



Communications Allowance Direct payment of suppliers

C3
Comms2

page 1 of 2

19 OCT 2007

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

KITTS USSHER

VALIDATION

Constituency

BURNLEY

19 OCT 2007

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 05/09/07 to 05/09/09 Allowance year 07/08

Suppliers

Office use only

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

Alex McLachlan

£ 11 : 75 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature

MP

Date

29.9.07

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.

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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

Home (Go Back)

UK Web Solutions Direct Ltd

PAID



Alex McLachlan



644
GB
01282 773731

Invoice Number Created On Due Date Amount Total Due
[Redacted] 22/07/2007 05/09/2007 £11.75 £0.00

Batch Date AuthRel AuthCode AVS TransID
05/09/2007 1 [Redacted] [Redacted]

Package	QTY	Start Date	Renew Date	Next Renewal	Pay Period	Price	Setup	Discount	Total
Domain Registration:	1	05/09/2005	05/09/2007	05/09/2009	Domain: 2 Years	£10.00	£0.00	£0.00	£10.00



(Credit): £0.00

Sub Total: £10.00

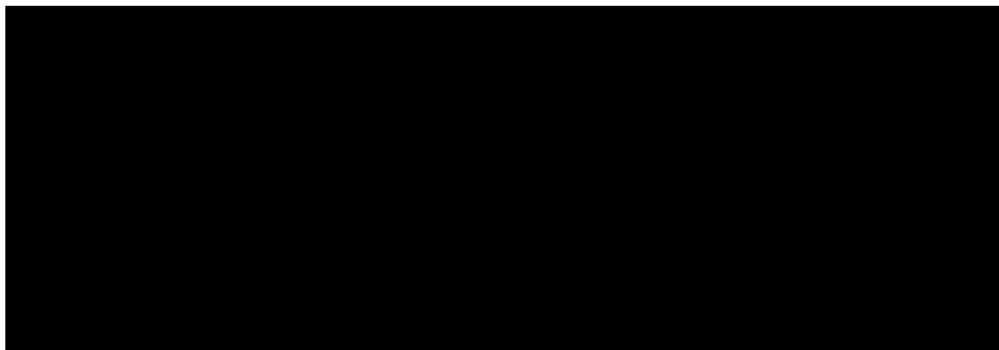
17.5%Tax Due (ID: 830 0449 63): £1.75

Total Due: £11.75

Register History for Invoice [Redacted]

Date	Description	Invoice	Due/Debit	Paid/Credit	Balance
22/07/2007	Generated Invoice	[Redacted]	£11.75	£0.00	£-11.75
05/09/2007	Auto Batch	[Redacted]	£0.00	£11.75	£0.00

Go Back | Print Screen





Communications Allowance

Direct payment of suppliers

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

KITTY USSHER

Constituency

BURNLEY

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 9 / 5 / 07 to

_____ / _____ / _____

Allowance year

07 / 08

Suppliers

Amount

✓ PETER SCOTT PRINTERS
5475028

£ 1080 : 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, except where stated, in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

15.5.07

Data protection

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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

INVOICE

PETER SCOTT PRINTERS LTD

DATE 30/04/07

PAGE 1

DOCUMENT NUMBER

INVOICE TO

KITTY USSHER

KITTY USSHER

ACCOUNT NO.	YOUR REF	OUR REF	ORDER DATE	SALESPERSON	DATE REQUIRED	INSTRUCTIONS
			29/03/07	2 002		

PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	PRICE	UNIT	DISCOUNT	NET AMOUNT	VAT CODE
	35,000 SPRING 07 NEWSLETTER.	1	1080.00	EACH		1080.00	2

JOB NO.

CODE	NET AMT.	RATE	VAT
1	0.00	17.50	0.00
2	1080.00	0.00	0.00

TOTAL NET 1080.00

TOTAL VAT 0.00

AMOUNT DUE 1080.00



Communications Allowance
Member's reimbursement form

05 JUL 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

KITTY JSCHER

Constituency

BURNLEY

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 / / to / / Allowance year 07, 08

Table with 2 columns: Description of service or goods, Amount. Row 1: UK MAIL, £ 123 : 56 p. Subsequent rows are blank.

Total

£ 123 : 56 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 duties as a Member of Parliament.

