



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

GREG MULHOLLAND MP

Constituency

LEEDS NORTH WEST



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 01/04/07 to 31/3/08

Allowance year

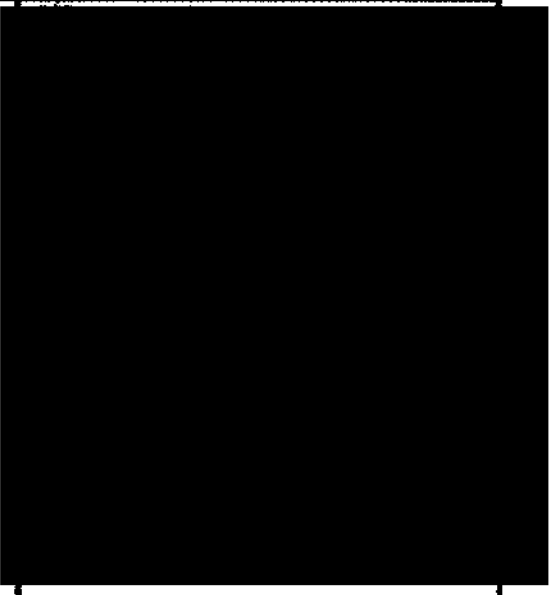
07/08

Suppliers

Amount

GRAPHIC OFFSET Ltd
(account & copy leaflet attached)

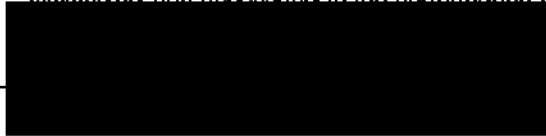
939.11
 £ 950 : - p
 £ : p
 £ : p
 £ : p
 £ : p
 £ : p
 £ : p
 £ : p



Authorisation and declaration

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

Signature



MP

Date

8 May 2008

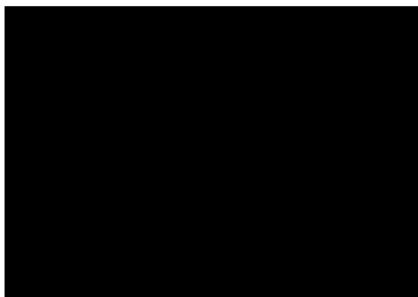
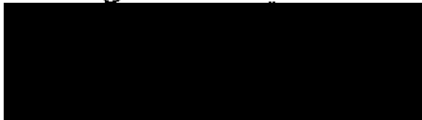


