



FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

gross 2008 to 1

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

JULIE KIRKBRIDE

Constituency

BROMSGROVE

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

Bromsgrove Conservative
Association

£ _____ p

£ 4709.40 p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ 4709.40 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

MP

Date

12/3/08

X

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.

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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

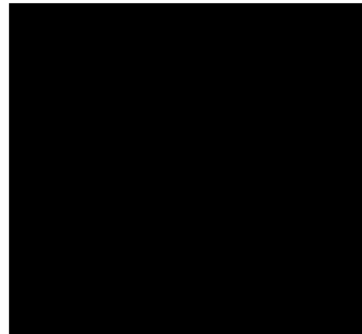
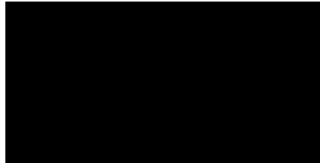
Validation completed

Comments



5th March 2008

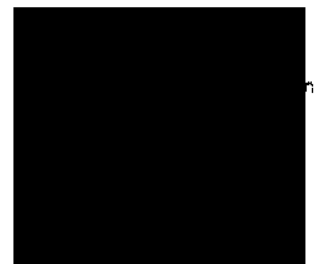
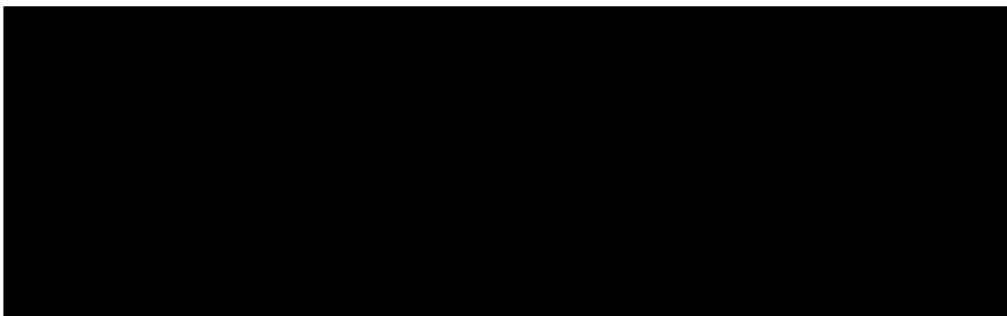
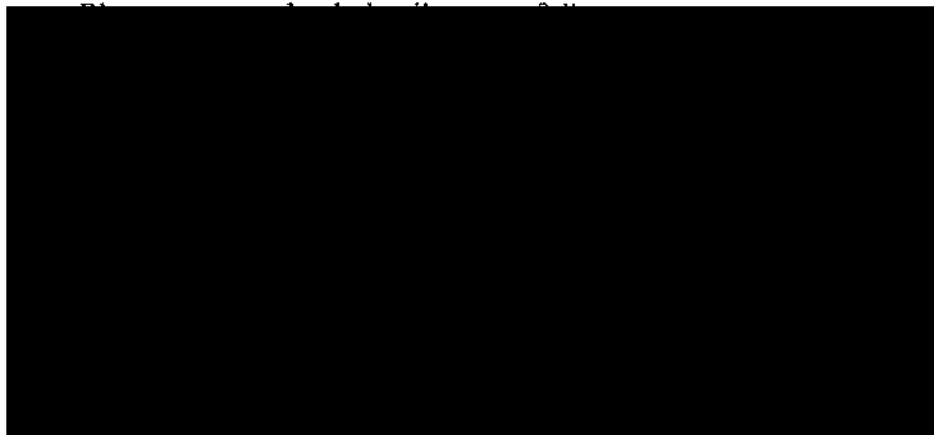
To: - Julie Kirkbride MP



