



Member's claim form

30 MAY 2008

07/08

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 1340.

Your details

Name in CAPITAL LETTERS

MARGARET BECKETT

Constituency

DERBY SOUTH

Office Costs

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 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 1 / 12 / 07 to 31 / 03 / 08 (x 4)

Total cost of hotel stays attach all receipts

£ / p

Mortgage payments (interest only) or rent

£ / p

Food

£ 1260 : 00 p ✓

Utilities

£ 644 : 00 p ✓

Council Tax/Rates

£ / p

Telephone and telecommunications

£ / p

Cleaning

£ 605 : 00 p ✓

Service/maintenance

£ 430 : 39 p ✓

Repairs/insurance/security

£ 174. : 84 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 3114 : 23 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

27.05.08

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

INVOICE

DATE

18/1/2008

INVOICE

DATE

19/2/2008

TO CLEAR U.S. BANK
CHARGE 20.00

20 00

TO CLEAR U.S. BANK
CHARGE 30.00

30 00

PAID WITH
THANKS
18/1/08.

PAID WITH
THANKS.

4-3-08.

V.A.T.

TOTAL

£ 20 00

TOTAL

£ 30 00

HomeCare agreement

Your HomeCare number

Letter reference

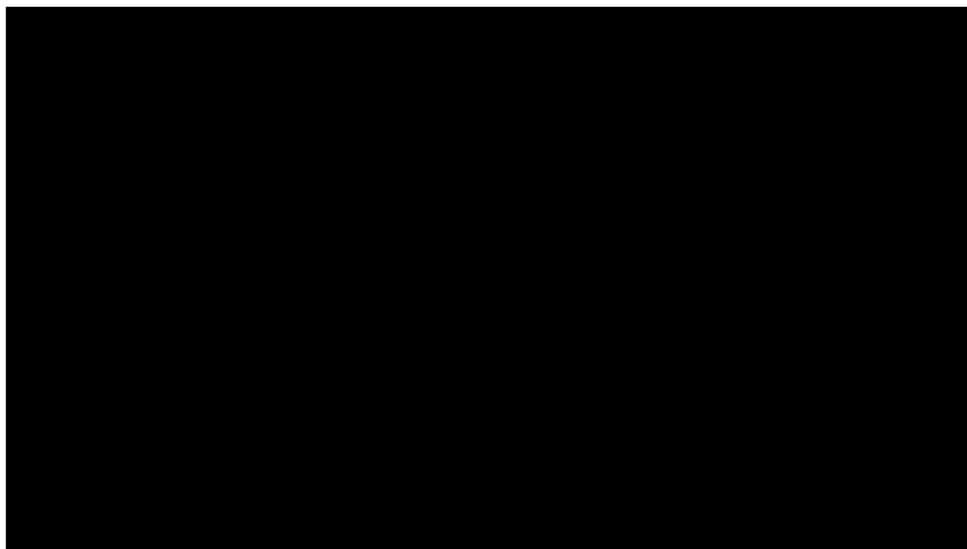
Agreement Address

This agreement runs from

1 July 2007 -
30 June 2008

Here's what you've chosen

£

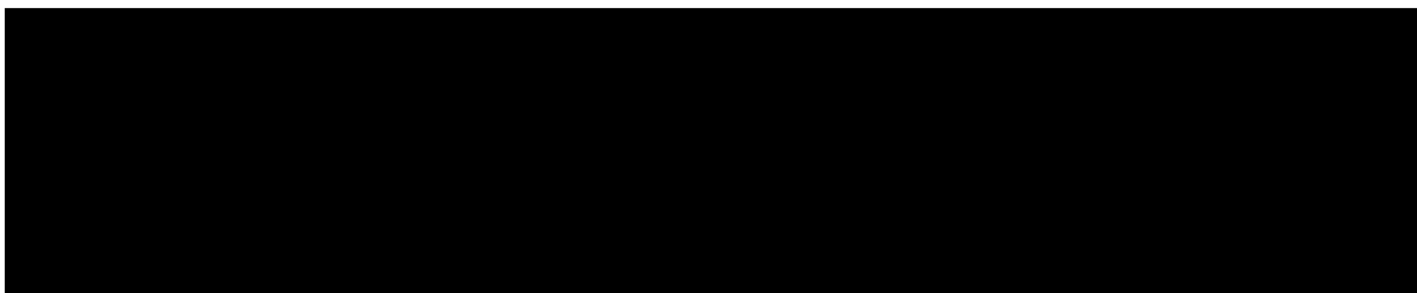


TOTAL	340.89
Direct Debit Discount	-2.50
Your payments summary	
The total annual charge for your services	338.39

