



Communications Allowance
Direct payment of suppliers

2007 1000 01

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

EDWARD MILIBAND MP

Constituency

DONCASTER NORTH



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 01/11/07 to 31/11/07

Allowance year 2007/2008

Suppliers

Amount

MONAS PRINTERS

£ 35 .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

[Redacted Signature]

MP

Date

9/11/07

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

	16/11
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Comments



MONKS
PRINTERS

J F Monks (Doncaster) Limited

07 NOV 2007

Sales Invoice
INVOICE



To:

Deliver To:

Date 07/11/2007

ED MILIBAND

ED MILIBAND

A/c No.	Date	Your Ref.	Our Ref.	Source Ref.	Currency	Payment Due
	07/11/2007				GBP	07/12/2007

Product	Description	Unit	Quantity	Price	Nett	VAT
016	DELIVERY OF PARLIMENTARY NEWSLETTER 		1	29.7872	29.79	S

VAT ANALYSIS				Nett	29.79
Code	Goods	VAT Rate	VAT Totals	VAT	5.21
				Total	35.00





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Communications Allowance
Member's reimbursement form

Comms1

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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

EDWARD HILLIARD ✓ MP

Constituency

DONCASTER NORTH

21/10/07

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 01/10/07 to 31/10/07

Allowance year

2007/2008

Description of service or goods

Amount

PRINTING OF PARLIAMENTARY

£ _____ p

REPORT

£ 2030.00 p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

Total

£ 2030.00 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

[Redacted Signature]

MP

Date

4/10/07

Data protection

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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	<input type="text"/>	514500	<input type="text" value="£"/>
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Comments

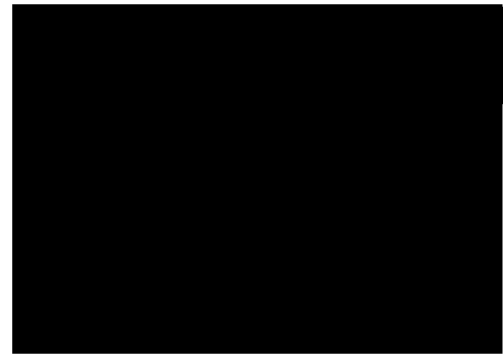


MONKS
PRINTERS

103 OCT 2007

J F Monks (Doncaster) Limited

Sales Invoice
INVOICE



To:

Deliver To:

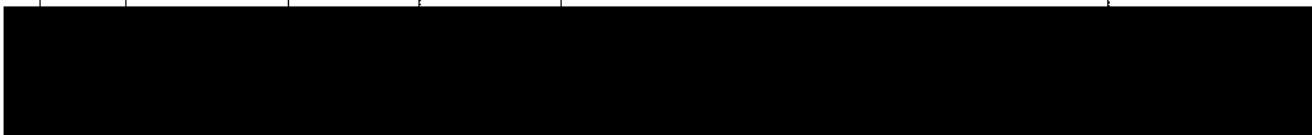
ED MILIBAND

ED MILIBAND

A/c No.	Date	Your Ref.	Our Ref.	Source Ref.	Currency	Payment Due
	30/09/2007				GBP	30/10/2007

Product	Description	Unit	Quantity	Price	Nett	VAT
004	BOOKLET REPORT 2007	37700	1	2,030.0000	2,030.00	Z

VAT ANALYSIS				Nett	2,030.00
Code	Goods	VAT Rate	VAT Totals	VAT	0.00
Z	2,030.00	0.00	0.00	Total	2,030.00





Communications Allowance
Direct payment of suppliers

VALIDATION
17 SEP 2007
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

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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

EDWARD MILIBAND MP

Constituency

DONCASTER NORTH



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 14/09/07 to 14/09/07

Allowance year 2007/2008



Suppliers	Amount
ROYAL MAIL	£1814.81 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.

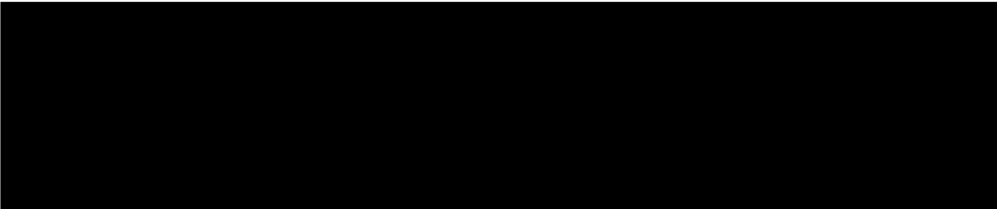
Signature



MP

Date

14/9/07



Invoice number

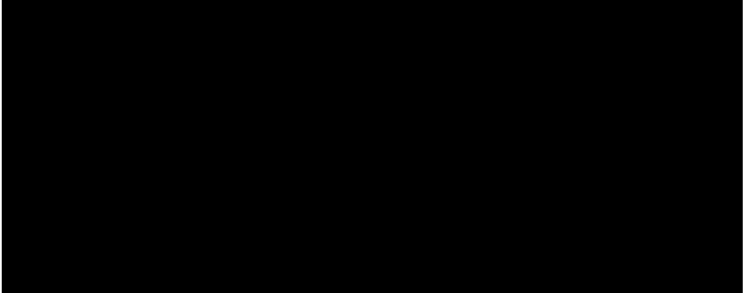
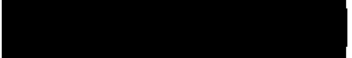
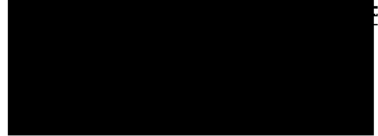
Invoice date
10 Sep 2007

