



HOUSE OF COMMONS

MEMBERS

COMMS 2

Direct Payment to Third-Parties
Communications Expenditure (COMMS)

10 JUL 2009

M CHAP B W I

BUDGETS

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

BEN CHAPMAN MP

WIRRAL SOUTH

Regular reports & constituency newsletters

(production & design, distributor, stationery, delivery f. postage)

	£	Supp ID	Exp type/ Cat5
		87	514
		87	514
		87	514
		87	514

Advertising

Seen by QA

WIRRAL BIZ (THINK LOCAL)

	£	Supp ID	Exp type/ Cat5
	55.00	87	514
		87	514
		87	514
		87	514

Websites

(design, set up & maintenance costs)

	£	Supp ID	Exp type/ Cat5
		87	514
		87	514
		87	514
		87	514

Equipment

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

	£	Supp ID	Exp type/ Cat5
		87	514
		87	514
		87	514
		87	514
		87	514

m14/7/11

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.

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.
For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Member's Signature

[Redacted Signature]

Date

30/6/09

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

THINK LOCAL

INVESTING IN OUR COMMUNITY

Invoice

5894285

✓
17107

Invoice To

Ben Chapman MP
 [Redacted]
 52 Babbington Road
 New Ferry
 CH62 5BH

Invoice Number

[Redacted]

Date

13/05/2009

Insert Reference

[Redacted]

Your Reference

[Redacted]

Payment Terms

7 Days

435805 MB 1717

Description	Qty	Rate	Per	Amount
Advertisement Think Local Wirral Heswall 3	1	55.00	Ea	55.00
Total				£55.00

Sub 70 / 8715809 / Sub 74

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.



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



HOUSE OF COMMONS

COMMS 2

Direct Payment to Third-Parties
Communications Expenditure (COMMS)

MEMBERS

30 JUN 2009

CHAPMAN ✓

BUDGETS

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

BEN CHAPMAN MP

WIRRAL SOUTH

Regular reports & constituency newsletters

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

Supp ID	Exp type/ Code
87	514
87	514
87	514
87	514

Advertising

Wirral Biz (Think Local)

£ 50.00	87	514
£	87	514
£	87	514
£	87	514

Websites

(design, set up & maintenance costs)

£	87	514
£	87	514
£	87	514
£	87	514

Equipment

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

B and M office machines Ltd

£ 135.00	87	514
£	87	514
£	87	514
£	87	514
£	87	514

[Signature]
x2

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

[Redacted Signature]

Date 25/6/09

Data Protection

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

seen by QA
117109 JK

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

[Handwritten mark]

THINK LOCAL

INVESTING IN OUR COMMUNITY

5892665

MB 0717

Invoice

Invoice To

Ben Chapman MP
[REDACTED]
52 Bebington Road
New Ferry
CH62 5BH

Invoice Number

[REDACTED]

Date

03/06/2009

Insert Reference

[REDACTED]

Your Reference

[REDACTED]

Payment Terms

7 Days

Description	Qty	Rate	Per	Amount
Advertisement Think Local Wirral Bebington 2	1	50.00	Ea	50.00
	434262	✓	7/7/9	
	5809/87	✓	674	
	5809/87	✓	674	
Total				£50.00

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

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

INVOICE

Date
Number

02/06/09

Service tel: 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

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

08 JUN 2009

434264
7/11/09

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	1	3	117.39	117.39

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

5892666
MB 0717

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

514 670 / 8700 616 / 514 680

Vat Analysis			
1	15.00%	117.39	17.61

Goods	117.39
Vat	17.61
Total	135.00

Received in Good Condition
Name:

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.



HOUSE OF COMMONS

Direct Payment to Third-Parties
Communications Expenditure (COMMS)

COMMS 2

MCHAPBWI

RECEIVED
08 JUN 2009

Member's Name (CAPITAL LETTERS)

BEN CHAPMAN MP

Constituency (CAPITAL LETTERS)

WIRRAL SOUTH

Regular reports & constituency newsletters

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

Seen by QA

		£	Supp ID	Exp type/ Cat5
Royal Mail		86.98	87	514
Penteketh's (see note on invoice)		67.33	87	514
			87	514
			87	514

Advertising

		£	87	514
		£	87	514
		£	87	514
		£	87	514

Websites

(design, set up & maintenance costs)

		£	87	514
		£	87	514
		£	87	514
		£	87	514

Equipment

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

X2 MH

		£	87	514
		£	87	514
		£	87	514
		£	87	514

Please securely attach required invoices in support of your payments.
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Authorisation and declaration

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

Data Protection

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Member's Signature

[Redacted Signature]

Date 5/6/09

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

yr.



RECEIVED
02 JUN 2009

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

1 of 2

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

30 Jun 2009

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

433



New price valid from 6th April, 2009.

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	Poster	Contract no.							

Opening balance on account 40.36 DR

Payment received - thank you 80.36 CR

25 Apr 2009		RESPONSE SERVICES							0.55	E
RRKC-SCYB-ZHEU	Letter	2	2 Items		£0.275					
Breakdown w/e 25 Apr 2009		Mon	Tue	Wed	Thu	Fri	Sat	Total		
Items @ £0.275		1	0	0	1	0	0	2		
Totals		1	0	0	1	0	0	2		

25 Apr 2009		RESPONSE SERVICES							5.23	E
RRKC-SCYB-ZHEU	Letter	19	15 Items		£0.275					
	Letter	4	4 Items		£0.275		Saturday posting			
Breakdown w/e 25 Apr 2009		Mon	Tue	Wed	Thu	Fri	Sat	Total		
Items @ £0.275		2	0	0	11	2	4	19		
Totals		2	0	0	11	2	4	19		

Amount carried forward to next page 5.78

Payment advice

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

£86.98

For Royal Mail use only			
Office code	Bank code	Rec'd by	Input by
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Paying by cheque?

Cheques should be crossed 'a/c payee' and made payable to Royal Mail Group Ltd. 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

Payment address

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

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

RECEIVED
 22/05/2009



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

430678
 MB 16/6

INVOICE

Page 1 of 1

TAXPOINT DATE: 22/05/2009 DUE DATE: 30/06/2009 ACCOUNT: [REDACTED]

CODE	DESCRIPTION	PACK	RRP	DISC%	NET	QTY	TOTAL	V
<i>Delivery note:</i> [REDACTED] <i>Our reference:</i> [REDACTED] <i>Order no.:</i> [REDACTED]								
PC1792	FIZZ Card A4 160gsm Light Pink Pack 250 Code	1	16.47	77.66	3.68	8	29.44	S
EB6840	Initiative Rubber Band Assorted 450g	1	6.04	58.77	2.49	1	2.49	S
MK8726	Initiative Drywipe Flipchart Marker Black	10	19.79	69.73	5.99	1	5.99	S

<i>Delivery note:</i> [REDACTED] <i>Our reference:</i> [REDACTED] <i>Order no.:</i> [REDACTED]								
PC1793	FIZZ Card A4 160gsm Pale Green Pack 250 Code	1	16.47	77.66	3.68	8	29.44	S

5889640
 MB 16/6

Please pay for green card out of Member's Communications allowance. Other two items covered separately on a C2 form.

£67.72

514670 / 8705034 / 514672

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
S	67.36	15.00	10.11



GOODS VALUE	67.36
VAT	10.11
AMOUNT PAYABLE	£77.47



Communications Allowance
Direct payment of suppliers

MEMBERS
1 JUN 2009
BUDGETS

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 CHAPMAN MP

Constituency

WIRRAL SOUTH

Office use only

Costc

M C H A P M A N

Claim details

*You can only request
Please ensure*

payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from 28 / 5 / 09 to / /

Allowance year

09/10
~~08/09~~

Suppliers	Amount	Allow.	Supp ID	Exp.Type (Cat 5)
<u>TRANMERE ROVERS</u>	<u>£ 345 : 00 p</u>	<u>514670 / 87</u>	<u>87</u>	<u>514</u>
_____	£ _____ : _____ p	514670 / 87	87	514
_____	£ _____ : _____ p	514670 / 87	87	514
_____	£ _____ : _____ p	514670 / 87	87	514
_____	£ _____ : _____ p	514670 / 87	87	514
_____	£ _____ : _____ p	514670 / 87	87	514
_____	£ _____ : _____ p	514670 / 87	87	514
_____	£ _____ : _____ p	514670 / 87	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.

Signature

[Redacted Signature]

MP

Date

28/5/09

*Seen by QA
JK 29/6/09*

57

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 only

Initials / Date

Validation completed

Comments



Tranmere Rovers


433504
8891974
JE
1/7

V.A.T. Number 163 4559 53

INVOICE

Ben Chapman MP
52 Bebington Road
Newferry
Wirral
CH62 5BH

Invoice No: [REDACTED]
Date: 30/03/2009
Your Ref:

ITEM REF	DESCRIPTION	COST	V.A.T.
	 SEASON 09/10 514670 8708779 514674		
	Player Sponsorship RE: [REDACTED]	£300.00	
	Plus VAT @ 15%		£45.00
	TOTAL DUE	£345.00	
		Inc .VAT	
PAYMENT DUE BY RETURN PLEASE.			



