



Communications Allowance
Direct payment of suppliers

2002 707 90

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

LEO BALLS

Constituency

Normanton

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 02.07.07 to

to

Allowance year

07/08

Suppliers

Amount

Riasca Ltd.

£ 4800.00 p

£ p

£ p

£ p

£ p

£ p

£ p

£ p

Authorisation and declaration

Signature

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

MP

Date

05.07.07

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

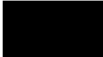
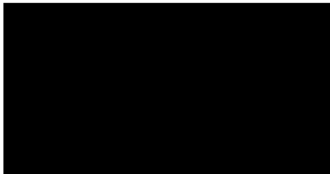
Office use only

Initials / Date


Validation
completed

Comments

Ed Balls MP

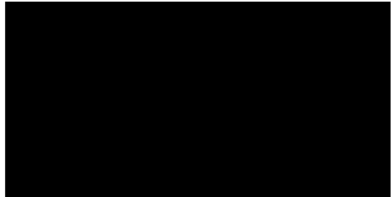


26/06/2007




| Quantity | Details | Unit Price | Net Amount | VAT Rate | VAT |
|----------|--|------------|------------|----------|------|
| 1.00 | Constituency Annual Report 6pp A4 CMYK throughout on 115g Silk x 36 000 | 4,800.00 | 4,800.00 | 0.00 | 0.00 |

Payment terms: 30 days EOM



| | |
|------------------|----------|
| Total Net Amount | 4,800.00 |
| Carriage Net | 0.00 |
| Total VAT Amount | 0.00 |
| Invoice Total | 4,800.00 |





Communications Allowance
Direct payment of suppliers



03 SEP 2007

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Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

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Your details

Name in CAPITAL LETTERS

Ed Balls

Constituency

Normanton

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

4

Suppliers

Amount

Rylands Publishing Ltd £ 18 : 30 p

Rylands Publishing Ltd £ 18 : 30 p

Mediastream £ 135 : 00 p

Printforms Wakefield Ltd £ 498 : - p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

Signature

[Redacted Signature]

respect of costs incurred wholly,
of my Parliamentary duties.

MP

Date

22.08.07

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

Office use only

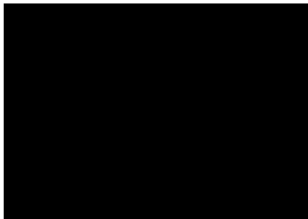
Initials / Date

Validation
completed

Comments



To:



21 JUN 2007

Invoice



Date: 14th June 2007 ✓

Your Ref:



Details

Eighth page advertisement in the Ossett Review, July 2007 issue.

Net Amount

VAT Rate

£20.00

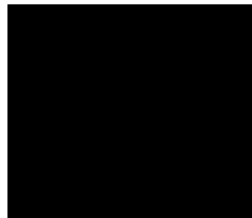
17.5%

Less 20% discount for series booking

£ 4.00

17.5%

Total Net Amount



£16.00

Total VAT Amount

£ 2.80

Invoice Total

£18.80

✓



To: Ed Balls MP

Invoice

Date: 29th May 2007 ✓

Details

| | Net Amount | VAT Rate |
|--|-------------------|-----------------|
| Eighth page advertisement in the Ossett Review, June 2007 issue. | £20.00 | 17.5% |
| Less 20% discount for series booking | £ 4.00 | 17.5% |

Total Net Amount

£16.00

Total VAT Amount

£ 2.80

Invoice Total

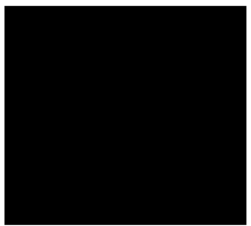
£18.80 ✓



PRINTFORMS

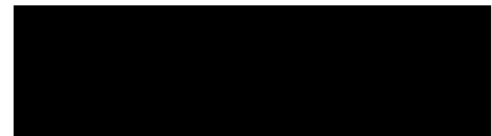
Wakefield Ltd

25 JUL 2007



Invoice / Tax Date

24/07/2007



INVOICE

DETAILS/DESCRIPTION

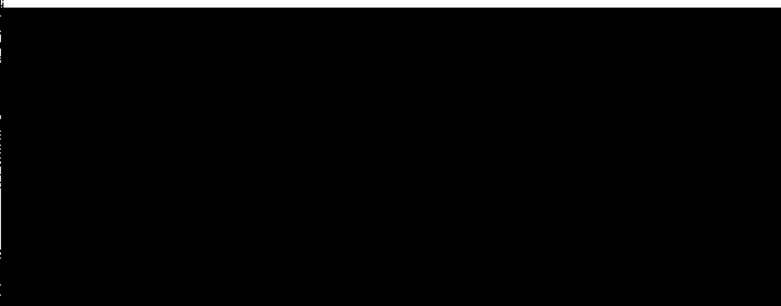
NET AMOUNT

VAT AMOUNT

10,000 x 2 sorts 2pp A4 Flyers

498.00

0.00



Weight

Carriage

0.00

Total Net Amount

498.00

Total VAT Amount

0.00

Invoice Total

498.00 ✓





Communications Allowance
Direct payment of suppliers

2007 100 70

Comms2
 page 1 of 2

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Your details

Name
 in CAPITAL LETTERS

LEO BAILS MP

Constituency

NORMANTON

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 23 / 08 / 07 to 12 / 09 / 2007 Allowance year 2007 / 2008

Suppliers

Amount

PRINTFORMS WAKEFIELD LTD £ 498 : 00 p

RYALLS PUBLISHING LTD £ 18 : 80 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

Data protection

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Send your completed form to

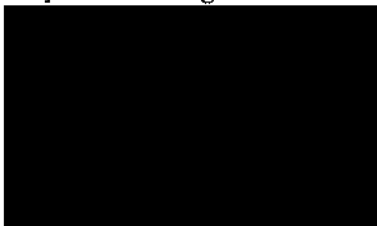
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments

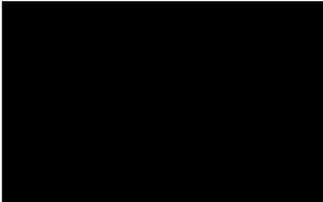


17 SEP 2007

ED BALJ.S MP

| | |
|------------------|--------------|
| Invoice No. | |
| Invoice/Tax Date | 12/09/2007 ✓ |
| Order No. | |
| Account No. | |

| Quantity | Details | Unit Price | Disc Amount | Net Amount | VAT % | VAT |
|----------|--|------------|-------------|------------|-------|------|
| 1.00 | Eigth Page Advertisement in Ossett Review Oct issue special price | 20.00 | 4.00 | 16.00 | 17.50 | 2.80 |




| | |
|------------------|---------|
| Total Discount | 4.00 |
| Total Net Amount | 16.00 |
| Carriage Net | 0.00 |
| Total VAT Amount | 2.80 |
| Invoice Total | 18.80 ✓ |

STATEMENT



TO




A/C No ED
 DATE 23/08/2007
 PAGE 1

DEBIT STATEMENT



FROM

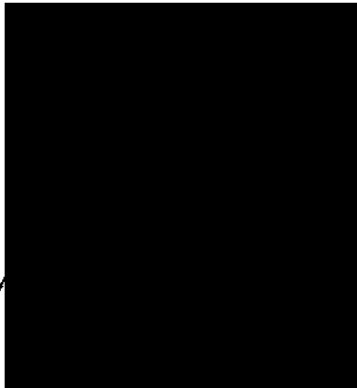


A/C No [Redacted]
 DATE 23/08/2007
 PAGE 1

NOTE: All values are shown in Pound Sterling

| DATE | REF | DETAILS | DEBIT | CREDIT |
|------|-----|---------|-------|--------|
|------|-----|---------|-------|--------|

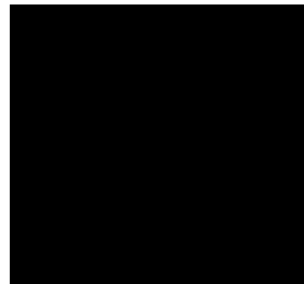
| | | | | |
|----------|------------|-------------------------------|--------|--|
| 24/07/07 | [Redacted] | 10,000 x 2 sorts 2pp A4 Flye. | 498.00 | |
|----------|------------|-------------------------------|--------|--|



NOTE: All values are shown in Pound Sterling

| DATE | DETAILS | DEBIT | CREDIT |
|------|---------|-------|--------|
|------|---------|-------|--------|

| | | | |
|----------|------------------------|--------|--|
| 24/07/07 | 10,000 x 2 sorts 2pp A | 498.00 | |
|----------|------------------------|--------|--|



| CURRENT | 30 DAYS | 60 DAYS | 90 DAYS | 120+ DAYS |
|---------|----------|---------|---------|-----------|
| £ 0.00 | £ 498.00 | £ 0.00 | £ 0.00 | £ 0.00 |

TOTAL OWING
 £ 498.00

TOTAL OWING
 £ 498.00



Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

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Your details

Name in CAPITAL LETTERS

ED BALLS

Constituency

NORMANTON

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 06/08/07 to 29/09/07

Allowance year

07/08

Suppliers

Amount

| | |
|---------------------------------|-------------------------|
| BANNER BUSINESS SUPPLIES | £ 44 : 98 p |
| BANNER BUSINESS SUPPLIES | £ 97 : 06 p |
| THE BOSTON GROUP | £ 11 : 67 p |
| MEDIA STREAM | £ 135 : 00 p |
| RYALLS PUBLISHING LTD | £ 18 : 80 p |
| OSSETT TOWN AFC and SOCIAL CLUB | £ 64 : 63 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

31/08

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

Invoice

 * INVOICE NO. [REDACTED]
 * *****
 Invoice To :
 Edward Balls MP
 [REDACTED]

Charge To :
 Edward Balls MP
 Banner Business Supplies Ltd
 Cashier



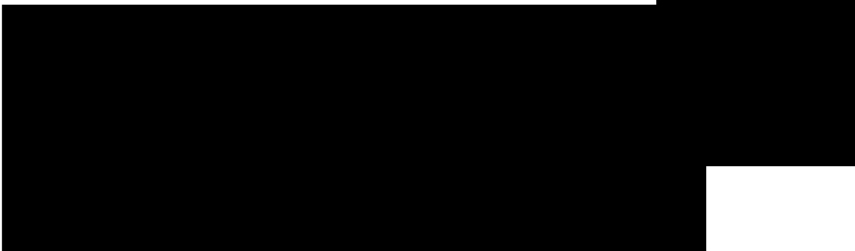
PAYMENT STOP
 Please see [REDACTED]
 for terms of business
 and how to pay

Page 1 Of 1 Date 05/09/2007
 Acc. No. [REDACTED] Order Date 04/09/2007
 Order [REDACTED]
 C.A.R.

Delivered To [REDACTED]
 Edward Balls MP

Acc. No. [REDACTED]
 Inv. No. [REDACTED]
 Inv. Date: 05/09/2007
 Amt. Due : 44.88

| Line No. | Line Ref. | Product Code | Product Description | Quantity | P.O.M. | Unit Price | Tax Date | Line Total (excl VAT) | VAT Rate | Line VAT |
|----------|-----------|--------------|-------------------------------------|----------|--------|------------|----------|-----------------------|----------|----------|
| 1 | | 9001005 | BANNER MAIL ENV 114x235 WD 90 GF WH | 1 | BX1000 | 35.2600 | 04/09/07 | 35.26 | 17.5 | 6.17 |
| 2 | | 9340014 | BANNER RUBBER BANDS No24 454g | 1 | 80 | | 04/09/07 | 2.94 | 17.5 | 0.51 |



| | | | | | |
|----------------|-------------|---------------|------------------------------|----------------|-------|
| V.A.T. Summary | | | Sales Order Total (VAT excl) | 38.20 | |
| Rate | Taxable Sum | V.A.T. Amount | | INVOICE GOODS | 38.20 |
| 17.50 | 38.20 | 6.68 | VAT Registration | INVOICE V.A.T. | 6.68 |
| | | | Settlement | INVOICE TOTAL | 44.88 |
| | | | Discount Terms | | |

Invoice



 * INVOICE NO. [REDACTED]
 * *****
 Invoice To :
 Edward Balls MP
 [REDACTED]

Charge To :
 Edward Balls MP
 Banner Business Supplies Ltd
 Cashier
 [REDACTED]

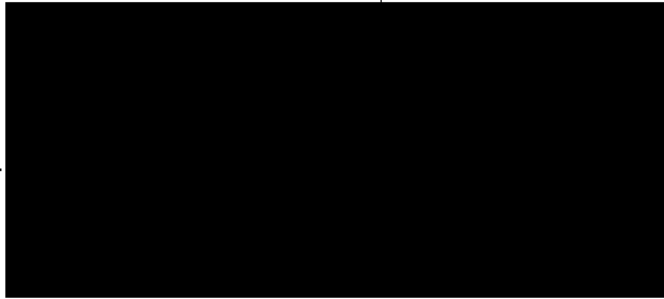
Page 1 Of 1 Date 29/09/2007
 Acc. No. [REDACTED] Order Date 14/06/2007
 Order [REDACTED]
 C.A.R.