Your Direct Debit schedule

1 April 2008 £150.14

Customer <i>MRS BECKETT</i>	Invoice No. [REDACTED]		
[REDACTED]	Date <i>19/3/08</i>		
Description	Per Unit	£	p
<i>GARDEN MAINTENANCE</i>		[REDACTED]	[REDACTED]
Remarks <i>✓</i>	Net		
	VAT		
See reverse for Terms and Conditions	Gross	<i>£46-00</i>	



Customer <i>MRS BECKETT</i>	Invoice No. [REDACTED]		
[REDACTED]	Date <i>25/3/08</i>		
Description	Per Unit	£	p
<i>GARDEN MAINTENANCE</i>			
Remarks	Net		
	VAT		
See reverse for Terms and Conditions	Gross	<i>£46-00</i>	



Member's claim for

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

Office use
Costs/Cat 2

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 01 / 04 / 07 to 30 / 11 / 07 x 8 months

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 1800 : 00 p

Utilities

£ 1522 : 00 p

Council Tax/Rates

£ 1777 : 57 p

Telephone and telecommunications

£ : p

Cleaning

£ 1140 : 00 p

Service/maintenance

£ 3988 : 74 p

Repairs/insurance/
security

£ 844 : 13 p

Other

£ 1219 : 00 p

▶ please specify Carpet replacement

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 12291 : 44 p

£11,661-44

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 Signature]

MP

Date

✓ 10.01.08

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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



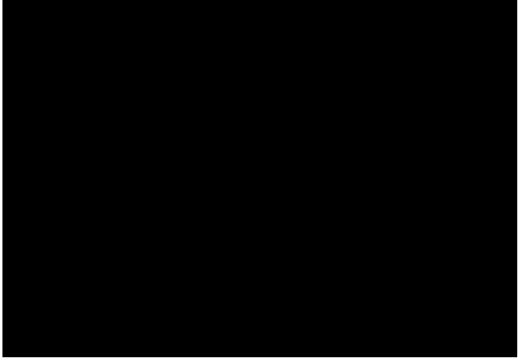
Date 27 May 2007

HomeCare Agreement

£



Agreement period
From 1 July 2007
to 30 June 2008



96.00

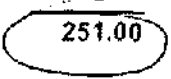
96.00

192.00

59.00

Total Annual Charge

251.00



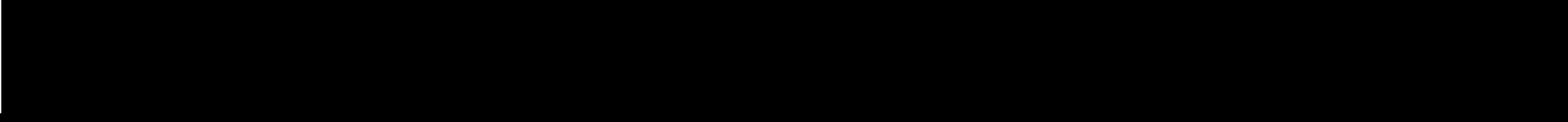
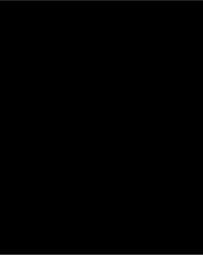
Your Direct Debit schedule

£62.75

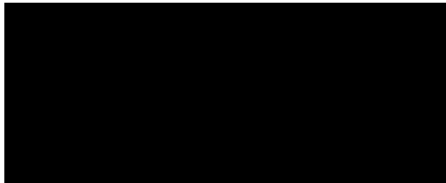
£62.75

£62.75

£62.75



INVOICE



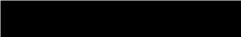
INVOICE NUMBER



Customer Name and Address



Telephone



Invoice No



Work Request No



Date 29-Jul-2007

Time



Service Engineer



Customer ID & Address Ref.