09 APR 2009 GRAPHIC OFFSET LTD



Invoice

Greg Mulholland MP

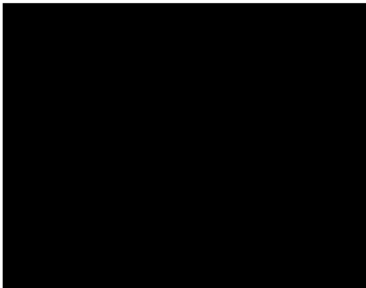
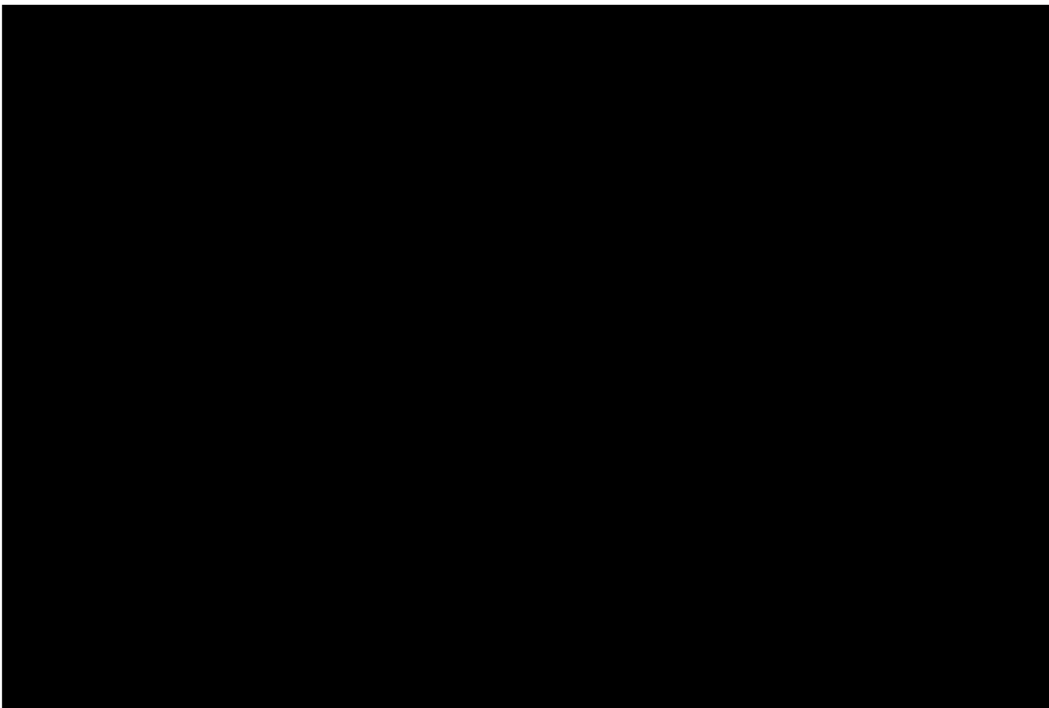


Invoice No:

Invoice Date: 31/03/2008

Our Ref: Description

Order No:	Goods Amount	VAT %	VAT
	30000 Greg Mulholland Leaflet	950.00	0.00



Delivery Address:-

Total Net Amount ~~950.00~~

Total VAT Amount 0.00

Invoice Total ~~950.00~~

£939.11

Payment Due Days: 30 Days

Commitment to Excellence





FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

09 APR 2008

Comms2

page 1 of 2

When to use this form

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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

GREG MULHOLLAND

Constituency

LEEDS NORTH WEST

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 31/3/08

Allowance year

07/08 ✓

x 1

Suppliers

Amount

GRAPHIC OFFSET LTD £ 904.75 ✓

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ 904.75 ✓

Authorisation and declaration

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

Signature

MP

Date

5th April 2008

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

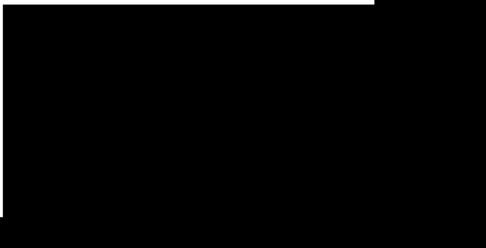
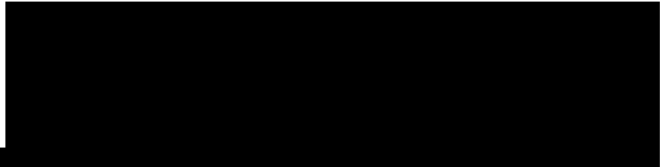
Initials / Date

Validation completed

Comments



GRAPHIC OFFSET LTD



Invoice

Invoice No: 

Invoice Date: 28/03/2008

Greg Mulholland MP



Our Ref:	Description	Order No:	Goods Amount	VAT %	VAT
	10000 Greg Mulholland Leaflets		470.00	0.00	0.00
	10000 Greg Mulholland Letterheads		370.00	17.50	64.75
					434.75

Delivery Address:-

Total Net Amount	840.00
Total VAT Amount	64.75
Invoice Total	904.75

Payment Due Days: 30 Days

Commitment to Excellence





Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

- 1 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

GREG MULHOLLAND

Constituency

LEEDS NORTH WEST



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 11/2/08 to 29/2/08

Allowance year

07/08

Suppliers

Amount

PARK

£6,000.00p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

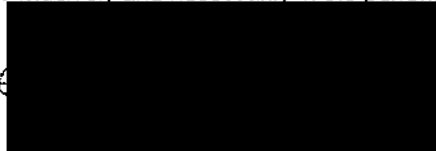
£ : p

Signature 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

I



MP

Date

26/3/08

Data protection

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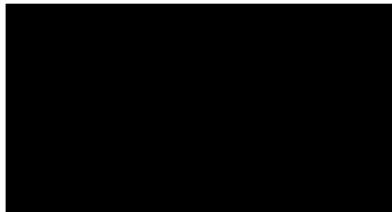
Send your completed
form to