Delivered To [REDACTED]
 Edward Balls MP
 [REDACTED]

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Inv. Date: 29/09/2007
 Amt. Due : 97.06

| Line No. | Line Ref | Product Code | Product Description | Quantity | U.O.M. | Unit Price | Tax Date | Line Total (exc. VAT) | VAT Rate | Line VAT |
|----------|----------|-----------------|---|----------|--------|------------|--|-----------------------|----------|----------|
| 1 | | PRMISCELLANECUS | HC19-141 OVERPRINTED WITH ED BALLS MP PRINTED IN GREEN 4 X BX250 ARTWORK SUPPLIED | 4 | EACH | 20.6500 | 28/09/07 28/09/07 28/09/07 28/09/07 28/09/07 | 82.60 | 17.5 | 14.46 |



| | | | | | |
|----------------|-------------|---------------|------------------------------|----------------|-------|
| V.A.T. Summary | | | Sales Order Total (VAT excl) | | 82.60 |
| Rate | Taxable Sum | V.A.T. Amount | | INVOICE GOODS | 82.60 |
| 17.60 | 82.30 | 14.46 | VAT Registration [REDACTED] | INVOICE V.A.T. | 14.46 |
| | | | | INVOICE TOTAL | 97.06 |

Settlement : none
 Discount Time :



INVOICE

SPECIAL INSTRUCTIONS:

SUPPLYING COMPANY:

THE *Boston* GROUP

YOUR ORDER No: [REDACTED]
OUR REFERENCE: [REDACTED]

INVOICE TO:

ED BALLS OFFICE

DELIVERED TO:

INVOICE [REDACTED] PAGE 1 OF 1. ACCOUNT [REDACTED] DATE 14-Sep-07 SELECTIVE WHOLESALE DISTRIBUTOR DELIVERY

| LN | PRODUCT | DESCRIPTION | QUANTITY | PRICE | PER | GROSS | DISCOUNT | NET VALUE | VAT |
|----|---------|--|----------|-------|-----|-------|-------------|-----------|-----|
| 1 | 661478 | Replacement Bags Henry 30.8.19 1C Pk10 | 2 | 5.52 | 1 | 11.04 | 10.00% | 9.94 | A |
| | | | | | | | 20 SEP 2007 | | |

| ANALYSIS | CODE | GOODS VALUE | RATE | AMOUNT |
|----------|------|-------------|-------|--------|
| | A | 9.94 | 17.50 | 1.73 |

TERMS: 30th OF FOLLOWING MONTH

GOODS SOLD UNDER CONDITIONS
AVAILABLE ON REQUEST

| | |
|-----------------------|--------------|
| GOODS VALUE | 9.94 |
| VAT | 1.73 |
| AMOUNT PAYABLE | 11.67 |

AF

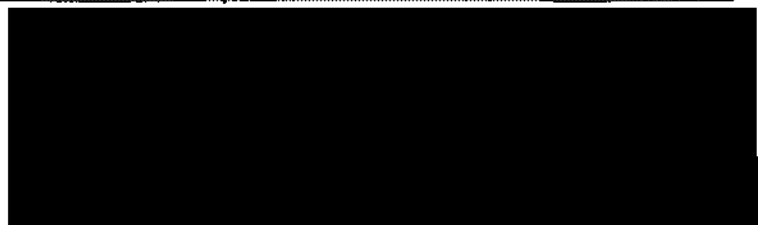
VAT Reg. Number:

24 AUG 2007

Invoice To:

| PURCHASE ORDER NO: | | DELIVER VIA | DELIVERY DATE | PAYMENT TERMS | DATE | PG. | |
|--------------------|------|---|---------------|---------------|-------------|----------------|----------|
| NOT SUPPLIED | | | | Net 30 | 11/5/07 | 1 | |
| QTY. | ITEM | DESCRIPTION | | PRICE | UNIT | EXTENDED PRICE | VAT |
| 1 | 009 | Xerox Copies - 3 x 550 x A4 Newsletters | | £ 135.00 | | £ 135.00 | Z |
| | | CODE | RATE | VAT | SALE AMOUNT | SALE AMOUNT | |
| | | S | 17.5% | | | £ 135.00 | |
| | | Z | | | £ 135.00 | | |
| | | | | | | CARRIAGE | £ 0.00 |
| | | | | | | VAT | £ 0.00 |
| | | | | | | TOTAL | £ 135.00 |
| | | | | | | PAID TODAY | £ 0.00 |
| | | | | | | BALANCE DUE | £ 135.00 |

Handwritten signature



9 AUG 2007

ryalls publishing ltd

Our ref: 823/JB041

To: Ed Balls MP

Invoice

Invoice No: [REDACTED]
Date: 6th August 2007
Your Ref: [REDACTED]

| Details | Net Amount | VAT Rate |
|---|------------|----------|
| Eighth page advertisement in the Ossett Review, Sep 2007 issue. | £20.00 | 17.5% |
| Less 20% discount for series booking | £ 4.00 | 17.5% |

Total Net Amount £16.00

Total VAT Amount £ 2.80

Invoice Total £18.80

[REDACTED]

[REDACTED]