INVOICE NO 

MP Report Printing and Delivery £4,709.40

TOTAL £4,709.40





Communications Allowance
Direct payment of suppliers

VALIDATION Comms2
07 DEC 2017
RECEIVED
page 1 of 2

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About filling in this form

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Your details

Name in CAPITAL LETTERS

JUNE LACROIX

Constituency

Bromsgrove

Office use only Cost M [REDACTED]

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 /

Suppliers

Amount

Suppliers	Amount
Telephone	£ 87.44
	£ : P
	£ : P
	£ : P
	£ : P
	£ : P
	£ : P
	£ : P
	£ : P

Office use only
Allow. / Supp ID / Exp.Type

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

[REDACTED]

MP

Date

6-12-17

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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	



Julie Kirkbride



Date : 3 December 2007

Account No : [Redacted]

Date	Type	Ref	Debits(£)	Credits(£)	Outstanding(£)
15 Nov 07	INV	[Redacted]	87.44	0.00	87.44

Handwritten: Paid 3/12/07

CR - credit

Amount Due £ 87.44

28 days & Under	Over 28 days	Over 56 days	Over 84 days
87.44	0.00	0.00	0.00





Communications Allowance
Member's reimbursement form

2007 NOV 8 0

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

JULIE CARBORNE

Constituency

BROMSGROVE

Office use only

Costs M

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 / / to / / Allowance year /

Description of service or goods

Amount

Table with 2 columns: Description of service or goods, Amount. Row 1: C2h, £ 200: p. Subsequent rows are blank.

Total

£ : p

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

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

Signature

MP

Date

11/11/07

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

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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£

£

Comments



Member's reimbursement form

23 NOV 2007

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, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JULIE BRUNSGROVE

Constituency

Bromsgrove

Office use only

Cost

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 11/11

to 1/1

Allowance year

1

Description of service or goods

Amount

Item 1

Cash

£ 200 : — p

Item 2

£ : p

Item 3

£ : p

Item 4

£ : p

Item 5

£ : p

Item 6

£ : p

Item 7

£ : p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total

£ 200 : — p

Office use only

Allow or Exp/
A/c code Cat 5

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

11.11.07

Data protection

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

Office use only			Input subtotals per Cat 5	
Validation	Initials	Date		£
Claims received		/ /	[Redacted]	
Signature check		/ /	[Redacted]	
Funds check		/ /	[Redacted]	
Allowable expenditure		/ /	[Redacted]	
Member Res ID & Costc		/ /	[Redacted]	
Ext type/Cat 5 & subtotals added to form		/ /	[Redacted]	
Receipts/ documentation present		/ /	[Redacted]	
Processing		/ /	[Redacted]	
Input		/ /	[Redacted]	
			Comments	



Member's reimbursement form

12 SEP 2007

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

JULIE LARIBROFF

Constituency

Bromsgrove

Office use only

Costs M

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 / / to / / Allowance year / /

Description of service or goods	Amount
Telephone	£ 75.79
	£ 108.59 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only

Allow / Exp. Type (cat5)

Total £ 184.38 p

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

11.9.07

Data protection

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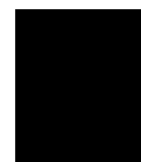
Office use only

Initials / Date

Input subtotals per Cat 5

Validation
completed

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£	
£	

Comments

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Your account number

Bill number

Date
3 September 2007

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

[REDACTED]
MISS J KIRKBRIDE
[REDACTED]



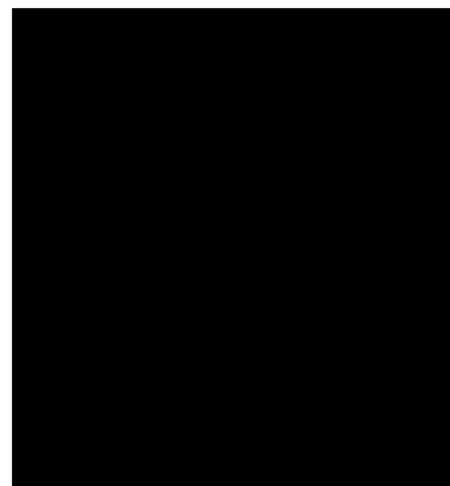
Bringing it all together

BT Together Option 1

Bill for account number [REDACTED]