Work Description

Int B'down Chb No Charge-3q1

Labour: No Charge

Parts : No Charge

Amount Excl VAT

0.00

Misc Work Hob Std Lab Only-1s

Labour: 91.91 (Standard Charge)

Parts : No Charge

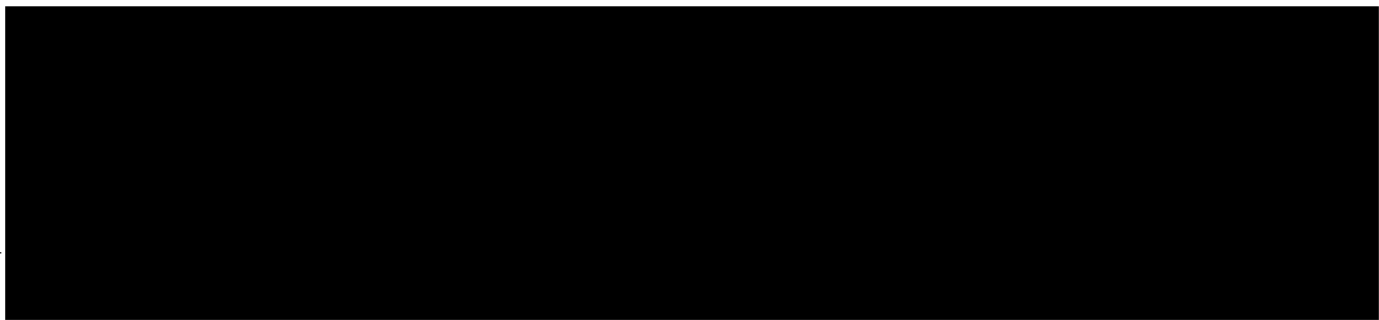
91.91

PAYMENT NOW DUE

VAT @ 17.5%

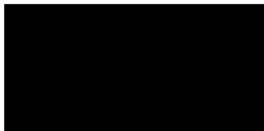
Total Due

16.08
107.99



STATEMENT

Mrs Beckett,



Dear Sir/Madam

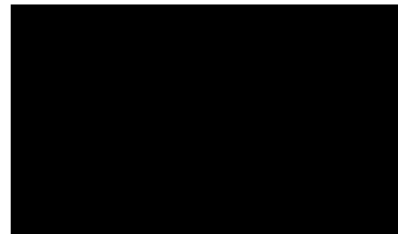
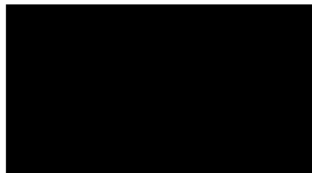
According to our records the following invoice has not been paid.

