



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

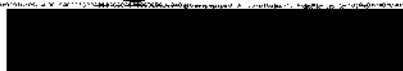
Ben Wallace

Constituency

Lancaster & Wyre

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

Pagefast

£ 1403- p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

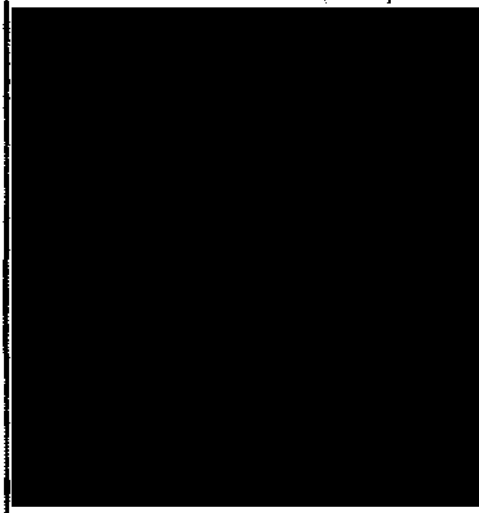
£ _____ p

£ _____ p

£ _____ p

Office use only

Allow. / Supp ID / Exp.Type
(Cat 5)



M Hills

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

1-6-2008



CUSTOMER ADDRESS



INVOICE

INVOICE Number

Issue Date Tax Point

07/03/2008

Customer Order Number

Account Number

DETAILS

Our Job Number

Estimate Number

4pp A4 Newsletter (Wyre Version)
Includes Delivery to Warrington

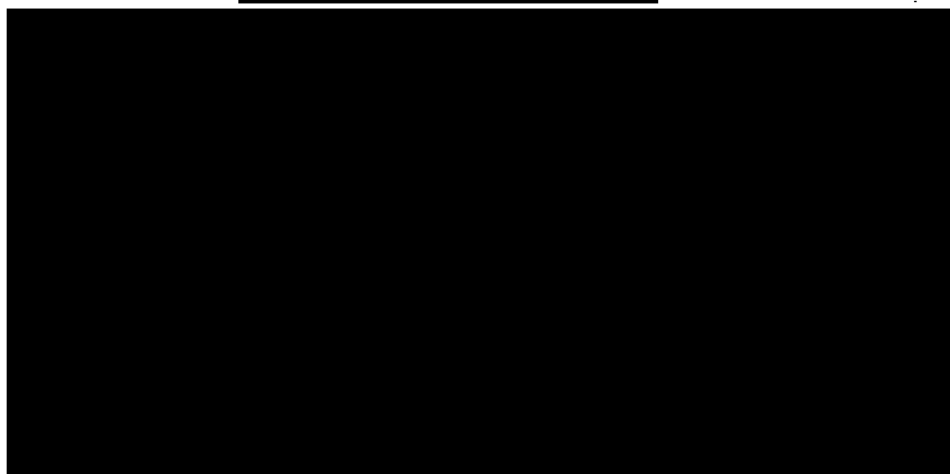
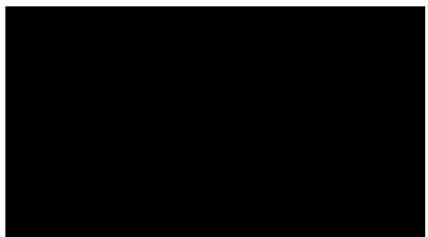
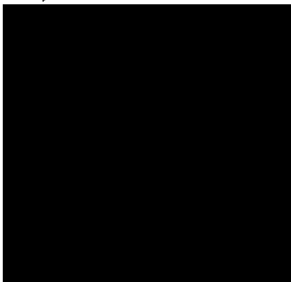
Quantity 14000

Estimate Number 1423/4

4pp A4 Newsletter (Lancaster Version)

Quantity 4500

UNIT PRICE	NET AMOUNT	VAT RATE	VAT
	979.00	0.00%	0.00
	424.00	0.00%	0.00



Total Goods 1,403.00

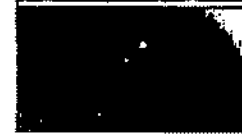
Carriage Net

Total VAT

INVOICE TOTAL 1,403.00

TERMS: NET 30 DAYS

charged on order; all amounts
and Conditions, see reverse





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Your details

Name BEN WALLACE
 in CAPITAL LETTERS
 Constituency Lancaster & Wyre

Office use only	Costs	
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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 7 / 3 / 08 Allowance year 07 / 08

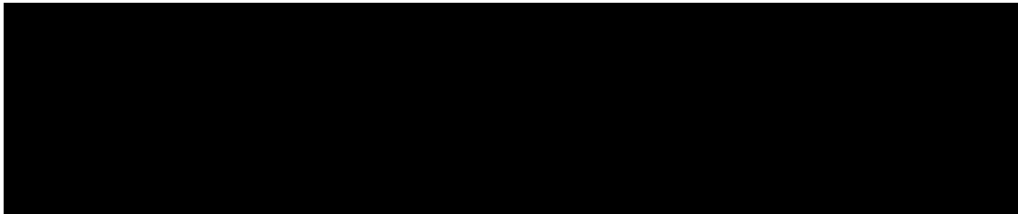
Suppliers	Amount
<u>Royal Mail</u>	£ <u>167.48</u> p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Office use only		
Allow.	Supp ID	Exp.Type (Cat 5)
[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.

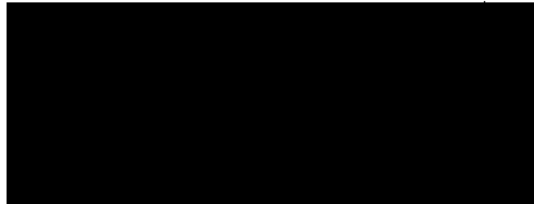
Signature [Redacted] MP Date 10 - 3 - 2008



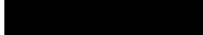
Invoice number
 Invoice date
 Page 1 of 1