HOUSE OF COMMONS

Direct Payment to Third-Parties
Communications Expenditure (COMMS)

MEMBERS 18 MAY 2009
BUDGETS

COMMS 2

MCHAPBWI

Member's Name (CAPITAL LETTERS)

BEN CHAPMAN MP

Constituency (CAPITAL LETTERS)

WIRRAL SOUTH

09/10

Regular reports & constituency newsletters

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

Royal Mail

Penkeths

£ 80.36 ✓ 87 514

£ 50.60 ✓ 87 514

£ 87 514

£ 87 514

Advertising

Think Local

£ 35.00 ✓ 87 514

£ 87 514

£ 87 514

£ 87 514

Websites

(design, set up & maintenance costs)

£ 87 514

£ 87 514

£ 87 514

£ 87 514

Equipment

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

£ 87 514

£ 87 514

£ 87 514

£ 87 514

£ 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

[Redacted 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

Send your completed form to:

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

150

**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

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

RECEIVED**Invoice****for your reducing credit balance account**

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

5885945
MB 2215

Customer account number

Legal entity number

Terms

30 days

Please pay by

28 May 2009

New price valid from 6th April, 2009.

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
------------	------------------------	-------------------------------	--------	---------------------	------------	---------------	-----------	-----

Opening balance on account

40.51 DR

Payment received - thank you

80.51 CR

28 Mar 2009	RESPONSE SERVICES	1.79	E
RRKC-SCYB-ZHEU	Letter Letter	5 Items 2 Items	£0.255 £0.255 Saturday posting

Breakdown w/e 28 Mar 2009	Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.255	2	0	3	0	0	2	7
Totals	2	0	3	0	0	2	7

04 Apr 2009	RESPONSE SERVICES	0.51	E
RRKC-SCYB-ZHEU	Letter	2 Items	£0.255

Breakdown w/e 04 Apr 2009	Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.255	1	0	0	1	0	0	2
Totals	1	0	0	1	0	0	2

Amount carried forward to next page

2.30

Payment advice**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

For Royal Mail use only			
Office code	Bank code	Rec'd by	Input by
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Paying by cheque?Cheques should be crossed 'a/c payee' and made payable to **Royal Mail Group Ltd**. 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

Payment address

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

426460
JE



2784_JL0765446_1SOP1_23

Invoice

Invoice Number

Customer account number

Invoice Date

28 Apr 2009

Legal entity number

Page

2 of 2

Amount brought forward

2.30

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT		
	04 Apr 2009			RESPONSE SERVICES			0.52	E		
RRKC-SCYB-ZHEU			Letter	2 Items		£0.255				
Breakdown w/e 04 Apr 2009				Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.255				1	0	0	0	1	0	2
Totals				1	0	0	0	1	0	2
RRKC-SCYB-ZHEU	17 May 2009			RESPONSE SERVICES LICENCE			76.70	E		
	11 Apr 2009			RESPONSE SERVICES			0.28	E		
RRKC-SCYB-ZHEU			Letter	1 Item		£0.275				
Breakdown w/e 11 Apr 2009				Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.275				1	0	0	0	0	0	1
Totals				1	0	0	0	0	0	1
	18 Apr 2009			RESPONSE SERVICES			0.56	E		
RRKC-SCYB-ZHEU			Letter	1 Item		£0.275				
			Letter	1 Item		£0.275		Saturday posting		
Breakdown w/e 18 Apr 2009				Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.275				0	0	0	0	1	1	2
Totals				0	0	0	0	1	1	2

Total Net **80.36**Total VAT E = exempt **0.00****Total 80.36**Including this usage your balance is now **40.36 DR****To maintain your credit balance please pay 80.36**

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

5885948
 MB 22/5



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

RECEIVED
 27 APR 2009

INVOICE

Page 1 of 1

TAXPOINT DATE: 21/04/2009		DUE DATE: 31/05/2009		ACCOUNT: CHAPMANB				
CODE	DESCRIPTION	PACK	RRP	DISC%	NET	QTY	TOTAL	V
<i>Delivery note:</i>		<i>Our reference</i>		<i>Order no:</i>				
PCXEROX	Xerox Digital Plus A4 Laser Copier Paper 103R00955	1	9.76	78.59	2.09	30	62.70	S
PC2527	Initiative Multipurpose Office Paper A3 80gsm White Pack	1	27.49	82.65	4.77	30	143.10	S
<i>Delivery note:</i>		<i>Our reference</i>		<i>Order no:</i>				
PC1781	FIZZ Tinted Paper A4 80gsm Light Blue Pack 500 Code	1	14.41	69.47	4.40	10	44.00	S
<i>Delivery note:</i>		<i>Our reference</i>		<i>Order no:</i>				
CH1308CL-AC1019	Ace Plus chair Synchro 5 mech ratchet back. Wave ht adj	1	317.85	38.34	196.00	1	196.00	S
S250-YP105	Visitors Chair with Satin Frame Upholstered in YP105	1	76.00		76.00	2	152.00	S

not paid yet 21/05/09

514670 / 8705034 / 514672

£50.60

£636.87

Total - £687.47

426465

JE 20/5

Blue paper from Communications Allowance

All other items from AUE.

09/10

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
S	597.80	15.00	89.67

GOODS VALUE	597.80
VAT	89.67
AMOUNT PAYABLE	<i>£50.60</i> 687.47

THINK LOCAL

INVESTING IN OUR COMMUNITY

5885950

MB 22/5

Invoice

Invoice To

Ben Chapman MP [REDACTED] 52 Bebington Road New Ferry CH62 5BH
--

Invoice Number

[REDACTED]

Date

05/05/2009 ✓

Insert Reference

[REDACTED]

Your Reference

[REDACTED]

Payment Terms

7 Days

Description	Qty	Rate	Per	Amount
Advertisement Think Local Wirral NewFerry 3	1	35.00	Ea	35.00

09/10

426467
JE
2015

514670 / 8715809 / 514674

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)

RECEIVED
30 APR 2009

COMMS 2

MC HAPSWI

Member's Name (CAPITAL LETTERS)

BEN CHAPMAN MP

Constituency (CAPITAL LETTERS)

WIRRAL SOUTH

MEMBERS
01 MAY 2009
BUDGETS

Regular reports & constituency newsletters

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

09/10

£		87	
£		87	514
£		87	514
£		87	514

Advertising

Trinity Mirror

£	148.47	87	514
£		87	514
£		87	514
£		87	514

Websites

(design, set up & maintenance costs)

£		87	514
£		87	514
£		87	514
£		87	514

Equipment

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

£		87	514
£		87	514
£		87	514
£		87	514

21

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.

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.
For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Member's Signature

[Redacted Signature]

Date 28/4/09

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

Seen by QA
6/5/09
JK

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

1/20

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



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

*2/564/1032
 M-814 NW 49700

SALES INVOICE

INVOICE No.	[REDACTED] 1
INVOICE DATE	03/04/2009
CUSTOMER A/C No.	[REDACTED]
CUSTOMER TEL No.	[REDACTED]
CUSTOMER ORDER No.	[REDACTED]
SALES REP. & AD REFERENCE	[REDACTED]

If you wish to discuss this invoice contact Les Davidson on 0151 330 4934

a Trinity Mirror business

PUBLICATION	DESCRIPTION	TOTAL COST
Bromborough/Bebington New	CLASS : 003285-SECRETARIAL & ADMINI CATCHLINE : OFFICE WORKER 5X2 Apr 1 SIZE : 05x02 STYLE : CD	
Birkenhead News	Apr 1 SIZE : 05x02 STYLE : CD	
Heswall News	Apr 1 SIZE : 05x02 STYLE : CD	
Jobs North West	Apr 3 SIZE : 05x02 STYLE : CD	
Wallasey News	Apr 1 SIZE : 05x02 STYLE : CD	

Continued.

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

Please detach and return with payment.

GOODS VALUE	[REDACTED]
VAT	[REDACTED]
INVOICE TOTAL	[REDACTED]

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

PAYMENT ADVICE

Reference:

[REDACTED]

148.47

Signature: _____ Date: _____

CASH	[REDACTED]	[REDACTED]
CHEQUE	[REDACTED]	[REDACTED]
£	[REDACTED]	[REDACTED]

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



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

RECEIVED
[Redacted] R 2009

SALES INVOICE

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

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

PUBLICATION	DESCRIPTION	TOTAL COST
	GROSS 424238 GP 12/5 514 670 1870 8051 5883830 RM 12/5/09	129.10 514674

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.

