

Direct Payment to Third-Parties

Communications Expenditure (COMMS)

LEVIEW

COMMS 2

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Member's Name (CAPITAL LETTERS)		Constituency (CAPITAL LETTERS)			
BEN CHAPM	AN MP	WIRRAL	SOUTH		***************************************
Regular reports & constituency				Supp ID	Exp type/ Cat5
newsletters			£	87	. 514
(production & design, distributior, stationery, delivery (. postage)		on a contract of the contract	£	87	. 514
			£	87	. 514
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Advertising	WIRRAL BIZ (דאומון נסבבנ)	£ 55.00	87	514
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(purchase and lease of IT			£ ,	87	C+4
equipment/software only used in design & production of constituency publications)			£ .	87	A STATE OF THE STA
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14/711			£	87	2 1 4 mm mm mm

Please securely attach required invoices in support of your payments.

Statements, order confirmations & proforma invoices will not be accepted.

Authorisation and declaration

 \checkmark I confirm the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

Date 30/6/09

Data Protection

The House of Commons Administration will process the information you provide or this form for the purpose of administering and accounting for the Hembers Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and HMRC. 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 natives for creater of the purpose of the purpose of business natives for creater of the purpose of the purp

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.

linder the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the flouse of Commons Administration holds about you, you have questions about the contents of this notice or how your information is annatided or about your rights under the Data Protection Act 1998, please call our bata Protection ACT 1998, please call our bata Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller the Clerk of the House).

About filling in this form. If you have any questions about this form, please call 020 7219 1340 Send your completed form to:
Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA



5894285

Invoice

£55.00

Invoice To Ben Chapman MP 52 B bington Road New Ferry CH62 5BH	ME	7107	Insert F Your F	Date Reference Reference ent Terms	13/05/2009 7 Days
Description		Qty	Rate	Per	Amount
Advertisement		1	55.00	Ea	55.00
Think Local Wirral Heswall 3	¥60-				

Methods of payment:

Please make cheques payable to 'Shop Local Wirral'. We also accept all major debit and credit cards. Card payments can be taken over the phone or in person at Wirralbiz Centre and are subject to a small additional banking fee (£1.00 for debit cards and 2% for credit cards).

Payment terms if receiving this invoice by post - please make payment within 7 days. If you are having difficulty making payment please contact us immediately to discuss alternative methods of clearing your account.





Direct Payment to Third-Parties

Communications Expenditure (COMMS)

3.0 JUN 2009

COMMS 2

Member's Name (CAPITAL LETTERS)

BUDGETS Constituency (CAPITAL LETTERS)

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Please securely attach required invoices in support of your payments. Statements, order confirmations & proforma invoices will not be accepted.

Authorisation and declaration	Author	isation	and	decl	aration	า
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I confirm the amounts claimed comply with the principles and rules contained in the Green Book.

Date 25/6 /04 Member's Signature

Data Protection

About filling in this form. If you have any questions about this form,

please call 020 7219 1340

Send your completed form to:

Operations Directorate, Department of Resources House of Commons, London SW1A 0AA



INVESTING IN OUR COMMUNITY

5892665 MB 0717

Invoice

Invoice To

Ben Chapman MP
52 Bebington Road
New Ferry
CH62 5BH

Invoice Number	
Date	03/06/2009
Insert Reference	
Your Reference	
Payment Terms	7 Days

Description		Qty	Rate	Per	Amount
Advertisement		1	50.00	Ea	50.00
Think Local Wirral Bebington 2					
	5,4670/87	5 80	9/514	674	
				Total	£50.00

Methods of payment:

Please make cheques payable to 'Snop Local Wirral'. We also accept all major debit and credit cards. Card payments can be taken over the phone or in person at Wirralbiz Centre and are subject to a small additional banking fee (£1.00 for debit cards and 2% for credit cards).

Payment terms if receiving this invoice by post - please make payment within 7 days. If you are having difficulty making payment please contact us immediately to discuss alternative methods of clearing your account.



B&M Office Machines Ltd Digital Solutions

INVOICE

Date Number



Unit 1 & 2 Bens Court Randles Road Knowsley Merseyside L34 9HH

Service tef: 08454 025 225 Sales tel: 08454 025 220 Fax: 08454 025 241

email: bmoffice@bmdigital.co.uk

Invoice Address

WIRRAL SOUTH LABOUR PARTY BEN CHAPMAN MP 52 BEBINGTON ROAD NEW FERRY CH62 5BH

O 8 JUN 2009

Delivery Address

WIRRAL SOUTH LABOUR PARTY BEN CHAPMAN MP

52 BEBINGTON ROAD NEW FERRY

CH62 5BH

Page Page

Customer reference Account Our Ref Page

1

Stock code

Description

Qty Unit Unit Price

Amount

RPC3

Machine Type: RP3700 Serial Number: 97120883 RISO QUARTERLY BILLING NON INCLUSIVE OF INK

PERIOD: 15/06/09 TO 14/09/09

UNLESS YOU PAY BY OUR DIRECT DEBIT AGREEMENT THEN TO ENSURE CONTINUITY OF SERVICE PLEASE ENSURE PAYMENT IS RECEIVED BY 02.07.09

*****PLEASE TURN OVER FOR*****
****IMPORTANT INFORMATION****

1 3 117.39 117.39 5892666 MB 0H7

514670/8700 616/514680

\bigcap	V	at Analysis	
1	15.00%	117.39	17.61

Received in Good Condition

Name:

 Goods
 117.39

 Vat
 17.61

 Total
 135.00

E&OE

Terms of Business - STRICTLY 30 DAYS

These goods remain the property of B&M Office Machines Ltd until payment is received in full.



HOUSE of COMMONS

Direct Payment to Third-Parties

Communications Expenditure (COMMS)



COMMS 2

MCHAPBWI

Member's Name (CAPITA	L LETTERS)	Constituency (CAP	ITAL LETTERS)		
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Regular reports & constituency			ACTION OF THE MARKET PROGRAM CONTRACTOR OF THE	Supp ID	Exp type: CatS
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XZ MX		£		£7	C S Mark warr war

Please securely attach required invoices in support of your payments.

Statements, order confirmations & proforma invoices will not be accepted.

Authorisation and declaration

✓ I confirm the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

Date 5/6/09

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 HMRC. The information will also be disclosed to the National Audic 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 crearch.

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 some of that for

what the scope of under the Act 1998, you have the right to see and receive a copy of any personal data that the the House of Commons administration hidds shout 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).

About filling in this form. If you have any questions about this form, please call 020 7219 1340 Send your completed form to:
Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA

M.





433

Invoice Enquiries / Payment Details

Please see the reverse of this page for information about how to contact us

Invoice number

Invoice date 31 May 2009

Page

of 2

for your reducing credit balance account

Account held at **BEN CHAPMAN MP** 53 BEBINGTON ROAD **NEW FERRY** WIRRAL CH62 5BH

5889637 MB 1616

Customer account number

Terms 30 days

Please pay by

30 Jun 2009

New price valid from 6th April, 2009.

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Posting date Poster

BEN CHAPMAN MP

NEW FERRY

WIRRAL

Docket no.

CH62 5BH

53 BEBINGTON ROAD

Sender's Format ref. Contract no

Service Quantity

Weight(kg)

Unit cost (£)

Legal entity number

Net value

Opening balance on account

40.36 DR 80.36 CR

VAT

Ε

Ε

Payment received - thank you

0.55

RESPONSE SERVICES ■25 Apr 2009 2 £0.275 Letter 2 Items RRKC-SCYB-ZHEU Fri Total Mon Wed Thu Sat Breakdown w/e 25 Apr 2009 0 0 Items @ £0.275 0 0 0 0 Totals

■ 25 Apr 2009

RESPONSE SERVICES 19

BRKC-SCYB-ZHEU

15 Items 4 Items

£0.275 £0.275

0

Saturday posting

Letter Letter Mon

Wed Tue 0

0

Thu

11

Fri

Total Sat 19

5.78

09/10

514670 8704119 | 514673

Payment advice

For Royal Mail use only Input by Rec'd by Office code

Breakdown w/e 25 Apr 2009

Items @ £0.275

Totals

Payment address

ROYAL MAIL GROUP LTD PAYMENT PROCESSING CENTRE FREEPOST NAT15921 PAPYRUS ROAD, WERRINGTON **PETERBOROUGH** PE4 5BR

Paying by BACS?

Please instruct your bank to pay the amount due, following the instructions overleaf. Send your payment advice to the address below.

Amount carried forward to next page

Total amount due

£86.98

Paying by cheque?

Cheques should be crossed 'a/c payee' and made payable to Royal Mail Group Itd. Fill in the boxes to the right, then tear off and return this payment advice with your cheque, quoting your account number and invoice number on the reverse of the cheque. If you supply your own payment advice instead, it must include the information listed to the right.

Your cheque number

Amount tendered

Customer name/ Customer account number BEN CHAPMAN MP

Invoice Number

DELIVERED TO:

Ben Chapman MP 52 Bebington Road New Ferry Birkenhead Wirral Merseyside CH62 5BH





Penketh's Limited

Bassendale Road, Croft Business Park Bromborough, Wirral, Merseyside CH62 3QL

Tel: 0151 334 4417 Fax: 0151 334 3638 DX: 26854 Bromborough

Website: www.penkeths.co.uk E-mail: accounts@penkeths.co.uk

INVOICE TO:

S

15.00

67.36

Ben Chapman MP 52 Bebington Road New Ferry Birkenhead Wirral Merseyside CH62 5BH



INVOICE

Page 1 of 1

TAXPOINT DATE:	22/05/2009 DUE DATE: 30/06/2009			ACCOUNT:					
CODE	DESC	RIPTION	PACK	RRP	DISC%	NET	QTY	TOTAL	V
Delivery note:	Our refe	erence	Order n	ю:				<i>/</i>	ר
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Certificate No. 2355

10.11

VAT

AMOUNT PAYABLE

10.11



Communications Allowance Direct payment of suppliers

MEMBERS -1 JUN 2009



When to use Use this form to ask us to pay your suppliers for goods and services this form incurred on your Parliamentary duties. About filling in For details of costs you can claim for please refer to booklet on Communications Allowance. this form If you have any doubt about whether you can claim for a cost, please call 020 7219 1340. Your details CHAPMAN MP BEN Name in CAPITAL LETTERS WIRRAC DUTH Constituency MCHAPBWI Office use only Costc Claim details payment to suppliers for goods and services directly relating to Communications Allowance. You can only request Please ensure you attach all supplier invoices. to / / Allowance year Period of claim **Suppliers Amount** Supp ID / Exp.Type Allow. (Cat 5) Rovers TRANMERE / 514...... 514670 / 87..... / 87..... / 514..... 514670 / 87..... / 514..... / 87..... / 514..... 514670 / 87..... / 514..... / 87..... / 514..... / 87..... / 514..... / 87..... / 514... 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. Date 28/5/09 MP Signature Version 01 (04/07)

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Seen by QA JR 2916/04



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 on	ly	
	Initials / Date	
Validation completed		
Comments		



Tranmere Rovers

V.A.T. Number 163 4559 53

INVOICE

Ben Chapman MP 52 Bebington Road Newferry Wirral CH62 5BH 433504 8891974 17

Invoice No:

30/03/2009

Date: Your Ref:

ITEM REF	DESCRIPTION	COST	V.A.T
	SEASON 09/10		
	Player Sponsorship RE:	£345.00	£45.00
	PAYMENT DUE BY RETURN PLEASÉ.		