Invoice

To
 BEN WALLACE MP



Customer account number



Terms
 10 days

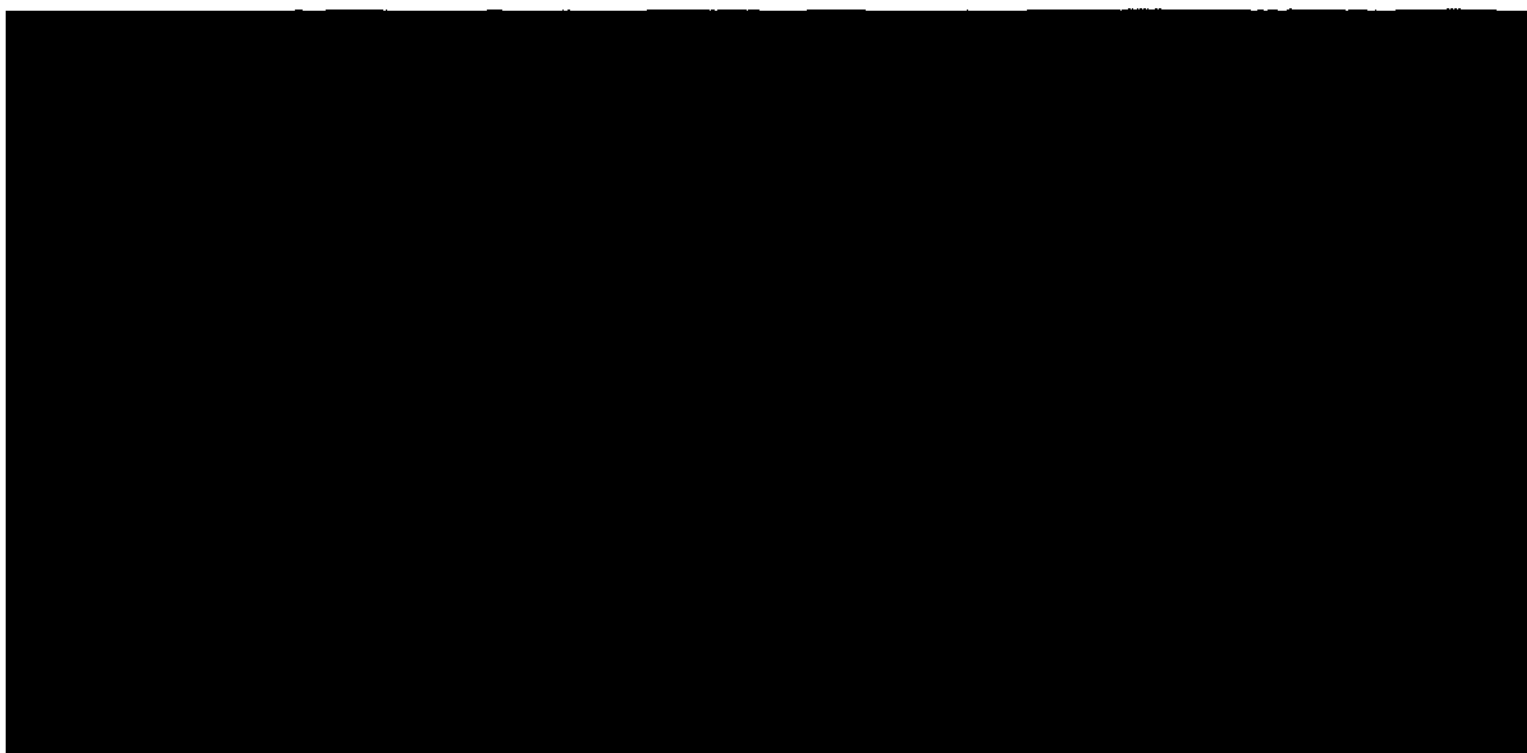
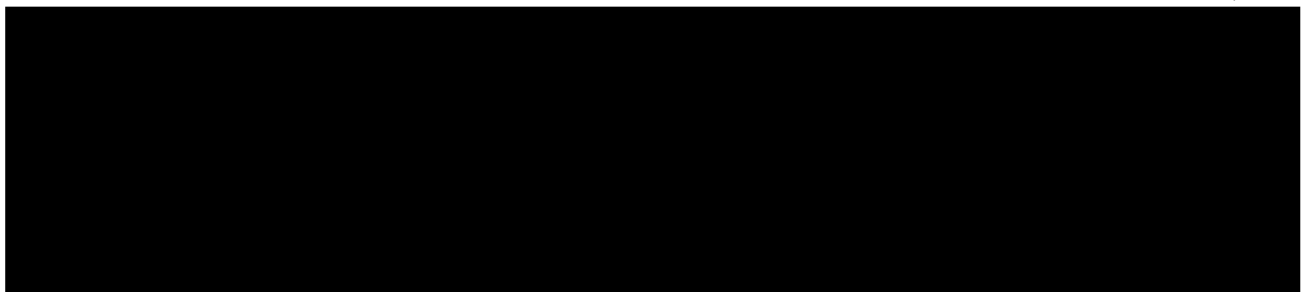
Legal entity number



Please pay by
 13 Mar 2008

Docket no.	Posting date Post	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	29 Feb 2008 PR3 0YB			DOOR TO DOOR 3,227 3227 ITEMS AT 4.850 PENCE			167.48	E

Total Net	167.48
Total VAT	E = exempt 0.00
Total	167.48





Communications Allowance Direct payment of suppliers

Comms2

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2010/11

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Your details

Name
in CAPITAL LETTERS

BEN WALLACE

Constituency

LANCASTER & WYRE

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 14/3/08

Allowance year

07/08

Suppliers

Amount

ROYAL MAIL

£ 68.35 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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

18-3-2008



VAT registration number 249 1700 02

Invoice number
[redacted]
Invoice date
10 Mar 2008
Page
1 of 1

Invoice

To
BEN WALLACE MP

[redacted]

[redacted]

[redacted]

Customer account number

[redacted]

Terms
10 days

Legal entity number

[redacted]

Please pay by
20 Mar 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[redacted]	07 Mar 2008 PR3 0YB	[redacted]		DOOR TO DOOR 1,317 1317 ITEMS AT 4.850 PENCE			68.35	E

Total Net **68.35**

Total VAT **0.00** E = exempt

Total 68.35

[redacted]

[redacted]

[redacted]



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Your details

Name
in CAPITAL LETTERS

BEN WALLACE

Constituency

Lancaster & Wyke

Office use only	Costc	[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 ___/___/___ to 3/3/08 Allowance year 07/08

Suppliers	Amount
<u>Forsyth + Steere</u>	£ <u>16.45</u> p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Office use only		
Allow.	/	Supp ID / Exp.Type (Cat 5)
[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 Signature]

MP

Date

4-3-2008

BEN WALLACE MP

27/02/2008

Quantity Details

Unit Price	Net Amount	VAT Rate	VAT
3.50	14.00	17.50	2.45

4.00 MARKET PLACE MARCH ISSUE B/W

Total Net Amount	14.00
Carriage Net	0.00
Total VAT Amount	2.45
Invoice Total	16.45



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Your details

Name
in CAPITAL LETTERS

BEN WALLACE

Constituency

Lancaster & Wyre

Office use only	Costs	[Redacted]
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Claim details

You can only request
Please ensure

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- you attach all supplier invoices.

Period of claim from ___/___/___ to 14/2/08 **Allowance year** 07/08

Suppliers	Amount	Office use only		
		Allow	Supp ID	Exp Type
M1 <u>POWERTON PRESS</u>	£ <u>1200</u> - p	[Redacted]	[Redacted]	[Redacted]
_____	£ _____ : _____ p	[Redacted]	[Redacted]	[Redacted]
_____	£ _____ : _____ p	[Redacted]	[Redacted]	[Redacted]
_____	£ _____ : _____ p	[Redacted]	[Redacted]	[Redacted]
_____	£ _____ : _____ p	[Redacted]	[Redacted]	[Redacted]
_____	£ _____ : _____ p	[Redacted]	[Redacted]	[Redacted]
_____	£ _____ : _____ p	[Redacted]	[Redacted]	[Redacted]
_____	£ _____ : _____ p	[Redacted]	[Redacted]	[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 Signature]

MP

Date 18-2-08

Invoice

Ben Wallace MP

Poulton
PRESS

No. [REDACTED]

Date/Tax Point

11/2/2008

V.A.T. No: 448 1400 65

Quantity	Description of Goods	Cust. Order No.	VAT	Value
17,200	In Touch, February/March Issue		Z 0.00	1200.00

TERMS NETT 30 DAYS

Nett Total 1200.00

VAT Total 0.00

Amount Payable 1200.00



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

Comms2

page 1 of 2

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Your details

Name in CAPITAL LETTERS

BEN WALLALE

Constituency

Lancaster & Wyre

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

1/1/18 to 18/2/08

Allowance year

07/08

Suppliers

Amount

SMA group (x2 needles factor) £ 141 -

Royal Mail £ 241.49 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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

VAT Reg No: 892 8439 69

Invoice



Tax Date

11/02/2008

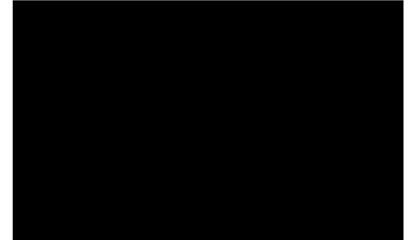
Order No.



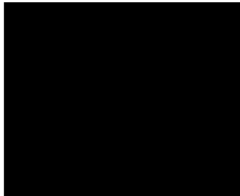
Account



Colour Print



Ben Wallace MP

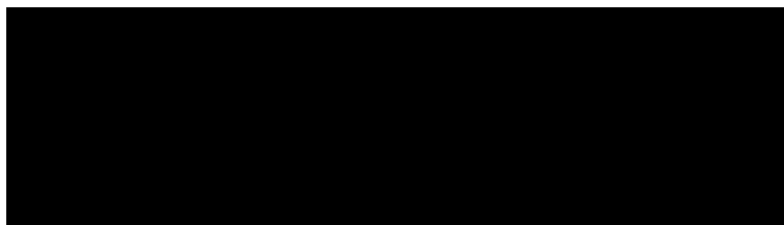


DETAILS

NET AMOUNT

In Touch - Artwork Only

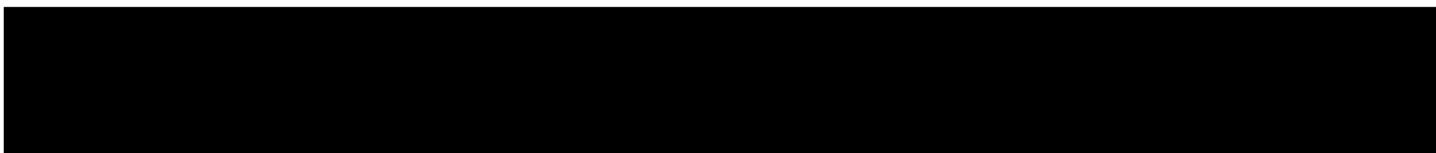
120.00

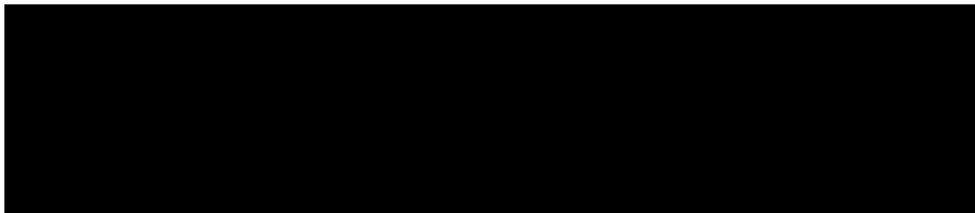


Total Net Amount 120.00

Total VAT Amount 21.00

Invoice Total 141.00





Invoice number
[Redacted]