GOODS VALUE	129.10
VAT 15.00%	19.37
INVOICE 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

PAYMENT ADVICE

Reference:

[Redacted Reference Box]

148.47

Signature: _____ Date: _____

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

CASH

CHEQUE

£



Communications Allowance
Direct payment of suppliers

RECEIVED
30
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

MEMBERS
31 MAY 2009
BUDGETS

Your details

Name
in CAPITAL LETTERS

BEN CHAPMAN MP

Constituency

WIRRAL SOUTH

Office use only

Costc

M C H A P M A N ✓

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 27 / 4 / 04 to ___ / ___ / ___

Allowance year

08 / 09
+ 09/10

Suppliers

Amount

Suppliers	Amount
08/09 ^{f2} Trinity Mirror	£ 194 : 47 p
09/10 House of Commons	£ 5 : 75 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
B10A	£ : p
08/09 194 47	£ : p

Allow.	Supp ID	Exp.Type (Cat 5)
514670 / 87	87	514
514670 / 87	87	514
514670 / 87	87	514
514670 / 87	87	514
514670 / 87	87	514
514670 / 87	87	514
514670 / 87	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.

Signature

[Redacted Signature]

MP

Date

28/4/04

seen by QA
615109 JK

11

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the HM Revenue & Customs. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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

Send your completed form to

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

Office use only

Initials / Date

Validation completed

Comments

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



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



SALES INVOICE

INVOICE No.	[REDACTED] 1
INVOICE DATE	31/03/2009
CUSTOMER A/C No.	[REDACTED]
CUSTOMER TEL No.	[REDACTED]
CUSTOMER ORDER No.	[REDACTED]
SALES REP. & AD REFERENCE	[REDACTED]

If you wish to discuss this invoice contact Les Davidson on 0151 330 4934

a Trinity Mirror business

PUBLICATION	DESCRIPTION	TOTAL COST
Bromborough/Bebington New	CLASS : 003285-SECRETARIAL & ADMINI CATCHLINE : OFFICE WORKER 5X2 Mar 25 SIZE : 05x02 STYLE : CD	
Birkenhead News	Mar 25 SIZE : 05x02 STYLE : CD	
FISH 4	Mar 25 SIZE : 05x02 STYLE : CD	
Heswall News	Mar 25 SIZE : 05x02 STYLE : CD	
Jobs North West	Mar 27 SIZE : 05x02 STYLE : CD	

see over

Continued

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

Please detach and return with payment.

GOODS VALUE	[REDACTED]
VAT	[REDACTED]
INVOICE TOTAL	[REDACTED]

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

PAYMENT ADVICE

Reference:

[REDACTED]

194.47

Signature: _____

Date: _____

CASH

CHEQUE

£

--	--

**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



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



SALES INVOICE

INVOICE No.	[REDACTED] 2
INVOICE DATE	31/03/2009
CUSTOMER A/C No.	[REDACTED]
CUSTOMER TEL No.	[REDACTED]
CUSTOMER ORDER No.	
SALES REP. & AD REFERENCE	[REDACTED]

If you wish to discuss this invoice contact Les Davidson on 0151 330 4934

a Trinity Mirror business

PUBLICATION	DESCRIPTION	TOTAL COST
Wallasey News	Mar 25 SIZE : 05x02 STYLE : CD	
Jobs Merseyside	Mar 25 SIZE : 05x02 STYLE : CD	
	GROSS	169.10
<p>588 3961 SM 12/5/09</p>		
<p>08/09 & 514 670 / 870 8051 / 514 500</p>		
<p>424241 or 12/5</p>		

Payment Due By 14/04/2009

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

Please detach and return with payment.

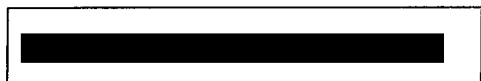
GOODS VALUE	169.10
VAT 15.00%	25.37
INVOICE TOTAL	194.47

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

PAYMENT ADVICE

Reference:



194.47

Signature: _____

Date: _____

CASH

CHEQUE

£

**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**

INVOICE



House of Commons
London SW1A 0AA

5883966
du 12/5/09

Page 1 of 1

Ben Chapman MP
House of Commons
LONDON

SW1A 0AA

Invoice No	██████████
Account No	██████████
Date	02/04/2009
VAT Reg No	888834255

Customer Ref ██████████
Order Number ██████████

Invoice issued by: Parliamentary Recording Unit

Description	Qty	Unit Duration	Amount
PRU Members/ Peers E Print House of Commons 1st April 2008 Presentation of Petition	1	Each	5.00
09/10	514 670 / 870 0357	✓	✓ 5.4672
424 243			

du 12/5

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 ██████████



HOUSE OF COMMONS

Direct Payment to Third Parties
Communications Expenditure (COMMS)

COMMS 2

Office Use Only
Clerks/C5122

MICHAEL BOWEN

Allowance: 514670

21 JUL 2009

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

BEN CHAPMAN MP

WIRRAL SOUTH

Regular reports & constituency newsletters

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

		£	Supp ID	Exp type/ Cat5
DELMAR PRESS		565.00 ✓	87	514
CIRCULAR MAILING SERVICES		362.25 ✓	87	514
DELMAR PRESS		688.00	87	514
DELMAR PRESS		782.00 ✓	87	514

Advertising

		£	Supp ID	Exp type/ Cat5
APPROVED BY			87	514
QA			87	514
			87	514
			87	514

Websites

(design, set up & maintenance costs)

		£	Supp ID	Exp type/ Cat5
			87	514
			87	514
			87	514
			87	514

Equipment

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

		£	Supp ID	Exp type/ Cat5
			87	514
			87	514
			87	514
			87	514
			87	514

③ MHT

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

[Redacted Signature]

Date 17/7/09

Data Protection

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

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: [REDACTED]
Date: 30/06/2009 ✓
Order No :
Account No: [REDACTED]



LETTER TO THE CONSTITUENTS

Work done to date = £565.00

Net Amount

437807
CC 29/7
565.00

5895598
SM 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 565.00

Total VAT Amount 0.00

RECEIVED
08 JUL 2009

Invoice Total **565.00**

DELMAR PRESS
Printers of Excellence

INVOICE



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

RECEIVE
16 JUL 2009

Invoice No: [REDACTED]

Date: 14/07/2009 ✓

Order No :

Account No: [REDACTED]

Net Amount

[REDACTED]

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.

680.00

437858
CL 29/7

5895606
du 28/7

✓ ✓
514670 | 8701558 | 514672

Terms: 30 Days Nett

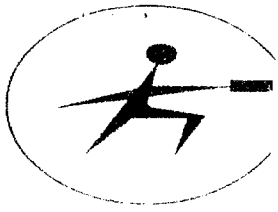
VAT Reg No 338 5818 25

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 NATIONWIDE COVERAGE
Incorporating



16 JUL 2009

CIRCULAR
MAILING
SERVICES

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

INVOICE and confirmation of order		INVOICE NUMBER	
Client	Ben Chapman	Items to be Delivered to / Collected from	
Address	52 Bebington Rd	Address	[REDACTED]
	New Ferry		
	Merseyside		
	CH62 5BH		
	uk		
Attention of	[REDACTED]	Attention of	
Notes		Start Date	
	5895911 on 28/7	Your Ref.	[REDACTED]
		Our Ref.	[REDACTED]
		Customer Code	[REDACTED]
		Order Date	10/07/2009 ✓
NEWSPAPER INSERTS NOT PACKED OR BUNDLED AS SPECIFIED WILL BE LIABLE TO A SMALL SURCHARGE.			
Details	Quantity (1000s)	Price (per 1000)	Total
Leaflet Distribution Solus s/d w/c 13/07[09] Cop to JW 514670 / N/S / 514673	7.00	45.00	315.00
			871 66 24
VAT No: GB -636543137		NET	315.00
PAYMENT MUST BE MADE BEFORE DISTRIBUTION CAN COMMENCE.		VAT @ 17.5%	47.25
PLEASE MAKE YOUR CHEQUE PAYABLE TO: CIRCULAR MAILING SERVICES THANK YOU.		TOTAL	362.25
PAYMENT MUST BE RECEIVED THREE WORKING DAYS PRIOR TO DISTRIBUTION STARTING DATE, SUBJECT TO CONDITIONS OVERLEAF.			
Signed for and on behalf of:			
Circular Mailing Services:		Date:	10/07/2009

437859
CC 21/7



HOUSE OF COMMONS

Direct Payment to Third-Parties
Communications Expenditure (COMMS)

20 AUG 2009

COMMS 2

Office Use Only
Cost/ Cat
MCHA/BWI
Allowance 02470

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

BEN CHAPMAN MP

WIRRAL SOUTH

Regular reports & constituency newsletters

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

		£	Supp ID	Exp type/ Cat5
PENKETH'S (note on invoice)		56.06	87	514
WIRRAL BIZ - THINK LOCAL		55.00	87	514
			87	514
			87	514

Advertising

		£	87	514
		£	87	514
		£	87	514
		£	87	514

Websites

(design, set up & maintenance costs)

		£	87	514
		£	87	514
		£	87	514
		£	87	514

Equipment

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

		£	87	514
		£	87	514
		£	87	514
		£	87	514
		£	87	514

MULSB MHT

Please securely attach required invoices in support of your payments.
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Authorisation and declaration

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

Member's Signature

[Redacted Signature]

Date 17/08/09

Data Protection

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About filling in this form.