Tranmere Rovers Football Club Limited, Prenton Park, Prenton Road West, Birkenhead, Wirral CH42 9PY Tel: 0870 460 3333 Fax: 0151 609 0606 Ticket Office: 0870 460 3332 Club Shop: 0870 460 3331 Email: Info@tranmererovers.co.uk Website: www.tranmererovers.co.uk





HOUSE OF COMMONS

Direct Payment to Third-Parties

Communications Expenditure (COMMS)

WE WEER \$ MAY 2009
18 MAY 2009
18 MAY 2009

COMMS 2

CHAPBWI

Exp type/

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

£

£

£

£

£

£

£

£

09/10

BEN

CHAPMAN

Me

ma:1

Local

Royal

Think

Penkeths

WIRRAL

MTUCK

Regular reports & constituency newsletters

(production & design, distribution, stationery, delivery & postage)

Advertising

Websites

(design, set up & maintenance costs)

Equipment

(purchase and lease of IT equipment/software only used in design & production of constituency publications)

MK

Please securely attach required invoices in support of your payments. Statements, order confirmations & proforma invoices will not be accepted.

Authorisation and declaration

I confirm the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature Date 11/5/09

Data Protection

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About filling in this form.

If you have any questions about this form, please call 020 7219 1340

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Send your completed form to:

Operations Directorate, Department of Resources House of Commons, London SW1A 0AA



4_JL0765446_180P1_2

TO BEN CHARMAN MP.
53 BEBINGTON ROAD
NEW FERRYLL
WIRRAL
CH62 5BH

Id[j][Id[j]d[j][l][Id[j]d[j][l][l][l][l]

New price valid from 6th April, 2009.

Invoice Enquiries / Payment Details

Please see the reverse of this page for information about how to contact us

Invoice number

Invoice date 28 Apr 2009 •

Page

1 of 2

Invoice

for your reducing credit balance account

Account held at BEN CHAPMAN MP 53 BEBINGTON ROAD NEW FERRY WIRRAL CH62 5BH 5885945 MB 2215

Çustomer account number

30 days

Legal entity number

Please pay by 28 May 2009

Terms

Docket no, P	ate re	ender's f. ontract no:	Format	Service Quantity	Weight(kg) Uni	toost (£)				Net value	VA:
						Open	ning balance	on accou	nt		40.51	DR
						Payn	nent receive	ed - thank y	you		80.51	CR
2	8 Mar 2009	***************************************	······································	RESPON	ISE SERV	/ICES	•••••••••••	***************************************	•		1.79	E
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0	4 Apr 2009			RESPON 2	ISE SERV	ICES	***************************************	***************************************	•••••••••••••••••••••••••••••••••••••••	•••••	0.51	E
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(01/10)

514670 8704119

Amount carried forward to next page

2.30

Payment advice

For Royal Mail use only
Office code Bank code Rec'd by Input by

Payment address

ROYAL MAIL GROUP LTD PAYMENT PROCESSING CENTRE FREEPOST NAT15921 PAPYRUS ROAD, WERRINGTON PETERBOROUGH PE4 5BR

Paying by BACS?

Please instruct your bank to pay the amount due, following the instructions overleaf. Send your payment advice to the address below.

Total amount due £80.36.

Paying by cheque?

Cheques should be crossed 'a/c payee' and made payable to **Royal Mail Group Itd.** Fill in the boxes to the right, then tear off and return this payment advice with your cheque, quoting your account number and invoice number on the reverse of the cheque. If you supply your own payment advice instead, it must include the information listed to the right.

Invoice

our	cheque	number

Amount tendered

Customer name/ Customer account number BEN CHAPMAN MP

Invoice Number



2784_JL0765446_1S0P1_23

Invoice

Invoice Number

Customer account number

Invoice Date 28 Apr 2009

Legal entity number

Page 2 of 2

						Amou	int brough	t forward			2.30	
Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weigh	t(kg) Uni	t cost (£)				Net value	VAT
	I 04 Apr 2009		-		NSE SER	VICES					0.52	E
RKC-SCYB-ZHEU	,		Letter	2 2 Items		£0.	255					
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						To ma please	intain you e pay	r credit b	alance		80.36	

DELIVERED TO:

Ben Chapman MP 52 Bebington Road New Ferry Birkenhead Wirral Merseyside CH62 5BH 5285948 MB 2215



Penketh's Limited

Bassendale Road, Croft Business Park Bromborough, Wirral, Merseyside CH62 3QL

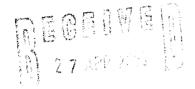
Tel: 0151 334 4417 Fax: 0151 334 3638

DX: 26854 Bromborough

Website: www.penkeths.co.uk E-mail: accounts@penkeths.co.uk

INVOICE TO:

Ben Chapman MP 52 Bebington Road New Ferry Birkenhead Wirral Merseyside CH62 5BH



INVOICE

Page 1 of 1

TAXPOINT DATE: 21/04/2009 DUE DATE: 31/05/2009						ACCOL	JNT: CHAPMA	NB		
CODE	DESCRIPTION			ск	RRP	DISC%	NET	QTY	TOTAL	V
Delivery note:	Our refe	rence	Or	der i	no:				_	
PCXEROX PC2527	Xerox Digital Plus A4 Laser Co Initiative Multipurpose Office Pa	oier Paper 103R00955 per A3 80gsm White Pa	ack	1	9.76 27.49	78.59 82.65	2.09 4.77	30 30	62.70 143.10	S S
Delivery note:	Our refe	rence	Ore	der i		! 				اما
PC1781	FIZZ Tinted Paper A4 80gsm Li	ght Blue Pack 500 Code		1	14.41	69.47	4.40	10	44.00	5
Delivery note:	Our refe	rence	Ore	der i				,		lo i
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S	597.80	15.00	89.67

GOODS VALUE
VAT
AMOUNT PAYABLE

597.80
89.67
EGET.47



INVESTING IN OUR COMMUNITY

5885950 Mb 22/5

Invoice

Invoice To Ben Chapman MP 52 Bebington Road New Ferry CH62 5BH

Invoice Number	
Date	05/05/2009 🗸
Insert Reference	
Your Reference	
Payment Terms	7 Days

Description	Qty	Rate	Per	Amount
Advartisement	1	35.00	Ea	35.00
Think Local Wirral NewFerry 3				
42.6467 70.15				
514670 8715809 514674				
	<u>,</u>		Total (£35.00

Methods of payment:

Please make cheques payable to 'Shop Local Wirral'. We also accept all major debit and credit cards. Card payments can be taken over the phone or in person at Wirralbiz Centre and are subject to a small additional banking fee (£1.00 for debit cards and 2% for credit cards).

Payment terms if receiving this invoice by post - please make payment within 7 days. If you are having difficulty making payment please contact us immediately to discuss alternative methods of clearing your account.





House of Commons

Direct Payment to Third-Parties

Communications Expenditure (COMMS)



COMMS 2

Member's Name (CAPIT	TAL LETTERS)	Constitue	Constituency (CARITAL LETTERS)					
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used in design & production of constituency publications)			£					
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41			£		<u></u>			

Please securely attach required invoices in support of your payments. Statements, order confirmations & proforma invoices will not be accepted.

Authorisation and declaration

✓ I confirm the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

Date 28/4/04

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 HMRC. 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 Rs agents for the purpose of business

For the purposes of the Freedom of Information Act 2000 the House of Common 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).

About filling in this form.

If you have any questions about this form, please call 020 7219 1340



Send your completed form to:

Operations Directorate, Department of Resources House of Commons, London SW1A 0AA



Trinity Mirror North West and North Wales Ltd PO BOX 1091 Old Hall Street Liverpool L69 3ES Tel: 0845 877 0195 Fax: 0151 472 0027 (all calls charged at local rate)

Registered No. 127699 England & Wales VAT Reg. No. 440 3567 67 INVOICE No. 1 Trinity Mirror Cheshire Trinity Mirror Huddersfield **INVOICE DATE** 03/04/2009 Trinity Mirror Merseyside Trinity Mirror North Wales եսկլլիուկիցիկյուրեկիցեվինդեկի CUSTOMER A/C No. BEN CHAPMAN MP **CUSTOMER TEL No. 52 BEBINGTON ROAD NEW FERRY** CUSTOMER WIRRAL ORDER No. CH62 5BH */2/564/1032 M-814 NW 49700 SALES REP. & AD REFERENCE If you wish to discuss this invoice a Trinity Mirror business contact Les Davidson on 0151 330 4934 **PUBLICATION** TOTAL COST DESCRIPTION CLASS : 003285-SECRETARIAL & ADMINI OFFICE WORKER 5X2 CATCHLINE Bromborough/Bebington New Apr 1 $: 05 \times 02$ SIZE STYLE : CD Birkenhead News Apr 1 SIZE 05×02 STYLE CDHeswall News Apr 1 SIZE $: 05 \times 02$ STYLE CD Jobs North West Apr 3 SIZE 05x02 STYLE CD Wallasey News Apr 1 SIZE 05x02 STYLE CDContinued. **GOODS VALUE** If you have a query with your Invoice please contact our Customer Services Department. VAT Please detach and return with payment. **INVOICE TOTAL** PAYMENT ADVICE Trinity Mirror North West and North Wales Ltd PO BOX 1091 Old Hall Street Liverpool L69 3ES Registered No. 127699 England & Wales VAT Reg. No. 440 3567 67 Reference: 148.47 Date: . Signature: _

PLEASE DETACH AND RETURN WITH YOUR PAYMENT TO: THE CASHIER TRINITY MIRROR NORTH WEST & NORTH WALES LTD PO BOX 1091 OLD HALL STREET LIVERPOOL L69 3ES Trinity Mirror North West and North Wales Ltd

PO BOX 1091 Old Hall Street Liverpool L69 3ES
Tel: 0845 877 0195 Fax: 0151 472 0027
(all calls charged at local rate)
Registered No. 127699 England & Wales VAT Reg. No. 440 3567 67

Trinity Mirror Cheshire

Trinity Mirror Huddersfield

Trinity Mirror Merseyside

Trinity Mirror North Wales

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BEN CHAPMAN MP 52 BEBINGTON ROAD NEW FERRY WIRRAL CH62 5BH



INVOICE No.	
INVOICE DATE	03/04/2009
CUSTOMER A/C No.	
CUSTOMER TEL No.	
CUSTOMER ORDER No.	
SALES REP. & AD REFERENCE	

If you wish to discuss this invoice... ----a Trinity Mirror business contact Les Davidson on 0151 330 4934

PUBLICATION	DESCRIPTION	TOTAL COST
	GROSS 424138	129.10
	9 12/5 six 670/870	5051/
	5883830 M 12/5/07	
	ment Due By 17/04/2009	

Payment Due By 17/04/2009

If you have a query with your Invoice please contact our Customer Services Department.

Please detach and return with payment.