DATE	INVOICE	AMOUNT
3.10.07		£44.00
11.10.07		£44.00
17.10.07		£44.00
23.10.07		£44.00

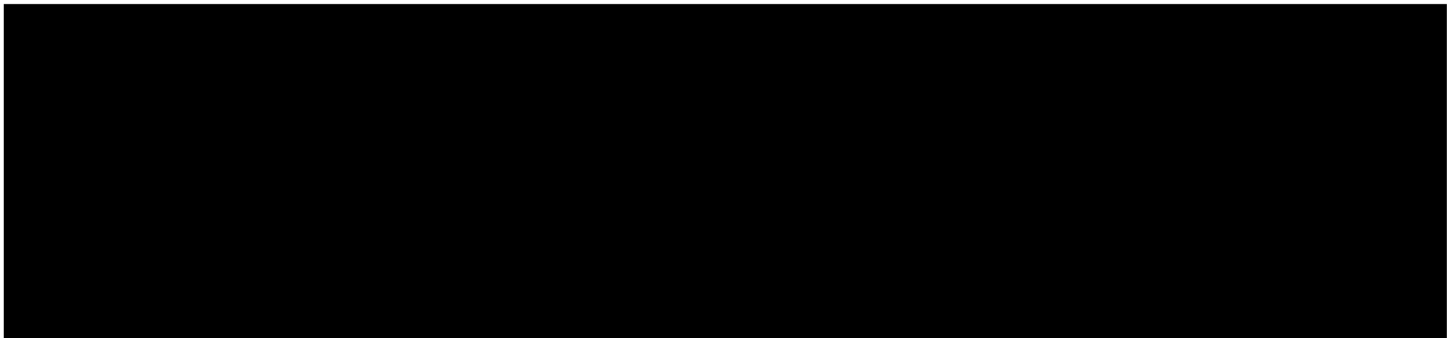
TOTAL OUTSTANDING £176.00

We would be grateful if you would pay this amount ASAP

Yours Faithfully,



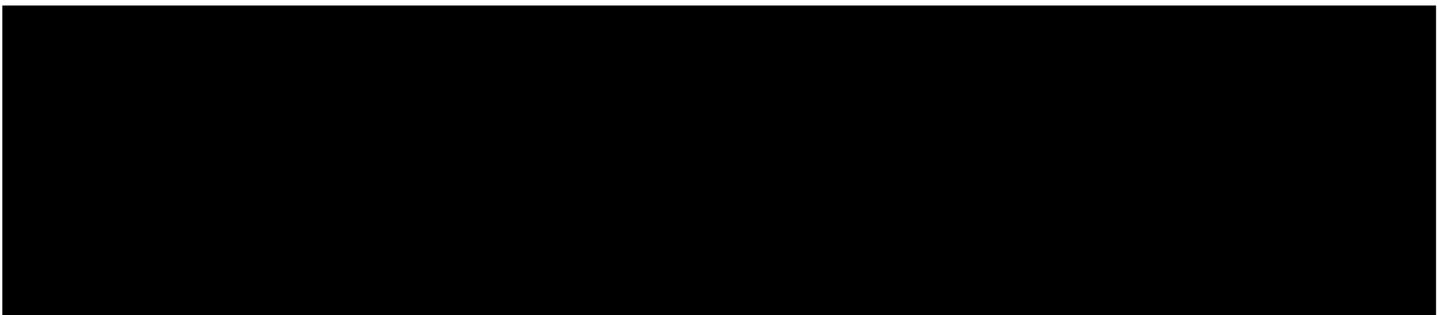
Customer	MRS BECKETT	Invoice No.	[REDACTED]
[REDACTED]	[REDACTED]	Date	19/9/07
Description		Per Unit	£ p
GARDEN MAINTENANCE			
Remarks		Net	
		VAT	
	See reverse for Terms and Conditions	Gross	£44.00



Customer	MRS BECKETT	Invoice No.	[REDACTED]
[REDACTED]	[REDACTED]	Date	25/9/07
Description		Per Unit	£ p
GARDEN MAINTENANCE			
Remarks	[REDACTED]	Net	
	[REDACTED]	VAT	
	See reverse for Terms and	Gross	£44.00



Customer <i>MRS BECKETT</i>	Invoice No. [Redacted]
[Redacted]	Date <i>5/9/07</i>
Description	Per Unit £ p
<i>GARDEN MAINTENANCE</i>	
Remarks	Net
	VAT
See reverse for Terms and Conditions	Gross <i>£44.00</i>



Customer <i>MRS BELLETT</i>	Invoice No. [Redacted]
[Redacted]	Date <i>11/9/07</i>
Description	Per Unit £ p
<i>GARDEN MAINTENANCE</i>	
Remarks	Net
	VAT
See reverse for Terms and Conditions	Gross <i>£44.00</i>



Beckett.



STATEMENT
REMINDER

Dear Sir/Madam

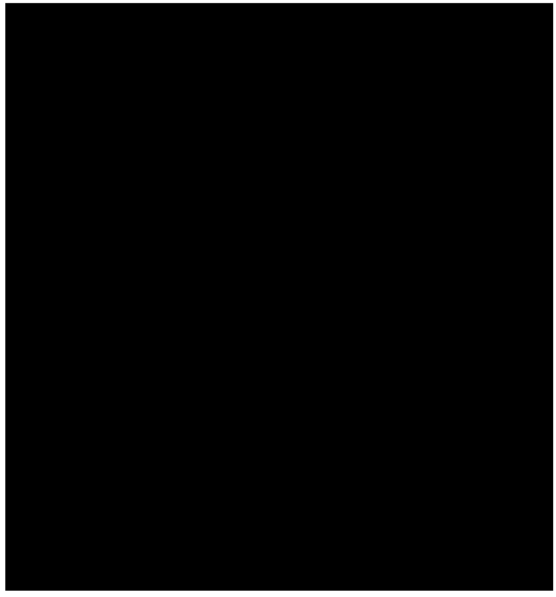
According to our records the following invoice has not been paid.

DATE	INVOICE	AMOUNT
• 3.7.07		£44.00
• 11.7.07		£44.00
• 17.7.07		£44.00
• 8.8.07		£44.00
• 14.8.07		£44.00
• 22.8.07		£44.00
• 28.8.07		£44.00