Invoice date
18 Feb 2008

Page
1 of 1

Invoice

To
BEN WALLACE MP



Customer account number



Legal entity number

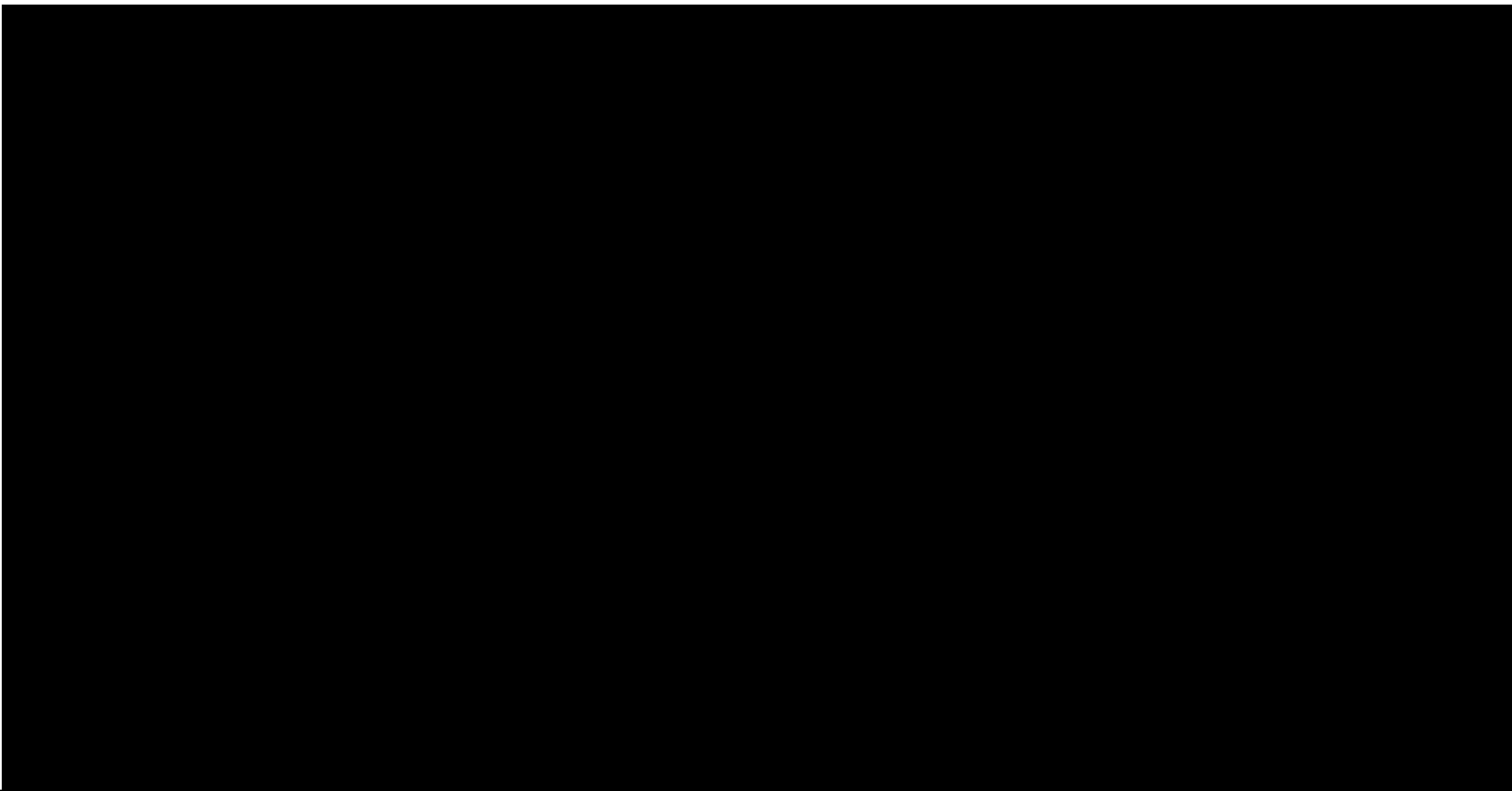


Terms
10 days

Please pay by
29 Feb 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	15 Feb 2008 PR3 0YB	[Redacted]		DOOR TO DOOR 4,653 4653 ITEMS AT 4.850 PENCE			241.49	E

Total Net	241.49
Total VAT	E = exempt 0.00
Total	241.49





Communications Allowance
Direct payment of suppliers

14 FEB 2008

Comms2

page 1 of 2

MEMBERS

13 FEB 2008

BUDGETS

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Your details

Name in CAPITAL LETTERS

BEN WALLACE

Constituency

Lancaster & Wyre

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 1/1/

to 6/2/08

Allowance year

07/08

Suppliers

Amount

Royal Mail x1

£ 436.73p

£ : 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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

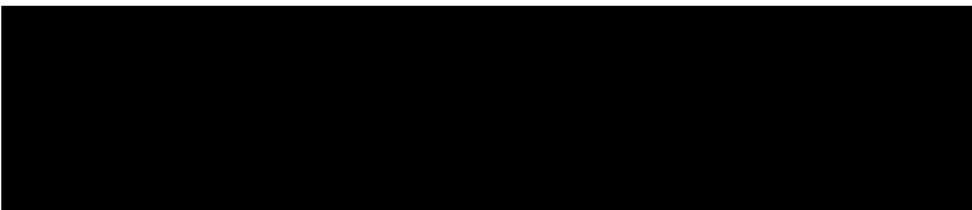
[Redacted Signature]

MP

Date



Royal Mail



Invoice number
[Redacted]

