



Communications Allowance

Direct payment of s...

When to use this form

Use this form to ask us to pay for costs 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

TONY McNUHTY

Constituency

HARROW EAST

Office use only	Costs	
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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 05/03/08 to 12/03/07

Allowance year

07/08

Suppliers

Amount

Suppliers	Amount
Authorised Publications	£ 346.63 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only
Allow. / Supp ID / Exp.Type

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

X

MP

Date

13/3/08

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 SW1AA

Office use only

Initials / Date

Validation
completed

Comments

Authorised Publications

PAYMENT ADVICE

Tony McNulty MP

REF

NAME

DATE

5 MAR 2008

PUBLICATION DETAILS

Harrow/Brent Community Care Guide

****PLEASE FORWARD YOUR COPY IF YOU HAVE NOT ALREADY DONE SO****
A Tax Receipt Will Follow On Publication.

Order Placed By:

NET
VAT

295.00

51.63

AC

AMOUNT

£

346.63

THIS IS NOT A VAT INVOICE



FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

03 OCT 2007

Comms2

page 1 of 2

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Your details

Name
in CAPITAL LETTERS

TONY McNUHTY

Constituency

Havlow East

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 28/09/07 to 02/10/07

Allowance year

07/08

Suppliers

Amount

Fairway Publications 464.13p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature

[Signature]

MP

Date

02.10.07

Data protection

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

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

FAIRWAY PUBLICATIONS

INVOICE

Customer

Name Tony McNulty MP
Address [REDACTED]
City [REDACTED]
Phone [REDACTED]

Misc

Date 24th Sept 2007
Order No [REDACTED]
Ref. [REDACTED]

Qty		Unit Price	TOTAL
1	Brent Road Safety Chart Single unit - Landscape size. Advert within chart (distributed to schools etc) with Member's contact details.		£395.00

SubTotal	£395.00
VAT	£69.13
TOTAL	£464.13

Payment

Office Use Only

Payment Terms 14 days



Communications Allowance
Direct payment of suppliers

25 JUL 2007

Comms2
page 1 of 2

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Your details

Name in CAPITAL LETTERS

TONY McNUHTY ✓

Constituency

HARROW EAST

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 01/07/07 to 31/07/07 Allowance year 07/08

Suppliers Amount

Table with 2 columns: Suppliers, Amount. Rows include WPS (£464.18p), Authorised Publications (£346.63p), St Paul's Press (£2720.50p), and a total of £3531.25p.

Authorisation and declaration

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

Signature

[Handwritten signature]

MP

Date

23/7/07

Data protection

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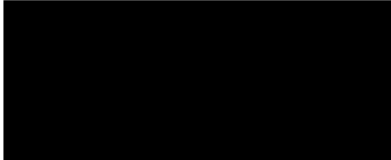
Send your completed form to Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

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

WPS ✓



To- Tony McNulty MP



Invoice No



Date: 15/07/07 ✓

F.A.O: Mr. McNulty

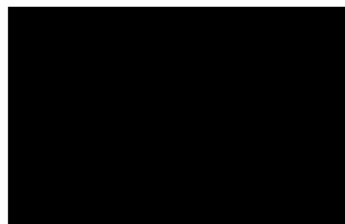


Description: Harrow Crime Prevention Panel

Cost: £ 395.00

VAT: £ 69.12

Total: £ 464.12 ✓



Cheque Payable to WPS within 14 days

ORDER FOR AN ADVERTISEMENT TO APPEAR IN:

HARRON CRIME PREVENTION PANEL

I/We authorize you to insert my/our advertisement in the next edition of the above Publication to occupy 42 page/panel space. The charge for this advertisement is to be payable on submission of a advertisement proof and invoice. I/We agree this Order shall be subject to the conditions currently prevailing, and acknowledge that if required any applicable details are readily available upon request.

Company:-

TONY McNUHTY MP

Postal Address:

[Redacted address block]

Copy

Classification:- Payment:- Invoice

FOR OFFICE USE ONLY

Ref No

Amount of the Order

£ 395

+ V.A.T.

I/WE
CONZ

Signa

Name
(Block
Capital
(Mc/Mie)

Status

Date

12.07.67

SPECIAL DETAILS (if any)

[Redacted block]

Authorised Publications

PAYMENT ADVICE

Tony McNulty MP

REF

NAME

DATE

4 JUL 2007

PUBLICATION DETAILS

Northwick Park Hospital SCI Mag

****PLEASE FORWARD YOUR COPY IF YOU HAVE NOT ALREADY DONE SO****
A Tax Receipt Will Follow On Publication.

Order Placed By:

NET
VAT

AC

AMOUNT

295.00
51.63

£ 346.63



S T . P A U L S P R E S S

RECEIVED
18 JUL 2007

Invoice

HARROW EAST LABOUR CENTRE

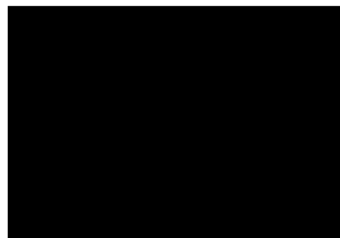
Invoice

Date

13/07/2007 ✓

Account No.