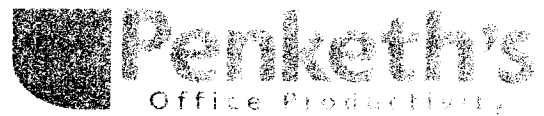
If you have any questions about this form please call 020 7219 1340

Seen by QA
20/8/09 JK

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



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: 31/07/2009 ✓		DUE DATE: 31/08/2009		ACCOUNT: [REDACTED]				
CODE	DESCRIPTION	PACK	RRP	DISC%	NET	QTY	TOTAL	V
<i>Delivery note:</i> [REDACTED] <i>Our reference:</i> [REDACTED] <i>Order no.:</i> [REDACTED]								
PC1781	FIZZ Tinted Paper A4 80gsm Light Blue Pack 500 Code	1	14.41	77.45	3.25	15	[REDACTED]	S
<i>Delivery note:</i> [REDACTED] <i>Our reference:</i> [REDACTED] <i>Order no.:</i> [REDACTED]								
MS3904	Initiative Manuscript Book Feint Ruled 96 Leaf A4 70gsm	1	7.02	71.51	2.00	3	6.00	S

RECEIVED
06 AUG 2009

44203
27/8/09
5899706
26108

Please pay
£56.06 from
 Comms allowance
 as blue paper
 is for communicating
 with constituents.
 £6.40 claimed for
 separately on
 C2 form.

514670 | 8705034 | 514672

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
S	54.75	15.00	8.21



GOODS VALUE	54.75
VAT	8.21
AMOUNT PAYABLE	£62.96

THINK

INVESTING IN OUR COMMUNITY

Invoice

Invoice To

Ben Chapman MP [REDACTED] 52 Bebington Road New Ferry CH32 5BH
--

Invoice Number	[REDACTED]
Date	04/08/2009 ✓
Insert Reference	[REDACTED]
Your Reference	[REDACTED]
Payment Terms	7 Days

Description	Qty	Rate	Per	Amount
Advertisement Think Local Wirral Heswall 4	1	55.00	Ea	55.00
<i>not paid yet 20/08/09</i>				
<i>5899712</i>				
<i>442026</i>				
<i>26108</i>				
<i>514670/8715809/514674</i>				
Total				£55.00

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

COMMS 2

Direct Payment to Third-Parties
Communications Expenditure (COMMS)

CHAPBW1

Member's Name (CAPITAL LETTERS)

BEN CHAPMAN MP

Constituency (CAPITAL LETTERS)

WIRRAL SOUTH

Regular reports & constituency newsletters

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

£	Supp ID	Exp. Date
£	87	514
£	87	514
£	87	514
£	87	514

Advertising

THINK LOCAL WIRRAL

£ 35.00	87	514
£	87	514
£	87	514
£	87	514

Websites

(design, set up & maintenance costs)

£	87	514
£	87	514
£	87	514
£	87	514

Equipment

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

Band m office machines

£ 114.71	87	514
£	87	514
£	87	514
£	87	514
£	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.

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. For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act. Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Member's Signature

[Redacted Signature]

Date 25/8/09

Seen by OA 1.9.09 self

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

THINK LOCAL

INVESTING IN OUR COMMUNITY

600059482 04/09

Invoice

Invoice To

Ben Chapman MP
52 Bebington Road
New Ferry
CH62 5BH

Invoice Number

[REDACTED]

Date

13/08/2009

Insert Reference

[REDACTED]

Your Reference

[REDACTED]

Payment Terms

7 Days

Description	Qty	Rate	Per	Amount
Advertisement Thir.k Local Wirral New Ferry 4 443123 RS 01/09 514670 079715 8715809 514674	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

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

INVOICE

Date 14/08/09
Number [REDACTED]

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

Delivery Address

6000595 2609409

Customer reference	Account	Our Ref	Page
	[REDACTED]		1

Stock code	Description	Qty	Unit	Unit Price	Amount
S3384	RP MASTERS 08 A3 HD 2 ROLLS PER BOX	1	BOX	99.75	99.75

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
RS 07/09

S14670
8700616
S14672

Vat Analysis			
1	15.00%	99.75	14.96

Goods	99.75
Vat	14.96
Total	114.71

E&OE

Terms of Business - STRICTLY 30 DAYS

Received in Good Condition
Name:

Vat Registration Number 325 2822 74

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

Office use only
Costs/Cat

MCHAPBWI

Allowance - 514670

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

BEN CHAPMAN MP WIRRAL SOUTH

Regular reports & constituency newsletters

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

		£	Supp ID	Exp type/ Cat5
PENKETH'S		187.44	87	514
PENKETH'S (note on invoice)		535.12	87	514
			87	514
			87	514

Advertising

	£		87	514
	£		87	514
	£		87	514
	£		87	514

Websites

(design, set up & maintenance costs)

	£		87	514
	£		87	514
	£		87	514
	£		87	514

Equipment

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

x3 mnt

B and m office machines	£	135.00	87	514
	£		87	514
	£		87	514
	£		87	514
	£		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

[Redacted Signature]

Date 22/9/09

Data Protection

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

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

seen by QA
HL 24/09/09.

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

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

INVOICE

Page 1 of 1

CODE	DESCRIPTION	PACK	RRP	DISC%	NET	QTY	TOTAL	V
<i>Delivery note:</i> [redacted] <i>Our reference</i> [redacted] <i>Order no:</i> [redacted]								
PCXEROX	Xerox Digital Plus A4 Laser Copier Paper 103R00955	1	9.76	80.64	1.89	30	56.70	S
PC1781	FIZZ Tinted Paper A4 80gsm Light Blue Pack 500 Code	1	14.41	77.45	3.25	15	48.75	S
EN2623	Initiative Envelope C5 Self Seal Plain Pocket 100gsm White	1	53.60	82.11	9.59	6	57.54	S
<p>446714 MB 02/10</p> <p>not paid yet 29/09/07</p> <p>6003832 u 01110</p> <p>514670 8705034 514672</p>								

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
S	162.99	15.00	24.45



Certificate No. 2355

GOODS VALUE	162.99
VAT	24.45
AMOUNT PAYABLE	£187.44

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

446717 MB 02110

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

INVOICE

RECEIVED
 24 AUG 2009

Page 1 of 1

TAXPOINT DATE: 19/08/2009		DUE DATE: 30/09/2009		ACCOUNT: [REDACTED]					
CODE	DESCRIPTION	PACK	RRP	DISC%	NET	QTY	TOTAL	V	
<i>Delivery note:</i> [REDACTED] <i>Our reference:</i> [REDACTED] <i>Order no:</i> [REDACTED]									
615567	Hewlett Packard [HP] Laser Toner Cartridge Black Ref	1	81.97	30.79	56.73	1	56.73	S	
<i>Delivery note:</i> [REDACTED] <i>Our reference:</i> [REDACTED] <i>Order no:</i> [REDACTED]									
620388	Xerox Laser Toner Cartridge Page Life 5000pp Black [for	1	147.02	23.36	112.68	1	112.68	S	
<i>Delivery note:</i> [REDACTED] <i>Our reference:</i> [REDACTED] <i>Order no:</i> [REDACTED]									
PCXEROX	Xerox Digital Plus A4 Laser Copier Paper 103R00955	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	18.75	S	
<i>Delivery note:</i> [REDACTED] <i>Our reference:</i> [REDACTED] <i>Order no:</i> [REDACTED]									
EN2623	Initiative Envelope C5 Self Seal Plain Pocket 100gsm White	1	53.60	75.76	12.99	8	103.92	S	
<i>Delivery note:</i> [REDACTED] <i>Our reference:</i> [REDACTED] <i>Order no:</i> [REDACTED]									
XN2439	Initiative Envelope C5 Self Seal 80gsm Manilla Pack 500	1	38.49	70.15	11.49	8	81.92	S	
<i>Delivery note:</i> [REDACTED] <i>Our reference:</i> [REDACTED] <i>Order no:</i> [REDACTED]									
EN2623	Initiative Envelope C5 Self Seal Plain Pocket 100gsm White	1	53.60	75.76	12.99	6	77.94	S	
PC1781	FIZZ Tinted Paper A4 80gsm Light Blue Pack 500 Code	1	14.41	77.45	3.25	15	18.75	S	
PCXEROX	Xerox Digital Plus A4 Laser Copier Paper 103R00955	1	9.76	78.59	2.09	15	11.35	S	

not paid yet
29/09/09

Please pay £535.12 only from
 Comms allowance Rest covered
 Separately on AOE.
 6003833
 01110