09 SEP 2007

Ossett Town AF & Social Club



DATE: 10 September, 2007



SALES INVOICE

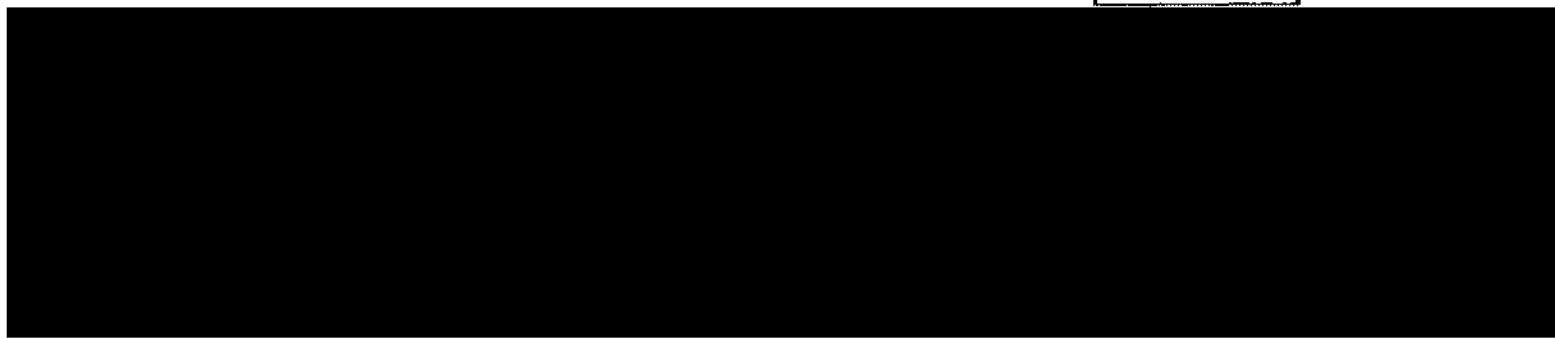
| | |
|---------------------------------------|---|
| Invoice to: ED BALLS OFFICE | Delivery or Work address if different: |
| | |

Comments or Special Instructions:

| REP CODE | P.O. NUMBER | | | | TERMS |
|----------|-------------|--|--|--|-----------|
| | | | | | By Return |

| QUANTITY | DESCRIPTION | UNT PRICE | AMOUNT |
|----------|---|-----------|---------|
| 1 | TOWN CRIER OCT ADVERT 2007/08 1/4 A5 PAGE | £ 55.00 | £ 55.00 |

| | |
|--------------|----------------|
| SUBTOTAL | £ 55.00 |
| VAT RATE | 17.50% |
| VAT | 9.63 |
| CARRIAGE | |
| TOTAL | £ 64.63 |





Communications Allowance
Direct payment of suppliers

19 NOV 2007

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this form

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Your details

Name
in CAPITAL LETTERS

ED BALLS

Constituency

NORMANTON

Office use only

Costs

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 ___ / ___ / ___ to ___ / ___ / ___

Allowance year

07 / 08

Suppliers

Amount

| | |
|-----------------------|-------------------|
| OSSETT TOWN AF+SOCIAL | £ 58 : 75 p |
| OSSETT TOWN AF+SOCIAL | £ 141 : 00 p |
| _____ | £ _____ : _____ p |
| _____ | £ _____ : _____ p |
| _____ | £ _____ : _____ p |
| _____ | £ _____ : _____ p |
| _____ | £ _____ : _____ p |
| _____ | £ _____ : _____ p |

Authorisation and declaration

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

Signature

MP

Date

15/11/07

Data protection

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

Office use only

Initials / Date

Validation completed

Comments

31 OCT 2007

Ossett Town AF & Social Club



DATE: 30 October, 2007

INVOICE:

SALES INVOICE

| | |
|---|---|
| Invoice to: ED BALLS OFFICE | Delivery or Work address if different: |
|---|---|

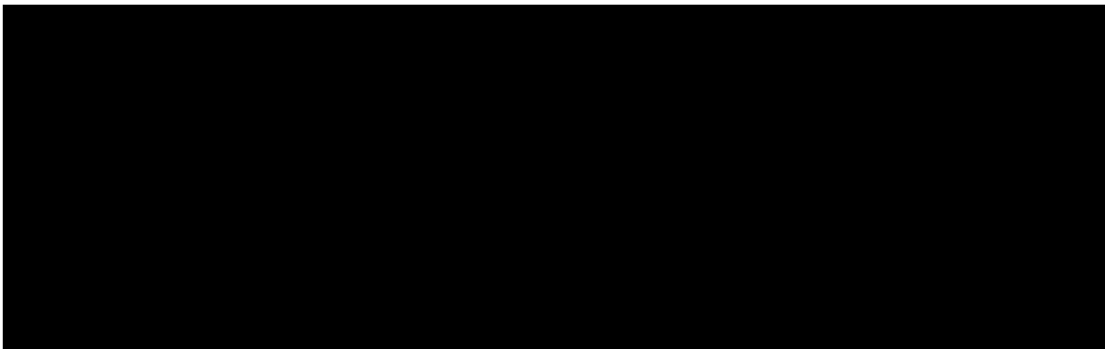
Comments or Special Instructions:

| | | | | | |
|---------------------|--------------------|--|--|--|--------------|
| REP CODE | P.O. NUMBER | | | | TERMS |
| | | | | | By Return |

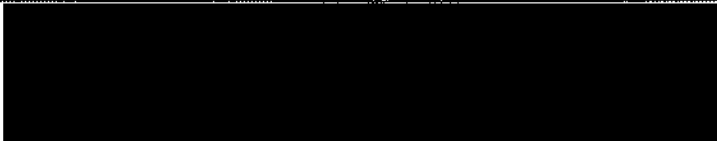
| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|--|------------|---------|
| 1 | XMAS 07 MAG ADVERT A5 SIZE MAG 1/4 PAGE | £ 50.00 | £ 50.00 |



| | | |
|----------|---|--------|
| SUBTOTAL | £ | 50.00 |
| VAT RATE | | 17.50% |
| VAT | | 8.75 |
| CARRIAGE | | |
| TOTAL | £ | 58.75 |



Ossett Town AF & Social Club



DATE: 17 October, 2007 ✓

INVOICE: ✓



18 Oct 2007 ✓

SALES INVOICE

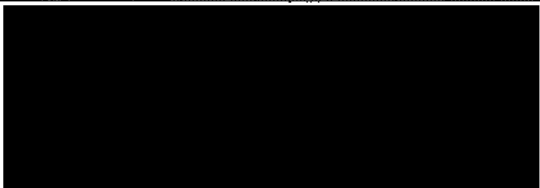
| | |
|---|---|
| Invoice to: OFFICE OF ED BALLS MP | Delivery or Work address if different: |
|---|---|