Invoice date
04 Feb 2008

Page
1 of 1

Invoice

To
BEN WALLACE MP



Account held at
BEN WALLACE MP



PR3 OYB

Customer account number



Terms
10 days

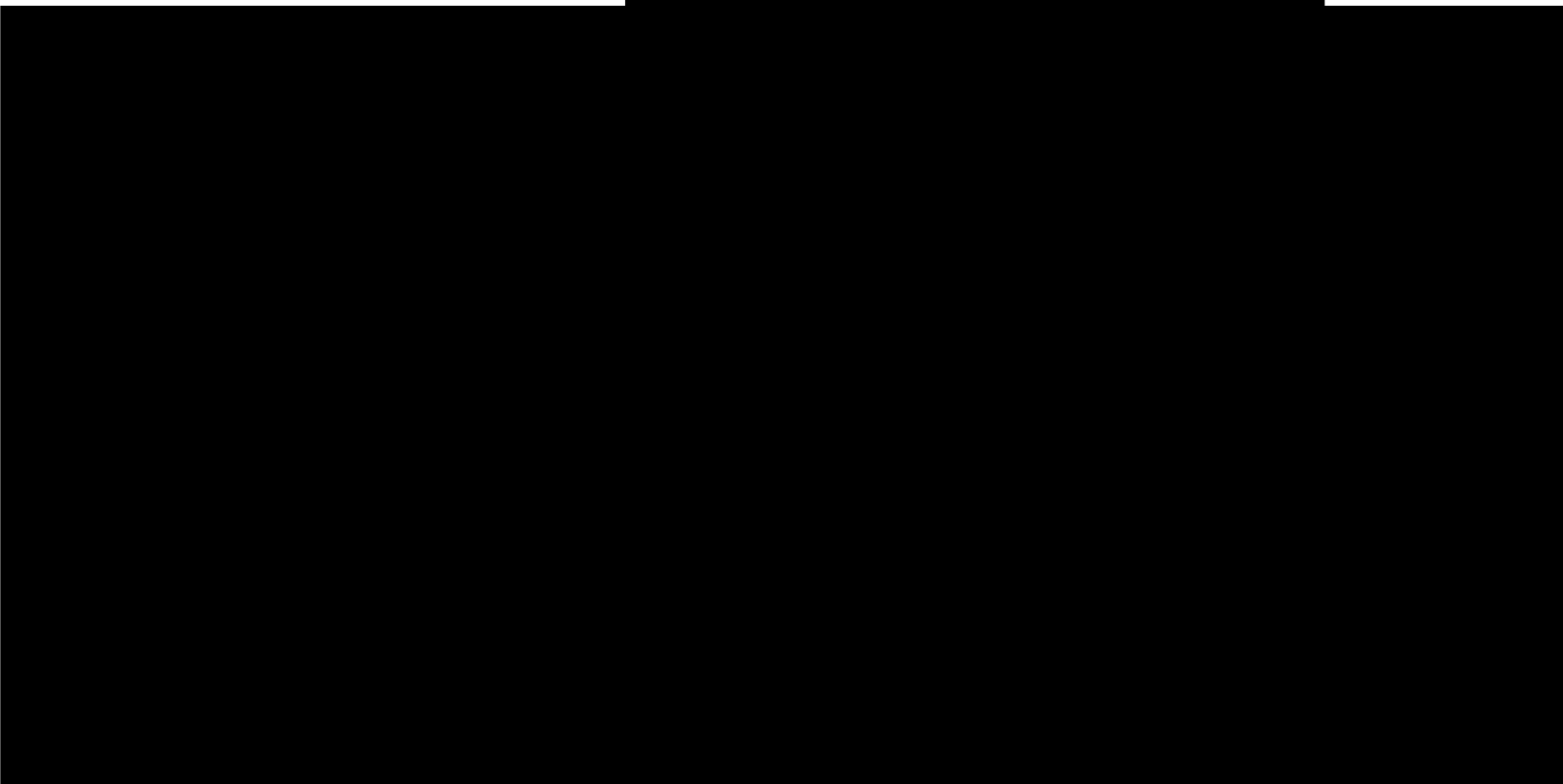
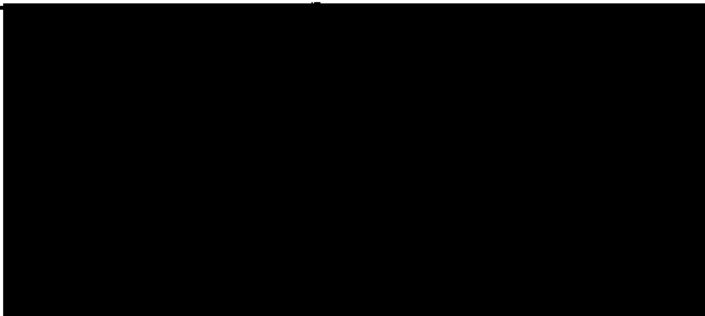
Please pay by
14 Feb 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	01 Feb 2008 PR3 OYB	[Redacted]		DOOR TO DOOR 8,415 8415 ITEMS AT 4.850 PENCE			436.73	E

Total Net **436.73**

Total VAT E = exempt **0.00**

Total 436.73





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Your details

Name in CAPITAL LETTERS: BEN WALLACE

Constituency: LANCASTER & WYRE

Office use only Costc: 

Claim details

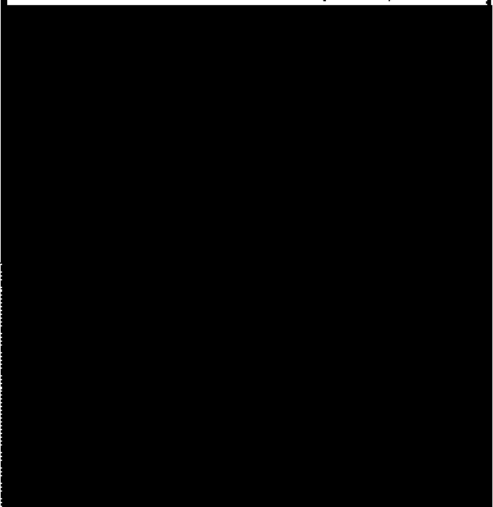
- You can only request* ■ payment to suppliers for goods and services directly relating to Communications Allowance.
- Please ensure* ■ you attach all supplier invoices.

Period of claim from ___ / ___ / ___ to 15 / 1 / 08 Allowance year 07 / 08

Suppliers	Amount
<u>Royal Mail</u>	£ <u>889.96</u>
_____	£ _____ : _____ 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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature:  MP Date: 20 - 1 - 08



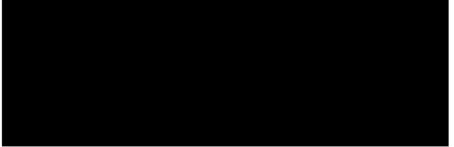
Invoice number
 [Redacted]
 Invoice date
07 Jan 2008
 Page
 1 of 1

Invoice

To
BEN WALLACE MP



Account held at
BEN WALLACE MP



Customer account number



Terms
10 days
 Please pay by
17 Jan 2008

Docket no.	Posting date Printer	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	04 Jan 2008 PR3 0YB	[Redacted]		DOOR TO DOOR 17,148			889.96	E
				17:48 ITEMS AT 4.850 PENCE				

Total Net	889.96
Total VAT	E = exempt 0.00
Total	889.96





Communications Allowance
Direct payment of suppliers

05 DEC 2007

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Your details

Name in CAPITAL LETTERS

BEN WALL LALE

Constituency

Lancaster & Wyke

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 30/11/07

Allowance year

07/08

Suppliers

Amount

Argon & Butler

£ 15.28p

£ : 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

[Redacted Signature]

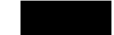
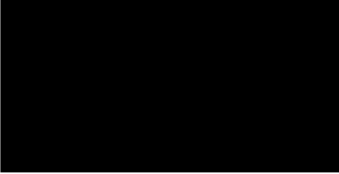
MP

Date

3-12-2007



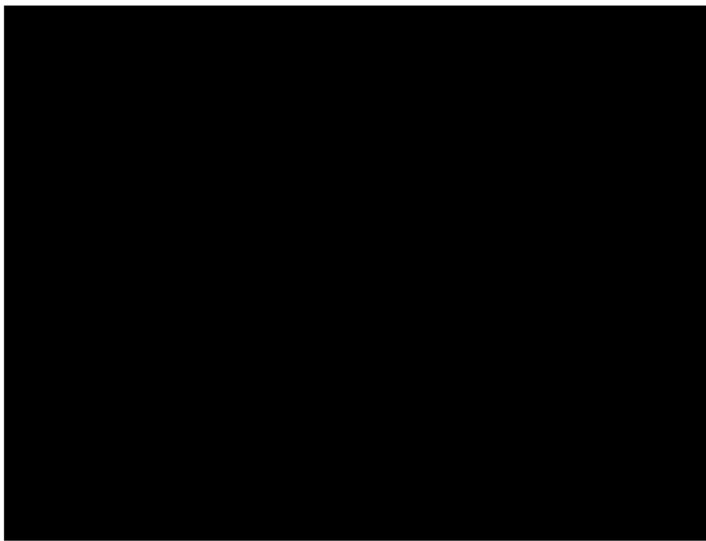
BEN WALLACE MP



28/11/2007

WAL004

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
4.00	MARKET PLACE DEC ISSUE	3.25	13.00	17.50	2.28

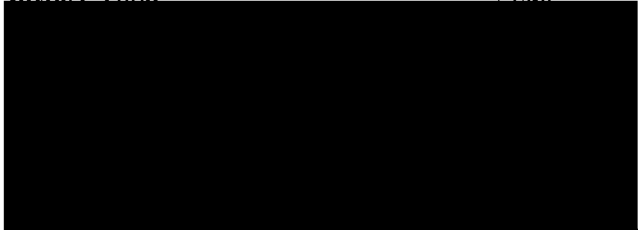


Total Net Amount 13.00

Carriage Net 0.00

Total VAT Amount 2.28

Invoice Total 15.28





Communications Allowance
Direct payment of suppliers

21 NOV 2007

Comms2
page 1 of 2

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Name
in CAPITAL LETTERS

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Constituency

LANCASTER & WYRE

Office use only

Costs

Claim details

You can only request
Please ensure

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Period of claim

from ___/___/___ to 19/11/07

Allowance year

07/08

Website OK
Suppliers

Amount

SMA webdesign

£ 35 : 25

£ : 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

[Redacted Signature]

MP

Date

19-11-07

VAT Reg N



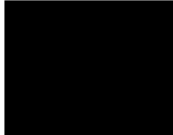
Invoice



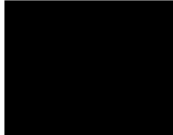
Tax Date

13/11/2007

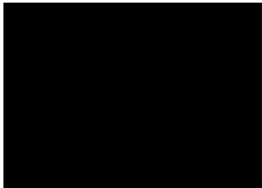
Order No.