Page
1 of 1

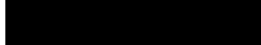
Invoice

11 SEP 2007

To
EDWARD MILLBAND MP



Legal entity number



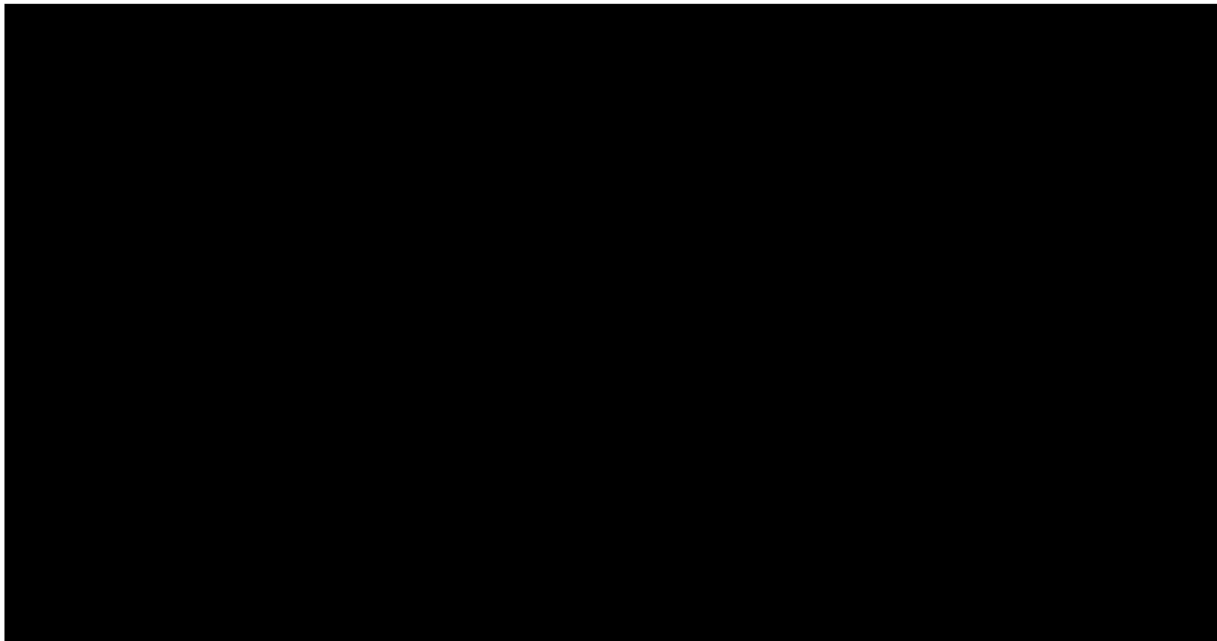
Please pay by
20 Sep 2007

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
				DOOR TO DOOR 37,419 37419 ITEMS AT 4.850 PENCE			1,814.81	E
Total Net							1,814.81	
Total VAT							0.00	E - exempt
Total							1,814.81	

Payment advice

Paying by BACS?

Total amount due
£1,814.81



Your cheque number

Amount tendered

21 MAY 2007



Communications Allowance
Direct payment of suppliers

Comms2
page 1 of 2

When to use this form

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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

EDWARD MILIBAND MP

Constituency

DONCASTER NORTH

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 01/05/2007 to 18/05/2007 Allowance year 2007/2008

Suppliers

Amount

J.F. MONYS (DONCASTER) LTD

£ 152.75 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

17/5/07

Data protection

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Send your completed form to

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

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



17 MAY 2007

Sales Invoice
INVOICE

Doc.No. : [Redacted]
Date : 14/05/2007

To:

Deliver To:

ED MILIBAND
[Redacted]

ED MILIBAND
[Redacted]

A/c No.	Date	Your Ref.	Our Ref.	Source Ref.	Currency	Payment Due
[Redacted]	14/05/2007	[Redacted]			GBP	13/06/2007

Product	Description	Unit	Quantity	Price	Nett	VAT
006	LEAFLETS POSTCARD - ED MILIBAND	1000	1	130.0000	130.00	S

VAT ANALYSIS			
Code	Goods	VAT Rate	VAT Totals
S	130.00	17.50	22.75

Nett	130.00
VAT	22.75
Total	152.75