Comments or Special Instructions:

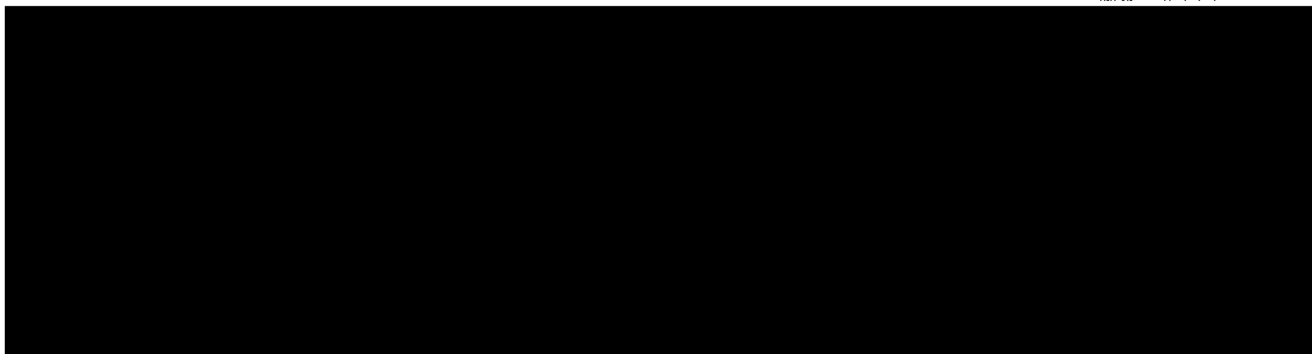
VAT: 419436541

| REP CODE | P.O. NUMBER | | | | TERMS |
|----------|-------------|--|--|--|-----------|
| | | | | | By Return |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|--------------------------------------|------------|----------|
| 1 | MATCH SPONSOR 20/10/07 V WHITBY TOWN | E 120.00 | E 120.00 |



| | | |
|--------------|----------|---------------|
| SUBTOTAL | E | 120.00 |
| VAT RATE | | 17.50% |
| VAT | | 21.00 |
| CARRIAGE | | |
| TOTAL | E | 141.00 |





Communications Allowance
Direct payment of suppliers

2007 NOV 8 2

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

ED BALLS

Constituency

NORMANTON

Office use only

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 08/10/07 to 08/11/07

Allowance year

07/08

Suppliers

Amount

RYALLS PUBLISHING

£ 18 : 80 p

RYALLS PUBLISHING

£ 18 : 80 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

27/11/07

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

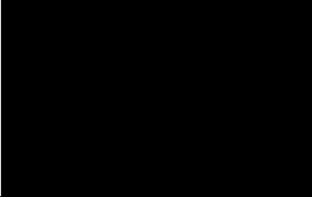
Initials / Date



Validation completed


Comments



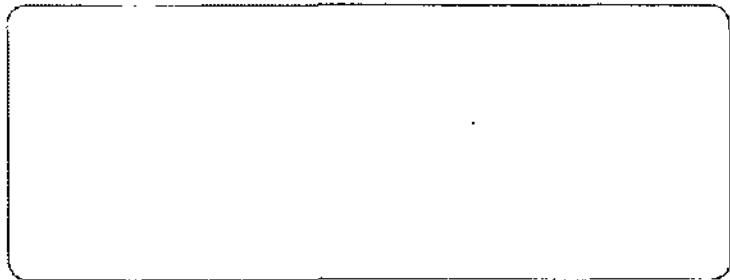
17 OCT 2007

ED BALLS MP ✓


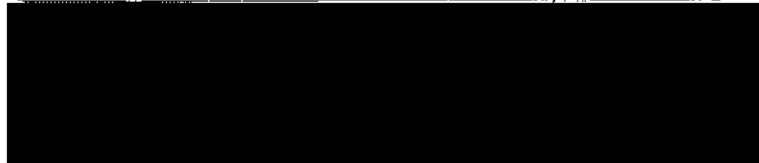
| | |
|------------------|---|
| Invoice No. |  |
| Invoice/Tax Date | 08/10/2007 ✓ |
| Order No. | |
| Account No. |  |

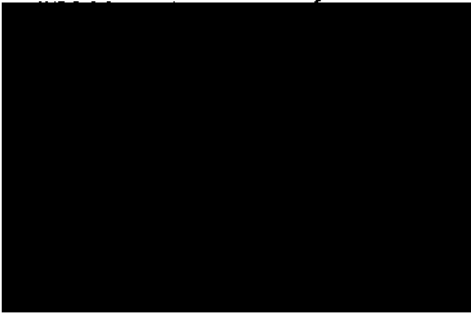
| Quantity | Details | Unit Price | Disc Amount | Net Amount | VAT % | VAT |
|--|--|------------|-------------|------------|-------|------|
| 1.00 | Eigth Page Adverrisement in Ossett Review Nov issue | 20.00 | 4.00 | 16.00 | 17.50 | 2.80 |
|  | | | | | | |

- 5 DEC 2007

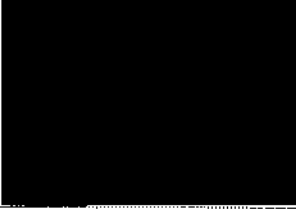




| | |
|------------------|---------|
| Total Discount | 4.00 |
| Total Net Amount | 16.00 |
| Carriage Net | 0.00 |
| Total VAT Amount | 2.80 |
| Invoice Total | 18.80 ✓ |