Account



Ben Wallace MP

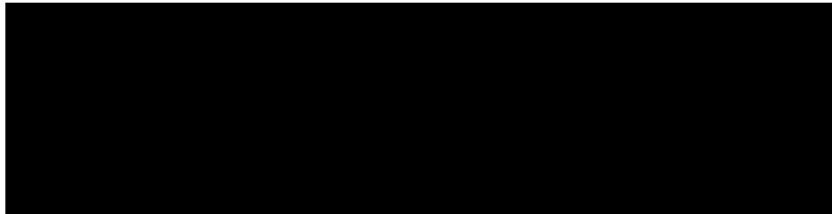
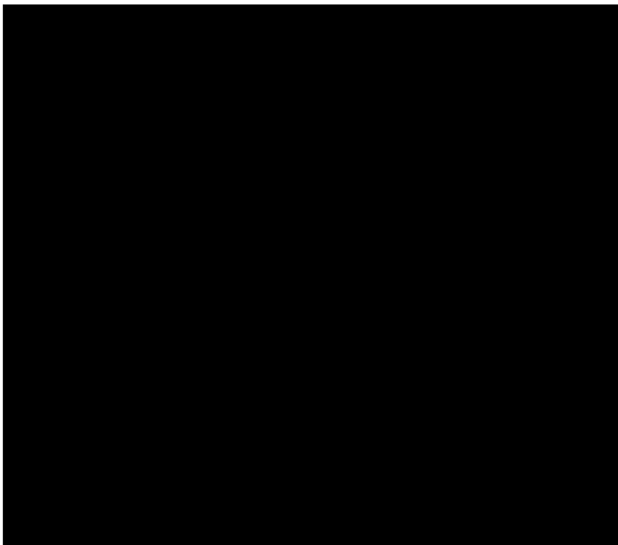


DETAILS

NET AMOUNT

Website Updates
(Amendments to 'Campaign Page')

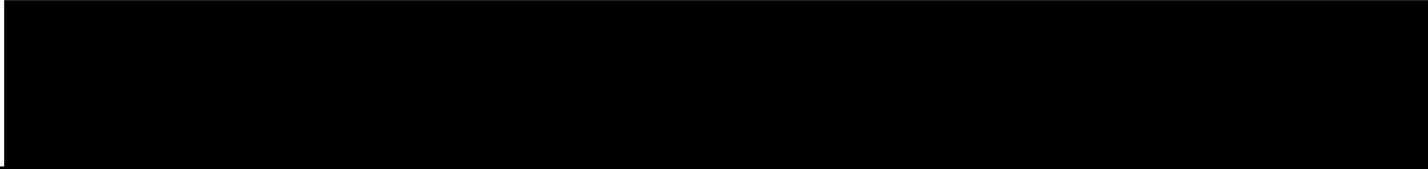
30.00



Total Net Amount 30.00

Total VAT Amount 5.25

Invoice Total 35.25





Communications Allowance Direct payment of suppliers



2007 NOV 9

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

BEN WALLACE

Constituency

Lancaster & Wyre

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

1 / 1 / 07 to 14 / 11 / 07

Allowance year

07 / 08

Suppliers

Amount

Forstn and Steel

£ 15 : 28 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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

I



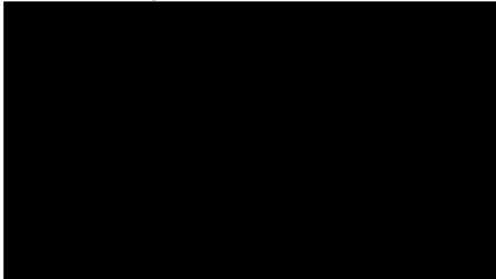
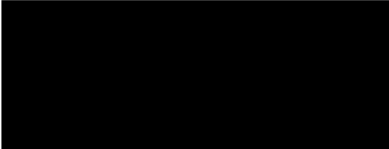
MP

Date

6 - 11 - 07



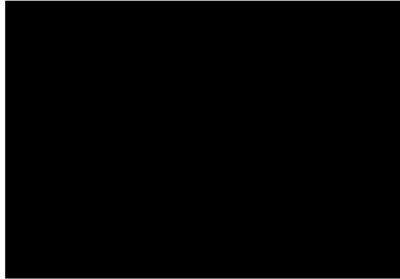
BEN WALLACE MP



31/10/2007 ✓



Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
4.00	MARKET PLACE NOVEMBER ISSUE	3.25	13.00	17.50	2.28



Total Net Amount 13.00

Carriage Net 0.00

Total VAT Amount 2.28

Invoice Total 15.28

Email: sales@fscdigital.co.uk

Web: www.forsythandsteele.com





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

BEN WALLACE

Constituency

LANCASTER B WYKE

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 30/10/07

Allowance year

07/08

Suppliers

Amount

NEOPOST

£ 429.95 p

Office use only

Allow. / Supp ID / Exp. Type (Cat 5)

Table with 2 columns: Suppliers, Amount. Includes empty rows for additional entries.

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]

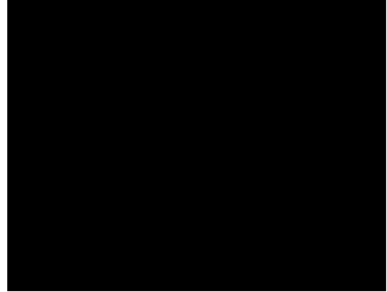
MP

Date

2-11-2007

neopost

INVOICE



CUSTOMER ORDER REF
BEN WALLACE (MP)

www.neopost.co.uk
e-mail: collections@neopost.co.uk

INVOICE DATE
05/10/07

INVOICE No.

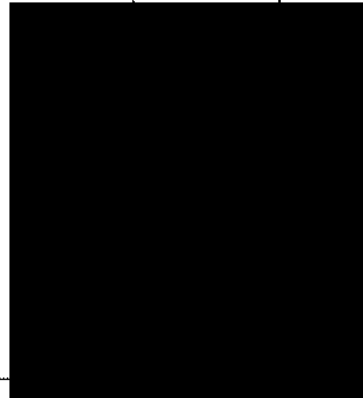
SOLD TO

DELIVERED TO

ORDER DATE: **05/10/07** ORDER NUMBER: ACCOUNT NUMBER: CONTACT: EXTN: TAX POINT: **05/10/07** PAYMENT DUE BY: **04/11/07**

QTY	UNIT	DESCRIPTION OF GOODS	PRODUCT CODE	TOTAL
20	BOX	WHITE DL WINDOW (WT STYLE)	70026	365.40

TERMS AND CONDITIONS OF SALE AS OVERLEAF



GOODS TOTAL **365.40**

VAT AT **17.5%** **63.95**

INVOICE TOTAL **429.35**

INVOICE VALUE
429.35

PAYMENT DUE BY
04/11/07

PAYMENT INSTRUCTIONS ARE SHOWN OVERLEAF

PRODUCT CODE: 96108



Communications Allowance
Direct payment of suppliers

VALIDATED Comm:52
page 1 of 2
23 OCT 2007
RECEIVED

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

BEN WALLACE

Constituency

Lancaster & Skipton

Office use only Cost: [REDACTED]

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 16/10/07

Allowance year

07/08

Suppliers	Amount
<u>NEPOST</u>	<u>£ 823 : 68p</u>
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only
[REDACTED]

Authorisation and declaration

[REDACTED SIGNATURE]

I declare that the above is in respect of costs incurred wholly, or in part, for the discharge of my Parliamentary duties.

