



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

Comms2

page 1 of 2

15 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

GARETH THOMAS

Constituency

HARROW WEST

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

Suppliers

Amount

PUBLIC IMPACT

£2380 : 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, of my Parliamentary duties.

Signature

MP

Date

7/4/08

Data protection

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Send your completed
form to

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

Office use only

Initials / Date

Validation
completed**Comments**

RECEIVED
31 MAR 2008

Invoice

Page 1

Garath Thomas 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 35K A4 4pp Parliamentary Report Leaflets 2,380.00 2,380.00 0.00 0.00

Total Net Amount 2,380.00

Total VAT Amount 0.00

Invoice Total 2,380.00

Invoice Terms: 30 Days



Communications Allowance
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GARETH THOMAS

Constituency

HARROW WEST

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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

INPLANT PRINT SUPPLIES LTD £ 57 : 48p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

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

Authorisation and declaration

Signature

I declare that the above are the correct details of costs incurred wholly, or in part, in connection with my Parliamentary duties.

MP

Date

28-6-07

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**Send your completed
form to**

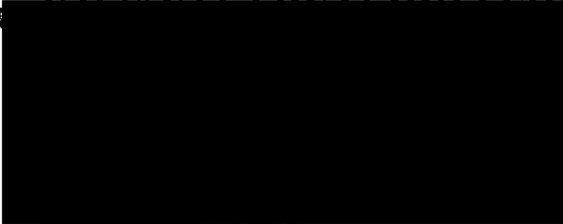
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation
completed**Comments**

INPLANT PRINT SUPPLIES LIMITED



INVOICE No.



DATE

04/06/07

ACCOUNT No.



CUSTOMER O/N

INVOICE TO

HARROW WEST LABOUR PARTY



DELIVERY TO

BETWEEN 10.00 -- 6.00

VAT REGISTRATION



Product Code	Product Description	Qty Ordered	Qty Invoiced	Price	Net Total
	5 STAR DL WHITE 80GSM P/S 1000	4.00		9.00	36.00
	5 STAR L/COPIER LABELS 21 PER SHEET 2100 LAI	2.00		6.46	12.92

VAT

8.56

AMOUNT DUE

57.48



FINANCE & ADMINISTRATION HOUSE OF COMMONS

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Your details

Name
in CAPITAL LETTERS

GARETH THOMAS MP

Constituency

HARROW WEST

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 01/07/07 to 27/07/07

Allowance year

07/08

Suppliers

Amount

INPLANT PRINT SUPPLIES LTD £ 28 : 74 p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

Office use only

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

Authorisation and declaration

Signature

[Redacted Signature]

I certify that the above is a true and correct account of the
respect of costs incurred wholly,
of my Parliamentary duties.

MP

Date

27/7/07

Data protection

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Office use only

Initials / Date

Validation completed

Comments

INPLANT PRINT SUPPLIES LIMITED



INVOICE No. [REDACTED]

DATE

12/07/07

ACCOUNT No. [REDACTED]

CUSTOMER O/N [REDACTED]

INVOICE TO

BARROU WEST LABOUR PARTY



DELIVERY TO



VAT REGISTRATION [REDACTED]

Product Code	Product Description	Qty Ordered	Qty Invoiced	Price	Net Total
[REDACTED]	5 STAR DL WHITE 80 GSM P/S 1000	2.00		9.00	18.00
[REDACTED]	5 STAR L/COPIER LABELS 21 PER SHEET 2100 LAI	1.00		6.46	6.46

VAT

4.28

AMOUNT DUE

28.74



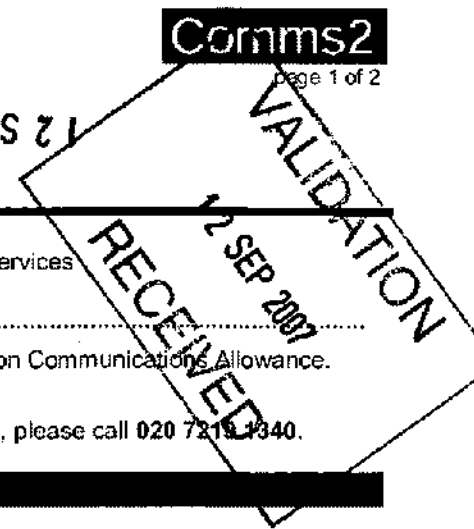
FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

Comms2

Page 1 of 2

12 SEP 2007



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Your details

Name in CAPITAL LETTERS

GARETH THOMAS MP ✓

Constituency

HARROW WEST

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

Suppliers	Amount
Middlesex New Synagogue	£ 170.00 p
Kol Chai	£ 90.00 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only

Allow. / Supp ID / Exp.Type (Cat 5) ✓

Authorisation and declaration

Signature



of costs incurred wholly,
my Parliamentary duties.

