Sub total		<u>3155.48</u>
VAT charged @ 5%	23.88	
VAT charged @ 17.5%	468.63	
Total VAT charged		492.51
Less Advance Payment		418.61 CR

Please pay £ 3229.38

Comet Group plc

SALE

MICROWAVES

330450 PANA NNT545W1 FB 1 89.99

TOTAL

£ 89.99

VAT@17.5%(incl)

13.40



Additional Costs Allowance

ACA2

Member's claim form

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Constituency

DERBY SOUTH

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to 31 / 03 / 07

Total cost of hotel stays attach all receipts

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£ : p

Food

£ : p

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Cleaning

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Service/maintenance

£ 4024 : 50 p

Repairs/insurance/security

£ 4229 : 30 p

Other

£ 3319 : 37 p

please specify Gas boiler + microwave - etc

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 17,000

Pay £2198-00



RT,Hon, M Beckett



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Labour £785.00

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