514670 / 8705034 / 514672

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
S	634.74	15.00	95.20



Certificate No. 2355

GOODS VALUE	634.74
VAT	95.20
AMOUNT PAYABLE	£729.94

B&M Office Machines Ltd

Digital Solutions

RECEIVED
07 SEP 2009

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

INVOICE

Date 03/09/09 ✓
Number [REDACTED]

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

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

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

Customer reference	Account	Our Ref	Page
[REDACTED]	[REDACTED]	[REDACTED]	1

Stock code	Description	Qty	Unit	Unit Price	Amount
RPC3	Machine Type : RP3700 Serial Number: [REDACTED] RISO QUARTERLY BILLING NON INCLUSIVE OF INK PERIOD : 15/09/09 TO 14/12/09	1	3	117.39	117.39

UNLESS YOU PAY BY OUR DIRECT DEBIT AGREEMENT THEN TO ENSURE CONTINUITY OF SERVICE PLEASE ENSURE PAYMENT IS RECEIVED BY 05.10.09

6003834
-n
01110

446718 MB 02/10
/ /
514670 | 8700616 | 514680

Vat Analysis			
1	15.00%	117.39	17.61

Goods	117.39
Vat	17.61
Total	135.00

Received in Good Condition
Name:

E&OE
Terms of Business - STRICTLY 30 DAYS



HOUSE OF COMMONS

Direct Payment to Third Parties
Communications Expenditure (COMMS)

COMMS 2

Office use only
Costc/Cat2

CHAP B W I

Allowance 514670

MEMBERS

1 OCT 2009

BUDGETS

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

BEN CHAPMAN MP WIRRAL SOUTH

Regular reports & constituency newsletters

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

		£	Supp ID	Exp Type/Cat5
CIRCULAR MAILING SERVICES	✓	343.69	87	514
			87	514
			87	514
			87	514

Advertising

(2)

WIRRAL BIZ (THINK LOCAL)	✓	45.00	87	514
			87	514
			87	514
			87	514

Websites

(design, set up & maintenance costs)

			87	514
			87	514
			87	514
			87	514

Equipment

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

			87	514
			87	514
			87	514
			87	514
			87	514

m rlt o 4 MHT

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

[Redacted Signature]

Date 23/09/09

Data Protection

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About filling in this form.

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

Seen by QA
5/10/09 JK

Send your completed form to:

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



COMPLETE NATIONWIDE COVERAGE
Incorporating



CIRCULAR MAILING SERVICES

Circular House ~ 9 The Quadrant ~ Station Road ~ Haylake ~ Merseyside ~ CH47 2EE
Tel: - 0151-632 3182 ~ Fax: - 0151-632 3555 ~ Email: - ems@marvellousideas.com

INVOICE and confirmation of order		INVOICE NUMBER	
Client	Ben Chapman	Items to be Delivered to / Collected from	
Address	52 Bebington Rd	Address	[REDACTED]
	New Ferry		[REDACTED]
	Merseyside		[REDACTED]
	CH62 5BH		[REDACTED]
	uk		[REDACTED]
Attention of	[REDACTED]	Attention of	[REDACTED]
Notes		Start Date	
Re: B1181		Your Ref.	[REDACTED]
		Our Ref.	[REDACTED]
		Customer Code	[REDACTED]
		Order Date	24/09/2009 ✓
NEWSPAPER INSERTS NOT PACKED OR BUNDLED AS SPECIFIED WILL BE LIABLE TO A SMALL SURCHARGE.			
Details	Quantity (1000s)	Price (per 1000)	Total
Leaflet Distribution Solus	6.50	45.00	292.50
<p>6005187 MB 09/10</p> <p>514670 / 8716624 / 514673</p>			
VAT No: GB -636543137		NET	292.50
PAYMENT MUST BE MADE BEFORE DISTRIBUTION CAN COMMENCE.		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 for and on behalf of:			
Circular Mailing Services:	<i>WMP</i>	Date:	24/09/2009

RECEIVED
25 SEP 2009

447975
9012/11

THINK LOCAL

INVESTING IN OUR COMMUNITY

Invoice

Invoice To

Ben Chapman MP
 [REDACTED]
 52 Bebington Road
 New Ferry
 CH62 5BH

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

Description	Qty	Rate	Per	Amount
Advertisement Think Local Wirral Bromborough 3	1	45.00	Ea	45.00
<p><i>not paid yet 06/10/09</i></p> <p><i>6005292</i></p> <p><i>514670 / N/S / 514674</i></p> <p><i>8716906</i></p> <p><i>448126</i></p> <p><i>SE 12/10</i></p>				
			Total	£45.00

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.

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



HOUSE OF COMMONS

Direct Payment to Third Parties
Communications Expenditure (COMMS)

COMMS 2

Office use only
Costs/Cat2

MCHA P/BW1

Allowance 514670

MEMBERS

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

BEN CHAPMAN MP WIRRAL SOUTH

BUDGETS

Regular reports & constituency newsletters

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

Supp ID	Exp type/ Cat5
DELMAR PRESS	£ 660.00 87 514
	£ 87 514
	£ 87 514
	£ 87 514

Advertising

	£ 87 514
	£ 87 514
	£ 87 514
	£ 87 514

Websites

(design, set up & maintenance costs)

	£ 87 514
	£ 87 514
	£ 87 514
	£ 87 514

Equipment

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

	£ 87 514
	£ 87 514
	£ 87 514
	£ 87 514
	£ 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

[Redacted Signature]

Date 23/12/09

Data Protection

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About filling in this form.

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

seen by QA
4/1/10 JC

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

Handwritten signature

Invoice No: [REDACTED]
Date: 22/12/2009
Order No :
Account No: [REDACTED]

JOB NO [REDACTED]

RECEIVED
23 DEC 2009

Net Amount

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

Handwritten numbers:
514670
8701558
514672.

Handwritten numbers:
6018724 SK
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



HOUSE OF COMMONS

Direct Payment to Third Parties
Communications Expenditure (COMMS)

26 OCT 2009

COMMS 2

Office use only
Costs/Cat2

MCHAPB001

Allowance 514670

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

BEN CHAPMAN MP

WIRRAL SOUTH

Regular reports & constituency newsletters

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

3

		£	Supp ID	Exp type/ Cat5
WIRRAL SOUTH LABOUR PARTY PARLIAMENTARY ACCOUNT		150.00	87	514
DELMAR PRESS		238.05	87	514
			87	514
			87	514

Advertising

THINK LOCAL		45.00	87	514
			87	514
			87	514
			87	514

paid on 12/10/09
trans. 448726
(see info attached)
bnt 29/10/09

Websites

(design, set up & maintenance costs)

			87	514
			87	514
			87	514
			87	514

Equipment

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

MHT

			87	514
			87	514
			87	514
			87	514
			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

[Redacted Signature]

Date 14/10/09

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 Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research. For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act. Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

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

Secn by QA

28/10/09
CTR

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

Wirral South Constituency Labour Party

Invoice

Invoice Number: [REDACTED]

Date: 14/10/09

To: House of Commons Department of Finance and Administration

Cheques should be made payable to:

Wirral South Labour Party Parliamentary Account

No.	Description	Total Cost
	Reimburse cost of stamps	150.00
	Total Cost:	£150.00

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

Tel: 0151 [REDACTED]
e-mail: [REDACTED]@parliament.uk

514670/8705464/514673

451994
JK
3/11

6008720
8m 3/11



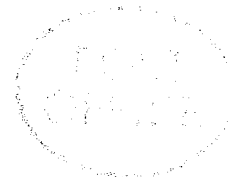
Post Office Ltd.
Your Receipt

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 CUSTOMER	90.00
BALANCE		0.00

Thank You



Post Office Ltd.
Your Receipt

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

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

S/a 2ndx100		
2 @ 30.00		60.00
TOTAL DUE TO POST OFFICE		60.00
Cash	FROM CUSTOMER	60.00
BALANCE		0.00

Thank You

DELMAR PRESS

Printers of Excellence

INVOICE



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

Invoice No: [REDACTED]

Date: 30/09/2009 ✓

Order No :

Account No: [REDACTED]

Net Amount

JOB NO. [REDACTED]

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

RECEIVED
08 OCT 2009

not paid yet
28/10/09

451996
JK

3/11

600

8737
Sm

3/11

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

I contacted the number
below and spoke to
[REDACTED], 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 owe
them anything. Checked
on 29/10/09 [REDACTED]

THINK LOCAL

INVESTING IN OUR COMMUNITY

Invoice

Invoice To

Ben Chapman MP
[REDACTED]
52 Bebington Road
New Ferry
CH62 5BH

Invoice Number

[REDACTED]

Date

10/08/2009 ✓

Insert Reference

[REDACTED]

Your Reference

[REDACTED]

Payment Terms

7 Days

Description	Qty	Rate	Per	Amount
Advertisement Think Local Wirral Bromborough 3	1	45.00	Ea	45.00
<p>not paid yet 28/10/09</p> <p>payment info attached. mt 29/10/09</p> <p>paid under 8715809 12/10/2009 12/10/2009</p> <p>514670 / 8715809 / 514674</p>				

Total

£45.00

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

Office use only
Costs/Cat5

MICHAEL BIZ

Allowance 514670

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

BEN CHAPMAN MP

WIRRAL SOUTH

Regular reports & constituency newsletters

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

VALIDATION

23 NOV 2009

RECEIVED

Supp ID Exp type/
Cat5

£		87	514
£		87	514
£		87	514
£		87	514

Advertising

Wirral Biz Think Local
Wirral Biz Think Local
Wirral Biz Think Local

£	35.00	87	514
£	50.00	87	514
£	55.00	87	514
£		87	514

Websites

(design, set up & maintenance costs)

£		87	514
£		87	514
£		87	514
£		87	514

Equipment

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

£		87	514
£		87	514
£		87	514
£		87	514
£		87	514

+3

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

[Redacted Signature]

Date 17/11/09

Data Protection

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About filling in this form.