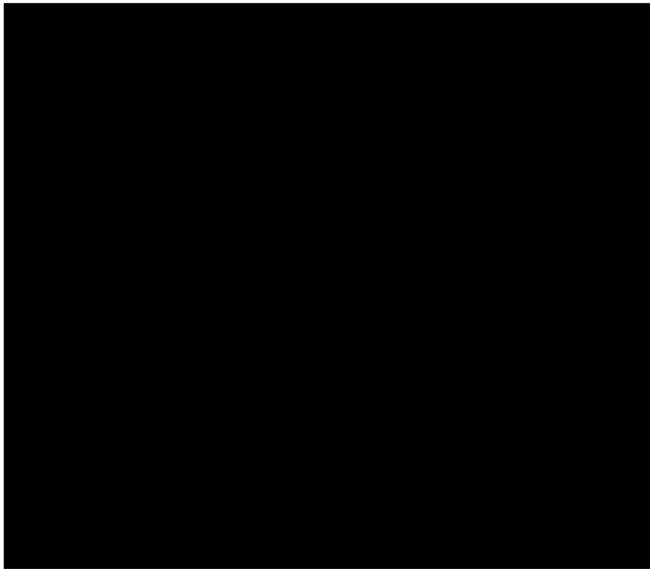




14 NOV 2007

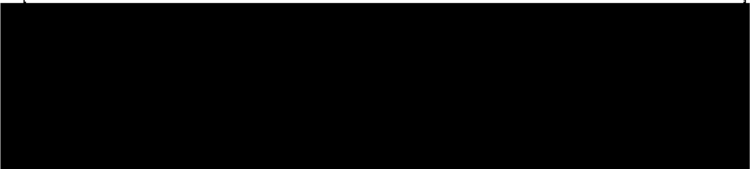
ED BALLS MP ✓


| | |
|------------------|---|
| Invoice No. |  |
| Invoice/Tax Date | 08/11/2007 ✓ |
| Order No. | |
| Account No. |  |

| Quantity | Details | Unit Price | Disc Amount | Net Amount | VAT % | VAT |
|--|---|------------|-------------|------------|-------|------|
| 1.00 | Eighth Page Advertisement in Ossett Review Dec issue | 20.00 | 4.00 | 16.00 | 17.50 | 2.80 |
|  | | | | | | |



| | |
|------------------|---------|
| Total Discount | 4.00 |
| Total Net Amount | 16.00 |
| Carriage Net | 0.00 |
| Total VAT Amount | 2.80 |
| Invoice Total | 18.80 ✓ |





Communications Allowance
Direct payment of suppliers

11 JAN 2009

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

ED BULLS

Constituency

NORMANTON

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 / 12 / 07

to 10 / 12 / 07

Allowance year

07 / 08

Suppliers

Amount

RYALLS PUBLISHING

£ 18 .80 p

£ . . p

£ . . p

£ . . p

£ . . p

£ . . p

£ . . p

£ . . p

Authorisation and declaration

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

Signature

MP

Date

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

18 DEC 2007

Invoice

Page 1

ED BALLS MP

| | |
|------------------|------------|
| Invoice No. | |
| Invoice/Tax Date | 10/12/2007 |
| Order No. | |
| Account No. | |

Quantity Details

Unit Price Disc Amount Net Amount VAT % VAT

| | | | | | | |
|------|---|-------|------|-------|-------|------|
| 1.00 | Eighth Page Advertisement in Ossett Review in Jan issue Special price | 20.00 | 4.00 | 16.00 | 17.50 | 2.80 |
|------|---|-------|------|-------|-------|------|

| | |
|------------------|-------|
| Total Discount | 4.00 |
| Total Net Amount | 16.00 |
| Carriage Net | 0.00 |
| Total VAT Amount | 2.80 |
| Invoice Total | 18.80 |



Communications Allowance
Direct payment of suppliers

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About filling in this form

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Your details

Name
in CAPITAL LETTERS

ED BALLS

Constituency

NORMANTON

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 25 / 01 / 08

to 25 / 01 / 08

Allowance year

07 / 08

Suppliers

Amount

① BOSTON

£ 235.63 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

[Redacted Signature]

MP

Date

Data protection

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

Office use only

Initials / Date

Validation
completed

Comments

INVOICE

SPECIAL INSTRUCTIONS:

SUPPLYING COMPANY:

YOUR ORDER No:
OUR REFERENCE:

INVOICE TO:

ED BALLS

DELIVERED TO:

INVOICE

PAGE 1 OF 1.

ACCOUNT

DATE 25-Jan-08

SELECTIVE WHOLESALE DISTRIBUTOR DELIVERY

| LN | PRODUCT | DESCRIPTION | QUANTITY | PRICE | PER | GROSS | DISCOUNT | NET VALUE | VAT |
|----|---------|---|----------|-------|-----|--------|----------|-----------|-----|
| 1 | C27208 | CHAR DL CRM LD PEELNSEAL WLT WDW PK500 | 4 | 45.12 | 1 | 180.48 | 40.00% | 108.29 | A |
| 2 | 297609 | 5 STAR COPIER PPR A4 CREAM 80GSM PK500 | 10 | 16.46 | 1 | 164.60 | 50.00% | 82.30 | A |
| 3 | PCCA4W | A4 COPIER COPTMAX WHITE Your product code: 001 | 2500 | 1.99 | 500 | 9.95 | NET | 9.95 | A |

| CODE | GOODS VALUE | RATE | AMOUNT |
|------|-------------|-------|--------|
| A | 200.54 | 17.50 | 35.09 |

TERMS: 30th OF FOLLOWING MONTH

GOODS SOLD UNDER CONDITIONS
AVAILABLE ON REQUEST

| | |
|-----------------------|---------------|
| GOODS VALUE | 200.54 |
| VAT | 35.09 |
| AMOUNT PAYABLE | 235.63 |

ANALYSIS VAT



Communications Allowance
Direct payment of suppliers

VALIDATION
19 FEB 2008
RECEIVED

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.

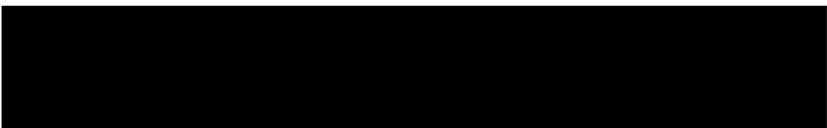
Your details

Name
in CAPITAL LETTERS

ED BALLS

Constituency

NORMANTON



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 04/01/08 to 04/10/08 Allowance year 07/08

Suppliers

Amount

MEDIA STRAMA £ 423 .00 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

19th February 2008



mediastream

VAT Reg. Number:

Invoice No.