Signature

MP

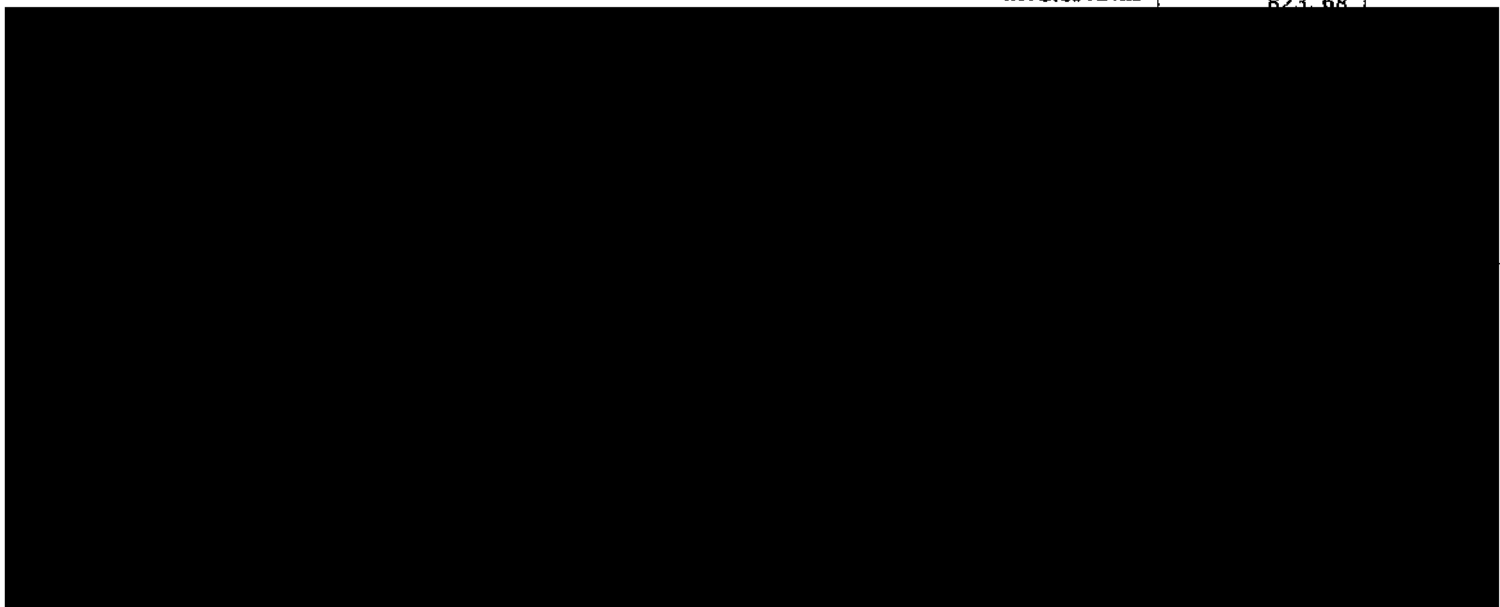
Date

22-10-2007

**INVOICE****CUSTOMER ORDER REF.**
BEN WALLACE**INVOICE DATE** 30/03/07
INVOICE No. 464195**SOLD TO** [REDACTED] **DELIVERED TO** [REDACTED]**ORDER DATE** [REDACTED] **ORDER No.** [REDACTED] **ACCOUNT No.** [REDACTED] **CONTACT** [REDACTED] **EXTN.** 0000 **TAX POINT** 30/03/07 **PAYMENT DUE BY** 29/04/07

QTY	UNIT	DESCRIPTION OF GOODS	PRODUCT CODE	TOTAL
1	EACH	SI62 2.5 STATION FOLDER/INSERTER SYSTEM SERVICE PL (06D06298 28/04/07 TO 27/04/08)	2483M	701.00

TERMS AND CONDITIONS OF SALE AS OVERLEAF

Goods Total 701.00**VAT at 17.5%** 122.68**INVOICE TOTAL** 823.68



Communications Allowance

Member's reimbursement form

DIRECT PAYMENT

VALIDATION Comms page 1 of 2 23 OCT 2007 RECEIVED

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

BEN WALLACE

Constituency

Lancaster & Wyke

Office use only

Costs

Res ID 71

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 to 12/10/07

Allowance year

07/08

Description of service or goods

Amount

Office use only

Allow / Exp. Type (cat5)

MP detail cards

£ 661: -

Monthly Community News

£ 350: -

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 1011: - p

Authorisation and declaration

which I incurred wholly, exclusively and necessarily on my Parliamentary duties.

Signature

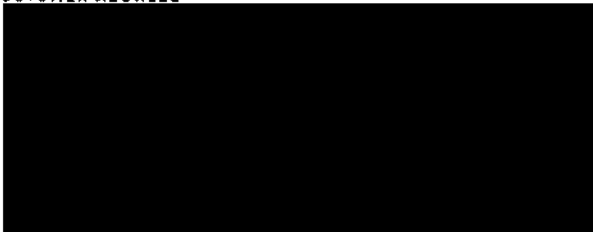
MP

Date

22-10-2007



CUSTOMER ADDRESS



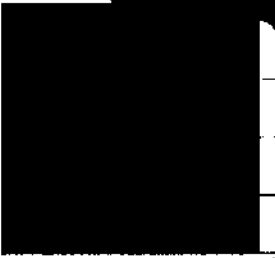
INVOICE

INVOICE Number

Issue Date | Tax Point

Customer Order Number

Account Number



DETAILS

UNIT PRICE | NET AMOUNT | VAT RATE | VAT

Our Job Number :

Estimate Number



661.00 | 0.00% | 0.00

Leaflets 210mm x 99mm

Quantity 5000



Total Goods 661.00

Carriage Net

Total VAT

INVOICE TOTAL 661.00 ✓



Thornton Community News
The essential guide to local news and businesses

Invoice No

Acct Ref:

Date: 11/10/07

Ben Wallace MP

Invoice

Quantity: 6
Ad Description: TCN ad / half page
Rate: £70 per issue
Special Offer: 6 months for 5

Total Cost £350

Receipts will be issued

[Redacted]



Communications Allowance
Direct payment of suppliers

VALIDATION

12 OCT 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

- 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

BEN WALLACE ✓

Constituency

LANCASTER & MARKE

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 ___/___/___ to 9/10/07 Allowance year 07/08

Suppliers

Amount

foreign & phone

£ 15 : 28 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type

Authorisation and declaration

Signature

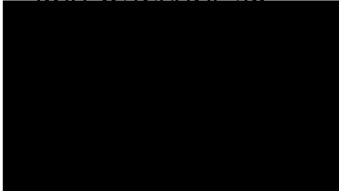
in respect of costs incurred wholly, in respect of my Parliamentary duties.

MP

Date

11-10-2007

BEN WALLACE MP



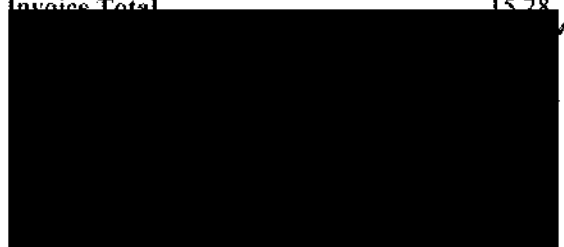
Quantity Details

4.00 MARKET PLACE OCTOBER ISSUE

Unit Price	Net Amount	VAT Rate	VAT
3.25	13.00	17.50	2.28



Total Net Amount	13.00
Carriage Net	0.00
Total VAT Amount	2.28
Invoice Total	15.28 ✓





Communications Allowance
Direct payment of suppliers

11 MAY 2007

Comms2
page 1 of 2

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

BEN WALLACE

Constituency

LANCASTER & WYRE

Office use only

Costc

M

WALLBLA

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

3 / 5 / 07

Allowance year

07 / 08

Suppliers

Amount

Office use only

Allow. / Supp ID / Exp.Type

Paul Heartfield

£ 150 : - p

Torjyn Steele

£ 15 : 28 p

Authorisation and declaration

Signature

I hereby authorise the payment in respect of costs incurred wholly, or in whole or in part, in the discharge of my Parliamentary duties.

