



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

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**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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Comms2

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Name in CAPITAL LETTERS

GARETH THOMAS

Constituency

HARROW WEST

Office use only

Costs

Claim details

You can only request Please ensure

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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 the course of my Parliamentary duties.

MP

Date

28-6-07

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Validation Team, Operations Directorate,  
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completed**Comments**

# INPLANT PRINT SUPPLIES LIMITED



INVOICE No. [REDACTED]

DATE 04/06/07

ACCOUNT No. [REDACTED]

CUSTOMER O/N

INVOICE TO

HARROW WEST LABOUR PARTY



DELIVERY TO

BETWEEN 10.00 -- 6.00

VAT REGISTRATION [REDACTED]

Product Code	Product Description	Qty Ordered	Qty Invoiced	Price	Net Total
[REDACTED]	5 STAR DL WHITE 80GSM P/S 1000	4.00		9.00	36.00
[REDACTED]	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

# Communications Allowance Direct payment of suppliers

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- 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 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]

...spect of costs incurred wholly,  
of my Parliamentary duties.

MP

Date

27/7/07

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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



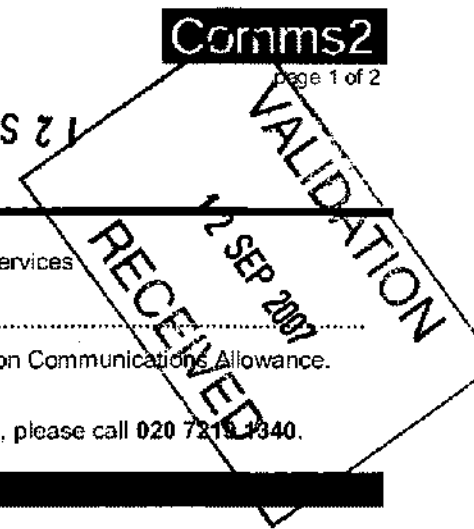
FINANCE & ADMINISTRATION HOUSE OF COMMONS

# Communications Allowance Direct payment of suppliers

Comms2

Page 1 of 2

12 SEP 2007



### When to use this form

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

---

**Office use only**

Initials / Date

Validation completed

Comments

# Middlesex New Synagogue

[REDACTED]

23<sup>rd</sup> 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]

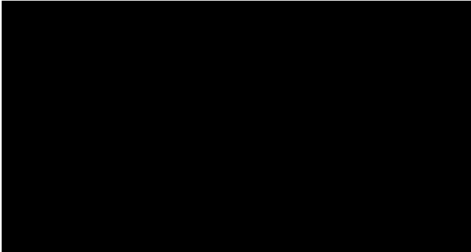
With compliments

Registered Charity [REDACTED]



KOL CHAI HATCH END  
JEWISH COMMUNITY

# KOL CHAI



Mr. Gareth Thomas MP (Harrow West)



RECEIVED  
17 AUG 2007

## STATEMENT

August 15<sup>th</sup> 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

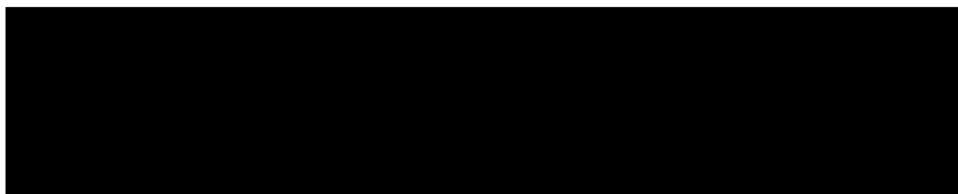
## ADVERTISEMENT DETAILS

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

Description of service or goods	Amount
ROYAL MAIL FRANCED ENVELOPES	£ 510 : 00 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only

Total

£ 510 : 00 p

**Authorisation and declaration**

Signature

[Redacted Signature]

acted wholly, exclusively and necessarily

MP

Date

5-10-07

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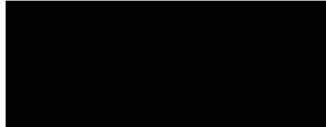
<b>Office use only</b>	
	Initials / Date
Validation completed	<input type="text"/>
	<input type="text"/>
	Input subtotals per Cat 5
	£ <input type="text"/>
	£ <input type="text"/>
<b>Comments</b>	
<input type="text"/>	



## Despatch Note

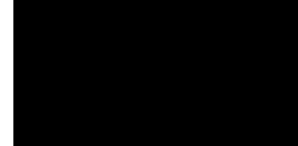
Despatch to

Mr Gareth Thomas

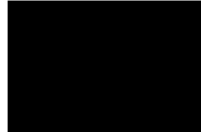


Invoice to

Mr Gareth Thomas



Customer Code  
Your Reference  
Internet Order Ref.