Total now due **£ 108.59**

*Please make sure we receive the total now due by
14 September 2007.*



Your account number

Bill number

Date
6 September 2007

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

MS JULIE L KIRKBRIDE



Bringing it all together

BT Together Option 2

Bill for

Total now due

£ 75.79

*Please make sure we receive the total now due by
17 September 2007.*



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

11 MAY 2007

Comins2

page 1 of 2

C2

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

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Your details

Name in CAPITAL LETTERS

JUNE CARLISLE

Constituency

BROMSGROVE

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

Cellnove

£ 85.37

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type

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

[Redacted Signature]

MP

Date

10.5.07

Data protection

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

Office use only

Initials / Date

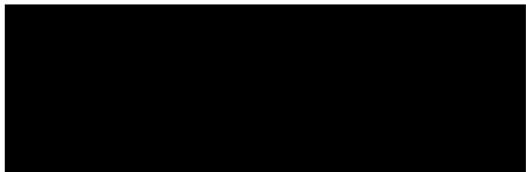
Validation completed

Comments

statement



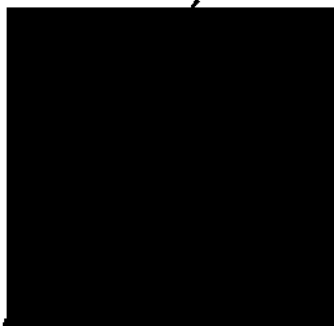
Julie Kirkbride



Date : 1 May 2007

Account No :

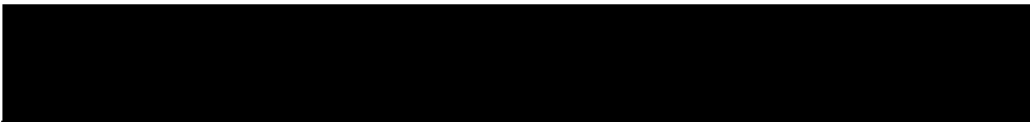
Date	Type	Ref	Debits(£)	£	Outstanding(£)
16 Apr 07	INV		85.30		85.30



CR - credit

Amount Due £ 85.30

28 days & Under	Over 28 days	Over 56 days	Over 84 days
85.30	0.00	0.00	0.00





Communications Allowance
Direct payment of suppliers

11 JAN 2008

Comms2 page 1 of 2

CZ

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

JULIE BROWNSGROVE KIRKBRIDE

Constituency

Browns Grove

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

no letter needed MP written to previously address

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Row 1: address, £83.50p. Other rows are blank.

Office use only

Allow / Supp ID / Exp Type

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

[Redacted signature]

MP

Date

9.1.08

Data protection

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Office use only

Initials / Date

Validation completed

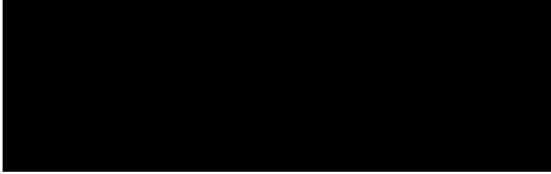
Comments

statement



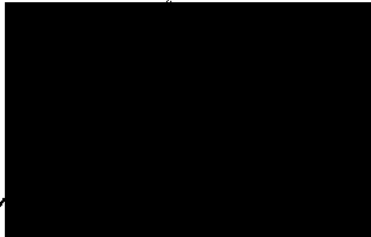
Julie Kirkbride

Date : 28 December 2007



Account No :

Date	Type	Ref	Debits(£)	Credits(£)	Outstanding(£)
11 Dec 07	INV		83.50	0.00	83.50