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	50,000 TONY McNULTY NEWSLETTERS	2,650.00	2,650.00	0.00	0.00
1.00	DELIVERY CHARGE (to Letterbox Distribution)	60.00	60.00	17.50	10.50



Total Net Amount	2,710.00
Carriage Net	0.00
Total VAT Amount	10.50
Invoice Total	2,720.50

✓



Communications Allowance
Direct payment of suppliers

24 MAR 2008

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Your details

Name
in CAPITAL LETTERS

TONY McNUATY

Constituency

Harrow East

Office use only	Costs	[REDACTED]
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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 24/03/08 to 26/03/08 Allowance year 07/08

Suppliers	Amount
WPS	£346-63p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only		
Allow.	Supp ID	Exp.Type
[REDACTED]		

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

[REDACTED]

MP

Date

25.03.08

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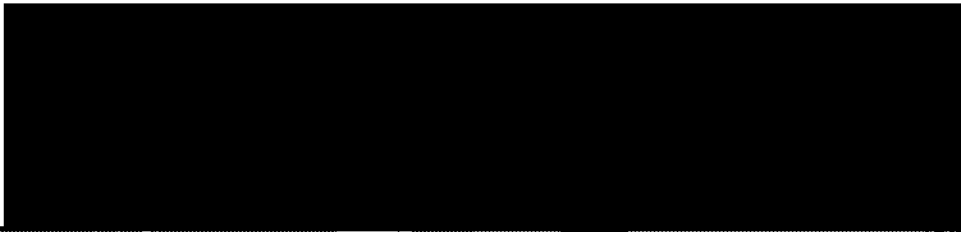
Office use only

Initials / Date

Validation completed

Comments

WPS



To: Mr TONY McNULTY M.P.



Invoice No [redacted]
Date: 24.03/08

F.A.O - MRS M LAMB

Description: Harrow Crime Prevention Guide

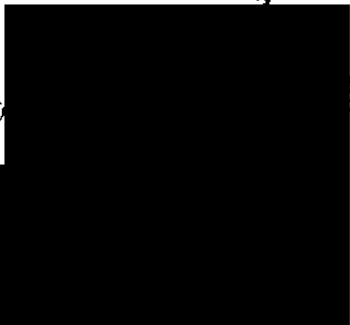
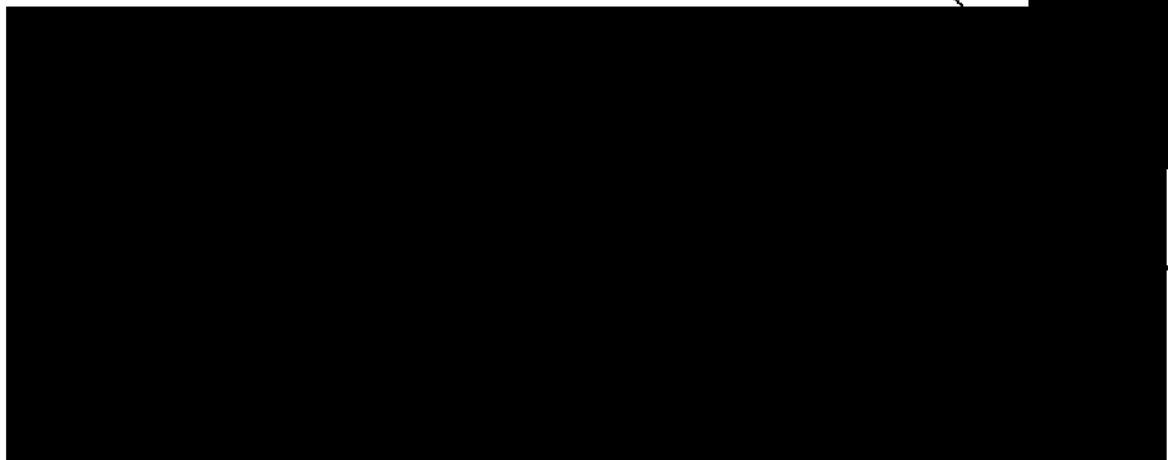
(Please see attached)

Cost £295.00

VAT: £51.63

Total £346.63

Invoice payable within 14 days of above date



03