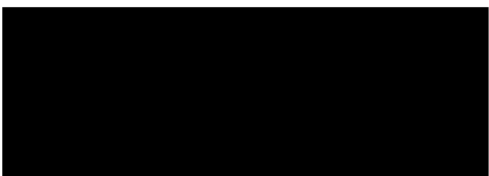
TOTAL AMOUNT NOW OUTSTANDING £308.00

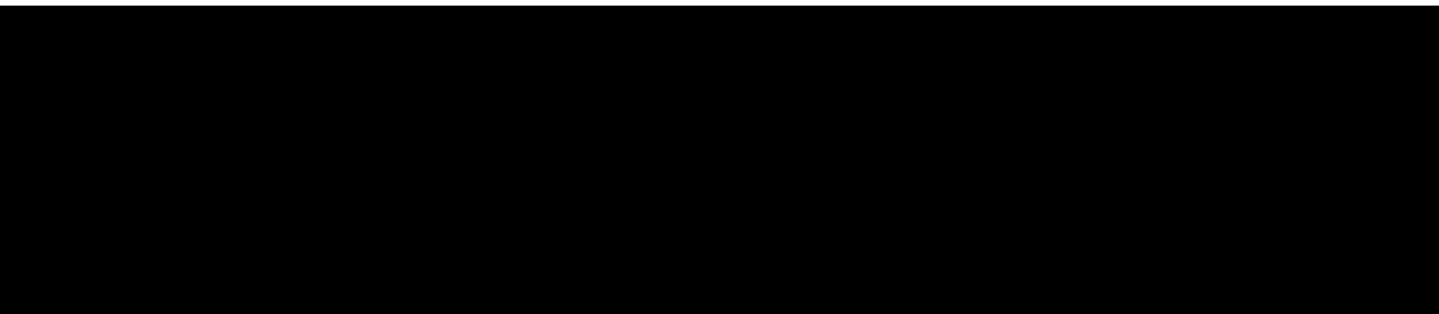
This amount npw needs paying by return, 176.00

Thanking you in anticipation, £484.00

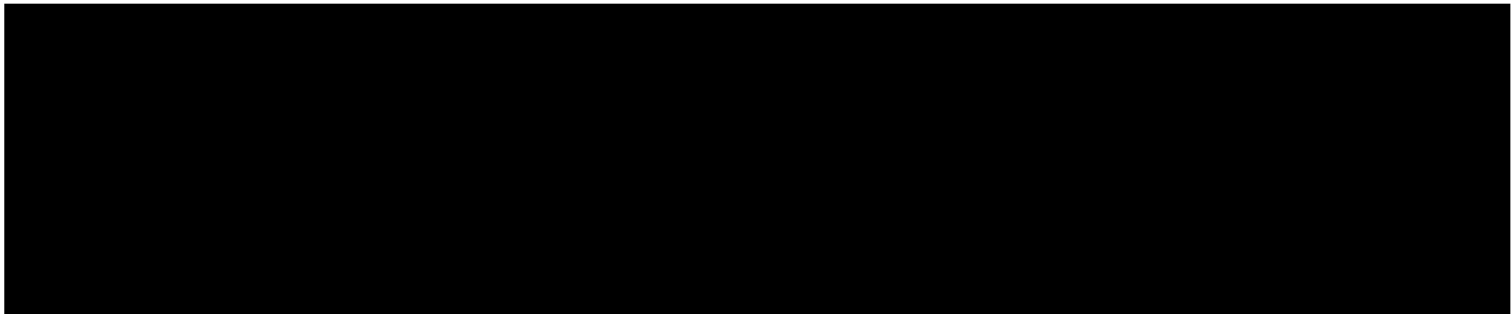


Yours Faithfully.

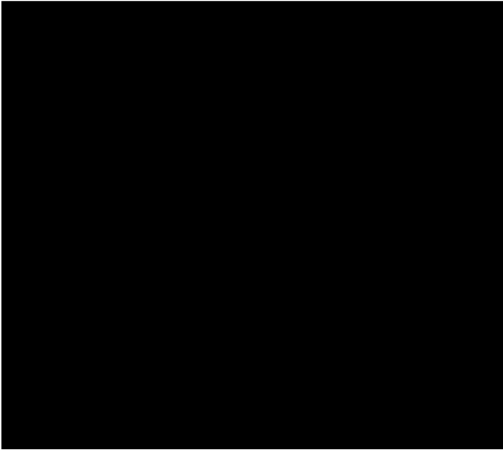
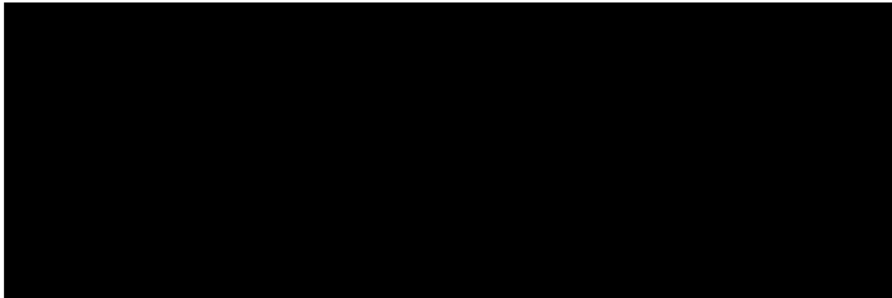




