



Communications Allowance

Comms1

page 1 of 2

Member's reimbursement form

03 APR 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

BARBARA LEELEY

Constituency

WORSLEY

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 28,09,07 to 31,03,08 Allowance year 2007, 2008

| Description of service or goods | Amount |
|---------------------------------|-------------|
| Domain Name - Website Fee | £ 6.93 p |
| Stamps | £ 1020.00 p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |
| Total | £ 1026.93 p |

Authorisation and declaration

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

Signature

MP

Date

2/4/08

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**



S/a 1stx100
30 0 34.00

1020.00

TOTAL DUE TO POST OFFICE 1020.00

Cheque FROM CUSTOMER 1020.00
BALANCE



Thank You

fasthosts

Barbara Keeley
Barbara Keeley MP

Invoice

Package: U
Due: 28-Sep-2007

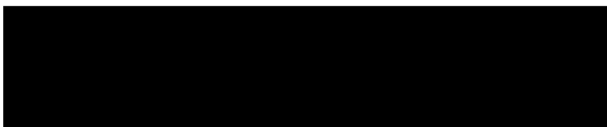
| Description | Cost |
|---------------------------------|-------|
| Domain Renewal Credit (.uk TLD) | £5.90 |

Net total: £5.90

VAT: £1.03

Total: £6.93

Paid from Credit Card



Communications Allowance
Member's reimbursement form

13 MAR 2008

Comms1
page 1 of 2

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Your details

Name
in CAPITAL LETTERS

BARBARA KEELY

Constituency

WORSLEY



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, 2, 08 to 10, 3, 08

Allowance year

2007, 2008

Description of service or goods

Amount

| | |
|--------------|-------------------------|
| Stamps 21/02 | £ 24.48 _p NO |
| " 21/02 | £ 24.48 _p NO |
| " 28/02 | £ 81.60 _p ✓ |
| | £ _____ P |
| | £ _____ P |
| | £ _____ P |
| | £ _____ P |

Total

£ 130.56_p ✓

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the course of my duties as a Member of Parliament.

Signature

[Redacted Signature]

MP

Date

9/3/08



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Office use only

Initials / Date

Input subtotals per Cat 5

Validation
completed

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| £ |
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Comments

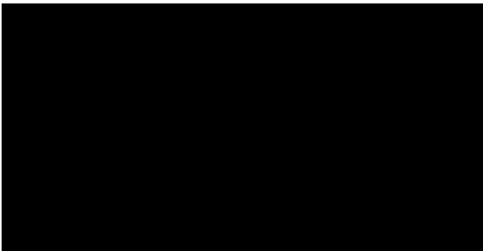
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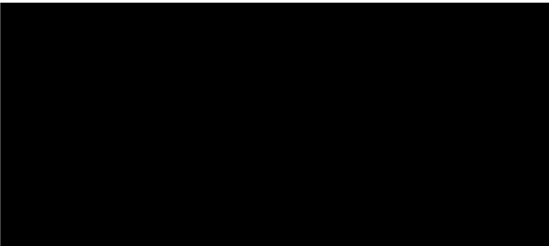
Post Office Ltd.
Your Receipt



| | | |
|--------------------------|---------------|-------|
| 1st class stamp | | |
| 4 @ 0.34 | | 1.36 |
| SAS bk 1st x 12 | | |
| 3 @ 4.08 | | 12.24 |
| S/a 1stx100 | | |
| 2 @ 34.00 | | 68.00 |
| TOTAL DUE TO POST OFFICE | | 81.60 |
| Visa Debit | FROM CUSTOMER | 81.60 |
| BALANCE | | 0.00 |



Amount: £81.60





Communications Allowance
Member's reimbursement form

06/11/2008

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Your details

Name in CAPITAL LETTERS BARBARA KEELEY

Constituency WORSLEY

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 29/10/07 to 8/12/07 Allowance year 2007/2008

| Description of service or goods | Amount |
|---------------------------------|---------------------|
| <u>Stamps (29/10)</u> | <u>£ 4 : 08 p</u> |
| <u>Stamps (8/12)</u> | <u>£ 150 : 00 p</u> |
| _____ | £ _____ : _____ p |
| _____ | £ _____ : _____ p |
| _____ | £ _____ : _____ p |
| _____ | £ _____ : _____ p |
| _____ | £ _____ : _____ p |