MP

Date

10 - 5 - 2007

PAUL HEARTFIELD ✓



INVOICE NO: [REDACTED] FAC [REDACTED] DATE: 26.04.07 ✓

JOB DESCRIPTION



FEES

£150

EXPENSES

- FILM / PROCESSING / POLAROIDS
- PRINTS
- EXTRAS
- ASSISTANTS
- STYLIST
- STUDIO HIRE
- EQUIPMENT HIRE
- MODEL HIRE
- TRAVEL

-
-
-
-
-
-
-
-
-
-



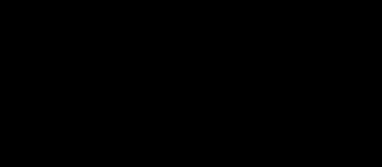
SUB TOTAL £150

VAT

TOTAL DUE £150 ✓

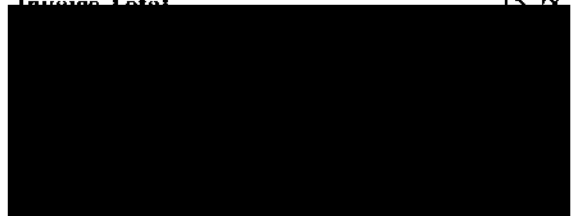


BEN WALLACE MP



Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
4.00	MARKET PLACE MAY ISSUE	3.25	13.00	17.50	2.28

Total Net Amount	13.00
Carriage Net	0.00
Total VAT Amount	2.28
Invoice Total	15.28





Communications Allowance
Direct payment of suppliers

28 SEP 2007

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

BEN WALLACE

Constituency

LANCASTER & WYRE

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 4/9/07 Allowance year 07/08

Suppliers	Amount
FORSYTH + STEELE	£ 15 28 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, in the performance of my Parliamentary duties.

Signature

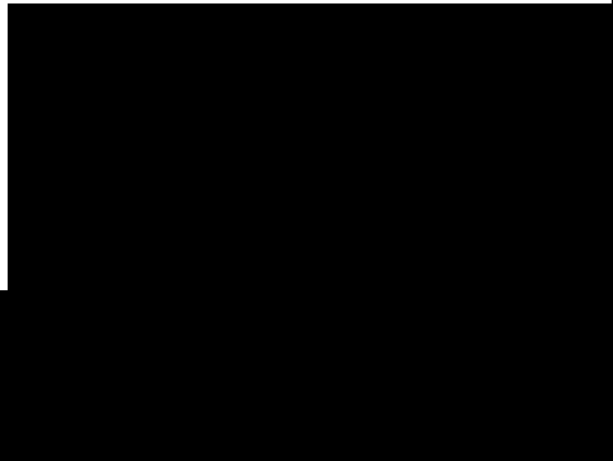
[Redacted Signature]

MP

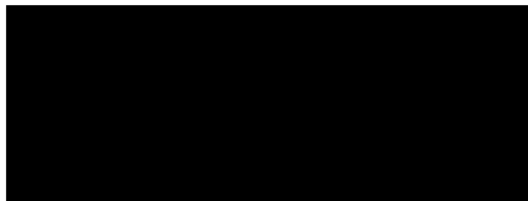
Date

10-9-2007

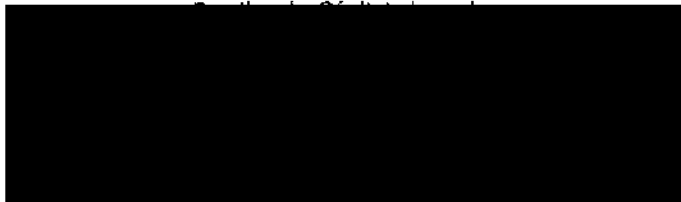
BEN WALLACE MP



Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
4.00	MARKET PLACE SEPTEMBER ISSUE	3.25	13.00	17.50	2.28



Total Net Amount	13.00
Carriage Net	0.00
Total VAT Amount	2.28
Invoice Total	15.28 ✓





Communications Allowance
Direct payment of suppliers

2007 NOV 02

Comms2

page 1 of 2

1

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

BEN WALLACE

Constituency

LANCASTER & WYRE

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 9/8/07 Allowance year 07/08

Table with 2 columns: Suppliers, Amount. Row 1: BROWN + STEEL, £ 15 28 p

Office use only
Allow. / Supp ID / Exp.Type (Cat 5)

Authorisation and declaration

I request of costs incurred wholly, in respect of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

9-8-2007

Invoice

Page 1

forsyth&steele

digital print & design

BEN WALLACE MP



31/07/2007 ✓



Quantity Details

4.00 MARKET PLACE AUGUST ISSUE

Unit Price	Net Amount	VAT Rate	VAT
3.25	13.00	17.50	2.28

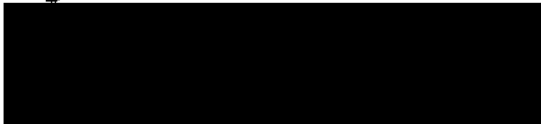


Total Net Amount	13.00
Carriage Net	0.00
Total VAT Amount	2.28
Invoice Total	15.28 ✓

Email: sales@fsdigital.co.uk
Web: www.forsythandsteele.com

the image is clear

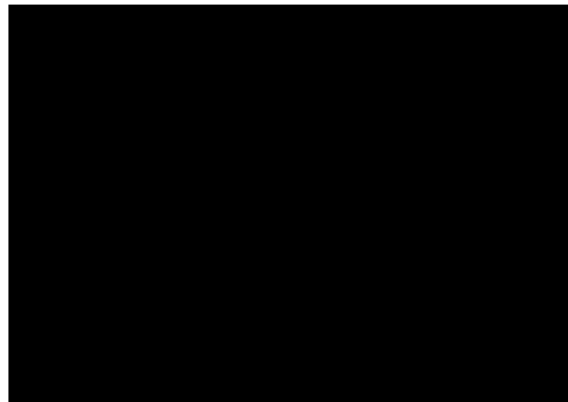
Ben Wallace MP



forsyth & steele

digital print & design

BEN WALLACE MP

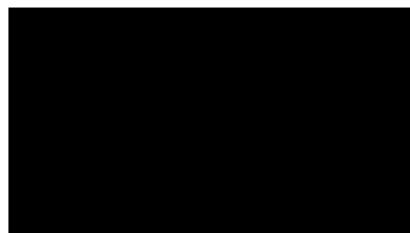


WAL004

Quantity Details

4.00 MARKET PLACE AUGUST ISSUE

Unit Price	Net Amount	VAT Rate	VAT
3.25	13.00	17.50	2.28



Total Net Amount	13.00
Carriage Net	0.00
Total VAT Amount	2.28
Invoice Total	15.28 /



FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

06 JUL 2007

Comms2

page 1 of 2

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

BEN WALLACE

Constituency

LANCASTER & WYRE

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

4/7/07

Allowance year

07/08

31/9/18

Suppliers

Amount

Office use only

Allow. / Supp ID / Exp.Type

FORGOTTEN & HEEL

£ 15 : 28p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature

MP

Date

BEN WALLACE MP

Quantity Details

4.00 MARKET PLACE JULY ISSUE

Unit Price	Net Amount	VAT Rate	VAT
3.25	13.00	17.50	2.28

Total Net Amount 13.00

Carriage Net 0.00

Total VAT Amount 2.28

Invoice Total 15.28



Communications Allowance
Direct payment of suppliers

2002 NOV 12

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

BEN WALLACE

Constituency

Lancaster & Wyre

Office use only

Costc

M

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

18/6/07 to 07/08

Allowance year

07/08

1

Suppliers

Amount

Pagefast

£ 2506.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type

(Cat 5)

Authorisation and declaration

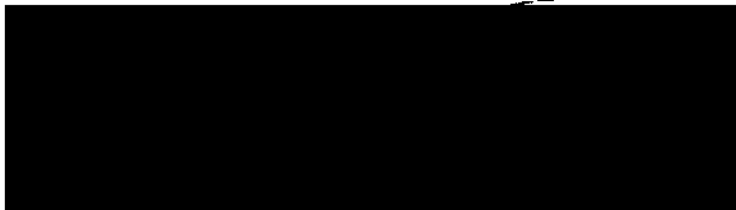
Signature

[Redacted Signature]

are in respect of costs incurred wholly,
performance of my Parliamentary duties.