Invoice To:

Ed Balls

04 JAN 2008

| PURCHASE ORDER NO: | | DELIVER VIA | DELIVERY DATE | PAYMENT TERMS | DATE | PG. | | | | | | | | | | | | | | | | | |
|--|----------|-------------------------------------|---------------|---------------|----------------|-------------|---|-------|---------|----------|--|--|-------------|----------|----------|--------|-----|---------|-------|----------|------------|--------|---|
| | | | | Net 30 | 21/12/07 | 1 | | | | | | | | | | | | | | | | | |
| QTY. | ITEM | DESCRIPTION | PRICE | UNIT | EXTENDED PRICE | VAT | | | | | | | | | | | | | | | | | |
| 1 | 008 | Print - 10,000 x 210x99mm Calendars | £ 335.00 | | £ 335.00 | S | | | | | | | | | | | | | | | | | |
| 1 | 012 | Artwork Charges - Layout | £ 25.00 | | £ 25.00 | S | | | | | | | | | | | | | | | | | |
| <table border="0"> <tr> <td>CODE</td> <td>RATE</td> <td>VAT</td> <td>SALE AMOUNT</td> </tr> <tr> <td>S</td> <td>17.5%</td> <td>£ 63.00</td> <td>£ 360.00</td> </tr> </table> | | | CODE | RATE | VAT | SALE AMOUNT | S | 17.5% | £ 63.00 | £ 360.00 | <table border="0"> <tr> <td>SALE AMOUNT</td> <td>£ 360.00</td> </tr> <tr> <td>CARRIAGE</td> <td>£ 0.00</td> </tr> <tr> <td>VAT</td> <td>£ 63.00</td> </tr> <tr> <td>TOTAL</td> <td>£ 423.00</td> </tr> <tr> <td>PAID TODAY</td> <td>£ 0.00</td> </tr> </table> | | SALE AMOUNT | £ 360.00 | CARRIAGE | £ 0.00 | VAT | £ 63.00 | TOTAL | £ 423.00 | PAID TODAY | £ 0.00 | S |
| CODE | RATE | VAT | SALE AMOUNT | | | | | | | | | | | | | | | | | | | | |
| S | 17.5% | £ 63.00 | £ 360.00 | | | | | | | | | | | | | | | | | | | | |
| SALE AMOUNT | £ 360.00 | | | | | | | | | | | | | | | | | | | | | | |
| CARRIAGE | £ 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| VAT | £ 63.00 | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | £ 423.00 | | | | | | | | | | | | | | | | | | | | | | |
| PAID TODAY | £ 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | | BALANCE DUE | | £ 423.00 | | | | | | | | | | | | | | | | | | |

Claim: details continued

Staffing Allowance claims

| | Suppliers | Amount |
|--------------|-----------|--------------|
| Item 6 | _____ | £ : p |
| Item 7 | _____ | £ : p |
| Item 8 | _____ | £ : p |
| Item 9 | _____ | £ : p |
| Total | | £ : p |

| Office use only | | |
|-------------------|-------------|------------|
| Allow or A/c code | Supplier ID | Exp/ Cat 5 |
| | | |
| | | |
| | | |
| | | |

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 14 / 02 / 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 Inland Revenue. 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 | | | |
|-----------------------|----------|------|------------------------------------|
| Validation | Initials | Date | |
| Claims received | | / / | Validation Member ID added to form |
| Signature check | | / / | Payment codes added to form |
| Funds check | | / / | Receipts/ documentation present |
| Allowable expenditure | | / / | Processing input |

Please use margin for comments



Communications Allowance
Member's reimbursement form

Comms1
page 1 of 2

MAY 2008

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

ED BALLS MP

Constituency

NORMANTON

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £25 and above.

Period of claim

from 18 / 02 / 08 to - / - / -

Allowance year

07
08 / 08

| Description of service or goods | Amount |
|---------------------------------|--------------|
| ROYAL MAIL - FREEPOST | £ 226 : 00 p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |
| Total | £ 226 : 00 p |

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

104/08

Data protection

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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

Input subtotals per Cat 5

Validation completed

| | |
|--|--|
| | |
|--|--|



| |
|---|
| £ |
|---|

| |
|---|
| £ |
|---|

Comments

| |
|--|
| |
|--|



Communications Allowance
Direct payment of suppliers

13 MAY 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

LEO BOLLS

Constituency

NORMANTON

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 31/03/08

to - / - / -

Allowance year

07/08

Suppliers

Amount

NORMANTON ADVERTISER

£ 2526.75 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : 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

[Redacted Signature]

MP

Date

30/4/08

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**

NORMANTON ADVERTISER

PRINTERS

INVOICE

23 APR 2008

ED BALLS MP

Invoice No: [REDACTED]

Account Code: [REDACTED]

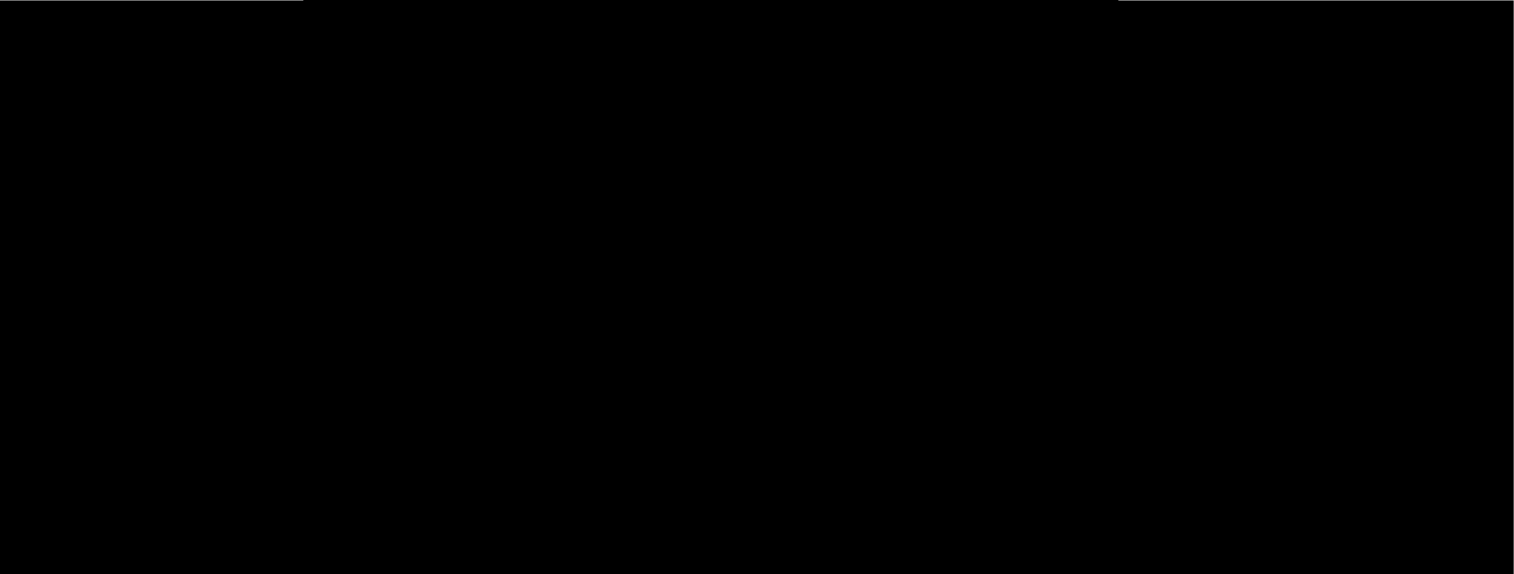
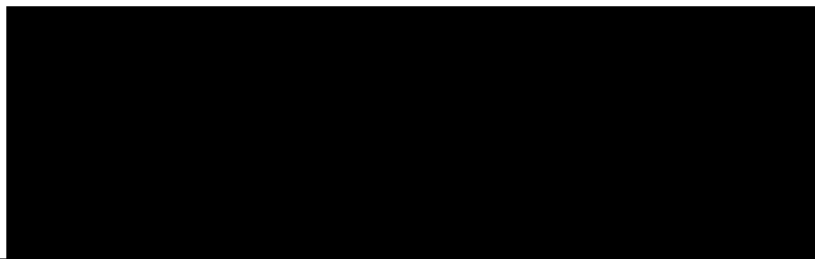
Date/Tax Point: 31/03/08