GOOL	S VALUE	129.10
VAT	15.00%	19.37
INVOI	CE TOTAL	148.47

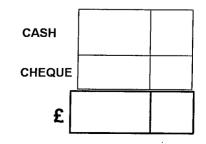
Trinity Mirror North West and North Wales Ltd PO BOX 1091 Old Hall Street Liverpool L69 3ES Registered No. 127699 England & Wales VAT Reg. No. 440 3567 67

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148.47

Date: .. Signature: _

PLEASE DETACH AND RETURN WITH YOUR PAYMENT TO: THE CASHIER TRINITY MIRROR NORTH WEST & NORTH WALES LTD PO BOX 1091 OLD HALL STREET **LIVERPOOL L69 3ES**





Communications Allowance Direct payment of suppliers



	this form	incurred on your Parliar			MEMBER
	About filling in this form	For details of costs you	can claim for please refe	er to booklet on Communicat	ions Allowande. 📉
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	in CAPITAL LETTERS Constituency	WIRRAL	SOUTH		
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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.

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Send	your	completed
		form to

Validation Team, Operations Directorate,

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

Office use on	ly	
	Initials / Date	
Validation completed		
Comments		

Trinity Mirror North West and North Wales Ltd PO BOX 1091 Old Hall Street Liverpool L69 3ES
Tel: 0845 877 0195 Fax: 0151 472 0027
(all calls charged at local rate)
Registered No. 127699 England & Wales VAT Reg. No. 440 3567 67 INVOICE No. 1 Trinity Mirror Cheshire Trinity Mirror Huddersfield **INVOICE DATE** Trinity Mirror Merseyside Trinity Mirror North Wales CUSTOMER A/C No. ՖԺՈլլինանվակերիկինիներիներինի BEN CHAPMAN MP **CUSTOMER TEL No.** 52 BEBINGTON ROAD **NEW FERRY** CUSTOMER WIRRAL ORDER No. CH62 5BH SALES REP. & AD REFERENCE If you wish to discuss this invoice a Trinity Mirror business contact Les Davidson on 0151 330 4934 **PUBLICATION TOTAL COST** DESCRIPTION CLASS 003285-SECRETARIAL & ADMINI CATCHLINE OFFICE WORKER 5X2 Bromborough/Bebington New Mar 25 SIZE 05x02 STYLE : CD Birkenhead News Mar 25 SIZE $: 05 \times 02$ STYLE CDFISH 4 Mar 25 SIZE 05x02 GD 0195 STYLE CD Heswall News Mar 25 SIZE 05x02 STYLE CD Jobs North West Mar 27 05×02 SIZE STYLE CD Continued. **GOODS VALUE** If you have a query with your Invoice please contact our Customer Services Department. VAT **INVOICE TOTAL** Please detach and return with payment. PAYMENT ADVICE Trinity Mirror North West and North Wales Ltd PO BOX 1091 Old Hall Street Liverpool L69 3ES Registered No. 127699 England & Wales VAT Reg. No. 440 3567 67 Reference: 194.47 Date: . Signature: _ CASH PLEASE DETACH AND RETURN WITH YOUR PAYMENT TO: CHEQUE THE CASHIER TRINITY MIRROR NORTH WEST & NORTH WALES LTD PO BOX 1091 OLD HALL STREET **LIVERPOOL L69 3ES Trinity Mirror** Cheshire

PO BOX 1091 Old Hall Street Liverpool L69 3ES Tel: 0845 877 0195 Fax: 0151 472 0027 (all calls charged at local rate) Registered No. 127699 England & Wales VAT Reg. No. 440 3567 67 INVOICE No. 2 Trinity Mirror Cheshire Trinity Mirror Huddersfield INVOICE DATE 31/03/2009 Trinity Mirror Mersevside Trinity Mirror North Wales CUSTOMER A/C No. նակրինակվորիկյանցինդենիկանիկ BEN CHAPMAN MP 52 BEBINGTON ROAD NEW FERRY **CUSTOMER TEL No. CUSTOMER** WIRRAL ORDER No. CH62 5BH SALES REP. & AD REFERENCE If you wish to discuss this invoice a Trinity Mirror business contact Les Davidson on 0151 330 4934 TOTAL COST **PUBLICATION DESCRIPTION** Mar 25 Wallasey News SIZE 05x02STYLE CD Jobs Merseyside Mar 25 05x02 SIZE STYLE **GROSS** 169.10 5883961 In 12/5/29 8051 Payment Due By 14/04/2009 **GOODS VALUE** 169.10 If you have a guery with your Invoice please contact our Customer Services Department. 15.00% VAT 25.37 **INVOICE TOTAL** 194.47 Please detach and return with payment. MENT ADVICE Trinity Mirror North West and North Wales Ltd PO BOX 1091 Old Hall Street Liverpool L69 3ES Registered No. 127699 England & Wales VAT Reg. No. 440 3567 67 Reference: 194.47 Date: . Signature: _ CASH PLEASE DETACH AND RETURN WITH YOUR PAYMENT TO: CHEQUE THE CASHIER TRINITY MIRROR NORTH WEST & NORTH WALES LTD PO BOX 1091 OLD HALL STREET **LIVERPOOL L69 3ES**

Trinity Mirror North West and North Wales Ltd

INVOICE



5883966 M 12/5/09

Page 1 of 1

Ben Chapman MP House of Commons LONDON

Invoice No
Account No
Date
VAT Reg No
888834255

SW1A 0AA

Customer Ref
Order Number

Invoice issued by: Parliamentary Recording Unit

Description	Qty	Unit Duration	Amount
PRU Members/ Peers E Print House of Commons	1	Each	5.00
1st April 2008			
Presentation of Petition			
09/10 424243	514 67	0/8700	357/5467
0 12/5		Total excl. Total	

In case of query please contact Parliamentary Recording Unit on 020 7219

Payment is due within 30 days.

All payments should be sent to: Accounts Receivable, Dept of Resources, House of Commons, London SW1A 0AA Please quote the account number and invoice number on any correspondence.

Payment Methods. You can pay in the following ways:

By cheque payable to House of Commons Administration. Please write your account number and invoice number on the back of the cheque

Total Amount in GBP

- By BACS to account sort code quoting your account number
- By credit card or debit card by phoning 020 7219
- (if OGD), by OPG transfer crediting account

5.75



HOUSE OF COMMONS

Direct Payment to Third-Parties

Communications Expenditure (COMMS)





Member's Name (CAPITAL LETTERS) Constituency (CAPITAL LETTERS) BEN CHAPMAN WIRRAL SOUTH Regular reports Supp ID Exp type/ Cat5 & constituency DELMAR PRE55 565.001 newsletters (production & design, CIRCULAR MAILING SERVICES distribution, stationery, delivery & postage) OKKERBER DELMAR Advertising Websites (design, set up & maintenance costs) £ Equipment £ (purchase and lease of IT equipment/software only used in design & production of constituency publications)

Please securely attach required invoices in support of your payments.

Statements, order confirmations & proforma invoices will not be accepted.

Authorisation and declaration

✓ I confirm the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature Date 7 / 09

Data Protection

The House of Commons Administration will process the Information you provide or his form for the purpose of administrating and accounting for the Hembers Estimat, making payments and keeping records in accordance with the rules agreed by the House of Commons and HMRC. The Information will sibe ob disclosed to th National Audit Office for audit purposes. The information may also be used with the House of Commons Administration or by K. segents for the purpose of business the House of Commons Administration or by K. segents for the purpose of business the House of Commons Administration or by the Segents for the purpose of business the House of Commons Administration or the Common Administration of the Common Administration o

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 arone of the Act of the Publish the Publish the Act of the Publish the Pub

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 helds about you. If you have questions about the contents of this notion 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 Clark of the House).

About filling in this form.

If you have any questions about this form, please call 020 7219 1340

Send your completed form to:

Operations Directorate, Department of Resources House of Commons, London SW1A 0AA



DELMAR PRESS

Printers of Excellence

INVOICE



Labour Party (Wirral South) 52 Bebington Road **New Ferry** Wirral L62 5BH

Invoice No:



Date:

30/06/2009 🗸

Order No:

Account No:



LETTER TO THE CONSTITUENTS

Work done to date = £565.00

Net Amount

514670/8701558 | 514672

Terms: 30 Days Nett

VAT Reg No 338 5818 25

Your attention is drawn to our conditions of contract overleaf.

Total Net Amount

565.00

Total VAT Amount

0.00

Invoice Total

565.00

DELMAR PRESS Printers of Excellence

INVOICE

Labour Party (Wirral South) 52 Bebington Road New Ferry Wirral L62 5BH



Order No:

Account No:

Net Amount

680.00

LETTER TO THE CONSTITUENTS

30,000 A4 Size printed in full colour one side only on 100gsm laser paper, trimmed to size, packed and delivered.

95606 Ju 28/7

514670 8701558 514672

Terms: 30 Days Nett

VAT Reg No 338 5818 25

Your attention is drawn to our conditions of contract overleaf.

Total Net Amount

680.00

Total VAT Amount

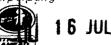
102.00

Invoice Total

782.00



COMPLETE NATIONALIDE PORTALISE







Circular House ~ 9 The Quadrant ~ Station Road ~ Hoylake ~ Merseyside ~ CH47 2EE Tel: - 0151-632 3162 ~ Fax: - 0151-632 3555 ~ Email: - cms@marvellousidea.com

INVOIC	CE and confirmation of order	INVOICE	NUMBER			
Client	Ben Chapman	Items to be Delivered to / Collected from				
Address	52 Bebington Rd	Address				
	New Ferry					
	Merseyside					
•	CH62 5BH			-c		
	uk			2701		
			U) (X)		
Attention of	Ñ.	Attention of				
Notes		Start Date				
		Your Ref.				
	< 69-a11	Our Ref.				
	5895911	Customer Code				
	KM 28/2		0/07/2009			
	NEWSPAPER INSERTS NOT PACKED OR BUNDLED A			ARGE.		
Details		Quantity (1000s)	Price (per 1000)	Total		
Leaflet Distrib s/d w/c 13/07[7.00	45.0	0 315.00		
	COPED to JW					
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	VAT No: GB -636543137		NE.	Т 315.00		
PAYME	NT MUST BE MADE BEFORE DISTRIBUTION CAN	COMMENCE.	VAT @ 17.5%	6 47.25		
	PLEASE MAKE YOUR CHEQUE PAYABLE TO CIRCULAR MAILING SERVICES THANK YOU		ТОТА	L 362.25		
PAYMENT M	UST BE RECEIVED THREE WORKING DAYS PRIOR TO D	DISTRIBUTION STARTING	DATE, SUBJECT TO COND	DITIONS OVERLEAF.		
Signed f	or and on behalf of:					
Circul	ar Mailing Services:	ç	Date:	10/07/2009		



House of Commons

POLATE AND

COMMS 2 MCHAPBWI

Direct Payment to Third-Parties Communications Expenditure (COMMS)

Member's Name (CAPITAL LETTERS) Constituency			(CAPI	TAL LETTERS)		
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n Jebnat			£		87	514

Please securely attach required invoices in support of your payments.

Statements, order confirmations & proforma invoices will not be accepted.

Authorisation and declaration I confirm the amounts claimed comply with the amounts.	the principles and rules contained in the Green Book.
Member's	. / . /
Signature	Date 17/08/09

Data Protection

About filling in this form.

About filling in this form.

