



Member's reimbursement form

When to use this form

Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance. If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Julia Goldworthy

Constituency

Falmouth & Camborne

Office use only

Costs

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and above.

Period of claim

from 1/1/08 to 5/12/08

Allowance year

07/08

Description of service or goods

Amount

Royal Mail Door-to-Door

£ 2236.54 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 2236.54 p

Office use only

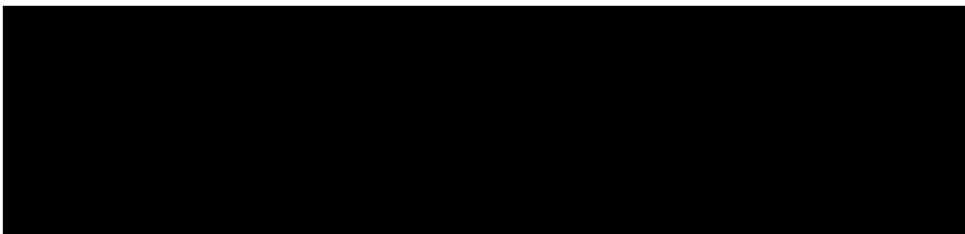
Allow. / Exp. Type (cat5)

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

Date 5/12/08



Invoice date
28 Jan 2008

Page
1 of 1

Invoice

To
JULIA GOLDSWORTHY MP



Account held at
JULIA GOLDSWORTHY MP



Customer account number



Legal entity number



Terms
10 days

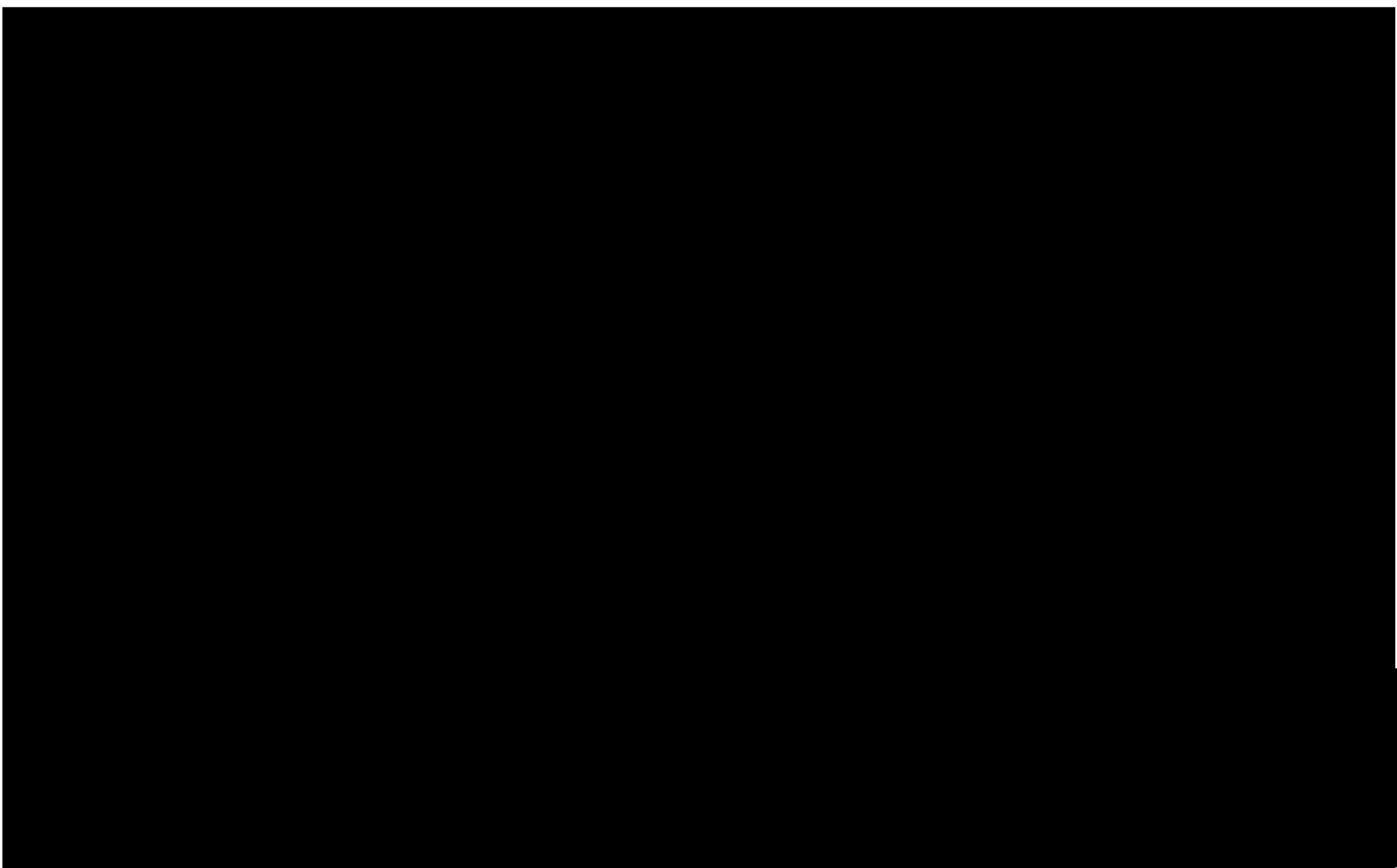
Please pay by
07 Feb 2008

Decket no.	Posting date POSTAL	Sender's ref. Contract no.	Format	Service Quantity	Weight (kg)	Unit cost (£)	Net value	VAT
				DOOR TO DOOR 46,115 48115 ITEMS AT 4.850 PENCE			2,236.54	E

Total Net **2,236.54**