Total £ 154 : 08 p ✓

Authorisation and declaration

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

Signature

MP

Date

6/1/2008

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

Validation
completed

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Input subtotals per Cat 5



£

£

Comments

| |
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Communications Allowance
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

BARBARA KEENEY

Constituency

WORSLEY

Office use

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 2, 11, 2007 to 9, 11, 2007 Allowance year 2007, 2007

| Description of service or goods | Amount |
|---|-------------|
| Jilly Bags + Postage for Veterans Badges | £ 145 : 00p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |
| Total | £ 145 : 00p |

Authorisation and declaration

I authorise the House of Commons to use my name and photograph wholly, exclusively and necessarily

Signature

MP

Date 25/11/2007

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 |
| Validation completed | <input type="text"/> |
| | Input subtotals per Cat 5 |
| | <input type="text" value="£ 145.00"/> |
| | <input type="text" value="£"/> |
| Comments | |
| | |



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

3 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

BARBARA KEENE

Constituency

WILSON

Table with columns: Office use only, Cost, MP

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 3, 10, 2007 to 24, 10, 2007 Allowance year 2007/2008

Suppliers

Amount

Table with columns: Suppliers, Amount. Includes entries for 'Royal Mail Group' and 'Free post' with handwritten notes.

Authorisation and declaration

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

Signature

[Redacted signature]

MP

Date

22/10/2007

Data protection

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Send your completed form to

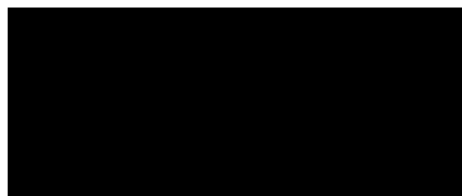
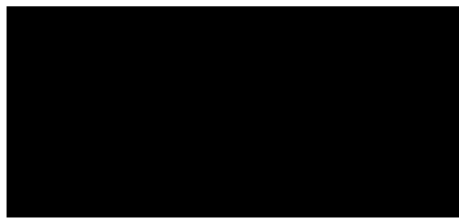
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments



Invoice number
[Redacted]

Invoice date
03 Oct 2007

Page
1 of 1

BARBARA KEELEY MP
[Redacted]

Invoice

for your reducing credit balance account

Account held at
BARBARA KEELEY MP
[Redacted]

Customer account number
[Redacted]

Terms
21 days
Please pay by
24 Oct 2007

| Docket no. | Posting date Postal | Sender's ref. Contract no. | Format | Service Quantity | Weight(kg) | Unit cost (£) | Net value | VAT |
|------------|---------------------|----------------------------|--------|------------------|------------|---------------|-----------|-----|
|------------|---------------------|----------------------------|--------|------------------|------------|---------------|-----------|-----|

Opening balance on account 22.57 DR
 Payment received - thank you 62.57 CR

| 25 Aug 2007 | | RESPONSE SERVICES | | | | | | | 0.95 | E |
|---------------------------|--|-------------------|----------|----------|----------|----------|------------------|----------|------|---|
| | | Letter | 4 | | | | | | | |
| | | Letter | 1 Item | | | £0.235 | | | | |
| | | Letter | 3 Items | | | £0.235 | Saturday posting | | | |
| Breakdown w/e 25 Aug 2007 | | Mon | Tue | Wed | Thu | Fri | Sat | Total | | |
| Items @ £0.235 | | 0 | 0 | 0 | 1 | 0 | 3 | 4 | | |
| Totals | | 0 | 0 | 0 | 1 | 0 | 3 | 4 | | |

| 01 Sep 2007 | | RESPONSE SERVICES | | | | | | | 4.00 | E |
|---------------------------|--|-------------------|----------|----------|----------|----------|------------------|-----------|------|---|
| | | Letter | 17 | | | | | | | |
| | | Letter | 15 Items | | | £0.235 | | | | |
| | | Letter | 4 Items | | | £0.235 | Saturday posting | | | |
| Breakdown w/e 01 Sep 2007 | | Mon | Tue | Wed | Thu | Fri | Sat | Total | | |
| Items @ £0.235 | | 2 | 1 | 0 | 8 | 2 | 4 | 17 | | |
| Totals | | 2 | 1 | 0 | 8 | 2 | 4 | 17 | | |

