



Communications Allowance
Member's reimbursement form

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When to use this form

Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

Michael R. APHAM

Constituency

BARNSELY WEST & PENISTONE

Office use only

Costs

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and above.

Period of claim

from 31 / 1 / 07 to / /

Allowance year

Description of service or goods

Amount

TV licence	£131 : 50p
replacement of cord on 2	£ 80 : 00p
windows 2 doors trimmed	£ : p
to allow them to close	£ : p
TV licence paid twice	£ : p
but repaid to you	£ : p
	£ : p

Total

£211 : 50p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date 24.04.07

Paid in full

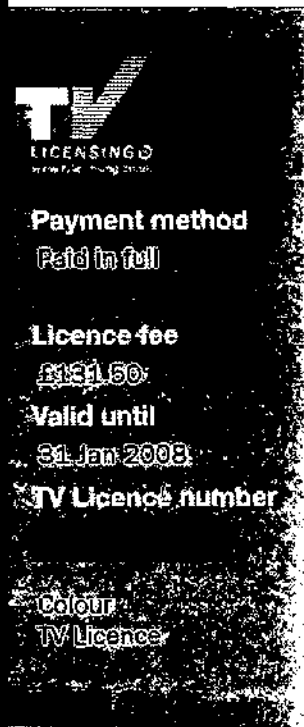
Mr M Clapham



Payment method

Paid in full

£131.50



Payment method

Paid in full

Licence fee

£131.50

Valid until

31 Jan 2008

TV Licence number

Colour

TV Licence



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Your details

Name
in CAPITAL LETTERS

MICHAEL CLAPHAM

Constituency

BARDSLEY WEST AND PEWISTONE

Office use only

Costs

Claim details

You can only claim for

costs you have actually paid.

Please ensure

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

Period of claim

from 1/1/ to 1/1/

Allowance year

07/08

Description of service or goods

Amount

Description of service or goods	Amount
Delivery of MP's Report	£ 415 : 60 p ✓
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office Allow.

Total

£ 415 : 60 p ✓

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

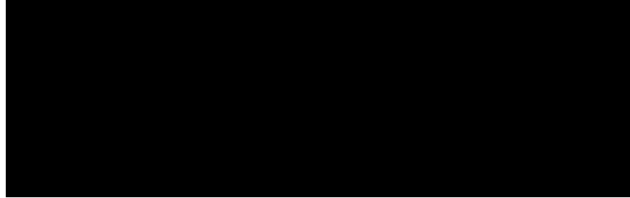
[Redacted Signature]

MP

Date

31/3/08

barnsleyindependent



Barnsley Independent Leaflet Distribution

Invoice for prepayment

Michael Clapham MP

25 th March 2008

Distribution details

Leaflet Title	Quantity	Payment
<i>Michael Clapham MP Distribution Date; 8th April 2008</i>	<i>18,000</i>	£353.70
		VAT £61.90
		Total £415.60





Communications Allowance
Direct payment of suppliers

- 1 APR 2008

When to use this form

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

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance. If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

MICHAEL CLAPHAM

Constituency

BARNSLEY WEST & PENISTONE

Office use only

Costs

Claim details

You can only request Please ensure

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

Period of claim

from / / to / /

Allowance year

07/08

Suppliers

Amount

Office use only

Allow. / Supp ID / Exp.Type

Sheaf Graphics

£2760.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature

[Redacted Signature]

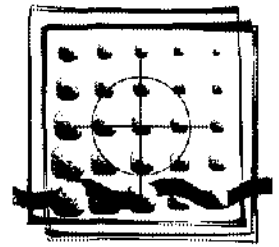
MP

Date

31/3/08

INVOICE

Number: [REDACTED]
Date: 14/03/2008
Your Ref:



Sheaf Graphics

Michael Clapham MP

For the supply of

936; Parliamentary Reports, folded A3 full-colour, 28500 copies

Cost	VAT
£ p	£ p
2,760.00	0.00

Account number/job number

[REDACTED]

Sub totals 2,760.00 0.00

Add VAT at 17.5% 0.00

Total Due: £ 2,760.00

[REDACTED]

[REDACTED]