Customer	MRS BECKETT	Invoice No.	
		Date	27/6/07
Description	Per Unit	£	p
GARDEN MAINTENANCE			
Remarks	Net		
	VAT		
	Gross		444.00
See reverse for Terms and Conditions			

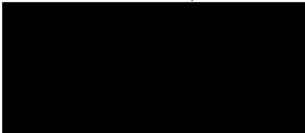


Customer	MRS BECKETT	Invoice No.	
		Date	19/6/07
Description	Per Unit	£	p
GARDEN MAINTENANCE			
Remarks	Net		
	VAT		
	Gross		444.00
See reverse for Terms and Conditions			



STATEMENT

Mrs Beckett,



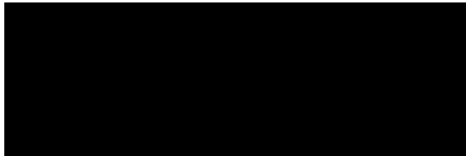
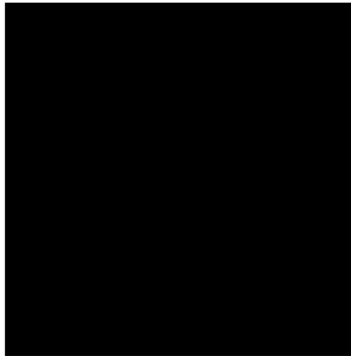
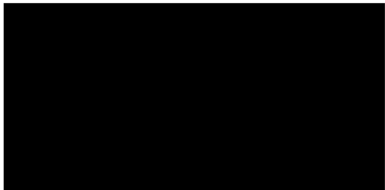
Dear Sir/Madam

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

DATE	INVOICE	AMOUNT
2.5.07		£44.00
8.5.07		£44.00
16.5.07		£44.00
22.5.07		£44.00
30.5.07		£44.00
5.6.07		£44.00
13.6.07		£44.00
TOTAL OUTSTANDING		£308.00

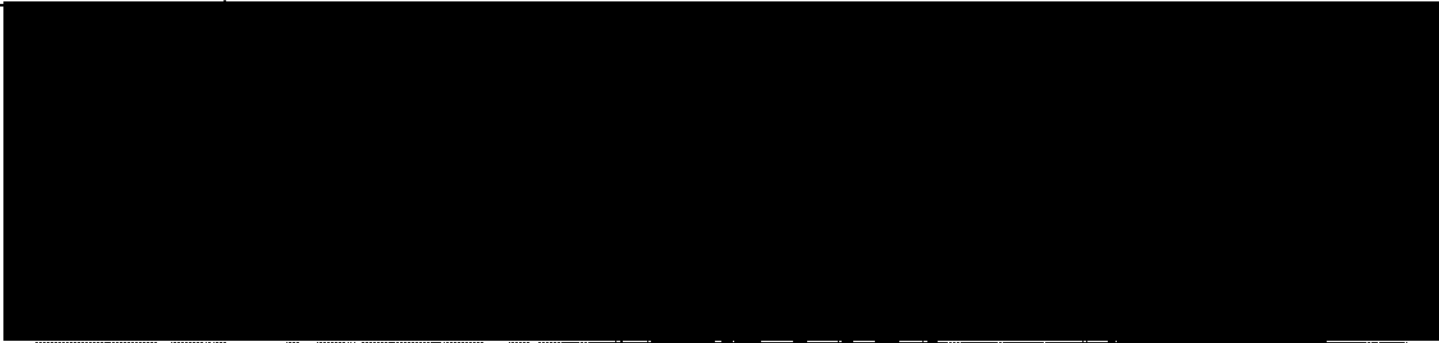
We would be grateful if you would pay this amount ASAP

Yours Faithfully,





Customer <i>Mrs BECKETT</i>	Invoice No. [REDACTED]		
[REDACTED]	Date <i>24/4/07</i>		
Description	Per Unit	£	p
<i>GARDEN MAINTENANCE</i>			
Remarks	Net		
	VAT		
See reverse for Terms and Conditions	Gross	<i>£44-00</i>	



Customer *MRS BECKETT*

Invoice No. [Redacted]

