



Communications Allowance

Comms1

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

ANGUS B MACNEILL

Constituency

NA H-ELEANOR AN IAK

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 15/03/08 to 26/03/08

Allowance year

07/08

Description of service or goods

Amount

LOCK A TRAVEL VOUCHER

£ 165.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 165.00 p

Authorisation and declaration

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

Signature

MP

Date

31/3/08

**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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

**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**

# INVOICE

1

DATE 26-03-08

From LOCH A TUATH NEWS

To ANGUS MACNEIL MP

SUBSCRIPTION TO APRIL 09	£165 -
	X
Paid with thanks	



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

ANGUS B MACNEIL

Constituency

NA H- EUGANNAN AN IAR

Office use only

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 10, 01, 08 to 3, 03, 08

Allowance year

07, 08 ✓

Suppliers

Amount

Suppliers	Amount
VOLUNTARY ACTION BARRA ✓	£ 11 .50 p ✓
<del>VOLUNTARY ACTION BARRA ✓</del>	<del>£ 12 .00 p</del>
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ 23 .50 p
	£ 11.50 ✓

Authorisation and declaration

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

Signature

Date

2/11/08

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**Send your completed form to**

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

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**Office use only**

Initials / Date

Validation completed

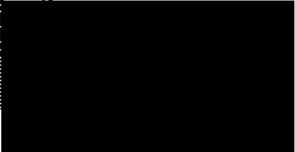
Comments




# Voluntary Action Barra and Watersay Ltd



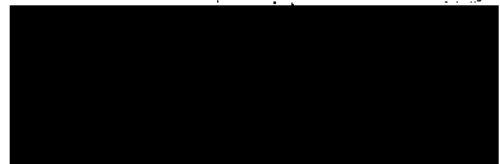
## Invoice

Invoice To
Angus MacNeil MP


Tax Date	Invoice No.	Customer number
03/03/2008		

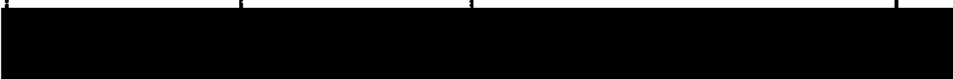
P.O. Number	Terms
	21 Days

Qty	Description	Price	Amount	Date
1.20	1/8 page advert	10.00	12.00	01/02/2008
<b>Total</b>			£12.00	



<b>Customer Account Balance</b> £11.50
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Phone Number	Fax Number	E-mail
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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

ANGUS B MACNEIL

Constituency

NA H-GLEANNAN AN IAR

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 14/01/08 to 8/02/08, Allowance year 07/08

X 1

Suppliers

ABA

Amount

JOHNSTONE NEWS/MPs £ 99.76 p

VOLUNTARY ACCOUNTANTS & VIRENOLBY £ 29.50 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ 129.26 p

Authorisation and declaration

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

Signature

Date

22/2/08



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Send your completed  
form to

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

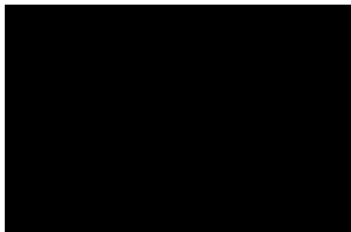
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**Office use only**

Initials / Date

Validation  
completed**Comments**

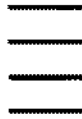
# Invoice



Johnston Newspapers  
Scotland



S N P OFFICE



Please send remittances to :



Johnston (Falkirk) Ltd   Angus County Press   Galloway Gazette Ltd   Stornoway Gazette Ltd  
The Tweeddale Press Ltd   The Scotsman Publications Ltd   Strachan & Livingston Ltd