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

Send your completed form to:

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

seen by OA
23/11/09

Invoice

Invoice To

Ben Chapman MP
 [REDACTED]
 52 Bebington Road
 New Ferry
 CH62 5BH

Invoice Number

[REDACTED]

Date

10/11/2009

Insert Reference

[REDACTED]

Your Reference

[REDACTED]

Payment Terms

7 Days

Description	Qty	Rate	Per	Amount
Advertisement Think Local Wirral New Ferry 5 514670 8716906 514674 456819 R 27/11/09 6073105 R 27/11	1	35.00	Ea	35.00
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.

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

THINK LOCAL

INVESTING IN OUR COMMUNITY

Invoice

Invoice To

Ben Chapman MP [REDACTED] 52 Bebington Road New Ferry CH62 5BH
--

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

Description	Qty	Rate	Per	Amount
Advertisement Thir.k Local Wirral Bebington 3 <i>510670 8716906 510674 6013/12 27/11 45/1920 27/11/09</i>	1	50.00	Ea	50.00
Total				£50.00

Methods of payment:

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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

Invoice

Invoice To

Ben Chapman MP
 [Redacted]
 52 Bebington Road
 New Ferry
 CH62 5BH

Invoice Number

[Redacted]

Date

10/11/2009

Insert Reference

[Redacted]

Your Reference

[Redacted]

Payment Terms

7 Days

Description	Qty	Rate	Per	Amount
Advertisement Think Local Wirral Heswall 5 <i>6013/13</i> <i>RS 27/11</i> <i>514670</i> <i>716906</i> <i>514674</i> <i>456821</i> <i>12/11/09</i>	1	55.00	Ea	55.00
Total				£55.00

Methods of payment:

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



HOUSE OF COMMONS

Direct Payment to Third-Parties
Communications Expenditure (COMMS)

14 NOV 2009

COMMS 2

Office use only
Cost/Cat?
M. CHAPMAN
Allowance 514678

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

BEN CHAPMAN MP

WIRRAL SOUTH

Regular reports & constituency newsletters

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

2

PUBLIC IMPACT

£ 2456.11

Supp ID

Exp type/
Cat5

87 - - - - - 514 - - -

PUBLIC IMPACT

£ 964.55

87 - - - - - 514 - - -

£ - - - - - 87 - - - - - 514 - - -

£ - - - - - 87 - - - - - 514 - - -

Advertising

£ - - - - - 87 - - - - - 514 - - -

£ - - - - - 87 - - - - - 514 - - -

£ - - - - - 87 - - - - - 514 - - -

£ - - - - - 87 - - - - - 514 - - -

Websites

(design, set up & maintenance costs)

£ - - - - - 87 - - - - - 514 - - -

£ - - - - - 87 - - - - - 514 - - -

£ - - - - - 87 - - - - - 514 - - -

£ - - - - - 87 - - - - - 514 - - -

Equipment

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

£ - - - - - 87 - - - - - 514 - - -

£ - - - - - 87 - - - - - 514 - - -

£ - - - - - 87 - - - - - 514 - - -

£ - - - - - 87 - - - - - 514 - - -

£ - - - - - 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

[Redacted Signature]

Date 23/11/09

Data Protection

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

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

SAVE PRINT

seen by QA 24/11/09 JT



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

Invoice

Page 1

Ben Chapman MP
House of Commons
Westminster
LONDON
SW1A 0AA

Invoice No. [REDACTED]
Invoice/Tax Date 10/11/2009
Cust. Order No.
Account Ref. [REDACTED]

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

457323
28/11/12

514670
8703898
514672

6013222 AD
27-11-09

Approved 5/11/09

Total Net Amount 2,435.75
Total VAT Amount 20.36
Invoice Total 2,456.11

Invoice Terms: 30 Days

PUBLICIMPACT

6 Southern Court, South Street, Reading RG1 4QS | 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 0AA

Invoice No.**Invoice/Tax Date**

20/11/2009

Cust. Order No.**Account Ref.****Quantity Details**

	Unit Price	Net	VAT Rate	VAT
1.00 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

457326
RS 01/12

514670
8703898
914502
514672

6013223
AD
27-11-09

Total Net Amount 956.00**Total VAT Amount 8.55****Invoice Terms: 30 Days****Invoice Total 964.55**



Direct Payment to Third Parties
Communication Expenditure (COMM)

COMMS 2

Office use only
Cost/Cat2

MICHAEL BUSH

Allowance 514670

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

10 DEC 2009

BEN CHAPMAN MP WIRRAL SOUTH

Regular reports & constituency newsletters

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

2

WIRRAL SOUTH LABOUR PARTY PARLIAMENTARY ACCOUNT	£ 5.75	87	514
CIRCULAR MAILING SERVICES	£ 343.69	87	514
	£	87	514
	£	87	514

MEMBERS' EXPENDITURE SUPPLEMENTARY BUDGETS 2009

Advertising

	£	87	514
	£	87	514
	£	87	514
	£	87	514

Websites

(design, set up & maintenance costs)

	£	87	514
	£	87	514
	£	87	514
	£	87	514

Equipment

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

	£	87	514
	£	87	514
	£	87	514
	£	87	514
	£	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

[Redacted Signature]

Date 2/12/09

Data Protection

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

Seen by OA 10/12/09 JC

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

10 DEC 2009

Wirral South Constituency Labour Party

Invoice

Invoice Number: [REDACTED]

Date: 2/12/09

To: House of Commons Department of Finance and Administration

Cheques should be made payable to:

Wirral South Labour Party Parliamentary Account

No.	Description	Total Cost
	Reimburse cost of print	5.75
Total Cost:		<u>£5.75</u>

6015862
12
16112

Subtel 8705466 + sub 672

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

460294
18-12-09 AD

Tel: [REDACTED]

e-mail: [REDACTED]@parliament.uk

INVOICE



10 DEC 2009

House of Commons
London SW1A 0AA

Page 1 of 1

Ben Chapman MP
House of Commons
LONDON

SW1A 0AA

Invoice No.	[REDACTED]
Account No.	[REDACTED]
Date	06/11/2009
VAT Reg No.	888834255

Customer Ref [REDACTED]
Order Number [REDACTED]

Invoice issued by: Parliamentary Recording Unit

Description	Qty	Unit Duration	Amount
PRU Members/ Peers E Print Image of Parliamentary Proceedings	1	Each	5.00

House of Commons

27th October 2009
cc: 153 Apx 3.05pm

26th October 2009
cc: 15 Apx 3pm

Appointment 1.15pm

[REDACTED]

Date 2/12/09

Pay	PARLIAMENTARY RECORDING
	UNIT FIVE POUNDS AND
	SEVENTY FIVE PENCE ONLY

£ 5 - 75

WIRRAL SOUTH LABOUR PAR
PARLIAMENTARY ACCOU

Sort Code [REDACTED] Account No. [REDACTED] Trans. Code [REDACTED]

Please do not write or mark below this line

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 [REDACTED]

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 [REDACTED] and invoice number [REDACTED] 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 [REDACTED] and invoice number [REDACTED] on the back of the cheque
- By BACS to account [REDACTED] sort code [REDACTED] quoting your account number [REDACTED]
- By credit card or debit card by phoning 020 7219 [REDACTED]
- (if OGD), by OPG transfer crediting account [REDACTED]



COMPLETE NATIONWIDE COVERAGE
Incorporating



CIRCULAR MAILING SERVICES

Circular House ~ 9 The Quadrant ~ Station Road ~ Hoylake ~ Merseyside ~ CH47 2EE
Tel: - 0151-832 3162 ~ Fax: - 0151-832 3555 ~ Email: - ems@marvellousidea.com