MP

Date



CUSTOMER ADDRESS

Mr Ben Wallace MP

[Redacted]

[Redacted]

I N V O I C E

INVOICE Number	
Issue Date	Tax Point 12/06/2007
Customer Order Number	
Account Number	[Redacted]

+

DETAILS

	UNIT PRICE	NET AMOUNT	VAT RATE	VAT
Our Job Number : [Redacted]				
Estimate Number [Redacted]		2279.00	0.00%	0.00
4pp A4 newsletter 2 Versions- Lancaster/Wyre Version				
Quantity 44600 (19300 Lancaster) (25300 Wyre)				
Additional Packaging and Distribution Charge		227.00	0.00%	0.00

26 JUN 2007

+

DELIVERY ADDRESS (If different from Invoice)

[Redacted]

Total Goods	
Carriage Net	
Total VAT	
INVOICE TOTAL	2,506.00





Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

2007 JUN 08

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

BEN WALLACE

Constituency

Lancaster & Wyre

Office use only

Cost

M

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 / 5 / 07

to

Allowance year

07 / 08

Suppliers

Amount

Day Leeswine store / 90.17 p

Office use only

Allow. / Supp ID / Exp.Type (Cat 5)

8712243

Authorisation and declaration

- I declare that the above is a true and correct account of costs incurred wholly, or in part, for my Parliamentary duties.

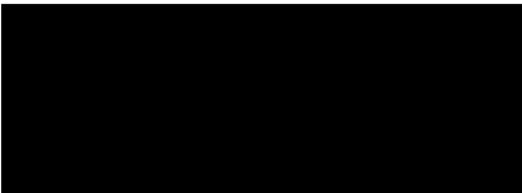
Signature

MP

Date

5-6-07

BEN WALLACE MP
BEN WALLACE MP

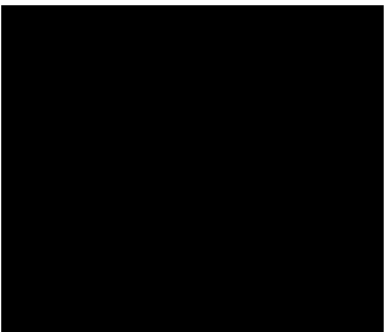
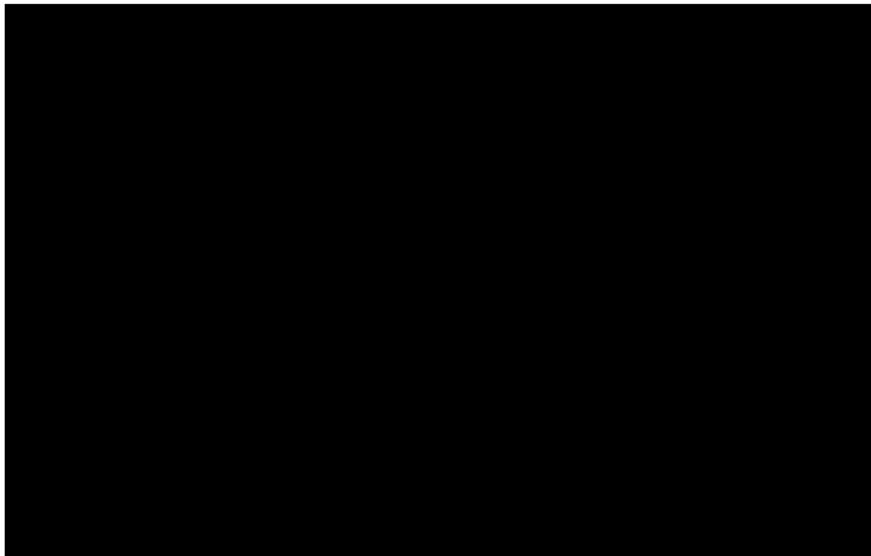


ACCOUNT NO.



DATE 21/05/07

WEEK ENDING		BALANCE C/F		WEEK ENDING		BALANCE C/F	
				31st March	2007	8.40	33.60
				7th April	2007	5.60	39.20
				14th April	2007	7.00	46.20
				21st April	2007	8.40	54.60
				28th April	2007	8.92	63.52
				5th May	2007	8.40	71.92
10th March	2007	8.40	8.40	12th May	2007	8.40	80.32
17th March	2007	7.25	15.65	19th May	2007	8.40	88.72
24th March	2007	9.55	25.20	26th May	2007	1.45	90.17
LAST PAYMENT	40.38	23/03/07		BALANCE OUTSTANDING AT 21/05/07			90.17





PAYMENT BY BACS

Dear Sir/Madam,

We would like to take this opportunity to suggest that future payments to you are made through the Bankers Automated Clearing System (BACS) rather than by cheque as at present.

Payment by BACS has many advantages:

- Cleared funds directly to your nominated bank account;
- No risk of cheques being lost or delayed in the post; less risk of fraud;
- No manual intervention required to pay in at your bank;
- Possible reduced bank charges for business accounts (some banks charge for clearing cheques).

You will, of course continue to receive a remittance advice with details of your BACS payment.

To enable us to pay by this method, please complete the form below.

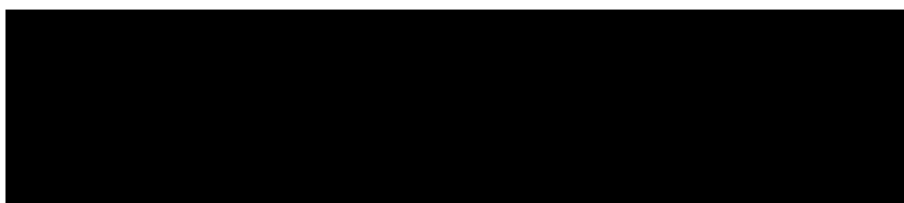
Thank you for your co-operation.

Authorisation for Payments by BACS

Supplier ID:



Company Name:	ITAY - CEE'S
Bank Name:	
Account Name:	
Account No:	
Sort Code:	
Address for Remittance Advice:	
Telephone No:	
Fax No:	
E-Mail Address:	





FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

23 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

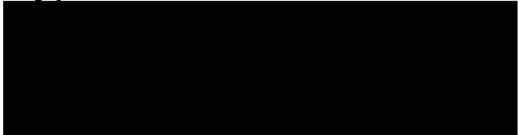
BEN WALLALE

Constituency

Lancaster & Wyre

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

x1

Amount

JOHNSTON PRESS

£ 30.56 p

£ _____ p

£ _____ p

£ _____ p

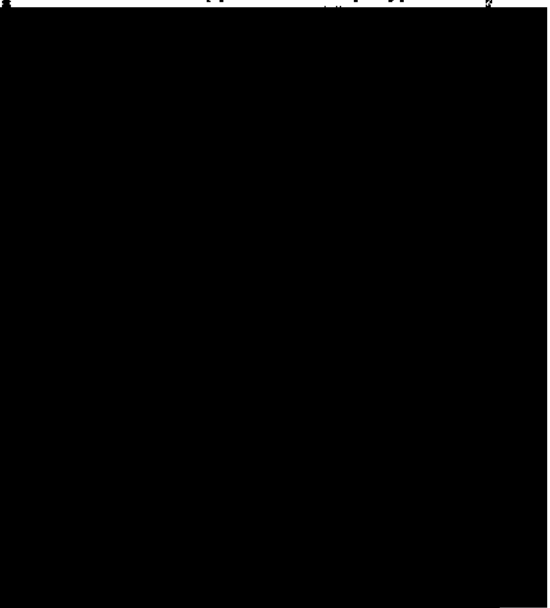
£ _____ p

£ _____ p

£ _____ p

£ _____ p

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



Authorisation and declaration

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

Signature



MP

Date

19-5-08

Invoice Number	
Account Number	
URN Number	

Invoice date	29/11/2007
Due Date	06/12/2007
Order Ref	

Size	5x2	Classification	ROP Local Features LEP	Style	Production Ad
Catchline	Lancaster and Wyre Conservatives			Source	Mr Woolhead Martin
Title	Garstang Courier	First Ins Date	28/11/07	Number of Inserts	1

Gross	26.01
Commission	0.00
Nett	26.01
VAT @17.50%	4.55
Total Amount Due	£ 30.56