Amount carried forward to next page 4.95

**M
EN**
DIRECT

Greater Manchester 14 OCT 2007
WEEKLY NEWSPAPER GROUP

INVOICE

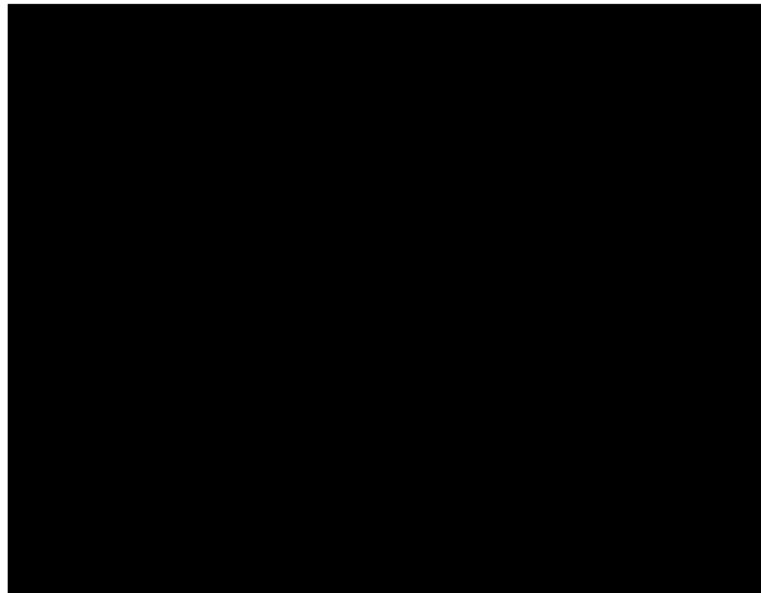
OFFICE OF BARBARA KEELEY

Invoice Date 27/09/07

Account No

Invoice no

| Date | Job No. | Leaflet | Prod | PO Ref. | Quantity | Unit price | Value |
|----------|---------|--------------------------|------|---------|----------|------------|---------------|
| 29/09/07 | | OFFICE OF BARBARA KEELEY | A3/4 | | 25018 | 22.00 | 550.40 |
| | | | | | | Value | 550.40 |
| | | | | | | Freight | 0.00 |
| | | | | | | Net Total | 550.40 |
| | | | | | | VAT | 95.32 |
| | | | | | | TOTAL | 646.72 |





Communications Allowance
Direct payment of suppliers

VALIDATION Comms2
12 OCT 2007
RECEIVED

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

BARRARA KEENEY

Constituency

WORSLEY

Office use only Cost

Claim details

You can only request payment to suppliers for goods and services directly relating to Communications Allowance. Please ensure you attach all supplier invoices.

Period of claim

from 27, 09, 2007 to / /

Allowance year

2007, 2008

Suppliers

Amount

GMWN Newspapers

£ 666.72 p

Table with 2 columns: Suppliers, Amount. Includes rows for additional entries with redacted supplier names.

Authorisation and declaration

Signature

[Redacted signature area]

MP

Date

12-10-2007

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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



Member's reimbursement form

03 OCT 2007

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Your details

Name in CAPITAL LETTERS BARBARA KEENE
Constituency WOKESLEY

Office use
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 1/8/07 to 29/9/07 Allowance year 2007, 2008

[Redacted]

Table with 2 columns: Description of service or goods, Amount. Rows include Royal Mail - Freepost, Post Office - Stamps, Post Office - Stamps, and Total £270.57p.

[Redacted]

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date 30/9/07

Data protection

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Input subtotals per Cat 5

Validation completed

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£

£

Comments



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Your details

Name in CAPITAL LETTERS

Barber KEENEY

Constituency

WORSLEY

Office use or

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, 4, 07 to 7, 07, 07 Allowance year 2007, 2008

| Description of service or goods | Amount |
|---------------------------------|-----------|
| Stamps - Post Office | £ 50.32p |
| " " " | £ 68.00p |
| " " " | £ 102.00p |
| " " " | £ 68.00p |
| | £ : p |
| | £ : p |
| | £ : p |

Total £ 288.32p

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

9/7/07

Data protection

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Initials / Date

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Validation completed

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|  | <input type="text"/> |
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| |
|----------|
| £ 288.32 |
| £ |

Comments

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Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