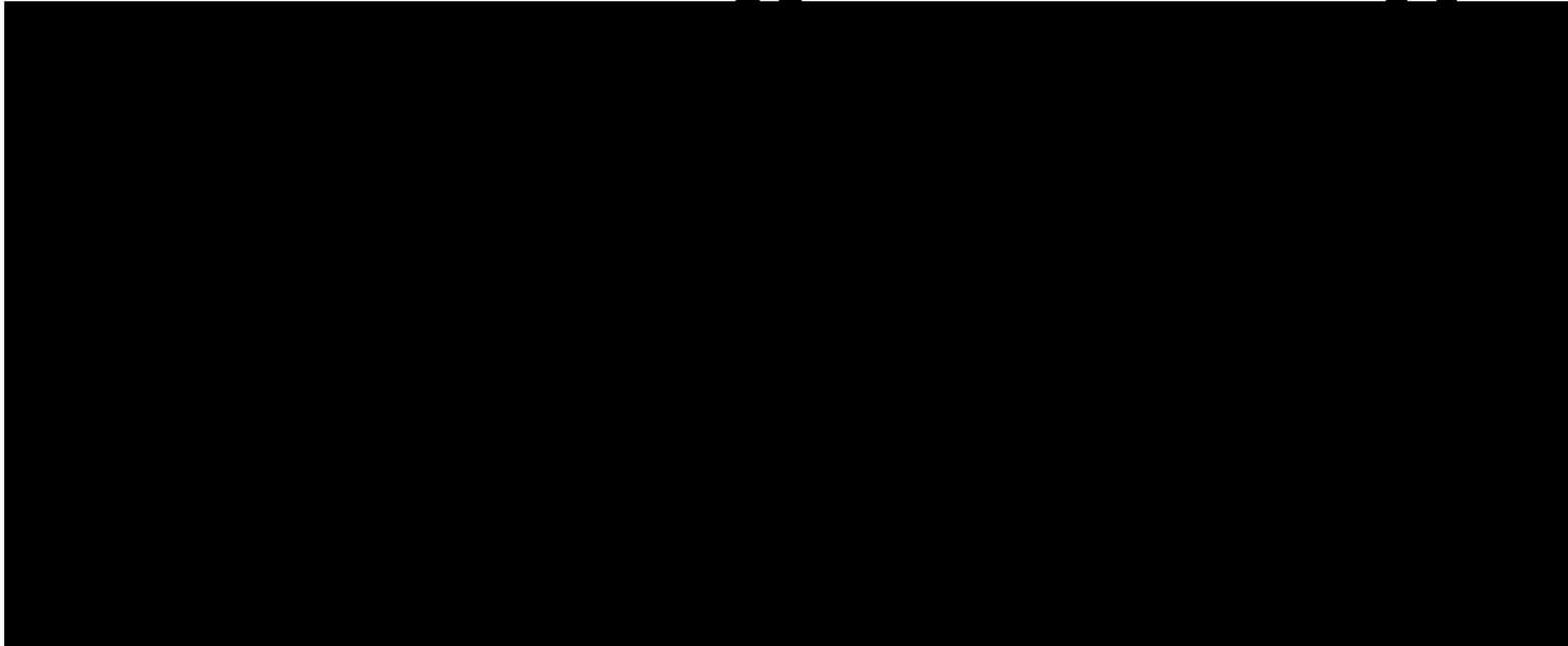
A subsidiary of Johnston Publishing Ltd, Registered No 1919068 England. Registered Office Owyde Road, Woodstock, Peterborough, PE2 0QR

Order Reference	[Redacted]		DUE DATE: 31/03/08	Account Number	[Redacted]
Booked By	[Redacted]			Invoice Number	[Redacted]
Advert ID	[Redacted]			Invoice Date	[Redacted]
Classification	Public Notices	Style		URN Number	[Redacted]
Size	5x2	Source Code	[Redacted]	Customer Tel No	[Redacted]

Title	First Insert Date	No. Inserts	Charge	Amount
Stornoway Gazette	07/02/2008	1	GROSS AMOUNT	84.90
[Redacted]				



SUB-TOTAL	84.90
VAT AT 17.50%	14.86
<b>Total Amount Due</b>	<b>£ 99.76</b>





# Voluntary Action Barra and Watersay Ltd



## Statement

Statement To:  
 Angus MacNeil MP  
 [Redacted]

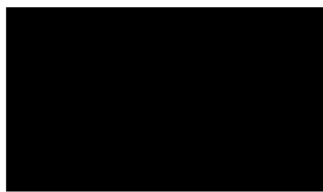
Date	Customer Number
11/02/2008	[Redacted]

					Amount Enc.
Date	Transaction			Amount	Balance
30/11/2007	PMT			-0.50	-0.50
14/01/2008	[Redacted]	Due 14/01/2008. Orig. Amount £30.00.		30.00	29.50
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00	29.50	0.00	0.00	0.00	£29.50

Phone Number	Fax Number	E-Mail
[Redacted]	[Redacted]	[Redacted]



20 FEB 2008  
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** ANTHONY B MACNEIL  
**Constituency** NA H-GLLEGANAN AN IAR

**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 25, 01, 08 to 14, 02, 08 **Allowance year** 07, 08



	Amount
<u>allowance IRA DOL</u>	£ <u>15</u> . <u>00</u> p
<u>1st HMIA</u>	£ <u>12</u> . <u>50</u> p
	£ _____ p
	£ _____ p
	£ _____ p
	£ _____ p
	£ _____ p
	£ <u>27</u> . <u>50</u> p

*Office use only*

Allow.	Supp ID	Exp.Type

#### Authorisation and declaration

**Signature**

costs incurred wholly, on Parliamentary duties.  
**MP** **Date** 18/2/08

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

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**Office use only**

Initials / Date

Validation completed

Comments

# Dé Tha Dol?

Invoice Number : [REDACTED]

Date : 28th January 2008

To : [REDACTED]

Quarterly Account for period ending 18 January 2008

6	1/8 Page Inserts @ £2.50 each	<u>£15.00</u>
		<u>£15.00</u>

[REDACTED]

[REDACTED]

[REDACTED]

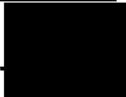
[REDACTED]

# H.M.I.A

Harris Mutual Improvement Association



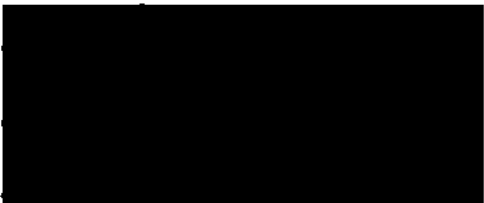
Invoice No.



To: *Angus MacNeil MP*

Date: *5/2/08*

Name ...



Address ...



...



*26/2/08*

Date:

*25/1/08*

Cost:



HALL.....

HALL & STAGE.....

COMMITTEE ROOM 1.....

COMMITTEE ROOM 2.....

KITCHEN.....

EQUIPMENT.....

OTHER.....

*12-50*

Total

*£12-50*