If you have any questions about this form Seen by QA please call 020 7219 1340

ZOISIO9 TE

Send your completed form to: Operations Directorate, Department of Resources House of Commons, London SW1A 0AA

DELIVERED TO:

Ben Chapman MP 52 Bebington Road New Ferry Birkenhead Wirral Merseyside CH62 5BH

INVOICE TO:

Ben Chapman MP 52 Bebington Road New Ferry Birkenhead Wirral Merseyside CH62 5BH



Penketh's Limited

Bassendale Road, Croft Business Park Bromborough, Wirral, Merseyside CH62 3QL

Tel: 0151 334 4417 Fax: 0151 334 3638

DX: 26854 Bromborough

Website: www.penkeths.co.uk E-mail: accounts@penkeths.co.uk

INVOICE

Page 1 of 1

TAXPOINT DATE:	31/07/2009 🗸	/2009	•	ACCOL					
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Delivery note:	Our refe	rence	Order	no:					
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THINK INVESTING IN OUR COMMUNITY

Invoice

Invoice To Ben Chapman MP Invoice Number 52 Bebington Road Date 04/08/2009 New Ferry Insert Reference CH32 58H Your Reference Payment Terms 7 Days Description Qty Rate Per Advertisement Amount 55.00 Fa 55.00 Think Local Wirral Heswall 4 5899712 44202b 26108 /27/3/9 not paid yet 20/08/09 514670/8715809/514674 Total £55.00

Methods of payment:

Please make cheques payable to <u>Shop Local Wirral</u>. We also accept all major debit and credit cards. Card payments can be taken over the phone or in person at Wirralbiz Centre and are subject to a small additional banking fee (£1,00 for debit cards and 2% for credit cards)

Payment terms if receiving this invoice by post - please make payment within 7 days. If you are having difficulty making payment please contact us immediately to discuss alternative methods of clearing your account.





CHAPBOI

Direct Payment to Third-Parties

Communications Expenditure (COMMS)

Member's Name (CAPITAL LETTERS)			Constituency (CAPITAL LETTERS)							
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						£		, 87		514

Please securely attach required invoices in support of your payments. Statements, order confirmations & proforma invoices will not be accepted.

Authorisation and declaration

I confirm the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

About filling in this form.

If you have any questions about this form, please call 020 7219 1340



Send your completed form to:

Operations Directorate, Department of Resources House of Commons, London SW1A 0AA



INVESTING IN OUR COMMUNITY

6000594-8204-109

Invoice

Invoice To

Ben Chapman MP
52 Bebington Road
New Ferry
CH62 5BH

Invoice Number	
Date	13/08/2009
Insert Reference	
Your Reference	
Payment Terms	7 Days

1	35.00	Ea	35.00

Total

£35.00

Methods of payment:

Please make cheques payable to 'Shop Local Wirral'. We also accept all major debit and credit cards. Card payments can be taken over the phone or in person at Wirralbiz Centre and are subject to a small additional banking fee (£1.00 for debit cards and 2% for credit cards).

Payment terms if receiving this invoice by post - please make payment within 7 days. If you are having difficulty making payment please contact us immediately to discuss alternative methods of clearing your account.



B&M Office Machines Ltd Digital Solutions

INVOICE

Date Number

14/08/09

Invoice Address

WIRRAL SOUTH LABOUR PARTY BEN CHAPMAN MP 52 BEBINGTON ROAD NEW FERRY CH62 5BH Unit 1 & 2 Bens Court Randles Road Knowsley Merseyside L34 9HH

Service tel: 08454 025 225 Sales tel: 08454 025 220 Fax: 08454 025 241

email: bmoffice@bmdigital.co.uk

Delivery Address

2000S9S BQ0

Unit Price

99.75

Amount

99.75

Unit "

BOX

Customer reference Account Our Ref Page
1

Qty

1

Stock code 83384 Description
RP MASTERS 08 A3 HD
2 ROLLS PER BOX

UNLESS YOU PAY BY DIRECT DEBIT AGREEMENT THEN TO ENSURE CONTINUITY OF SERVICE PLEASE ENSURE PAYMENT IS RECEIVED BY

14.9.09

IMPORTANT ADVICE! ANY DAMAGES, ERRORS OR SHORTAGES, MUST BE NOTIFIED WITHIN 48 HOURS OF RECEIPT.

> 443132 RS0169

Slug College

 Vat Analysis

 1
 15.00%
 99.75
 14.96

Received in Good Condition

Name:

 Goods
 99.75

 Vat
 14.96

 Total
 114.71

E&OE

Terms of Business - STRICTLY 30 DAYS

Vat Registration Number 325 2822 74

These goods remain the property of B&M Office Machines Ltd until payment is received in full.



r Houseof Commens

Direct Payment of this Partie



Member's N	lame (CAPITAL LE	:TTER\$)	·	Constituency	(CAPI	TAL LETTERS)		
BEN	CHAPMAN	mp	2.00	MIRRAL		MTUOC		
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Please securely attach required invoices in support of your payments.

Statements, order confirmations & proforma invoices will not be accepted.

	n and declaration e amounts claimed comply wil	th the principles and rule:	s contained in the Green Book.
Member's Signature			Date 22/9/09

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 Nembers Estimate, making payments and keeping records in accordance with the nules agreed by the House of Commons and HMIC. 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 signitis for the purpose of business analysis or research.

snays or research from the process 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 nanided or about your rights under the Data Protection Act 1998, please call out pats Protection Officer on 020 7219 2032, who acts on behalf of the Data Controlled the Clark of the House).

About filling in this form. If you have any questions about this form, please call 020 7219 1340 Send your completed form to:
Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA

seen by WA HL 24/09/09. **DELIVERED TO:**

Ben Chapman MP 52 Bebington Road **New Ferry** Birkenhead Wirral Merseyside

OEGEDVE D 27 JUL 2009

Penketh's Limited

Bassendale Road, Croft Business Park Bromborough, Wirral, Merseyside CH62 3QL

Tel: 0151 334 4417 Fax: 0151 334 3638

DX: 26854 Bromborough

Website: www.penkeths.co.uk E-mail: accounts@penkeths.co.uk

INVOICE TO:

CH62 5BH

CH62 5BH

Ben Chapman MP 52 Bebington Road **New Ferry** Birkenhead Wirral Merseyside

INVOICE

Page 1 of 1

TAXPOINT DATE:	20/07/2009 DUE DATE: 31/08/2009			ACCOUNT:					
CODE	DESC	CRIPTION	PACK	RRP	DISC%	NET	QTY	TOTAL	V
Delivery note:	Our re	ference	Order r	no:					
PCXEROX PC1781 EN2623		Light Blue Pack 500 Code eal Plain Pocket 100gsm White	1 1 1	9.76 14.41 53.60	80.64 77.45 82.11	1.89 3.25 9.59	30 15 6	56.70 48.75 57.54	s
	44671	4.MB 06)					
	not paid i	rt							
	not paid 1 29/09/0	,							
		6003832 UL 01110							
	514670 8	705034 514	672						

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
S	162.99	15.00	24.45



GOODS VALUE 162.99 24.45 VAT £187.44 AMOUNT PAYABLE

DELIVERED TO:

Ben Chapman MP 52 Bebington Road

New Ferry

Birkenhead

Wirral

Merseyside

CH62 5BH

INVOICE TO:

Ben Chapman MP 52 Bebington Road

New Ferry Birkenhead

Wirral Merseyside

CH62 5BH



Penketh's Limited

Bassendale Road, Croft Business Park Bromborough, Wirral, Merseyside CH62 3QL

Tel: 0151 334 4417 Fax: 0151 334 3638

DX: 26854 Bromborough

Website: www.penkeths.co.uk E-mail: accounts@penkeths.co.uk



Page 1 of 1

TAXPOINT DATE:	19/08/2009	DUE DATE: 30/09/2009	2009 ACCOUNT:					
CODE	DESC	RIPTION	PACK	RRP	DISC%	NET	QTY	TOTAL V
Delivery note:	Our re	ference	Order i	no:				
615567	Hewlett Packard [HP] Laser T	oner Cartridge Black Ref	1 1	81.97	30.79	56.73	1	56.73 S
Delivery note:	Our ret	ference	Order ı	no:				
620388	Xerox Laser Toner Cartridge I	Page Life 5000pp Black (for	1	147.02	23.36	112.68	1	112.68 S
Delivery note:	Our ret	ference	Order r	no:				
PCXEROX	Xerox Digital Plus A4 Laser C	opier Paper 103R00955	1 1	9.76	78.59	2.09	30	62.70 S
PC1781	FIZZ Tinted Paper A4 80gsm	Light Blue Pack 500 Code	1	14.41	77.45	3.25	15	7.63.75, S
Delivery note:	Our ref	ference	Order n	10:				
EN2623	Initiative Envelope C5 Self Se	al Plain Pocket 100gsm White	1	53.60	75.76	12.99	8	603.92 S
Delivery note:	Our ref	erence	Order n	10:				
XN2439	Initiative Envelope C5 Self Se	al 80gsm Manilla Pack 500	1	38.49	70.15	11.49	8	101.92 S
Delivery note:	Our ref	erence	Order n	10:				
EN2623 PC1781 PCXEROX	FIZZ Tinted Paper A4 80gsm I Xerox Digital Plus A4 Laser Co	Please puy Comms allow	drie /		75.76 77.45 78.59		6 15 15	355
not paid 29/09/0		5-comtaly 6	12	AOE.		600	3833 ~n 0111)	

46717 MB 0210

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
S	634.74	15.00	95.20



AMOUNT PAYABLE	£729.84
VAT	95.20
GOODS VALUE	634.74

B&M Office Machines Ltd Digital Solutions

INVOICE

BEN CHAPMAN MP

52 BEBINGTON ROAD

WIRRAL SOUTH LABOUR PARTY

Invoice Address

NEW FERRY

CH62 5BH

Date Number 03/09/09

Unit 1 & 2 Bens Count 0 7 SEP ZUUS Randles Road 0 7 SEP ZUUS Knowsley

DEGETYE

Merseyside L34 9HH

Service tel: 08454 025 225 Sales tel: 08454 025 220 Fax: 08454 025 241 email: bmoffice@bmdigital.co.uk

Delivery Address

WIRRAL SOUTH LABOUR PARTY BEN CHAPMAN MP 52 BEBINGTON ROAD NEW FERRY CH62 5BH

Customer reference	e Account	entrollige by a sector of Sector of the sector of	Our Ref		Page
					1
Stock code	Description	Qty	Unit	Unit Price	Amount
	Machine Type : RP3700	ka Car 1945 - 1146 1446		gerge, av krigetiskur fyrikur, for vær r	Terrerood service of a Section
RPC3	Serial Number: RISO QUARTERLY BILLING NON INCLUSIVE OF INK	1	3	117.39	117.39
	PERIOD : 15/09/09 TO 14/12/09				
	UNLESS YOU PAY BY OUR DIRECT DEBIT AGREEMENT THEN TO ENSURE		,		
	CONTINUITY OF SERVICE PLEASE		60	003834	
	ENSURE PAYMENT IS RECEIVED BY 05.10.09			n	
				01116	
	ULGGIQ N	12 /	29/10		

440+18 MB 0210 1. 1. 1. 514680

	Va	at Analysis	
1	15.00%	117.39	17.61

Received in Good Condition

Name:

Goods 117.39
Vat 17.61
Total 135.00

E&OE

Terms of Business - STRICTLY 30 DAYS

These goods remain the property of B&M Office Machines Ltd until payment is received in full.