When to use this form

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Your details

Name
in CAPITAL LETTERS

BARBARA KEELEY MP

Constituency

WORSLEY

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 28, 3, 08 to 28, 3, 08

Allowance year

2007, 2008 ✓

Suppliers

Amount

PUBLIC IMPACT

£ 2,930.46 p ✓

MEN LEAFLETS

£ 646.02 p ✓

_____ £ _____ p

_____ £ _____ p

_____ £ _____ p

_____ £ _____ p

_____ £ _____ p

_____ £ _____ p

£ 3,576.48 ✓

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,
of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

9/4/2008

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Office use only

Initials / Date

Validation completed

Comments

Invoice

Page 1

Barbara Keeley MP

Invoice No.**Invoice/Tax Date**

28/03/2008

Cust. Order No.**Account Ref.****Quantity Details**

| | Unit Price | Net | VAT Rate | VAT |
|---|-------------------|------------|-----------------|------------|
| 1.00 Printing of 26K 4pp Tabloid Newspapers | 1,880.00 | 1,880.00 | 0.00 | 0.00 |
| 1.00 Delivery | 115.00 | 115.00 | 17.50 | 20.13 |
| 1.00 Printing of 10K Wallet Cards | 440.00 | 440.00 | 17.50 | 77.00 |
| 1.00 Printing of 10K A4 Letterheads | 339.00 | 339.00 | 17.50 | 59.33 |

Total Net Amount 2,774.00**Total VAT Amount** 156.46**Invoice Terms: 30 Days****Invoice Total**

2,930.46

Supplier title

Barbara Kelly

Supplier Quantity

Barbara Kelly

Valid Commencing Date

31/04/08

Amount due (inc. VAT) £

646.02

Payable by

05/09/08

MEN Direct door to door

Print Name

Signature

Date

28/03/08

Please send cheques
Payable to MEN DIRECT

M
EN door



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

BARBARA KEESLEY MP

Constituency

WORSLEY

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 1 / 3 / 08 to 31 / 03 / 08

Allowance year

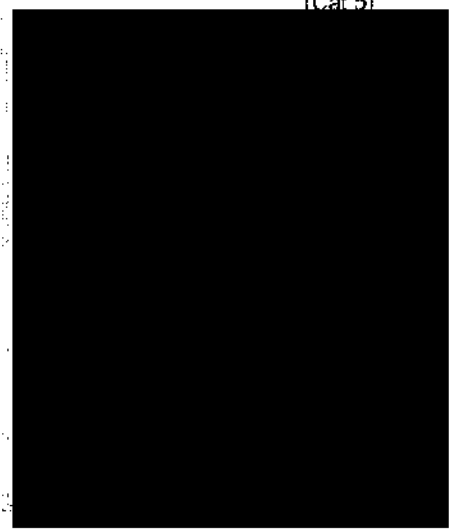
2007 / 2008

x 2

| Suppliers | Amount |
|------------------------------|--------------|
| CLP R [Redacted] | £ 922.44p |
| Cartridges/Envelopes | £ 1083.87p |
| for targeted communications) | £ (inc VAT)p |
| + Invoice for | £ 0.00p |
| | £ _____p |
| | £ _____p |
| | £ _____p |
| | £ _____p |
| | £ _____p |
| | £ _____p |
| | £ 1083.87 |

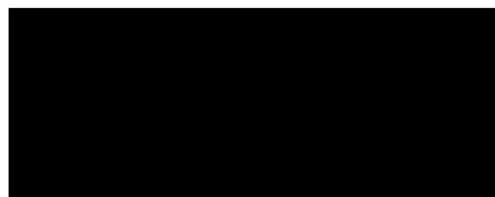
Office use only

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



Authorisation and declaration

Signature

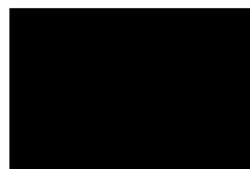


respect of costs incurred wholly,
in respect of my Parliamentary duties.