Total VAT E = exempt **0.00**

Total 2,236.54





Communications Allowance
Member's reimbursement form

18 OCT 2007

VALIDATION Comms1
19 OCT 2007
RECEIVED

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Your details

Name in CAPITAL LETTERS

JULIA GOODWORTH

Constituency

FALMOUTH & CAMBORNE

Office use only

Costs

of/Res ID

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and above.

Period of claim

from 1/9/07 to 2/10/07

Allowance year

07/08

Description of service or goods

Amount

Stamps	£ 480 : 96 p
500 A5 ENVELOPES	£ 34 : 95 p
1500 C3 ENVELOPES	£ 47 : 98 p
HEADED PAPER x 2000 sheets	£ 50 : 00 p
	£ : p
	£ : p
	£ : p

Total

£ 613 : 89 p

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

[Redacted Signature]

Date

2/10/07

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 HM Revenue & Customs. 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

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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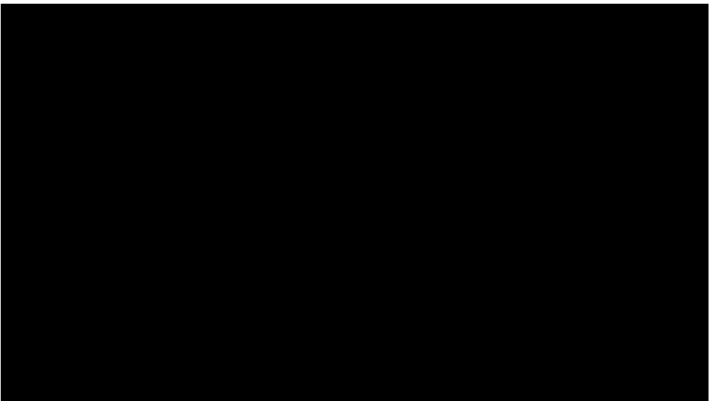


£ 613.89

£

Comments

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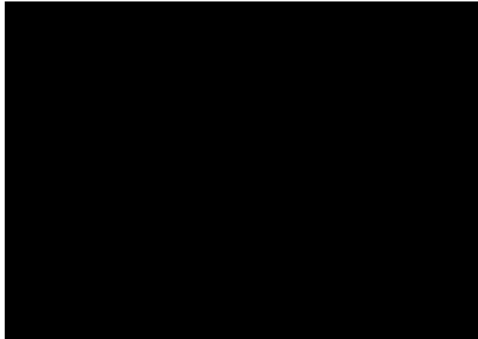