Direct Payment/so Third-Parties

MCHAP BWI Allowance 514670

Member's Name (CAPIT	TAL LETTERS)		nstituency (c	APĪĪAL LETTERS)		
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Regular reports & constituency	area and the second	Michigan (Michigan Angele Michigan Michigan Methodological Angele Medicina (Michigan Medicina) (Michigan M			Supp 10	Exp type/ CatS
newsletters	CIRCULAR	WAILING	SERVILES	£ 343 64	87	514
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	A commence of the construction of the construc	and the state of t		£	87	514
				£	87	514
Advertising	MICRAL C	512 (THINK	LOCAL)	£ 45.00	1	514
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malle LMH				£	87	514
Please securely attach requ	uired invoices in sup		ents.			

Authorisation and declaration

 \checkmark 1 confirm the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature Date 23

Data Protection

About filling in this form.

If you have any questions about this form, Seen by QA please call 020 7219 1340

S/10/09 TK

Send your completed form to:

Operations Directorate, Department of Resources House of Commons, London SW1A OAA



COMPLETE NATIONWIDE COVERAGE Incorporating







Circular House - 9 The Quadrant - Station Road - Hoylake - Merseyside - CH47 2EE Tel: - 0151-632 3162 - Fax: - 0151-632 3555 - Email: - cms@marvellousides.com

	E and confirm	ation of order	INVOICE NUMBER				
Client	Ben Chapman		Items to be D	eliver	red to / Colle	ected fro	m
Address	52 Bebington Rd		Address				
	New Ferry	MEGEUVI			-		
	Merseyside	1) 7 5 650 3000					
	CH62 5BH	2 5 SEP 2009	الا				
	uk						
Attention of			Attention of			H 1 -	
Notes			Start Date		/	7	
Re: B1181		,	Your Ref.				1+0
			Our Ref.				
			Customer Code			,	2019
			Order Date	24/0	ب 9/2009		
	NEWSPAPER INSERTS N	OT PACKED OR BUNDLED AS	SPECIFIED WILL BE	LIABL	E TO A SMALL	SURCHAR	GE.
Details			Quantity (1000s)		Price (per 10		Total
Leaflet Distrib	ution Solus		6	.50		45.00	292.50
51'	-	187 MB					
	VAT No:	GB -636543137				NET	292.50
PAYMENT MUST BE MADE BEFORE DISTRIBUTION CAN C			OMMENCE.		VAT @	17.5%	51.19
PLEASE MAKE YOUR CHEQUE PAYABLE TO: CIRCULAR MAILING SERVICES THANK YOU.						TOTAL	343.69
PAYMENT MUST BE RECEIVED THREE WORKING DAYS PRIOR TO DISTRIBUTION STARTING DATE, SUBJECT TO CONDITIONS OVERLEAF.							
Signed f	or and on behalf of:						
Circul	ar Mailing Services:	long			Date:	2	24/09/2009



Invoice To Ben Chapman MP 52 Bebington Road New Ferry CH62 5BH

Invoice Number	
Date	10/08/2009
Insert Reference	
Your Reference	
Payment Terms	7 Days

Description	Qty	Rate	Per	Amount
Advertisement	1	45.00	Ea	45.00
Think Local Wirral Bromborough 3				
not paid get 600	052	9		
\$71670 NIS 514674 876906		Cap	12	10
87/6906	, 70			
, 448		11()	Total	£45.00
Methods of payment:	J 12			

mounedo or paymont.

Please make cheques payable to 'Enterprise Solutions (NW) Ltd'. We also accept all major debit and credit cards. Card payments can be taken over the phone or in person at Wirralbiz Centre and are subject to a small additional banking fee (£1.00 for debit cards and 2% for credit cards).

Payment terms if receiving this invoice by post - please make payment within 7 days. If you are having difficulty making payment please contact us immediately to discuss alternative methods of clearing your account.

Think Local Wirral is a division of Enterprise Solutions (NW) Limited



wirralbiz centre, Egerton House, 2 Tower Road, Birkenhead Wirral CH41 1FN • (0151) 650 6950 • www.wirralbiz.biz



Direct Payment to Third-Parties Communications Expenditure (COMMS)

MCHAPBWI

Member's Name (CAPIT	TAL LETTERS)	Constituency (c	Constituency (CAPITAL LETTERS)		
BEN CHAP	MAN MP	WRRAL	HTUCC		
Regular reports & constituency			97 - Ag-A-4-V (4) - MATE (4) - MATE (4) - MATE (4) - AGAING (4) - AGAI	Supp 1	D Exp type Cat5
newsletters	DELMAR PRESS		£ 660.00	87	514
(production & design, distribution, stationery, delivery & postage)			£	87	514
	MAIN CONTRACTOR CONTRA		£	87	514
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dvertising			£	87	514
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/ebsites esign, set up &			£	87 	514
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	The second of th	The second secon	£	87	514

Statements, order confirmations & proforma invoices will not be accepted.

Authorisation and declaration

I confirm the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

Data Protection

About filling in this form.

If you have any questions about this form, please call 020 7219 1340

Send your completed form to:

Operations Directorate, Department of Resources House of Commons, London SW1A 0AA

DELMAR PRESS Printers of Excellence

INVOICE



Labour Party (Wirral South) 52 Bebington Road New Ferry Wirral L62 5BH



Invoice No:



Date:

22/12/2009

Order No:

Account No:





Net Amount

JOB NO

PARLIAMENTARY REPORT

250 Approx. A3 Size consisting 8 pages printed in full colour throughout on 60gsm offset paper, collated (not stitched) and folded to A4 size.

660.00

5 420 5K

6018724-SC 06101

Terms: 30 Days Nett

VAT Reg No 338 5818 25

Your attention is drawn to our conditions of contract overleaf.

Total Net Amount

660.00

Total VAT Amount

0.00

Invoice Total

660.00



Direct Payment to Third-Parties Communications Expenditure (COMMS)



Member's Name (CAPITAL LETTERS)		Constituency (Constituency (CAPITAL LETTERS)		
BEN CHAPA	nan mp	WRRAL	30JH		
Regular reports & constituency				Supp ID	Exp type, Cat5
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Authorisation and declaration			Data Protection		egalaga, Albanda Varianet Albandanda Arabida (1984), esta esta esta esta esta esta esta esta

About filling in this form.

Member's Signature

✓ I confirm the amounts claimed comply with the principles and rules contained in the Green Book.

If you have any questions about this form, please call 020 7219 1340

Secr by QA rm, 28/10/09

Send your completed form to:

Operations Directorate, Department of Resources House of Commons, London SW1A 0AA

Wirral South Constituency Labour Party

Invoice

Invoice Number:	Date:	14/10/09
	Ducc.	* 1/ * U/ U/

To: House of Commons Department of Finance and Administration

Cheques should be made payable to:

e-mail:

Wirral South Labour Party Parliamentary Account

No. Description Total Cost

Reimburse cost of stamps 150.00

Total Cost: $\underbrace{£150.00}$

@parliament.uk

Please return payment to: 52 Bebington Road, New Ferry, Wirral, Merseyside, CH62 5BH, marked for the attention of

Tel: 0151 514670 8705464 514673



Post Office Ltd. Your Receipt

Your New Ferry 41 New Chester Road New Ferry Wirral Merseyside CH62 1HD

VAT REG No. 243 1700 02 09/10/2009 16:03 SESSION: 2-6251930-1

S/a 2ndx100 3 @ 30.00	90.00
TOTAL DUE TO POST OFFICE	90.00
Cash FROM CUSTONER BALANCE	90.00 0.00

Thank You



Post Office Ltd. Your Receipt

New Ferry 41 New Chester Road New Ferry Wirral Merseyside CH52 1HD

VAT REG No. 243 1700 02 13/10/2009 16:28 SESSION: 3-4539637-1

S/a 2ndx100		
2 @ 30.0	0	60.00
TOTAL DUE TO POS	T OFFICE	60.00
Cash Balance	FROM CUSTOMER	60.00 0.00

Thank You

DELMAR PRESS Printers of Excellence

INVOICE



Labour Party (Wirral South) 52 Bebington Road New Ferry Wirral L62 5BH

Invoice No:

Date:

30/09/2009

Order No:

Account No:



Net Amount

JOB NO.



LETTERS TO THE CONSTITUENTS

1,000 A4 size printed in full colour both sides on 100gsm laser paper, trimmed to size, packed and delivered.

207.00

514670 | 8701558 | 514672

Terms: 30 Days Nett VAT Reg No 338 5818 25

Your attention is drawn to our conditions of contract overleaf.

Total Net Amount

207.00

Total VAT Amount

31.05

Invoice Total

238.05

Jointacted the number below and spoke to , from acc. dept.

She confirmed this invoice has been paid. This is a duplicate invoice with a wrong company name. by mistake from Them.

Mr. Chapman does not one them anything. Checked on 29/10/09



£45.00

poud

Invoice Number

10/08/2009 Date 52 Bebington Road **New Ferry** Insert Reference CH62 5BH Your Reference **Payment Terms** 7 Davs Description Qty Rate Per Amount Advertisement 45.00 Ea 45.00 Think Local Wirrai Bromborough 3 attached mi 29/10/09 not paid ight

could company: (NW)Total Please make cheques payable to Shop Local Wirral. We also accept all major debit and credit cards. Card payments can be taken over the phone or in person at Wirralbiz Centre and are subject to a small additional banking fee (£1.00 for debit cards and 2% for credit cards).

Payment terms if receiving this invoice by post - please make payment within 7 days. If you are having difficulty making payment please contact us immediately to discuss alternative methods of clearing your account.



Invoice To

Ben Chapman MP

Methods of payment:



HOUSE OF COMMONS

Direct Payment to Third-Parties

Communications Expenditure (COMMS)

Office use only
Costc/Cat/
MICIFUAIOICIA

Member's Name	(CAPITAL LETTERS)		Constituency (CA	PITAL LETTERS)		
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Regular reports & constituency	to an animal and animal and an mal and an animal and animal and animal animal and animal anim	VAL	IDATION		Supp ID	Exp type Cat5
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distribution, stationery, delivery & postage)		23	NOV 2003	The transfer teaching and again greater for sold and	87	514
		RE	CEIVED		87	
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	Wiral	Biz Th:		50 00	87	514
	Mial	Bi3 Th	ink local f	55.00	87	514
			£		87	514
Websites (design, set up &	A CONTRACTOR OF THE PARTY OF TH	See Address of the Control of the	E		87	514
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+3			ε		87	514
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Please securely attach required invoices in support of your payments.

Statements, order confirmations & proforma invoices will not be accepted.

Authorisation and declaration

I confirm the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

-Date (7/1/1)

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 HMRC. 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.

anaysis 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 Clark of the House).

About filling in this form. If you have any questions about this form, please call 020 7219 1340

scen by on

Send your completed form to:

Operations Directorate, Department of Resources House of Commons, London SW1A 0AA

Invoice To Ben Chapman MP 52 Bebington Road New Ferry CH62 5BH

Invoice Number	
Date	10/11/2009
Insert Reference	
Your Reference	
Payment Terms	7 Days

Description	Qty	Rate	Per	Amount
Advertisement	1	35.00	Ea	35.00
Think Local Wirral New Ferry 5				
514674 UK BIG 12/11/19	\			
6013105				
		<u> </u>	Total	£35.00

Methods of payment:

Please make cheques payable to 'Enterprise Solutions (NW) Ltd'. We also accept all major debit and credit cards. Card payments can be taken over the phone or in person at Wirralbiz Centre and are subject to a small additional banking fee (£1.00 for debit cards and 2% for credit cards).

Payment terms if receiving this invoice by post - please make payment within 7 days. If you are having difficulty making payment please contact us immediately to discuss alternative methods of clearing your account.