Signature

[Redacted Signature]

MP

Date

5.7.07

Data protection

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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

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£ 123.56

£

Comments

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INVOICE



www.ukmail.biz

part of the Business Post Group
of Companies

Invoice Address:

KITTY USSHER MP

ASTRUM L

Trading Address:

KITTY USSHER MP

Customer Reference:

Tax Point: 27/06/07

Credit Control Account No

Operations Account No: H 369054

INVOICE NO:

DATE	MAILING ID	VAT	DESCRIPTION	VALUE
22/06/07		1	42 0-100g Economy Letters at 20.300p	8.53
22/06/07		1	177 0-100g Machinable Economy Letters at 20.300p	35.93
22/06/07		1	165 0-100g Machinable Economy Letters at 20.300p	33.50
22/06/07		1	10 0-100g Economy Letters at 20.300p	2.09
22/06/07		1	124 0-100g Machinable Economy Letters at 20.300p	25.17

TERMS: PAYMENT OF THIS INVOICE WILL BE TAKEN BY DIRECT DEBIT ON THE 11/07/07

VAT Summary

1	17.50	105.16	18.40	123.56
---	-------	--------	-------	--------

Queries relating to this invoice must be notified in writing no later than 7 days from invoice date.

Sub-Total

105.16

VAT

18.40

Amount Due

123.56



FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

17 JUL 2007

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

KITTS USSHER

Constituency

BURNLEY

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

UK MAIL

£ 1788.94 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

MP

Date

12.7.07

Data protection

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Send your completed
form to

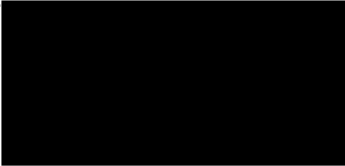
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation
completed**Comments**

To: UK Mail Communication Centre



INVOICE

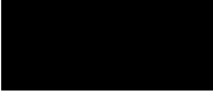


Part of the Business Post Group of Companies

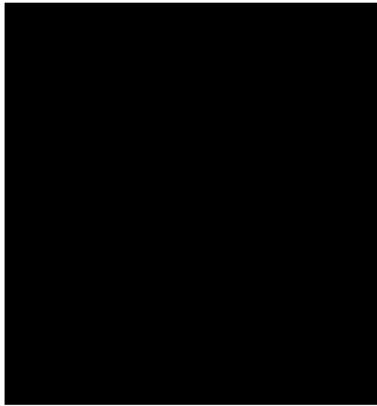
Page 1 of 1



Invoice Add: Kitty Ussher MP



Trading Address:

Customer Reference: UK MAIL				Tax Point:	
New Account Number:				Account Number:	
Pre-Payment needed for mailing					
					1,622.50
					
VAT Summary					Sub-Total
1 17.50 0.00 0.00					1,622.50
<small>Queries relating to this invoice must be received by 10.00 on the day after the date of issue.</small>					VAT
					Amount Due
					256.44
					1,788.94



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

20 JUL 2007

Comms2

page 1 of 2

When to use this form

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About filling in this form

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Your details

Name in CAPITAL LETTERS

KITTY OSSHER

Constituency

BURNLEY

Office use only Cost

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

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

Table with 2 columns: Description, Cost. Row 1: Uking Direct (PRINT CARTRIDGE, GNUS + PAPER FOR USE ON COMMS NEWSLETTER) £217.27p

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

18.7.07

Data protection

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Office use only

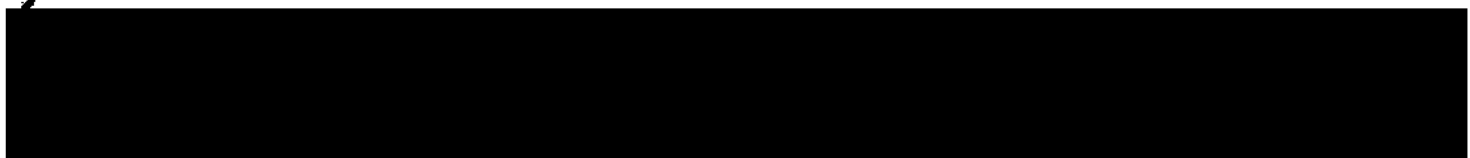
Initials / Date

Validation completed

Comments

1

1



ACC	DATE 27/07	YOUR REFERENCE	DATE ENTERED	DATE /00 DESPATCHED
	Kitty Usher MP			Kitty Usher MP