MP

Date

11/9/07

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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

Middlesex New Synagogue

[REDACTED]

23rd August 2007 ✓

Mr G Thomas, MP ✓

[REDACTED]

[REDACTED]

To:

Advertising in our Synagogue magazine "Bimah" for twelve months commencing October 2007.

[REDACTED]

£170.00 ✓
(Please make cheque payable to [REDACTED])

[REDACTED]

With compliments

Registered Charity [REDACTED]



KOL CHAI HATCH END
JEWISH COMMUNITY

KOL CHAI



Mr. Gareth Thomas MP (Harrow West)



RECEIVED
17 AUG 2007

STATEMENT

August 15th 2007 Payment of this invoice would be appreciated. Thanks.



For advertising in ***Koleinu***, the monthly newsletter of Kol Chai

Date of invoice	Issues in which advertisement appears	
12.6.07 ✓	From June 2007	To May 2008

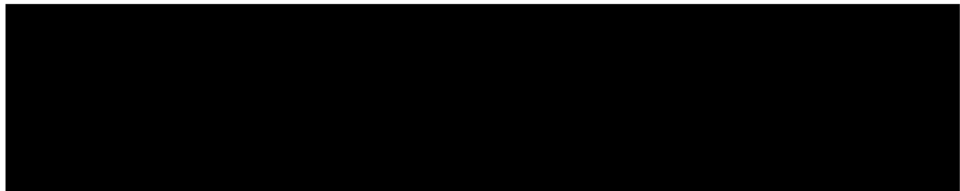
ADVERTISEMENT DETAILS

Company name	Gareth Thomas MP (Harrow West)
Size of advertisement	1/6 page
Special position	-
Advertisement cost	£90
Artwork charge	-
* TOTAL COST	£90 ✓

* Please make your cheque payable to



MANY THANKS FOR YOUR SUPPORT.





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

GARETH THOMAS

Constituency

HARROW WEST

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 02/10/07 to 05/10/07 Allowance year 07/08

Table with 2 columns: Description of service or goods, Amount. Row 1: ROYAL MAIL FRANCED ENVELOPES, £ 510 : 00 p

Total £ 510 : 00 p

Office use only

Authorisation and declaration

Signature

[Redacted signature area]

used wholly, exclusively and necessarily

MP

Date

5-10-07

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Send your completed form to

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

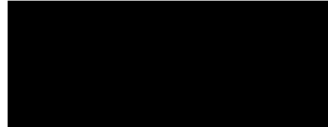
Office use only	
	Initials / Date
Validation completed	<input type="text"/>
	Input subtotals per Cat 5
	<input type="text"/>
	<input type="text"/>
Comments	



Despatch Note

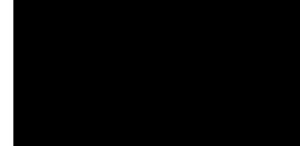
Despatch to

Mr Gareth Thomas

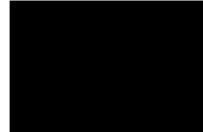


Invoice to

Mr Gareth Thomas



Customer Code
Your Reference
Internet Order Ref.