Invoice To

Ben Chapman MP
52 Bebington Road
New Ferry
CH62 5BH

Invoice Number	
Date	02/11/2009
Insert Reference	
Your Reference	
Payment Terms	7 Days

Description	Qty	Rate	Per	Amount
Advertisement	1	50.00	Ea	50.00
Thir.k Local Wirral Bebington 3				
<u>^</u>				
6106 XV 906	1900			
514674 514674	4/200			
5140				
613112				
2/111				

Total

£50.00

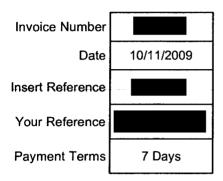
Methods of payment:

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Ben Chapman MP 52 Bebington Road New Ferry CH62 5BH



Description	Qty	Rate	Per	Amount
Advertisement	1	55.00	Ea	55.00
Think Local Wirral Heswall 5				
CU6 ² 0				
6013/18/006 100/1/19/06/14/19/1/19				
1201/11 A, valing	,			
			Total	£55.00

Methods of payment:

Please make cheques payable to 'Enterprise Solutions (NW) Ltd'. We also accept all major debit and credit cards. Card payments can be taken over the phone or in person at Wirralbiz Centre and are subject to a small additional banking fee (£1.00 for debit cards and 2% for credit cards).

Payment terms if receiving this invoice by post - please make payment within 7 days. If you are having difficulty making payment please contact us immediately to discuss alternative methods of clearing your account.



Direct Payment to Third-Parties Communications Expenditure (COMMS)





Member's Name (CAP	ITAL LETTERS)	Constituency (c	CAPITAL LETTERS)		
BEN	I CHAPMAN MP	The state of the s	WIRRAL S		
Regular reports & constituency				Supp ID	Exp type/ Cat5
newsletters	PUBLIC IMPACT		£ 2456.11	87	514
(production & design, distribution, stationery,	PUBLIC IMPACT		<u>£</u> 964.55	87	514
delivery & postage)			£	87	514
(2)			£	87	514
Advertising			£	87	514
			£ :	87	514
			£	87	514
			£	87 <u> </u>	514
Websites					
(design, set up & maintenance costs)			£	87	. 514
			£	87	
			£	87	
			.£ , , , , , , , , , , , , , , , , , , ,	87	514
Equipment			£	87	514
(purchase and lease of IT equipment/software only used in design & production			£	87	514
of constituency publications)			£	87	514
	***		£	87	514
			c .	: : : 87	514

Please securely attach required invoices in support of your payments.

Statements, order confirmations & proforma invoices will not be accepted.

Authorisation and declaration

✓ I confirm the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

Date

23/11/09

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 Stimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and HMRC. 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 makers or research.

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 stoppe or that Act.

Indier the Data Protection Act 1, 1998, you have the right to see and receive a copy, and any personal data that the thous of Commonte Administration holds about your any personal data that the thous of Commonte Administration holds about the state of the state of the your personal that contract of this notice or have your information is anotified or about your rights under the Data Protection Act 1998, please call our beta Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller the Clerk of the House).

About filling in this form.

If you have any questions about this form,

please call 020 7219 1340

Send your completed form to:
Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA

seen by QA

24/11/09 Tr



6 Southern Court, South Street. Reading HG1 40S | www.public-impact.com E 0844 880 0028 | F. 0844 880 0029 | E contact@public impact.com

Invoice

Page

Ben Chapman MP House of Commons Westminster LONDON SW1A DAA

invoice No.

Invoice/Tax Date

10/11/2009

Cust. Order No.

Account Ref.

Quantity	Details	Unit Price	Net	VAT Rate	VAT
1.00	Printing of 32K off 4pp A4 parkilamentary report leaflets	2,300.00	2,300.00	0.00	0.00
1.00	Delivery	135.75	135.75	15.00	20.36

451323 50000 6013222 AD 050112 500000 50000 22-11-09

approved

5/11/09

Total Net Amount

2,435.75

Total VAT Amount

20,36

Invoice Total

2,456,11

Involce Terms: 30 Days

CIMPACT

6 Southern Court, South Street, Reading RG1 4O5 1 www.public-impact.com T: 0844 880 0028 | F: 0844 880 0020 | E. contact@public-impact.com

Invoice

Page 1

Ben Chapman MP House of Commons Westminster LONDON SW1A OAA

invoice No.

invoice/Tax Date

20/11/2009

Cust. Order No.

Account Ref.

Quantity	Dotalis	Unit Price	Net	VAT Rate	VAT
	Parliamentary Report Leaflets - Additional cost Re 6pp format to invoice 3528 - 32K copie off	899.00	899.00	0.00	0.00
1.00	Additional delivery costs	57.00	57.00	15.00	8.55

6013223 20

Total Net Amount

956.00

Total VAT Amount

8.55

Invoice Terms: 30 Days

Invoice Total

964.55

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MICHINAPIBLUI

Allowance 514670

Member's Name (CAPITAL L	ETTERS)		Constituency	Y (CAPITAL LETTE	RS) 👍	0 DEC 2009
BEN CHAPMAN	₩ 6		MERGI	SOUTH		Ma
Regular reports & constituency newsletters	WIRRAL SO PARLIAME	_	JEONA PERT	۲	Subp	MENDE PE
(production & design, distribution, stationery,	EIREUL AR	and the second second second	The state of the s		69 87 4	72, "
delivery & postage)				£	87	514 514 514
Advertising] [87	
				£	87	514
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Vebsites lesign, set up & alntenance costs)] <u>E</u>	87	514
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urchase and lease of IT uipment/software only id in design & production constituency publications)				E	87	514 514
sometice publications)	ner all die seine ausgeschie Labeit in der eine der eine der eine Labeit der e	po trans i formació de polítique — y principles de monte regio concer de		£	87	514
		dente i congresso i consistente en esta del problemente en esta del problement		E	87	514
Mylory		and the second of the second o	The state of the s	£	87	514

Authorisation and declaration

 $oldsymbol{\ell}$ I confirm the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

Data Protection

About filling in this form.

If you have any questions about this form, please call 020 7219 1340

Seen by OA 10/12/09 J(

Send your completed form to:

Operations Directorate, Department of Resources House of Commons, London SW1A 0AA

Wirral South Constituency Labour Party

Invoice

Invoice Number: Date: 2/12/09						
To: House	e of Commons Department of	Finance and Administrati	on			
Cheques s	hould be made payable to:					
•	Wirral South Labour Party	Parliamentary Account				
No.	Description	Total Cost	6015862 n			
Reimburse o	ost of print	5.75	16112			
Total Cost	:	70546 Sup 67				
Please return for the attention	payment to: 52 Bebington Road, New Fe	erry, Wirral, Merseyside, CH62 5BF				
		460294 18-12-09 XD				
Tel:		18-12-09 \$				

________________parliament.uk

INVOICE

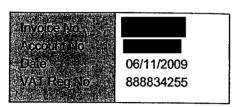


1 0 DEC 2009

Page 1 of 1

Ben Chapman MP House of Commons LONDON

SW1A 0AA



Customer Ref
Order Number
Invoice issued by: Parliamentary Recording Unit

Oraci Maniber	1111010013	Sueu by. I amam	entary Recording Unit	•
Description		Oty	Unit Page 19	Amount
PRU Members/ Peers E Image of Parliamentary		1	Each	5.00
House of Commons		'	·	
27th October 2009 cc: 153 Apx 3.05pm				Date 2/12/04
26th October 2009 cc: 15 Apx 3pm			RECORDINE	f 5 - 75
Appointment 1.15pm	7703V3C		TICE ONLY	WIRRAL SOUTH LABOUR PAR
	3	Sort Code Please do not write or ma	Account No. Tra	PARLIAMENTARY ACCOU
, '	ı		:	

 Total excl. VAT
 5.00

 Total VAT
 0.75

 Total Amount in GBP
 5.75

In case of query please contact Parliamentary Recording Unit on 020 7219

Payment is due within 30 days.

All payments should be sent to: Accounts Receivable, Dept of Resources, House of Commons, London SW1A 0AA Please quote the account number and invoice number on any correspondence.

Payment Methods. You can pay in the following ways:

- By cheque payable to House of Commons Administration. Please write your account number and invoice number on the back of the cheque
- By BACS to account sort code quoting your account number
- By credit card or debit card by phoning 020 7219
 (if OGD), by OPG transfer crediting account



COMPLETE NATIONWIDE COVERAGE

Incorporating





Circular House ~ 9 The Quadrant ~ Station Road ~ Hoylake ~ Merseyside ~ CH47 2EE Tel: - 0151-632 3162 ~ Fax: - 0151-632 3555 ~ Email: - cms@marvellousidea.com

1 0 DEC 2009

INVOI	CE and confirmation of o	order Invo	ICE N	UMBER		
Client	Ben Chapman	Items to be D	elivere	ed to / Colle	ected from	
Address	52 Bebington Rd	Address				
	New Ferry					
	Merseyside					
	CH62 5BH					
	uk					
Attention of	Att:	Attention of		<u></u>		
Notes	1	Start Date				
D 04400		Your Ref.				
Re: B1182		Our Ref.				
		Customer Code				
		Order Date	24/11	1/2009		
	NEWSPAPER INSERTS NOT PACKED OR	BUNDLED AS SPECIFIED WILL BE	LIABLE	TO A SMALL	SURCHARGE.	
Details		Quantity (1000s)		Price (per 10	I .	Total
w/c 23-11-09	DEGETVE		6	46029 18-12-19 50158 4 16		
	VAT No: GB -636543	137			NET	292.50
PAYME	NT MUST BE MADE BEFORE DISTRIBU	JTION CAN COMMENCE.		VAT @	17.5%	51.19
PLEASE MAKE YOUR CHEQUE PAYABLE TO: CIRCULAR MAILING SERVICES THANK YOU.				-	TOTAL	343.69
PAYMENT N	IUST BE RECEIVED THREE WORKING DAYS	PRIOR TO DISTRIBUTION START	NG DAT	E, SUBJECT T	O CONDITION	S OVERLEAP.
Signed	for and on behalf of:		<	Surbje	18711	-bzie/ sug



HOUSEGECOMMONS

MCHAPIBLU

514670

Allowance

Direct Payment to Third-Parties Communications Expenditure (COMMS)

Member's Name (CAPITAL LETTERS) Constituency (CAPITAL LETTERS) BEN CHAPMAN WIRRAL SOUTH Regular reports Supp ID Exp type/ & constituency Cat5 newsletters FUBLIC impaci 207.00 £ (production & design, distribution, stationery, delivery & postage) £ 514 £ 514 _ Advertising 00 £ 514 £ 87 _ _ _ _ 514 _ _ _ Websites (design, set up & £ 514 _ _ _ maintenance costs) £ £ 514 _ £ 514 Equipment (purchase and lease of IT £ 514 equipment/software only used in design & production of constituency publications) £

Please securely attach required invoices in support of your payments.

Statements, order confirmations & proforma invoices will not be accepted.

Authorisation and declaration

I confirm the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

Date

Data Protection

About filling in this form.

If you have any questions about this form, please call 020 7219 1340

Seen by OA 10/12/09

J

Send your completed form to:

Operations Directorate, Department of Resources House of Commons, London SW1A OAA

61

IMPACT

6 Southern Court, South Street, Reading RG1 4QS | www.public-impact.com

T: 0844 880 0028 | F: 0844 880 0029 | E: contact@public-impact.com

1 0 MIN 2009

Invoice

Page 1

Ben Chapman MP House of Commons Westminster LONDON SW1A OAA

Invoice No.