10 DEC 2009

INVOICE and confirmation of order		INVOICE NUMBER [REDACTED]	
Client	Ben Chapman	Items to be Delivered to / Collected from	
Address	52 Bebington Rd	Address	[REDACTED]
	New Ferry		
	Merseyside		
	CH62 5BH		
	uk		
Attention of	Att: [REDACTED]	Attention of	
Notes		Start Date	
Re: B1182		Your Ref.	[REDACTED]
		Our Ref.	[REDACTED]
		Customer Code	[REDACTED]
		Order Date	24/11/2009
NEWSPAPER INSERTS NOT PACKED OR BUNDLED AS SPECIFIED WILL BE LIABLE TO A SMALL SURCHARGE.			
Details	Quantity (1000s)	Price (per 1000)	Total
Leaflet Distribution Solus w/c 23-11-09 RECEIVED 26 NOV 2009 -----	6.50	45.00	292.50
VAT No: GB -636543137		NET	292.50
PAYMENT MUST BE MADE BEFORE DISTRIBUTION CAN COMMENCE.		VAT @ 17.5%	51.19
PLEASE MAKE YOUR CHEQUE PAYABLE TO: <u>CIRCULAR MAILING SERVICES</u> THANK YOU.		TOTAL	343.69
PAYMENT MUST BE RECEIVED THREE WORKING DAYS PRIOR TO DISTRIBUTION STARTING DATE, SUBJECT TO CONDITIONS OVERLEAF.			
Signed for and on behalf of:	Subtotal 8716624 / 514 673		
Circular Mailing Services:		Date:	<u>25/11/2009</u>



HOUSE OF COMMONS

Direct Payment to Third Parties
Communications Expenditure (COMMS)

MEMBERS
HOUSE OF COMMONS
SUPPORT

COMMS 2

Office use only
Costc/Cat2

MC144P15W1

Allowance 514670

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

BEN CHAPMAN MP WIRRAL SOUTH

Regular reports & constituency newsletters

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

		£	Supp ID	Exp type/ Cat5
PUBLIC IMPACT		207.00	87	514
			87	514
			87	514
			87	514

31

Advertising

THINK LOCAL (HESWALL)		55.00	87	514
THINK LOCAL (NEW FERRY)		35.00	87	514
			87	514
			87	514

twice 6821
27/10/09
twice 6819
27/10/09 - RWD

Websites

(design, set up & maintenance costs)

		£	87	514
		£	87	514
		£	87	514
		£	87	514

Equipment

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

		£	87	514
		£	87	514
		£	87	514
		£	87	514
		£	87	514

Signature

Please securely attach required invoices in support of your payments.
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Authorisation and declaration

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

Member's Signature

[Redacted Signature]

Date 3/12/09

Data Protection

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

Seen by OA
10/12/09
JC

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

10 NOV 2009

Invoice

Page 1

Ben Chapman MP
House of Commons
Westminster
LONDON
SW1A 0AA

Invoice No. [REDACTED]

Invoice/Tax Date

31/10/2009

Cust. Order No.

Account Ref. [REDACTED]

Quantity Details

	Unit Price	Net	VAT Rate	VAT
1.00 Delivery of tabloid newspapers	180.00	180.00	15.00	27.00

subtel 8703898 / 54673

6015644
15.12.09 AD

459645
RS1612

Total Net Amount 180.00**Total VAT Amount 27.00****Invoice Terms: 30 Days****Invoice Total 207.00**

Invoice

Invoice To

Ben Chapman MP
 [REDACTED]
 52 Bebington Road
 New Ferry
 CH62 5BH

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

Description	Qty	Rate	Per	Amount
Advertisement Think Local Wirral Heswall 5	1	55.00	Ea	55.00
<p><i>PAID</i></p> <p><i>TW456821</i></p> <p><i>27/11/2009</i></p>				
<p><i>Sub 670 / 8716906 / sub 74</i></p>				<p>Total £55.00</p>

PAID

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).

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

Invoice

Invoice To

Ben Chapman MP
 [REDACTED]
 52 Bebington Road
 New Ferry
 CH62 5BH

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

Description	Qty	Rate	Per	Amount
Advertisement Think Local Wirral New Ferry 5	1	35.00	Ea	35.00
Total				£35.00

PAID
70456819
22/11/2009
514670 / 8716906 / 514674

Methods of payment:

PAID

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).

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



HOUSE OF COMMONS

COMMS 2

Office use only
Costs/Cat2

M CHAPMAN

Allowance 514670

Direct Payment to Third-Parties
Communications Expenditure (COMMS)

10 DEC 2009

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

BEN CHAPMAN MP

WIRRAL SOUTH

Regular reports & constituency newsletters

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

CIRCULAR MAILING SERVICES

£ 1974.00

Supp ID

Exp type/
Cat5

87 514

£ 87 514

£ 87 514

£ 87 514

①

Advertising

£ 87 514

£ 87 514

£ 87 514

£ 87 514

Websites

(design, set up & maintenance costs)

£ 87 514

£ 87 514

£ 87 514

£ 87 514

Equipment

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

£ 87 514

£ 87 514

£ 87 514

£ 87 514

£ 87 514

m

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 9/12/09

Data Protection

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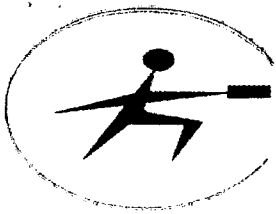
For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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

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





COMPLETE NATIONWIDE COVERAGE
Incorporating



CIRCULAR MAILING SERVICES

Circular House - 9 The Quadrant - Station Road - Hoylake - Merseyside - CH47 2EE
Tel - 0161-632 3162 - Fax - 0161-632 3666 - Email - cms@marvellousideg.com

INVOICE and confirmation of order		INVOICE NUMBER	██████████
Client	Ben Chapman	Items to be Delivered to / Collected from	
Address	52 Bebington Rd	Address	██████████ } 16,000
	New Ferry		} 16,000 Tony... MCMAS/LLC Self Storage } 16K Goodlass Rd. off Speke Rd Liverpool L24 9 115
	Merseyside		
	CH62 5BH		
	uk	Attention of	
Attention of	Att: ██████████	Start Date	
Notes		Your Ref.	██████████
Re: ██████████		Our Ref.	██████████
		Customer Code	██████████
		Order Date	07/12/2009

NEWSPAPER INSERTS NOT PACKED OR BUNDLED AS SPECIFIED WILL BE LIABLE TO A SMALL SURCHARGE.

Details	Quantity (1000s)	Price (per 1000)	Total
Leaflet Distribution Solus	32.00	50.00	1,600.00
Leaflet Distribution Solus	1.00	80.00	80.00
2 Liverpool Crews for extra pace			
	460287 18-12-09 AD	6015861 u 16112	
VAT No: GB -636543137		NET	1,680.00
PAYMENT MUST BE MADE BEFORE DISTRIBUTION CAN COMMENCE.		VAT @ 17.5%	294.00
PLEASE MAKE YOUR CHEQUE PAYABLE TO: <u>CIRCULAR MAILING SERVICES</u> THANK YOU.		TOTAL	1,974.00

PAYMENT MUST BE RECEIVED THREE WORKING DAYS PRIOR TO DISTRIBUTION STARTING DATE, SUBJECT TO CONDITIONS OVERLEAF. ↗

Signed for and on behalf of:	Sub 70 / 8716624 / Sub 73		
Circular Mailing Services:	██████████	Date:	07/12/2009



HOUSE OF COMMONS

Direct Payment to Third Parties 26 APR 09

Administrative and Financial Regulations 2005

Office use only
Costs/Cat2

MICHAEL BOWI

Allowance 514510

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

BEN CHAPMAN	WIRRAL SOUTH
-------------	--------------

Cost of accommodation

(e.g. office rent, rates, surgery hire, repairs, alterations, security, buildings insurance and utilities)

	£	Supp ID	Exp type/ Cat5
		87	514
		87	514
		87	514
		87	514

Equipment & supplies

(e.g. telecommunications, purchase & lease of IT & office equipment, equipment insurance, furniture, stationery, postage and petty cash)

UNITEL	£ 35.29 ✓	87	2009/10	514
BANNER	£ 4.41 ✓	87	2010/11	514
PENKETH'S	£ 28.18 ✓	87	2009/10	
PENKETH'S (see note on invoice)	£ 16.44 ✓	87	2009/10	

Travel costs

(e.g. travel incurred over and above that provided from your Travel Expenditure: may relate to staff travel or taxis for UK travel. Journey details must be provided)

	£	87	514
	£	87	514
	£	87	514
	£	87	514

Work commissioned and bought in services

NB Please indicate those costs you wish to be charged to your Staffing Expenditure otherwise costs will automatically be charged to your AOE.