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

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

Park

Invoice



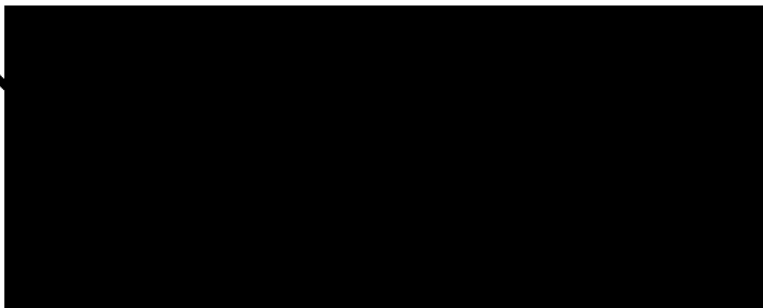
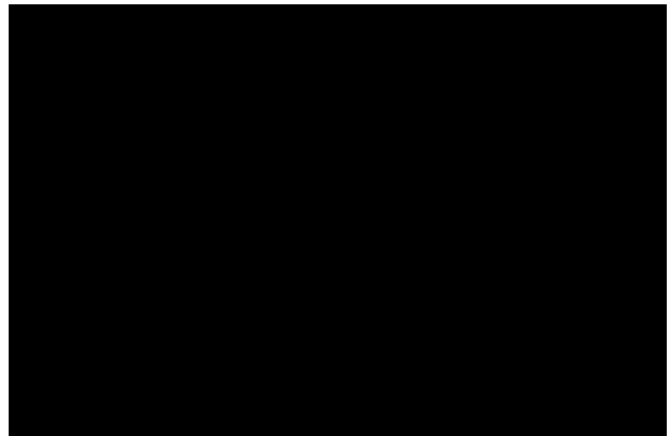
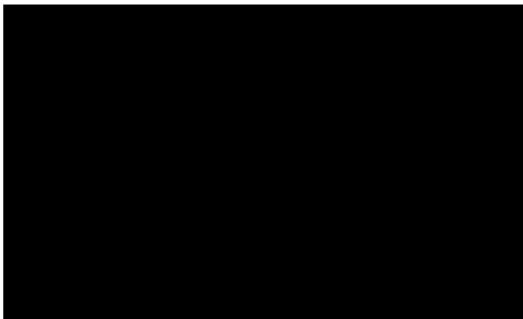
Invoice date: 29 February 2008
Invoice number: [REDACTED]

Order number:

LEEDS NORTH WEST C5 - LEAFLET

£ 4000.00

To print and supply 40,000 copies.



Sub total	£	4000.00
VAT	£	0.00
Total	£	4000.00





Direct payment of suppliers

When to use this form

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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

GREG MULHOLLAND

Constituency

LEADS NORTH WEST

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 1/12/07 to 31/12/07 Allowance year 07/08

Suppliers

Amount

hiraeth mixed media £ 23.50 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 and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

18 Dec 2007

Data protection

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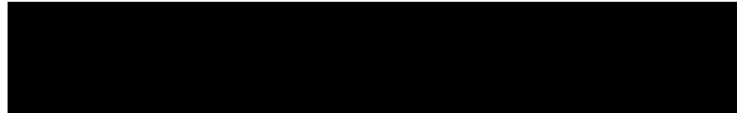
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Send your completed form to Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