Date *18/4/07*

Description	Per Unit	£ p
<p><i>GARDEN</i></p> <p><i>MAINTENANCE</i></p>	[Redacted]	[Redacted]
Remarks	Net	
See reverse for Terms and Conditions	VAT	
	Gross	<i>£44.00</i>

Customer *MRS BECKETT*

Invoice No. [REDACTED]

Date *10/4/07*

Description

Per Unit

£

p

*GARDEN
MAINTENANCE*

Remarks

Net

VAT

See reverse for Terms and Conditions

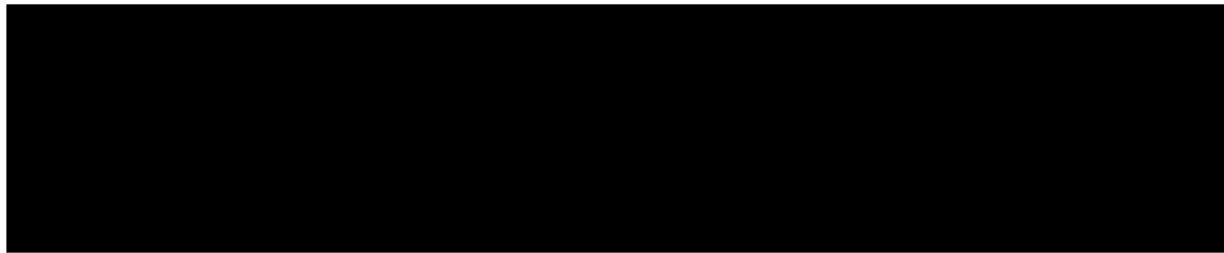
Gross

£44.00



Customer <i>MRS BECKETT</i>	Invoice No. [REDACTED]	
[REDACTED]	Date <i>6/6/07</i>	
Description	Per Unit	£ p
<i>GARDEN MAINTENANCE</i>		
Remarks	Net	
	VAT	
	Gross	<i>£44-00</i>
See reverse for Terms and Conditions		

1077 00



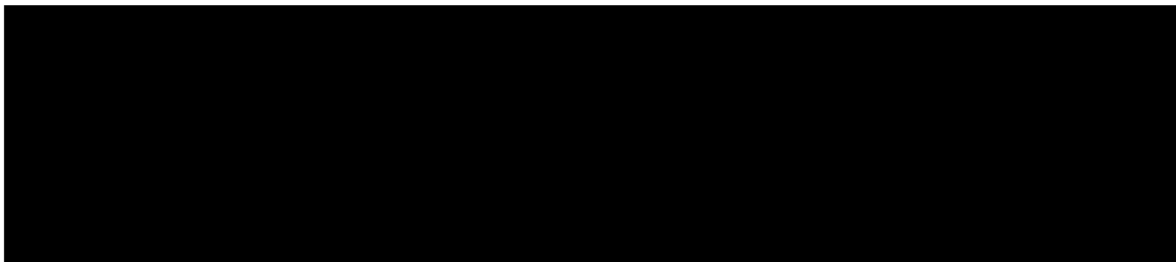
Beckett
[Redacted] et

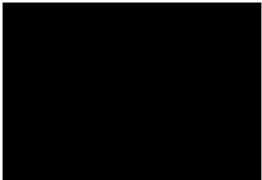
18/12/2007

INVOICE [Redacted]

Tree and hedge works in garden as quoted.

SUB TOTAL £1210.00
PLUS VAT @ 17.5% £211.75
TOTAL £1421.75





RT.HON.M BECKETT



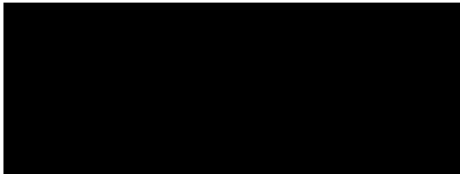
DATED 3/11/07

Annual maintenance painting to windows, doors, and existing wardrobes.