(e.g. maintenance & janitorial services, translation & interpretation services, training, recruitment services and professional fees)

511112 <input type="checkbox"/>		£	87	514
511112 <input type="checkbox"/>		£	87	514
511112 <input type="checkbox"/>		£	87	514
511112 <input type="checkbox"/>		£	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 that the amounts claimed comply with the principles and rules contained in the Green Book.

Please pay from 2009/10 allowance.

Member's
Signature

Date 15/4/09

Data Protection

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About filling in this form.

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

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

AC



Invoice Number: [REDACTED]
 Date (And Tax Point): 22 March 2010
 Billing Period (Ending): 28 February 2010
 Account Number: [REDACTED]

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

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

CO

RECEIVED
 07 APR 2010

6034680

JE

24-5-10

514510

871 4591

514504

Invoice

Call Charges Breakdown

Local Calls	£0.31
National Calls	£0.89
Mobile Calls	£2.69
Special&satellite Calls	£1.71

480256

SS 6-5-10

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: [REDACTED], Account No: [REDACTED] - 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.

Invoice

Please see reverse for New Bank Details for Payments



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

Sales Order No : [REDACTED]

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

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 01/04/2010

Amt. Due : 4.41

* INVOICE NO. [REDACTED] *

Invoice To :

Ben Chapman MP
Wircal South

House of Commons
London

SW1A 2LW

Charge To :

Ben Chapman MP
Wircal South

House of Commons
London

SW1A 2LW

Delivered To :

BEN CHAPMAN MP
BEN CHAPMAN MP
WIRRAL SOUTH

HOUSE OF COMMONS
LONDON
SW1A 2LW

Page 1 Of 1 Date 01/04/2010

Acc.No [REDACTED] Order Date 31/03/2010

Order [REDACTED]

C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		0430013	PARKER QUINK INK 2oz BLACK	1	BOTTLE	3.7500	31/03/10	3.75	17.5	0.66
2		PROMOENVIS10	PROMOTIONAL ENVISAGE LEAFLET MAR 10	1	EACH	0.0000	31/03/10	0.00	17.5	0.00

6034681
JE
4.5.10

514 510
870 0642
514 502

480258
S.S 6-5-10

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	3.75	0.66

Sales Order Total (VAT excl)

3.75

Settlement : None
Discount Terms :

INVOICE GOODS	3.75
INVOICE V.A.T.	0.66
INVOICE TOTAL	4.41

**Please
return
the slip**

from final page
of invoice with
your payment
by

29/04/2010

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

INVOICE

Page 1 of 1

TAXPOINT DATE: 26/03/2010		DUE DATE: 30/04/2010			ACCOUNT: [REDACTED]			
CODE	DESCRIPTION	PACK	PRP	DISC%	NET	QTY	TOTAL	V
<i>Delivery note:</i> [REDACTED]		<i>Our reference</i> [REDACTED]		<i>Order no:</i> [REDACTED]				
EN2625	Initiative Envelope DL Self Seal Window Banker White	1	56.80	78.89	11.99	2	23.98	S
<p>514 510 870 5034 514 502</p> <p>6034682 JE 2.5.10</p> <hr/> <p>480260 S.S 6-5-10</p>								

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
S	23.98	17.50	4.20



Certificate No. 2355

GOODS VALUE	23.98
VAT	4.20
AMOUNT PAYABLE	£28.18

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

RECEIVED
 06 APR 2010

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

INVOICE

Page 1 of 1

TAXPOINT DATE: 31/03/2010		DUE DATE: 30/04/2010		ACCOUNT: [REDACTED]				
CODE	DESCRIPTION	PACK	RRP	DISC%	NET	QTY	TOTAL	V
<i>Delivery note:</i> [REDACTED] <i>Our reference:</i> [REDACTED] <i>Order no:</i> [REDACTED]								
EN2625	Initiative Envelope DL Self Seal Window Banker White	1	56.80	75.37	13.99	1	13.99	S
<i>Delivery note:</i> [REDACTED] <i>Our reference:</i> [REDACTED] <i>Order no:</i> [REDACTED]								
PCXEROX	Xerox Digital Plus Copier Paper A4 PK500 103R00630	1	9.98	78.96	2.10	12	25.20	S
<p>480262 S-S 6-5-10 ← Please pay 13.99 + VAT only. The rest has been paid separately.</p> <p>514510 8705034 514502</p> <p style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;">£ 16.44</p> <p style="margin-left: 200px;">6034683 JC 2.5.10</p>								

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
S	39.19	17.50	6.86



Certificate No. 2355

GOODS VALUE	39.19
VAT	6.86
AMOUNT PAYABLE	£46.05



HOUSE OF COMMONS

Direct Payment to Third Parties

Administration of the Civil Contingents (AOE)

Office use only

Cost/Cat2

MICHAEL BWT

Allowance 514510

Supp/Res 1/2

7/1

10 MAY 2010

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

BEN CHAPMAN	WIRRAL SOUTH
-------------	--------------

Cost of accommodation

(e.g. office rent, rates, surgery hire, repairs, alterations, security, buildings insurance and utilities)

	£	Supp ID	Exp type/Cat5
		87	514
		87	514
		87	514
		87	514

Equipment & supplies

(e.g. telecommunications, purchase & lease of IT & office equipment, equipment insurance, furniture, stationery, postage and petty cash)

GREEN DEEDS RECYCLING 10/11	£ 17.63	87	514
GREEN DEEDS RECYCLING 10/11	£ 17.63	87	514
ROYAL MAIL 10/11	£ 65.97	87	514
UNITEL 09/10	£ 28.82	87	514

Travel costs

(e.g. travel incurred over and above that provided from your Travel Expenditure: may relate to staff travel or taxis for UK travel. Journey details must be provided)

	£	87	514
	£	87	514
	£	87	514
	£	87	514

Work commissioned and bought in services

(e.g. maintenance & janitorial services, translation & interpretation services, training, recruitment services and professional fees)

NB Please indicate those costs you wish to be charged to your Staffing Expenditure otherwise costs will automatically be charged to your AOE.

511112 <input type="checkbox"/>		£	87	514
511112 <input type="checkbox"/>		£	57	514
511112 <input type="checkbox"/>		£	87	514
511112 <input type="checkbox"/>		£	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 that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

Date 29/4/10

Data Protection

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

S14510
S14508

10/11
MIS 8717854

Green Deeds Limited

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



INVOICE

DATE: 15/04/2010
INVOICE # [REDACTED]
Customer ID [REDACTED]

481375
21/5

BILL TO:

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

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Recycling Collection	Thursday 29th April 2010 Collection of agreed materials. Bags Included.	1	15.00	15.00
Duty Of Care	Waste Transfer Notes	1	FREE	FREE
6035706 8018105				

Total (Ex VAT)	£15.00
VAT	£2.63
TOTAL (Inc VAT)	£17.63

Other Comments or Special Instructions

- Total payment due within 30 days of the date above.
- Payment to made through Barclays bank account:
Sort Code: [REDACTED]
Account Number: [REDACTED]
- 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

514502

870939

870419

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

1 of 2

To 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

481376

Handwritten signature

6035634 SK 1810S

Customer account number

Legal entity number

Terms

30 days

Please pay by

17 May 2010

Table with columns: Docket no., Posting date, Sender's ref., Format, Service, Quantity, Weight(kg), Unit cost (£), Net value, VAT

Opening balance on account 14.73 CR

Payment received - thank you 40.00 CR

Table for 02 Jan 2010: RESPONSE SERVICES, 6 Items, £0.275. Breakdown w/e 02 Jan 2010

Table for 09 Jan 2010: RESPONSE SERVICES, 1 Item, £0.275. Breakdown w/e 09 Jan 2010

Table for 09 Jan 2010: RESPONSE SERVICES, 1 Item, £0.28

Amount carried forward to next page 2.22

Payment advice

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

Form for Royal Mail use only with fields for Office code, Bank code, Rec'd by, Input by

Paying by cheque?

Cheques should be crossed 'a/c payee' and made payable to Royal Mail Group Ltd. Fill in the boxes to the right, then tear off and return this payment advice with your cheque...

Your cheque number

Amount tendered

Customer name/ Customer account number BEN CHAPMAN MP

Invoice Number

Payment address

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



Invoice Number: [REDACTED]
 Date (And Tax Point): 15 April 2010
 Billing Period (Ending): 31 March 2010
 Account Number: [REDACTED]

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

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

514510
 514504
 87145891
 09/110

6035636 SK 1810S

Invoice

Call Charges Breakdown

National Calls	£0.01
Mobile Calls	£0.10

4813 +8
 P 21/5

Total Charges

Total Call Charges	£0.11
Total Service Charges	£24.42
VAT (17.5% of £24.53)	£4.29
Total	£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 Ivy Street, Priory Industrial Estate, Birkenhead, Merseyside, CH41 5EE. Or remit payment direct to our bankers :- [REDACTED] Sort Code: [REDACTED] Account No: [REDACTED] - 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