TERMS: NETT 30 DAYS

All goods remain property of Viking Direct until invoice is settled in full

A4 DATA COPY WHITE 80GSM DESCRIPTION	SR1 M0001 CATALOGUE NUMBER	50 TV RM DESPATCHED	17.5 VAT %	6.00 LIST PRICE	2.100 YOUR COST	100.50 NETT COST
1M DL S/S NO WINDOW ENV	SR1-1M02	8 BX	17.5	36.00	7.990	63.92
COMPAT PC72RF TTR PK2	G24-VT72	1 PK	17.5		11.490	11.49



	AMOUNT DUE
PLEASE PAY THIS AMOUNT	217.27



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

18 JUL 2007

Comms2

page 1 of 2

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Your details

Name
in CAPITAL LETTERS

KITTY JSSHER

Constituency

BURNLEY

Office use only Costc

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

Suppliers	Amount
GREATLEDGE PRINTERS	£ 280.00 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

MP

Date

13.7.07

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Send your completed
form to

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Office use only

Initials / Date

Validation
completed

Comments

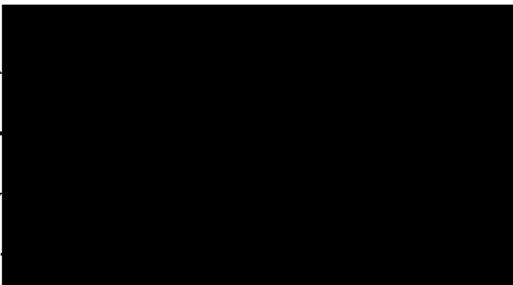


Delivery Note / Invoice

Customer name

Kittie Asher [Redacted]

Address



Tel No.

Contact name

Date of delivery / collection

7-07-07

Please accept our delivery note and invoice as follows

Quantity	Description	Price £
9K	A4 full colour leaflet SUS [Redacted]	280

Received by

Amount Paid

Cheque / Cash

Sub Total

280-

Vat @ %

N/A

Total Inc. Vat

280-00





Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

18 OCT 2007

When to use this form

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Your details

Name in CAPITAL LETTERS

RITTY USSHER

Constituency

BURNLEY

Office use only Cost

Claim details

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you attach all supplier invoices.

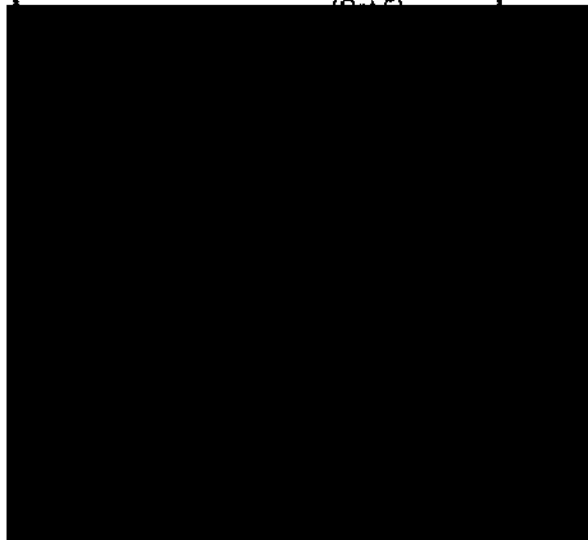
Period of claim from 12/10/07 to / / Allowance year 07/08

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Row 1: PETER SCOTT PRINT LTD (PARLIAMENTARY REPORT) £ 1000.00 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 directly in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

18.10.07

Data protection

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

INVOICE

PETER SCOTT PRINTERS LTD

DATE 20/09/07

VAT REGISTRATION
SUPPLIER -719 6739 89
CUSTOMER -

PAGE 1

DOCUMENT NUMBER

INVOICE TO

KITTY USSHER

DELIVER TO

KITTY USSHER

+

ACCOUNT NO. YOUR REF OUR REF ORDER DATE SALESPERSON DATE REQUIRED INSTRUCTIONS

30/08/07 2 002

PRODUCT CODE PRODUCT DESCRIPTION QUANTITY PRICE UNIT DISCOUNT NET AMOUNT VAT CODE

35,000 PARLIAMENTARY REPORT 1 1080.00 FOLH 1080.00 2

JOB NO.