MP

Date

14/4/08



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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

computer and office supplies

Sales Invoice

Invoice To:
BARBARA KEELEY MP

Deliver To:
BARBARA KEELEY MP

Date **Customer Ref:** **Account** **Our Reference**
28-03-08

| Reference | Description | Ordered | Sent | To Follow | Unit Price | Line Value |
|-----------|--|---------|------|-----------|------------|------------|
| | Oki Toner Cartridge Cyan 43381 907 | 4 | 4 | 0 | 57.27 | 229.08 |
| | Oki Toner Cartridge Black 4332 4408 | 3 | 3 | 0 | 62.48 | 187.44 |
| | Oki Toner Cartridge Yellow 433 81905 | 4 | 4 | 0 | 57.27 | 229.08 |
| | Oki Toner Cartridge Yellow 433 81905 | 4 | 4 | 0 | 57.27 | 229.08 |
| | Bic Crist Med Blk B50 837363 | 1 | 1 | 0 | 6.99 | 6.99 |
| | Challenge Book Petty Cash 2005 lips | 1 | 1 | 0 | 10.89 | 10.89 |
| | 5 Star Env DL 80g White Window P/S Pk1000 | 2 | 2 | 0 | 12.99 | 25.98 |
| | 5 Star Env C5 90g White PressS eal Pk500 | 2 | 2 | 0 | 10.89 | 21.78 |
| | 96Pg Petty Csh Anal Bk 69 Seri es69.3.9.1 | 1 | 1 | 0 | 11.69 | 11.69 |

OTHER

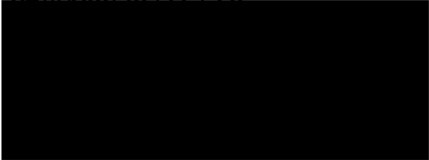
Thank you for your order



Sales Invoice

Invoice To:
BARBARA KEELEY MP

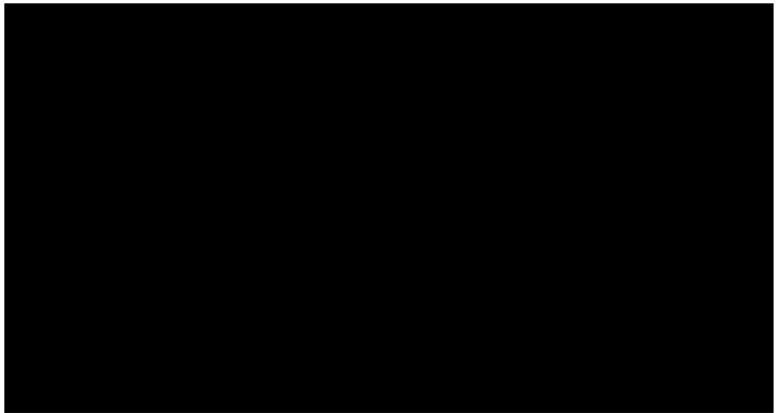
Deliver To:
BARBARA KEELEY MP



Date
28-03-08

Customer Ref: [Redacted] **Account:** [Redacted] **Our Reference:** [Redacted]

| Reference | Description | Ordered | Sent | To Follow | Unit Price | Line Value |
|------------|-------------|---------|------|-----------|------------|------------|
| [Redacted] | [Redacted] | 1 | 1 | 0 | 4.99 | 4.99 |



VAT
3 17.50% 167.48

Goods Value £957.00
Total VAT £167.48

Invoice Total ~~£1124.48~~

OTHER 922.46
+

VAT Reg. No. [Redacted]



Thank you for your order

We pride ourselves on the quality of both our goods and service. If you have a problem we want to know about it! Please [Redacted] please try to report any shortages or damaged goods within 3 days of receipt of your order.





Sale To: [Redacted]

Invoice To:
BARBARA KEELEY MP
[Redacted]

Deliver To:
BARBARA KEELEY MP
[Redacted]

Date **Customer Ref:** **Account** **Our Reference**
[Redacted] [Redacted] [Redacted]

| Reference | Description | Ordered | Sent | To Follow | Unit Price | Line Value |
|------------|--|---------|------|-----------|------------|------------|
| [Redacted] | Oki Toner Cartridge Yellow 433 81905 | 4CR | 4CR | 0 | 57.27 | 229.08CR |
| [Redacted] | Oki Toner Cartridge Magenta 43 381906 | 4 | 4 | 0 | 57.27 | 229.08 |

VAT

| | |
|----------------------|--------------|
| Goods Value | £0.00 |
| Total VAT | £0.00 |
| Invoice Total | £0.00 |

OTHER

VAT Reg. No. [Redacted]



Thank you for your order

We pride ourselves on the quality of both our goods and service. If you have a problem we want to know about it! Please call [Redacted] but please try to report any shortages or damaged goods within 3 days of receipt of your order [Redacted]