Cost of labour & materials

£346.00

Paid with thanks



Date of Issue: 16.03.2007

Account Reference:

Valuation Band:

BECKETT

Property (if different):

COUNCIL TAX BILL - 2007/2008

Council Tax charge for property

% change from last year

[REDACTED]

£73.97	5.0
£173.45	5.0
£1239.83	4.9

Total

£1487.25 4.9

Council Tax for period 01.04.2007 to 31.03.2008

£1487.25

**** see the centre pages of your booklet for more information ****

Total amount due for period
01.04.2007 to 31.03.2008

£1487.25

[REDACTED]

BECKETT
[REDACTED]

[REDACTED]

Address where services are provided:
[REDACTED]

Account Number [REDACTED]

Bill Date 24 February 2007

Total Payable £290.32

Payable By DIRECT DEBIT

[REDACTED]

Water Services Bill

Bill Period : 1 April 2007 to 31 March 2008

Balance brought forward from last bill	£274.56
Payments and/or adjustments made since your last bill (See over)	£274.56 cr
Sub Total	£0.00

Charge Summary	Rateable Value (£)	Pence per £ RV	Charge £
Water Supply	161.00	93.20	150.05
Sewerage and Surface Water		87.13	140.27

Total Payable	£290.32
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INVOICE

DATE 12-12-2007

INVOICE

DATE 2-11-2007



TO CLEAN WINDOWS
GLASS ONLY

FF

20 00

PAID WITH
THANKS

22-12-2007



V.A.T.

TOTAL

FF 20 00

TO CLEAN WINDOWS
GLASS ONLY -
(2 CLEAN AT £25.00
EACH -)

FF

50

00

(CLEANING CARRIED
OUT ON 7-8-2007
& 10-9-2007)

PAID WITH
THANKS

26-10-2007



V.A.T.

TOTAL

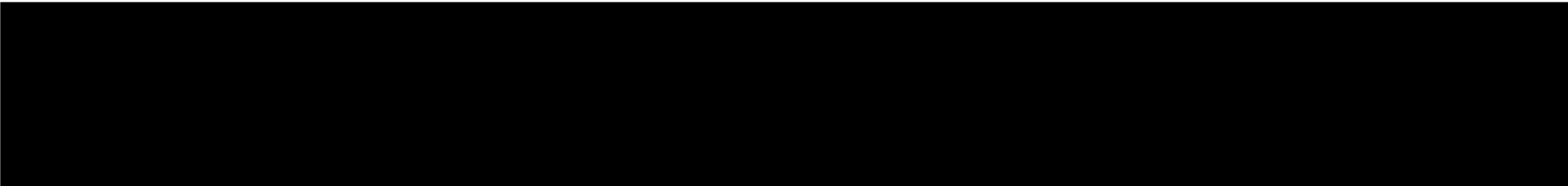
FF 50 00

INVOICE

INVOICE

DATE 5/7/2007

DATE 30-4-2007



TO GREAT WINDOWS 11500 20/0	£	25	00
PAID WITH THANKS 2-7-07			
V.A.T.			
TOTAL	£	25	00

TO GREAT WINDOWS 11500 20/0	£	25	00
PAID WITH THANKS 25-4-2007.			
V.A.T.			
TOTAL	£	25	00

[Redacted]

[Redacted]

Contents

Total Annual
Premium

£ 544.31

[Redacted]

[Redacted]

[Redacted]

Annual Premium Details

Contents

Total Annual
Premium

£ 585.93

[Redacted]

[Redacted]

If you are satisfied, please tell your friends. If not, please tell our store manager.

Customer Delivery Address : Mr/s Beckett [REDACTED]	Customer's Address (if different) Mr/s Beckett	Delivery Instructions	[REDACTED]
--	--	-----------------------	------------

Invoice Date	21 st July 2007
Salesperson	[REDACTED]
Estimator	[REDACTED]

Line No	Stock Code	Product Description	Width	Sales Qty	Priced Units	Unit Price	Total Value	Order Method	Status	Rack /Bay
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Area #1 H.S.L.

1	[REDACTED]	Stainfree Style Cafe Summer Sale 2007 Brochure Manager's Allowance	Moccha	4.00m	11.00m	44.00m ²	14.99	£ 659.56 £ 66.98- £ 28.27-	Fitting	On Order
2	[REDACTED]	Platinum Underlay Manager's Allowance	Platinum		40.00m ²	40.00m ²	7.99	£ 319.60 £ 15.22-	Fitting	Stock
3	[REDACTED]	Fit Hsl National Manager's Allowance			44.00m ²		3.60	£ 158.40 £ 7.54-	Fitting	Stock
4	[REDACTED]	Delivery Summer Sale Free Fitting			1.00		20.00	£ 20.00 £ 20.00-	Fitting	Stock
5	[REDACTED]	Copybrass Nap Double Manager's Allowance	91cm/3ft		6.00		7.49	£ 44.94 £ 2.14-	Fitting	Replenish

(Continued...)

Total Value	: £ 1,365.91
Total Discounts	: £ 146.91-
Net Value	: £ 1,219.00
Total Payments	: £ 1,219.00
Balance	: £ 0.00