CODE NET AMT. RATE VAT
1 0.00 17.50 0.00
2 1080.00 0.00 0.00

TOTAL NET 1080.00

TOTAL VAT 0.00

AMOUNT DUE 1080.00



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

20 NOV 2007

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Your details

Name in CAPITAL LETTERS

KITTY USSHER

Constituency

BURNLEY

Office use only Cost

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 7 / 11 / 07

to / /

Allowance year

07 / 08

Suppliers

Amount

R/C/D

£ 1439.38 p

Office use only

Allow. / Supp ID / Exp.Type

Table with 2 columns: Suppliers, Amount. Includes handwritten entries and empty rows.

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

15.11.07

Data protection

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Department of Finance & Administration, House of Commons, London SW1AA

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Initials / Date

Validation completed

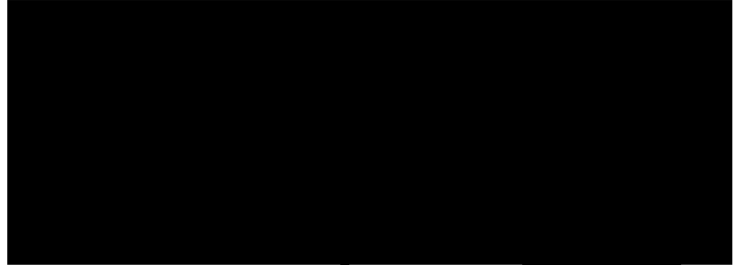
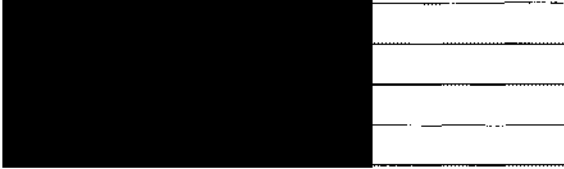
Comments

R/C/D/



Customer Details

KITTY USSHER MP



Date 03/08/07

Invoice No.



LEAFLET DISTRIBUTION	AREA QTY
PRO FORMA INVOICE	X 1000
BURNLEY - Ward Maps to be supplied	35.000
Delivery Dates: W/C 8TH OCTOBER 2007	



Leaflet Total	35.000
Cost per Thousand	£35.00
Sub Total	£1,225.00
V.A.T. @ 17.5%	£214.38
You Pay this Amount	£1,439.38



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

21 JAN 2008 VALIDATION RECEIVED 21 JAN 2008

When to use this form

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Your details

Name in CAPITAL LETTERS

KITTY USSHER

Constituency

BURNLEY

Office use only

Cost

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 15 01 08 to

Allowance year

07 08

Suppliers

Office use only

Allow. / Supp ID / Exp.Type

Table with 3 columns: Supplier Name, Amount (£), and Units (P). Rows include: JOHNSTON PUBLISHING Co. (£81 : 31 P), LOCAL PAPER AD FOR SURGERY, PARISH CHURCH INVOICE, CHURCH MAGAZINE AD FOR SURGERY (£48 : 00 P).

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

16.1.08

Data protection

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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