5	STPS C5 SS WW WHT 100G P		
	3240180881052	34.95	1
2	STPS DL SS WW WHT 90G 10		
	3240180880833	47.98	1
	SUBTOTAL	82.93	

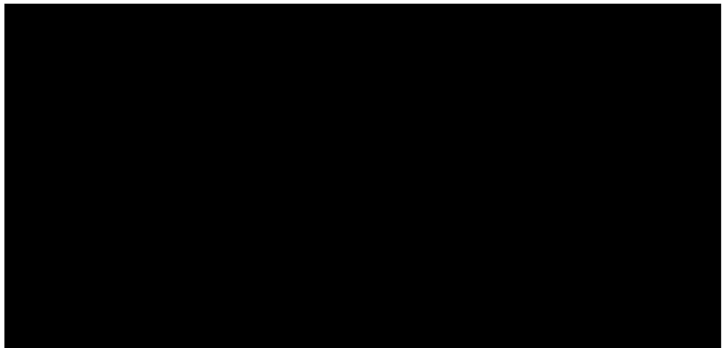
VAT Code	Ex VAT	VAT	TOTAL
1 17.5%	70.58	12.35	82.93
TOTAL			£82.93

PLEASE DEBIT MY ACCOUNT AS SHOWN.

Visa £82.93

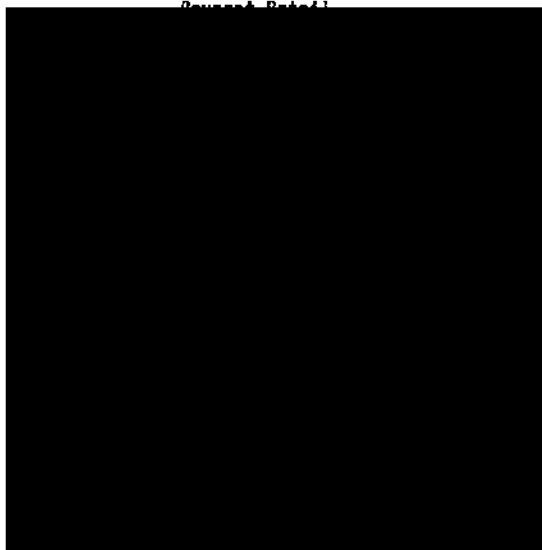


Pin Verified
Cardholder: Please Retain For Your Records





S/a 2ndx100		
18 @ 24.00		432.00
SAS bk 2nd x 12		
17 @ 2.68		48.96
TOTAL DUE TO POST OFFICE		480.96
Visa Debit	FROM CUSTOMER	480.96
BALANCE		0.00





Communications Allowance
Member's reimbursement form

When to use this form 1. Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form 2. For details of costs you can claim for please refer to booklet on Communications Allowance.
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

JULIA GOLDSWORTHY

Constituency

FALMOUTH & CAMBORNE

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim from 1/7/07 to 30/7/07 Allowance year 07/08

Description of service or goods

Amount

Office use only

Allow. / Exp. Type (cat5)

Royal Mail - Door-to-Door £842 : 24p /

* Royal Mail - Door-to-Door £908 : 75p /

£ : p

£ : p

£ : p

£ : p

£ : p

VALIDATION

01 AUG 2007

RECEIVED^{total}

£ 1750 : 99p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

date 30/7/07

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

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

[Redacted] []