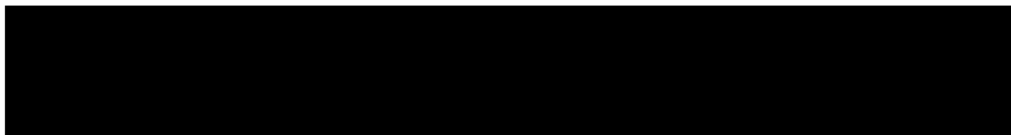


PAID 4/11

CR - credit

Amount Due £ 83.50

28 days & Under	Over 28 days	Over 56 days	Over 84 days
83.50	0.00	0.00	0.00





Communications Allowance

Comms1

page 1 of 2

Member's reimbursement form

28 FEB 2008

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

JUNE LARICHNE

Constituency

BROMSGROVE

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 claimed.

Period of claim from / / to / /

Description of service or goods

Amount

Telephone

£ 75.58

4

£ 78.28p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 154.86p

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

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

Signature

MP

Date

28.2.08

Data protection

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Office use only

Initials / Date

Validation
completed

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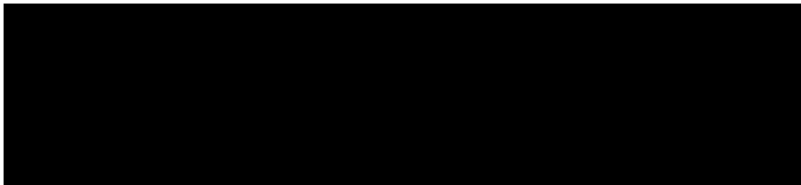
Input subtotals per Cat 5

£

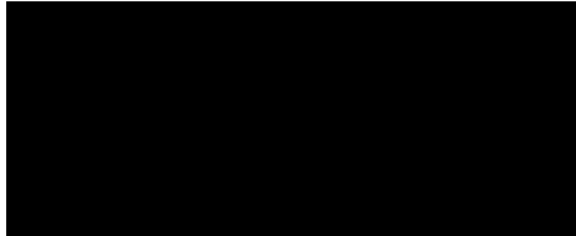
£

Comments

invoice



Julie Kirkbride



Invoice Date : 11 February 08
Invoice No :
Account No :
RA Number :

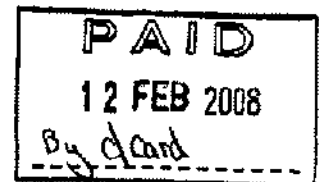
For the rental of the following equipment:-

Small Blackberry SIM Tel.No.

Between 01 Jan 08 @ 08:00
and 01 Feb 08 @ 08:00

Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	34.00	34.00
MANAGED SERVICE	1 month	12.00	12.00
CALLS			20.62



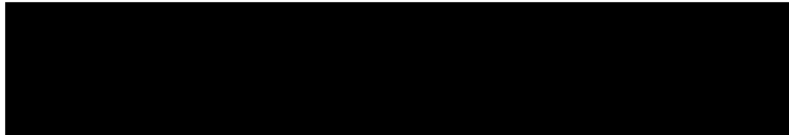
Purchase Order Number

Payment Due: 25 February 08

Sub-total 66.62
VAT @ 17.50 % 11.66
Amount Due £ 78.28



invoice



Julie Kirkbride
[Redacted]

Invoice Date : 14 January 08
Invoice No : [Redacted]
Account No : [Redacted]
RA Number : [Redacted]

For the rental of the following equipment:-

Small Blackberry SIM Tel.No. [Redacted]

Between 01 Dec 07 @ 08:00
and 01 Jan 08 @ 08:00

Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	34.00	34.00
MANAGED SERVICE	1 month	12.00	12.00
CALLS			18.32

PAID
12 FEB 2008
By card

Purchase Order Number [Redacted]
Payment Due: 28 January 08

Sub-total 64.32
VAT @ 17.50 % 11.26
Amount Due £ 75.58