Invoice/Tax Date

31/10/2009

Cust. Order No.

Account Ref.

Quantity Details Unit Price Net VAT Rate VAT

1.00 Delivery of tabloid newspapers 180.00 180.00 27.00

Subje 8703898 SU673

6015644 15.1201 ×10

459645 RSHJA

Total Net Amount

180.00

Total VAT Amount

27.00

Invoice Terms: 30 Days

Invoice Total

207.00

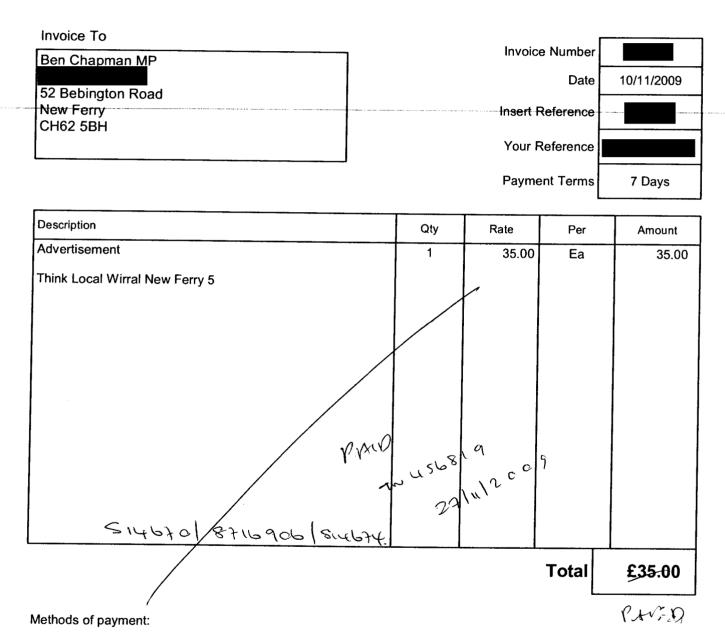
PAID

Invoice To Invoice Number Ben Chapman MP Date 10/11/2009 52 Bebington Road New Ferry Insert Reference CH62 5BH Your Reference Payment Terms 7 Days Description Qty Rate Per Amount Advertisement 1 55.00 Ea 55.00 Think Local Wirral Heswall 5 127/11/2009 PX19 2670 S716906 1 SUBTY Total £55.00

Please make cheques payable to 'Enterprise Solutions (NW) Ltd'. We also accept all major debit and credit cards. Card payments can be taken over the phone or in person at Wirralbiz Centre and are subject to a small additional banking fee (£1.00 for debit cards and 2% for credit cards).

Methods of payment:

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Direct Payment to Third-Parties Communications Expenditure (COMMS)



Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

BEN	CHAPMAN MP		WIRRAL S	OUTH	
Regular reports & constituency		e tobre - pleboorbe	amend and a triving that find the administration is the con-	Supp ID	Exp type/ Cat5
newsletters	CIRCULAR MAILING SERVICES	£	1974.00	87	514
(production & design, distribution, stationery,		£	·	87	514
delivery & postage)		£		87	514
\mathbf{U}		£	: -	87	514
The second secon				and the second s	
Advertising	e de la companya de	£		87	514
		£	• • • • • • • • • • • • • • • • • • • •	87	514
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		£		87	514
Websites					
(design, set up & maintenance costs)		£		87	514
maintenance costs)		£		87	514
	en. Ben en talle bleve en	£		87	514
		£		87	514
Equipment		:		AND	
(purchase and lease of IT		£		87	514
equipment/software only used in design & production of constituency publications)		£		87	514
	granda a successiva de la companya d	£		87	514
		£		87	514
Mul		£		87	514

Please securely attach required invoices in support of your payments.

Statements, order confirmations & proforma invoices will not be accepted.

Authorisation and declaration

✓ I confirm the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

9/12/09 Date

Data Protection

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the House of Commons Administration or by its agents for the purpose or pusiness 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.

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About filling in this form. If you have any questions about this form, please call 020 7219 1340

Send your completed form to: Operations Directorate, Department of Resources House of Commons, London SW1A 0AA





GOMPLETE NATIONWIDE COVERAGE mongening





Circular House ~ 9 The Quadrant ~ Station Road ~ Hoylake ~ Merseys de ~ CH47 3EE Tel - 0151-632 3162 ~ Fas - 0151-632 3555 ~ Email - cms@maiye nous dea com

INVOIC	CE and confirmation of	order invoi	INVOICE NUMBER				
Client	Ben Chapman	Items to be De	livered to / Col	lected fro	m		
Address	52 Bebington Rd	Address		7			
	New Ferry		-	6 ((f, ecc		
	Merseyside		<u></u>	6			
	CH62 5BH		Tohe was	Lit.			
	uk		T CMASILLI	· Sey	Storage		
			Goodlass	la on	Speke Rai		
Attention of	Att:	Attention of	Livery	sie L	24 9 115		
Notes		Start Date					
Re:		Your Ref.					
		Our Ref.					
		Customer Code					
			07/12/2009		F		
	NEWSPAPER INSERTS NOT PACKED C			SURCHAR	GE.		
Details		Quantity (1000s)	Pric (per 10	1	Total		
Leaflet Distribe Leaflet Distribe 2 Liverpool Cr		32.0 1.0	1	50.00 80.00	1,600.00 80.00		
		460287 18-12-09 XD	601	586 m	1		
		18-12-017					
				16112	-		
	VAT No: GB -63654	3137		NET	1,680.00		
PAYMEN	IT MUST BE MADE BEFORE DISTRIE	BUTION CAN COMMENCE.	VAT @	294.00			
	PLEASE MAKE YOUR CHEQUE I CIRCULAR MAILING SERVICES			TOTAL	1,974.00		
PAYMENT MU	JST BE RECEIVED THREE WORKING DAY	S PRIOR TO DISTRIBUTION STARTING	G DATE, SUBJECT	TO CONDITIO	ONS OVERLEAF.		
Signed for	or and on behalf of:	Siub-	70/871	16621	4/ 84673		
Circula	ar Mailing Services:		Date:		7/12/2009		



olketa Elipymenio ionsimo karvina od 1918 ilio

Office use only Costc/Cat2 MCHAPBUI

Supp/Res ID

Allowance 514510

BEN CHAP	na N	WIRRAL	M MOC		
Cost of accommodati	on			Supp ID	Exp type
e.g. office rent, rates, surgery nire, repairs, alterations, security					Cat5
ouildings insurance and utilities)				87	514
				87	514
				87	514
				87	514
quipment & supplies				7.50	110
.g. telecommunications,	ONTEL	£		· ZUV91 87	
urchase & lease of IT & office quipment, equipment insurance,	BANNER		4.41	87 <u>2010</u> 1	/ <u>{/</u> 4
rniture, stationery, postage nd petty cash)	PENKETHS		28. 18	12009 E	110
e jaga sa estado su que se de la composição de la composi	PENKETH'S (See	note on) E	The second secon	87 <u>2009</u>	
avel costs					
.g. travel incurred over and love that provided from your				87	514
avel Expenditure: may relate staff travel or taxis for UK trave		£		87	514
urney details must be provided)		£		87	514
				97	514
/ork commissioned nd bought in service		ate those costs you wish to be costs will automatically be charge	harged to your S d to your AOE.	taffing Expendit	iure
.g. maintenance & janitorial	plant the state of				
rvices, translation & interpretati rvices, training, recruitment rvices and professional fees)	on 511112	£		37	514
vices and professional rees)	511112	£		V	514
	511112	Ε.		<i>y</i>	514
	511112	£	n.*	()	514
P Sta	lease securely attach requi tements, order confirmation	red invoices in support of yons & proforma invoices will r	ur payments. not be accepted		
authorisation and declaration			Data Protection		

allowance.

Date

About filling in this form.

Member's Signature

If you have any questions about this form, please call 020 7219 1340

Send your completed form to:

15/4/09

Operations Directorate, Department of Resources House of Commons, London SW1A OAA



Invoice Number:

Date (And Tax Point): 22 March 2010

Billing Period (Ending): 28 February 2010

Account Number:

Priory Industrial Estate Birkenhead Merseyside CH41 5EE Tel:0151 650 6333 Fax:0151 650 1162

Communications Centre

Page of

Ben Chapman HO Wirral South 52 Bebington Road **New Ferry** Wirral CH62 5BH



514510

021 4001

Invoice	514504
Call Charges Breakdown	
Local Calls	£0.31 48025
National Calls	£0.89
Mobile Calls	£2.69 SS 6-S-10
Special&satellite Calls	£1.71
Total Charges	

Total Call Charges £5.61 **Total Service Charges** £24.42 VAT (17.5% of £30.03) £5.26 Total

£35.29

Payment is due 14 days from the date of this invoice. Late payments will incur interest charges.

Please either remit a cheque to :- Unitel Network Services Ltd, 1 Ivy Street, Priory Industrial Estate, Birkenhead, Merseyside, CH41 5EE. Or remit payment direct to our bankers :- Barclays Bank, Sort Code: No: - Account Name: Unitel Network Services Ltd.

This is your monthly telecommunications invoice in relation to your voice and data calls up to period ending February 28 2010 and your provisioned one off and / or recurring service charges up to period ending March 31 2010.

In line with our company's green policy, we will no longer be sending an itemised call statement with your paper invoice. If you wish to receive an itemised call statement, please provide an email address for this to be sent to you electronically.

> VAT Reg. No. GB 727 0042 66 ~ Co. Reg. No. 3750542 Registered Office: 80 Great Eastern Street, London, EC2A 3RS. Trading Terms and Conditions Apply



1 Of

Page

Acc.No

Order

C.A.R.

Please see reverse for New Bank Details for Payments

Charge To :

Ben Chapman MP Wirral South

House of Commons

SW1A 21W

Delivered To :

BEN CHAPMAN MP BEN CHAPMAN MP WIRRAL SOUTH

HOUSE OF COMMONS LONDON SW1A 2LW

Sales Order No :

banner

Banner Business Services Limited

Cashier PO Box 524 St Crispins **Duke Street** Norwich NR3 1QU

Customer Services Telephone No : 0845 712 5926 Fax No : 0845 712 5927

Inv. Date:

Line Line Ref. Product Code Product Description Quantity U.O.M. Unit Price Tax Line Total VAT Date (excl VAT) Rate Line VAT 1 2 0430013 PROMOENVIS10 PARKER QUINK INK 20Z BLACK PROMOTIONAL ENVISAGE LEAFLET MAR 10

1 Date 01/04/2010

Order Date 31/03/2010

S14 510 870 0642 514 502

480258 SS 6-5-10

V.A.T. Summary

Sales Order Total (VAT excl)

3.75

Rate Taxable Sum V.A.T. Amount 17.50 3.75

0.66

VAT Registration : GB 731 8604 39

INVOICE GOODS INVOICE V.A.T.