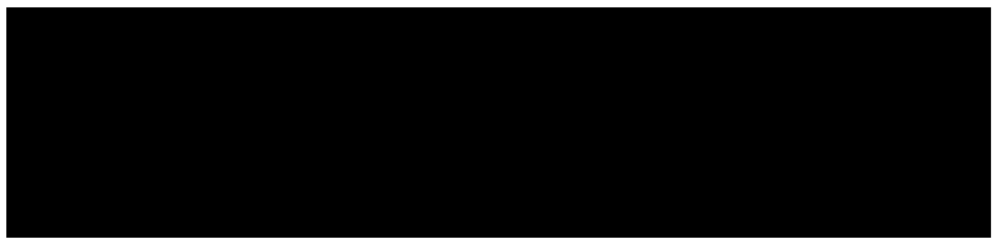
[Redacted]

£1750.99

£ []

Comments

[]



Invoice number
 Invoice date
20 Jul 2007
 Page
1 of 1

To
JULIA GOLDSWORTHY MP

25 JUL 2007

Invoice



Customer account number



Terms
10 days
 Please pay by
30 Jul 2007

Docket no.	Posting date Foster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	Jul 2007 2PQ	T702612721 J022198		DOOR TO DOOR 20,581 20581 ITEMS AT 3.100 PENCE			638.00	E
	Jul 2007 2PQ	T702612722 J022198		DOOR TO DOOR 8,734 8734 ITEMS AT 3.100 PENCE			270.75	E
	Jul 2007 2PQ	T702621723 J022198		DOOR TO DOOR 3,349 3349 ITEMS AT 5.575 PENCE			186.70	E
Total Net							1,095.45	
Total VAT							0.00	E = exempt
Total							1,095.45	

PAID
PAID

OUTSTANDING.

30/7/07

£42.24

Total amount due
£1,095.45

Your cheque number

Amount tendered

Customer name/
 Customer account number



Invoice Reconciliation

Subsections:

- 1.1 Total Contract
- 1.2 Summary By Invoice Week
- 1.3 Summary By Band
- 1.4 Summary By Week & Band

1.1	Band/Week Breakdown	Number of Items	Total Cost / Invoice Total
	Total Contract	15,108	£842.24

1.2	Weekly Invoice Total	Number of Items	Total Cost/ Invoice Total
	27/08/2007	3,349	£186.70
	15/10/2007	4,045	£225.50
	29/10/2007	1,251	£69.74
	05/11/2007	2,156	£120.19
	19/11/2007	4,307	£240.11
	Total Contract	15,108	£842.24

ALL PAID 30/7/07 } *DUE N/A*

1.3	Band Breakdown	Number of Items	Total Cost/ Invoice Total
	B	3,349	£186.70
	C	2,101	£117.13
	D	1,251	£69.74
	E	8,407	£468.67
	Total Contract	15,108	£842.24

with compliments

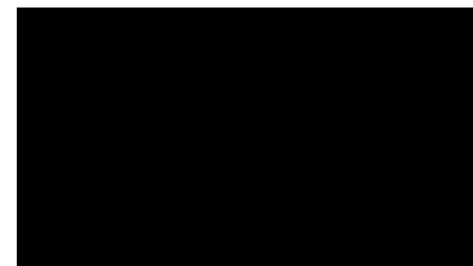
Receipt

Account name Julia Goldsworthy MP
Received with thanks £842.24
For account number [REDACTED]
Name of sender [REDACTED]
Date [REDACTED]

Auth code [REDACTED]



Royal Mail





FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

Comms2

page 1 of 2

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

JULIA GOLDSWORTHY

Constituency

FALMOUTH & CAMBORNE

Office use only

Costs

Claim details

*You can only request
Please ensure*

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from 01 / 06 / 07 to 30 / 06 / 07

Allowance year

07 / 08

0

Suppliers

Amount

Rowie ne Printers

£2076.00p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type
(Cat 5)

Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, in respect of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

2 / 07 / 07

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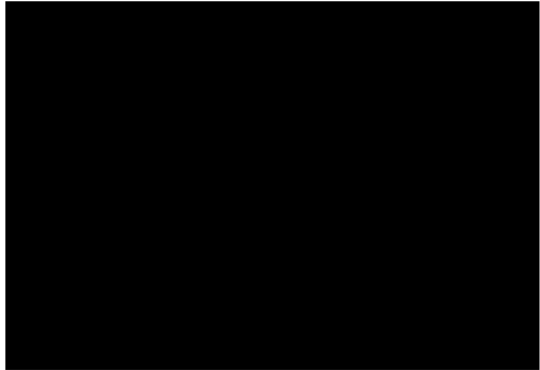
Send your completed
form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments	