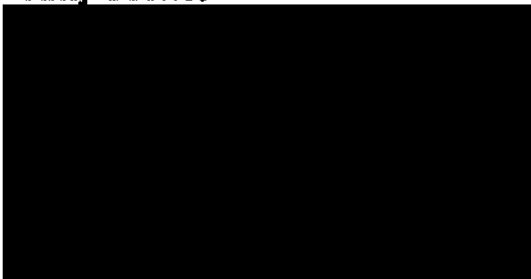
Initials / Date

Validation
completed**Comments**

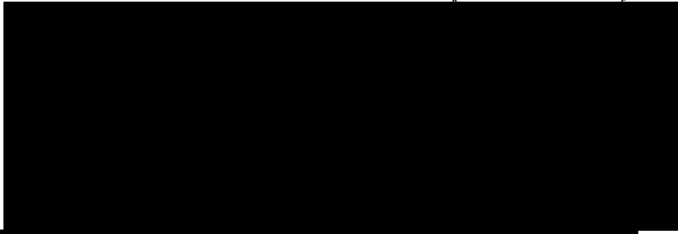
Statement



Kitty Ussher



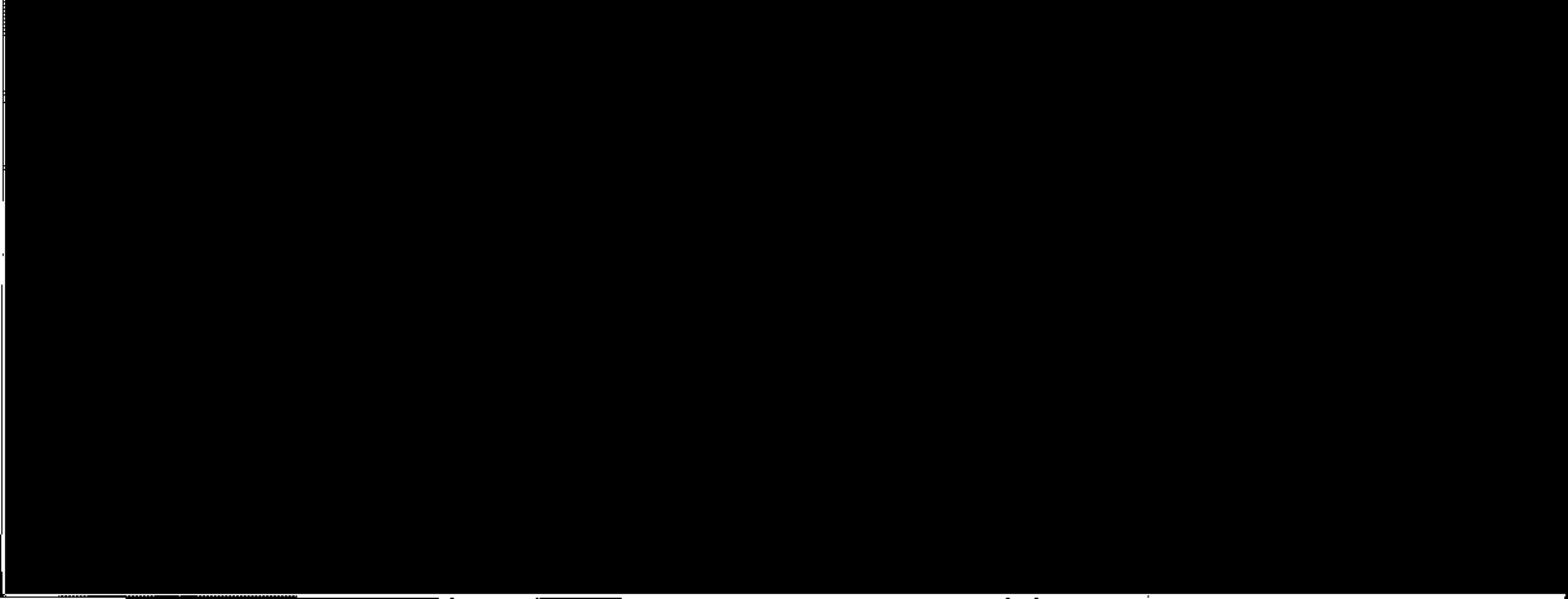
JOHNSTON PUBLISHING (NORTH WEST)



Customer Account No:

Date: 31/12/2007

Date	Our Reference	Transaction Type	Debit	Credit	Balance	
12/11/2007		IV	73.16		73.16	
30/11/2007		IV	4.57		4.57	
01/12/2007		IV	69.08		68.08	
13/12/2007		CS		-73.16	-73.16	
13/12/2007		CS		-53.65	-53.65	
24/12/2007		IV	61.31		61.31	
			Current	Overdue	Unallocated	Total
			130.39	77.73	-126.81	81.31



Invoice

St. Leonard's Parish Church, [REDACTED]

[REDACTED]

[REDACTED]

11th January 2008

Magazine Advertisement

To:- Half Page advertisement in Parish Magazine

Full Year	(Feb- Jan 08 incl)	£48.00
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	Total balance	£48.00
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[REDACTED]

[REDACTED]



Communications Allowance
Direct payment of suppliers

17 MAR 2008

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

KITTY USSHER

Constituency

BORWLEY

Office use only	Cost
-----------------	------

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 12 / 03 / 08 Allowance year 07 / 08

Suppliers	Amount
MAILBOX NATIONWIDE LTD (DELIVERY OF PARL REPORT)	£ 1645.00 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
TOTAL	£ 1645.00 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

MP

Date

~~16/3/08~~
14/3/08

Data protection

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Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation
completed

Comments

ACORN PARK

KITTY USSHER MP

Invoice Number:

Your Ref:

0

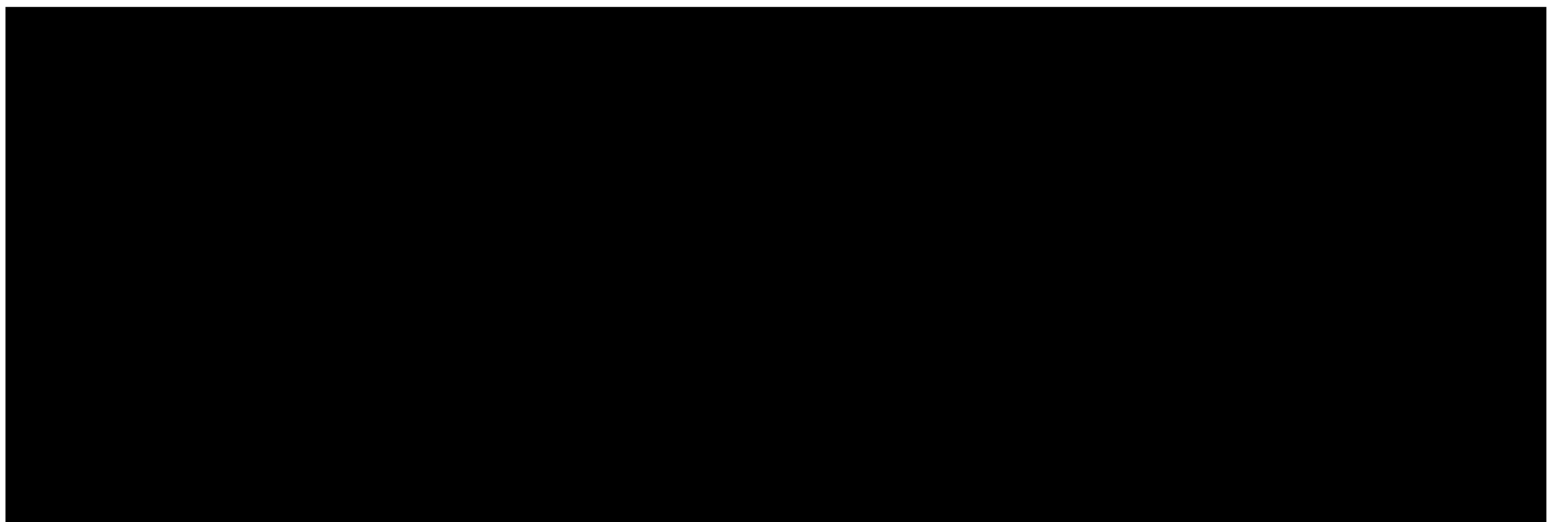
5th March 2008

Distribution of Promotional Material

35,000	KITTY USSHER MP	@ £40.00	per thousand	£1,400.00
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VAT @ 17.5% £245.00

Total	£1,645.00
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Communications Allowance
Direct payment of suppliers

09 APR 2008

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

KITTY OSSHER

Constituency

Barnley

Office use only Cost

Claim details

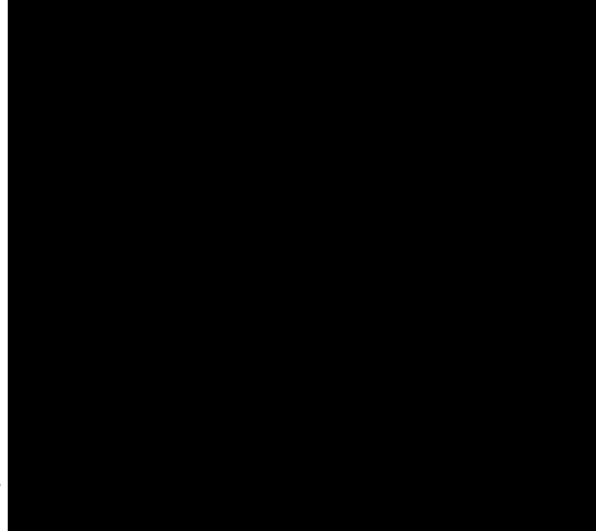
You can only request Please ensure

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

Period of claim from 7/4/08 to / / Allowance year 07/08

Table with columns: Suppliers, Amount. Entry: COMMUNITAS, £141.00

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

[Redacted Signature]

MP

Date

7.4.08

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	<input type="text"/>
Comments	



[REDACTED]

KITTY USSHER MP

[REDACTED]

Invoice No: [REDACTED]
Invoice 11/02/2008
Our Job No [REDACTED]

	Net	VAT
To adding new Fairtrade in Burnley section to [REDACTED]	120.00	21.00