INVOICE TOTAL

4.41

Settlement Discount Terms

: None

return the slip

Please

PAYMENT SLIP Please see reverse

for terms of business

and how to pay

01/04/2010

4.41

Acc. No. :

Inv. No. :

Amt. Due :

from final page of invoice with your payment by

29/04/2010

66/1

3563-BBS-Invoice-01/09

DELIVERED TO:

Ben Chapman MP 52 Bebington Road New Ferry Birkenhead Wirral Merseyside CH62 5BH

INVOICE TO:

Ben Chapman MP 52 Bebington Road New Ferry Birkenhead Wirral Merseyside CH62 5BH



Penketh's Limited

Bassendale Road, Croft Business Park Bromborough, Wirral, Merseyside CH62 3QL

Tel: 0151 334 4417 Fax: 0151 334 3638 DX: 26854 Bromborough

Website: www.penkeths.co.uk E-mail: accounts@penkeths.co.uk

INVOICE

Page 1 of 1

TAXPOINT DATE:	26/03/2010	DUE DATE: 30/04/201	10		ACCOUN	NT:		
CODE DESCRIPTION		PACK	RRP	DISC%	NET	QTY	TOTAL V	
Delivery note:	Our	eference	Order i	no:				
EN2625	Initiative Envelope DL Self S	Geal Window Banker White	1	56.80	78.89	11.99	2	23.98 S
	514	510						
	870 514	502		İ				
	60	5034 502 34682 Je 2510						
	<u>.</u>	2 5 10					·	
	H802	60 5-5-10						
	>. "2	>-2-(0						

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
S	23.98	17.50	4.20



AMOUNT PAYABLE	£28.18	
VAT	4.20	
GOODS VALUE	23.98	
e '		٠,

DELIVERED TO:

Ben Chapman MP 52 Bebington Road **New Ferry** Birkenhead Wirral Mersevside CH62 5BH

INVOICE TO:

Ben Chapman MP 52 Bebington Road **New Ferry** Birkenhead Wirral Merseyside CH62 5BH



Penketh's Limited

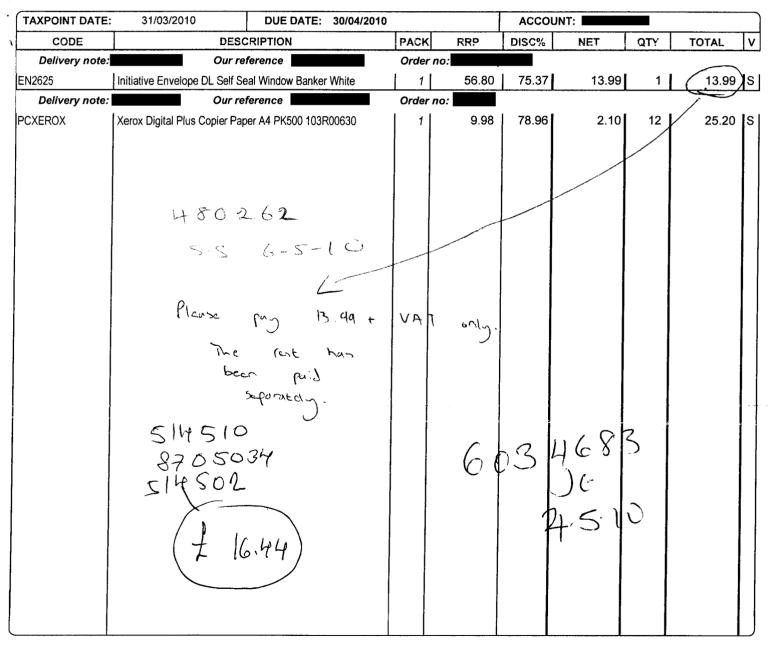
Bassendale Road, Croft Business Park Bromborough, Wirral, Merseyside CH62 3QL

Tel: 0151 334 4417 Fax: 0151 334 3638 DX: 26854 Bromborough

Website: www.penkeths.co.uk E-mail: accounts@penkeths.co.uk

Page 1 of 1





GETYEN O 6 APR 2010

VAT CODE GOODS VAT RATE VAT AMOUNT 39.19 17.50 6.86 S



GOODS VALUE 39.19 VAT 6.86 AMOUNT PAYABLE £46.05

Department of Resources - PRIVATE & CONFIDENTIAL



Office use only
Costc/Cat2
MICHAPSWI

Supp/Rés JO

Allowance 514510

711/11/1

BEN CHARME	<i>YN</i>			MIRRUL	17002	~	
Cost of accommodation						Supp 10	Exp type
(e.g. office rent, rates, surgery hire, repairs, alterations, security,					<u>.</u>] 87	Cats
buildings insurance and utilities)					•		
					£] %	514
					É	j %/	514
Equipment & supplies	EREEN	DEEDS	RELYCU	NE10/1	E 17.63	7	514
(e.g. telecommunications, purchase & lease of IT & office equipment, equipment insurance,	EREEN	DEEDS	RECYCLI	NC 10/11	E 17-63	7,,	514
furniture, stationery, postage and petty cash)	ROYAL	MAIL	10	2/11	65.97	V.,	514
	ודומט		0	9110	28. 82	Ĭ ₈₇ ≟	514
Travel costs						7. 43.	
e.g. travel incurred over and above that provided from your						┧ 87 + ┧	
Fravel Expenditure: may relate to staff travel or taxis for UK travel.					E	87	
lourney details must be provided)					E	87	
					E L	J 87	514
Work commissioned and bought in services	NB 🗸		te those costs y sts will automat			ur Staffing Expend E.	liture
e.g. maintenance & janitorial services, translation & interpretation services, training, recruitment	511112				<u> </u>] 87	514
ervices and professional fees)	511112					57	514
	51:112					87	514
	511112					J 87	514
			red invoices ir ns & proforma				
Authorisation and declaration I confirm that the amounts claimed co	amply with the prin	ciples and rules co	attained in the Green	a Book	Data Protection	dministration will process the info	rmattan you provide on

About filling in this form.

If you have any questions about this form, please call 020 7219 1340

Member's

Signature

Send your completed form to:

Date 29/4/10

Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA

2 - 1 - 03/09

S14508

NIS 8717854

Green Deeds Limited

Green Deeds Limited 10 Bancroft Avenue, Broom Biggleswade, Beds, SG18 9NB Phone: 0871 237 5911 recycling@greendeedsltd.co.uk

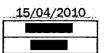
BILL TO:

Ben Chapman Ofifce 52 Bebington Road New Ferry, Wirral CH62 5BH 0151 643 8797



INVOICE

DATE: INVOICE # Customer ID



481375 \$\frac{1}{21\5}

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Recycling Collection	Thursday 29th April 2010 Collection of agreed	1	15.00	15.00
	materials. Bags Included.	and the second		
Duty Of Care	Waste Transfer Notes	1	FREE	FREE
	603570	68	21810	S
		Total (Ex VAT)		£15.00
	and the second s	VAT		£2.63
P*************************************		TOTAL (Inc VAT)		£17.63
•	e within 30 days of the date above.			
2. Payment to made	through Barclays bank account:			
	Sort Code:			
	ccount Number:			
3. Or by check made	payable to Green Deeds Limited			

Green Deeds Limited, Company Registration Number: 7136851

VAT Registration Number: 985 0887 63

If you have any queries, please contact Ray Bowen, 0871 237 5911, recycling@greendeedsltd.co.uk

Thank You For Your Business!



10/11

514510

Invoice Enquiries / Payment Details

Please see the reverse of this page for information about how to contact us

Invoice number

Invoice date

17 Apr 2010

Page

of 2

BEN CHAPMAN MP 53 BEBINGTON ROAD **NEW FERRY** WIRRAL CH62 5BH

Invoice

for your reducing credit balance account

Account held at BEN CHAPMAN MP 53 BEBINGTON ROAD **NEW FERRY** WIRRAL CH62 5BH



Customer account number

Legal entity number

Terms 30 days

Please pay by 17 May 2010

		`\	•	. –						1.7	Way 2010	
Docket no.	date ,	Sender's Fo ef. Contract no.	ermat	Service Quantity	Weight(l	(g) Un	it cost (£)				Net value	VAT
						Ope	ning balance	e on accou	nt		14.73	CR
						Payr	nent receive	ed - thank y	you		40.00	CR
RRKC-SCYB-ZHEU	102 Jan 2010	Let	tter	RESPONSE SERVICES 6 6 ltems			.275	•••••	•••••••		1.66	E
	Breakdown w/ Items @ £0.275 Totals		 :	Mon 0 0	Tue 1 1	Wed 1	Thu 4 4	Fri 0 0	Sat 0 0	Total 6 6		
	09 Jan 2010			1	ISE SERVI			•••••••••••••••••••••••••••••••••••••••		•••••••••••••••••••••••••••••••••••••••	0.28	E
	Breakdown w/o Items @ £0.275 Totals	Let e 09 Jan 2010	ter	Mon 0 0	Tue 0 0	£0. Wed 0	275 Thu 0 0	Fri 1 1	Sat 0	Total 1 1		
09 Jan 2010			************	RESPON 1	ISE SERVI	CES	•••••••••••••••••••••••••••••••••••••••	***************************************	•••••••	•••••	0,28	E
					* 	Amou	ınt carried	forward	to next p	age	2.22	

Payment advice

For Royal Mail use only												
Office code	Bank code	Rec'd by	Input by									

Payment address

ROYAL MAIL GROUP LTD PAYMENT PROCESSING CENTRE FREEPOST NAT15921 PAPYRUS ROAD, WERRINGTON **PETERBOROUGH** PE4 5BR

Paying by BACS?

Please instruct your bank to pay the amount due, following the instructions overleaf. Send your payment advice to the address below.

Total amount due

£65.97

Paying by cheque?

Cheques should be crossed 'a/c payee' and made payable to Royal Mail Group Itd. Fill in the boxes to the right, then tear off and return this payment advice with your cheque, quoting your account number and invoice number on the reverse of the cheque. If you supply your own payment advice instead, it must include the information listed to the right.

Your cheque number

Amount tendered

Customer name/ Customer account number BEN CHAPMAN MP

Invoice Number



Invoice Number:

Date (And Tax Point): 15 April 2010

Billing Period (Ending): 31 March 2010

Account Number:

Communications Centre
1 lvy Street
Priory Industrial Estate
Birkenhead
Merseyside
CH41 5EE
Tel:0151 650 6333
Fax:0151 650 1162

Page 1 of

09/10

514510 514504 87145891

Ben Chapman HO Wirral South 52 Bebington Road New Ferry Wirral CH62 5BH

6035636 SC 18105

Invoice

Call Charges Breakdown

National Calls

Mobile Calls

£0.01 £0.10

Total Charges

Total Call Charges

Total Call Charges

Total Service Charges

VAT (17.5% of £24.53)

Total

£0.11

£24.42

£4.29

£28.82

Payment is due 14 days from the date of this invoice. Late payments will incur interest charges.

Please either remit a cheque to :- Unitel Network Services Ltd, 1 lvy Street, Priory Industrial Estate, Birkenhead, Merseyside, CH41 5EE. Or remit payment direct to our bankers :- Remarkable, Sort Code: Remarkable, Account No: Remarkable - Account Name: Unitel Network Services Ltd.

This is your monthly telecommunications invoice in relation to your voice and data calls up to period ending March 31 2010 and your provisioned one off and / or recurring service charges up to period ending April 30 2010.

In line with our company's green policy, we will no longer be sending an itemised call statement with your paper invoice. If you wish to receive an itemised call statement, please provide an email address for this to be sent to you electronically.

VAT Reg. No. GB 727 0042 66 ~ Co. Reg. No. 3750542 Registered Office: 80 Great Eastern Street, London, EC2A 3RS. Trading Terms and Conditions Apply