Order No:

| DESCRIPTION | QTY. | PRICE | VALUE | VAT |
|---|------|---------|---------|--------|
| PRINTING - 30,000 A4 LETTERS "2-COLOUR" 30,000 114x229 ENVELOPES 30,000 DL ENVELOPES FOLD AND STUFF ENVELOPES | 1 | 2150.00 | 2150.00 | 376.25 |



Sub Total 2150.00
VAT 376.25
Total 2526.25





Communications Allowance

Direct payment of suppliers

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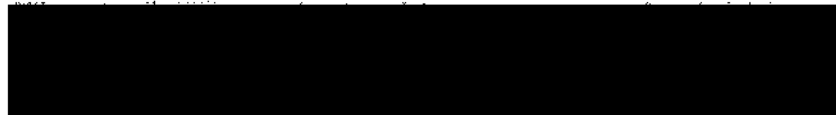
Your details

Name
in CAPITAL LETTERS

ED BALLS

Constituency

NORMANTON



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 03 / 03 / 08 to ___ / ___ / ___

Allowance year

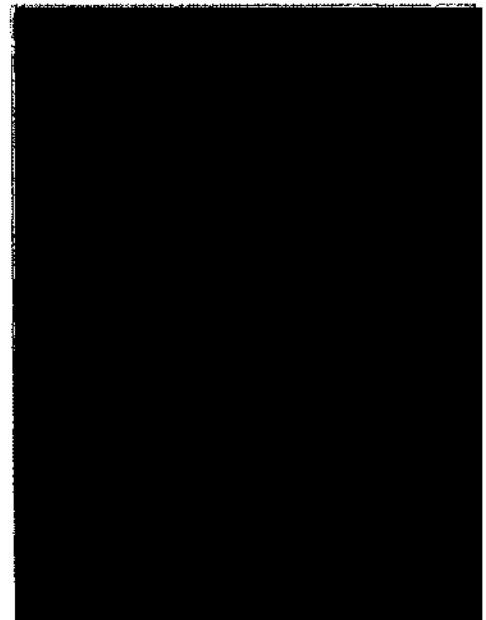
07 / 08

Suppliers

x1

Amount

| Suppliers | Amount |
|------------------------------|-------------------|
| <u>RYALLS PUBLISHING Ltd</u> | <u>£ 32 .90 p</u> |
| _____ | £ _____ 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

31/03/08

Data protection

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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



ED BALLS MP
[Redacted]

| | |
|------------------|------------|
| Invoice No. | [Redacted] |
| Invoice/Tax Date | 03/03/2008 |
| Order No. | [Redacted] |
| Account No. | [Redacted] |

| Quantity | Details | Unit Price | Disc Amount | Net Amount | VAT % | VAT |
|----------|--|------------|-------------|------------|-------|------|
| 1.00 | Eigh Page Advertisement in Ossett Review Easter issue | 35.00 | 7.00 | 28.00 | 17.50 | 4.90 |



[Redacted]

| | |
|------------------|-------|
| Total Discount | 7.00 |
| Total Net Amount | 28.00 |
| Carriage Net | 0.00 |
| Total VAT Amount | 4.90 |
| Invoice Total | 32.90 |

PAYMENT IS NOW DUE, PLEASE SEND BY RETURN





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

ED BALLS

Constituency

NORMANTON

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 20/12/07

Allowance year

07/08

Suppliers

Amount

FIVE ARROWS FACTORS

£ 117 : 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

[Redacted Signature]

MP

Date

20/1/08

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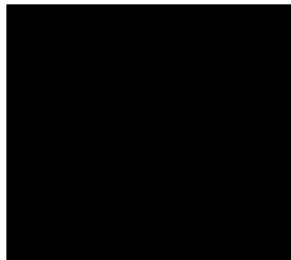
Initials / Date

Validation completed

Comments



FIVE
ARROWS
FACTORS



STATEMENT

REMITTANCE ADVICE

Please return this tear off portion with your remittance



4/02/08

4/02/08

1

£

1

£

Supplier: WPC Media Limited

| Date | Ref. No. | Transaction | Amount | Due Date | Item | Ref. No. | Paid <input checked="" type="checkbox"/> | Amount |
|----------------------------|------------|-------------|--------|------------|------|---------------------------|--|--------|
| 20/12/07 | [REDACTED] | INVOICE | 117.50 | 19/01/08 * | 1 | 1867 | | 117.50 |
| [REDACTED] | | | | | | | | |
| ITEMS MARKED * ARE OVERDUE | | | | | | | | |
| Total balance outstanding | | | 117.50 | | | Total balance outstanding | | 117.50 |

* Overdue
A Applied
D Disputed