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

hiraeth mixed media

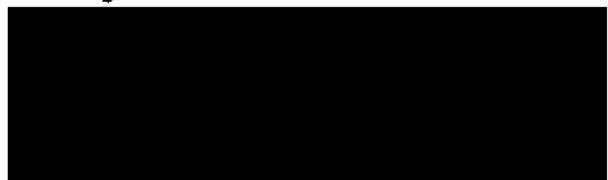


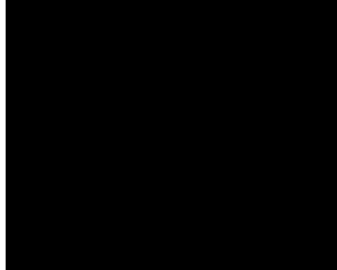
Invoice

invoice no: 

date: 3/12/07 ✓

Greg Mulholland



web hosting and email services 1/12/2007 - 31/12/2007 	£20.00
subtotal	£20.00
VAT @ 17.5%	£3.50
total	£23.50 ✓

Please make cheque payable to hiraeth mixed media ltd





Communications Allowance

Comms1

page 1 of 2

Member's reimbursement form 12 DEC 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

GREG MULHOLLAND

Constituency

LEEDS NORTH WEST

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 2/10/07 to 2/10/07 Allowance year 07/08

Description of service or goods

Amount

Stamps to post rural houses with Annual Report £ : p

£ 392 : 64 p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 392 : 64 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

[Signature]

MP

Date

7th December 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

input subtotals per Cat 5

Validation completed

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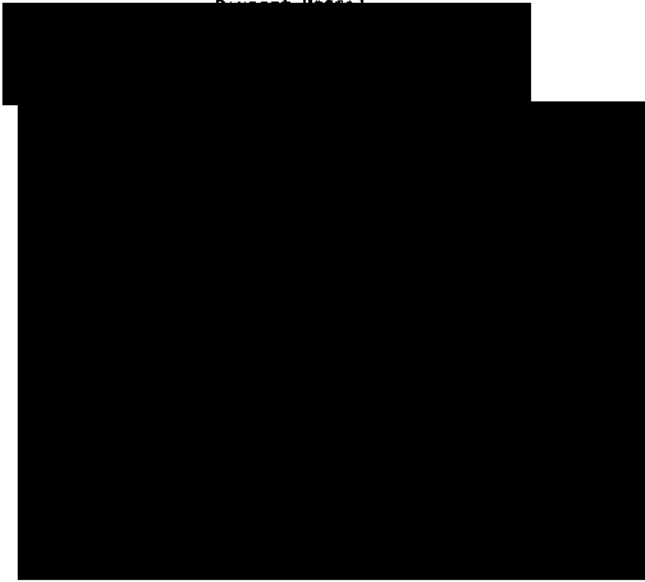
£ 392.64

£

Comments

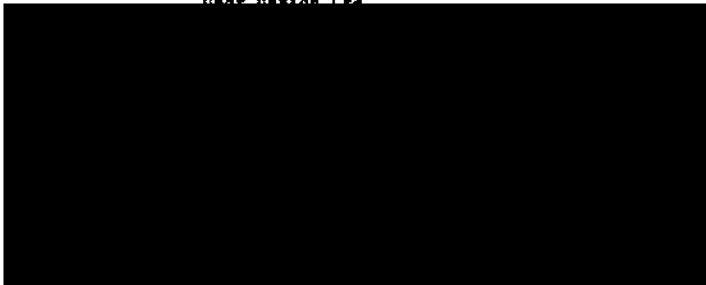


S/a 2ndx100			
8	8	24.00	192.00
TOTAL DUE TO POST OFFICE			192.00
Mastercard	FROM CUSTOMER		192.00
BALANCE			0.00





Post Office Ltd



S/a 2ndx100		
8	@ 24.00	192.00
SAS bk 2nd x 12		
1	@ 2.00	2.00
SAS bk 2nd x 12		
1	@ 2.00	2.00
SAS bk 2nd x 12		
1	@ 2.00	2.00
TOTAL DUE TO POST OFFICE		200.64
Cash	FROM CUSTOMER	200.64
BALANCE		0.00