Despatch Number

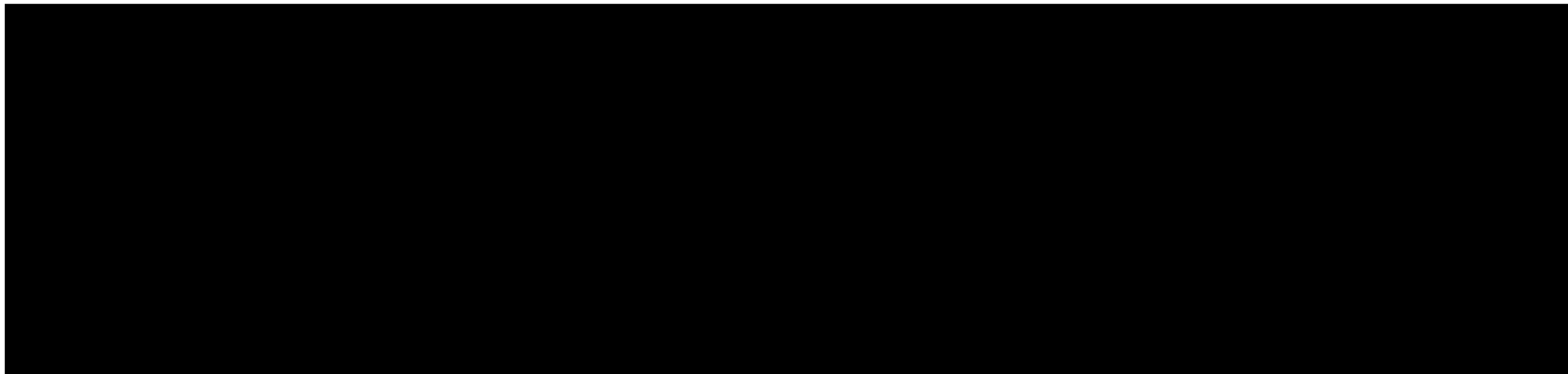


Despatch Date 2/10/07

Stock code	Description	Quantity	Bin
[REDACTED]	100 X 1ST CLASS DL 100G ENV		12

Total Value 510.00

The amount shown above will be collected from your nominated Bank or Building Society account no sooner than three working days from the date of this advice.





Communications Allowance
Member's reimbursement form

10 DEC 2007

Comms1
page 1 of 2

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

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Your details

Name in CAPITAL LETTERS GARETH THOMAS

Constituency HARROW WEST

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 7 / 12 / 07 to 12 / 12 / 07 Allowance year 07 / 08

Description of service or goods	Amount
<u>ROYAL MAIL FRANKED ENVELOPES</u>	<u>£1785 : 00 p</u>
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only
Allow. / Exp. Type (cat5)

Total £1785 : 00 p

Authorisation and declaration

incurred wholly, exclusively and necessarily

Signature

MP

Date

7/12/07

Data protection

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Send your completed form to

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Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

--	--

	£ 1785.00
	£

Comments

--



Your order

Please print this page and retain for your records.

Print

Your order number is: [REDACTED]

Contact details

Gareth Thomas

Telephone number not supplied

Deliver to

Gareth, [REDACTED]

Pay using

Gareth R Thomas

Items to be delivered

Delivered in 1-2 Days	Quantity	Price per item	Subtotal
100 x 1st Class DL Envelope - Max 100g	42	£42.50	£1,785.00
Delivery charge:			Free
Order Total:			£1,785.00

Print



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

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Your details

Name
in CAPITAL LETTERS

GARETH THOMAS

Constituency

HARROW WEST

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

Suppliers

Amount

emeg productions

£ 1175 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type

Authorisation and declaration

Signature

I declare that the above amount represents the total amount of costs incurred wholly, and exclusively, in the performance of my Parliamentary duties.

MP

Date

7/12/07

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



FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

20 FEB 2008

Comms2

page 1 of 2

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Constituency

HARROW WEST

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

NUTMEG PRODUCTIONS LTD

£ 2350.00 p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

Office use only

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

Authorisation and declaration

- I declare that the above costs are wholly and exclusively incurred wholly, or in part, in connection with my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

19-2-08

nutmeg

REC
27 NOV 2007

INVOICE

DATE:
26th November 2007

Bill To:

Gareth Thomas MP

For: DEPOSIT - Website Design and Construction

DESCRIPTION	AMOUNT
1/3 Deposit for Design and Build of Bespoke Website incl. 6 month free hosting (15.00 per month thereafter)	£1,000.00
Total amount due on delivery of project: 2000.00 + VAT @ 17.5%	
SUBTOTAL	£ 1,000.00
VAT	17.50%
VAT Total	175.00
TOTAL	£ 1,175.00

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Comments