Despatch Number

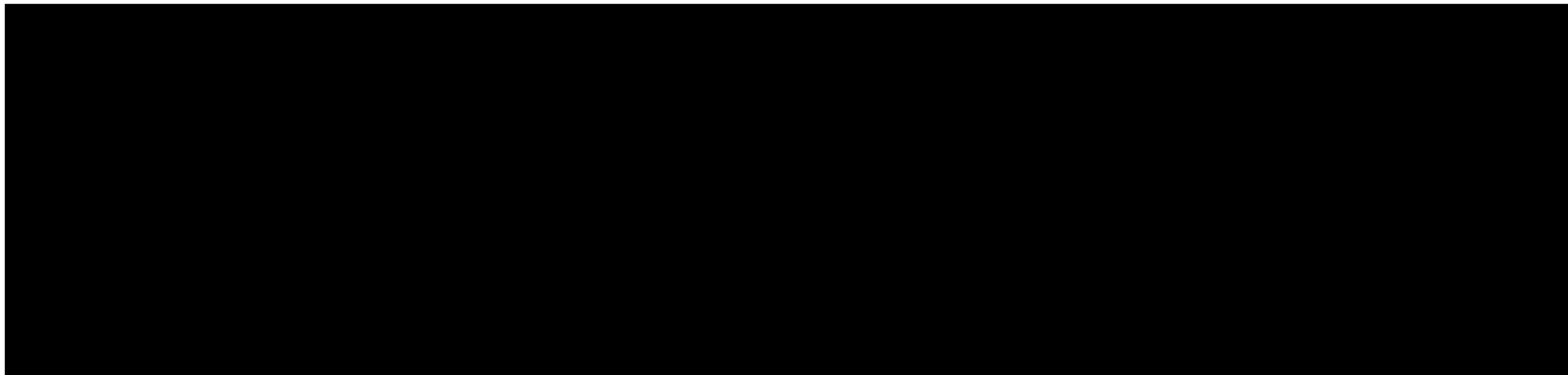


Despatch Date 2/10/07

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

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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

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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

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	£ 1785.00
	£

Comments

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# Your order

Please print this page and retain for your records.

Print

Your order number is: [REDACTED]

### Contact details

Gareth Thomas  
[REDACTED]  
Telephone number not supplied

### Deliver to

Gareth, [REDACTED]  
[REDACTED]

### Pay using

[REDACTED]  
Gareth R Thomas  
[REDACTED]

### 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
<b>Order Total:</b>			<b>£1,785.00</b>

Print





**Communications Allowance**  
**Direct payment of suppliers**

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



# Communications Allowance Direct payment of suppliers

20 FEB 2008

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Name  
in CAPITAL LETTERS

GARETH THOMAS

Constituency

HARROW WEST

Office use only

Costs

### Claim details

You can only request  
Please ensure

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- 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, in respect of 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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Validation Team, Operations Directorate,  
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**Office use only**

Initials / Date

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Comments





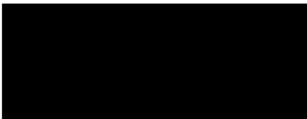
# INVOICE

DATE:  
12th February 2008

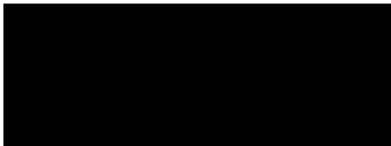


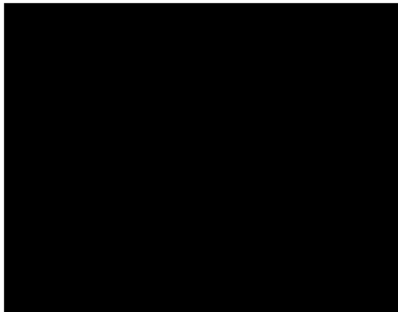
Bill To:

  
Gareth Thomas MP



For: Website Design and Construction



DESCRIPTION	AMOUNT
<p>Design and Build of Bespoke Website incl. 6 month free hosting (15 00 per month thereafter) Deposit of 1000.00 plus VAT already received with thanks.</p> 	<p>£2,000.00</p>
SUBTOTAL	£ 2,000.00
VAT	17.50%
VAT Total	350.00
	-
TOTAL	£ 2,350.00