19 JUN 2007



INVOICE

Julia Goldsworthy MP



Invoice No.: [REDACTED]

Date: 14/06/2007

Your Order No. [REDACTED]

Description

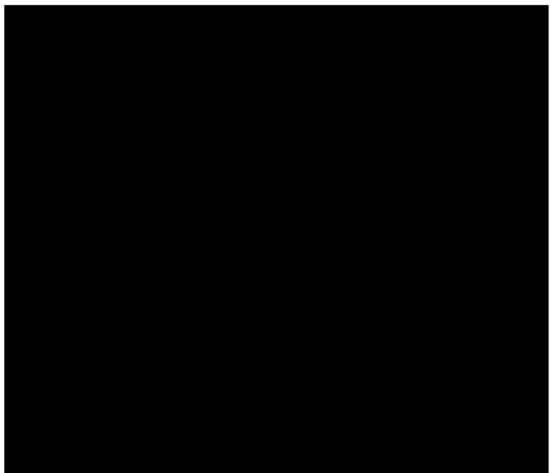
[REDACTED] Annual Report

Job Number

072418

Amount VAT

£2,076.00 Z

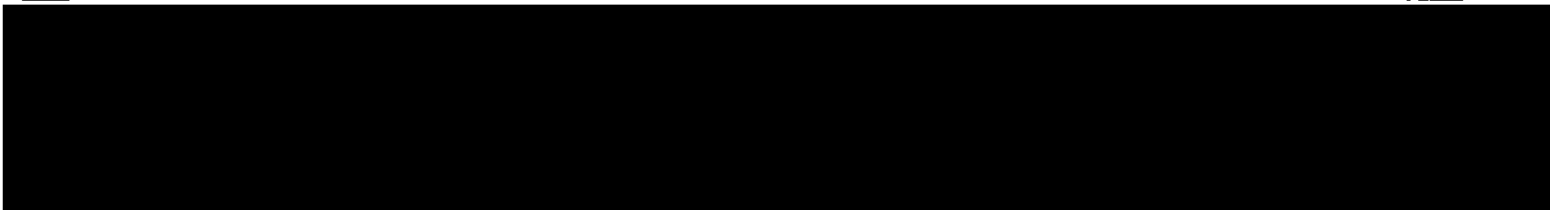


Terms: **Net 30**

Subtotal £2,076.00

VAT £0.00

Total Amount: £2,076.00





Communications Allowance
Member's reimbursement form

7/6/07

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Your details

Name in CAPITAL LETTERS

JULIA GOLDSWORTHY ✓

Constituency

FALMOUTH & CARBORNE

Office use only

Cost

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and above.

Period of claim

from 1/5/07 to 31/5/07

Allowance year

07/08 ✓

Description of service or goods

Amount

Description of service or goods	Amount
POST OFFICE - STAMPS	£ 96.00 p
RYMAN - Envelopes	£ 11.92 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Total

£ 107.92 p

Office use only

Allow / Exp. Type (cat5)

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

[Redacted Signature]

Date

1/6/07



Communications Allowance
Direct payment of suppliers

- 6 MAR 2008

Comms2
page 1 of 2

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Your details

Name in CAPITAL LETTERS

JULIA GOLDSWORTHY

Constituency

FARNMOUTH & CAMBORNE

Office use only

Costs

Claim details

You can only request
Please ensure

payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from / / to / /

Allowance year

07, 08

Suppliers

Amount

LOWE THE PRINTER (ANNUAL REPORT) £ 2045.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only
Allow. / Supp ID / Exp.Type (Cat 5)

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

Date

03 / 03 / 08

Data protection

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Initials / Date

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Comments