



Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

8003 1.1.07 2.0

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

JOHN HORAM

Constituency

ORPINGTON

Office use only

Costs

M

Claim details

You can only request Please ensure

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

Period of claim

from

15 October 2007 to

Allowance year

2007, 2008

Suppliers

Amount

PLS

£ 2622.52 p

Windows Printer

£ 2233.00 p

(copy enclosed; previously cleared)

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type

Authorisation and declaration

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

Signature

MP

Date

4 Jan 2008

Data protection

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Send your completed form to

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

Office use only**Initials / Date**


Validation completed

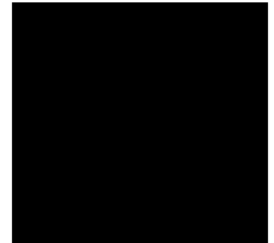
Comments




Invoice

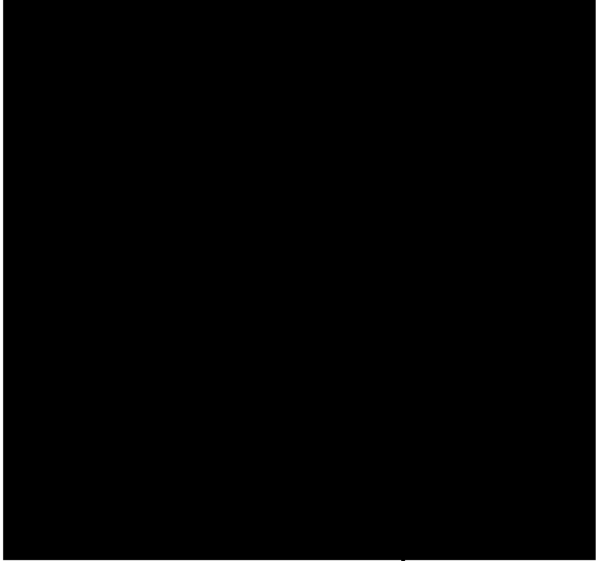


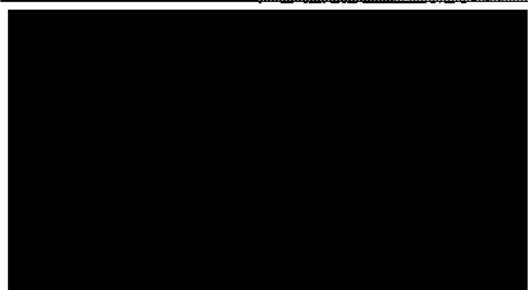
Parliamentary
Liaison Services
Limited

Invoice To
John Horam Esq MP




VAT REG NO	Tax Date	Invoice No	Ref No	Terms
	20/12/2007			Due on receipt

Description	Net Amount	VAT %	VAT AMT
Recharge of Distribution Costs of Westminster Report (CA)	2,231.93	17.50%	390.59
			



SUBTOTAL	£2,231.93
VAT TOTAL	£390.59
Total	£2,622.52



INVOICE

JOHN HORAM MP

Your Ref.	Account	Our Ref.	Delivery	Type	Date	Number
				INV Page:1	20 DEC 07	72651
Description			Quantity	Price		Value
JOB NO [REDACTED] WESTMINSTER REPORTS - ORPINGTON QTY: 43075 INK: 4X4 STOCK: 90 GSM BOND TRIM FOLD AND PACK			1.00	1983.00		1983.00 0
DELIVERY TO 2 DROPS - ROYAL MAIL - ROCHESTER			1.00	250.00		250.00 0

<-----£ VAT Analysis----->

Code	Supplies	VAT
0 0.00	2233.00	0.00

Net	2233.00
VAT	0.00
Total	2233.00
Due by	17 JAN 08





Member's reimbursement form

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

JOHN HOSKIN

Constituency

BEKINGTON

Office use only

Costs M

Claim details

You can only claim for

costs you have actually paid.

Please ensure

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

Period of claim

from 01 / SEPT / 2007 to 30 / NOV / 2007

Allowance year

2007 / 2008

Description of service or goods

ABULFURQAN ADVERTISE

Amount

£ 299 : 64 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 299 : 64 p

Office use only

Allow. / Exp. Type (cat5)

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

2 Dec 2007



=====

To: JOHN HORAM MP



Invoice Date: 15/11/07

Invoice No:



Account No:

I N V O I C E

d e s c r i p t i o n

a m o u n t

Display ad. (3rd in series of 3) in BROMLEY NEWS 15/11/07

Our ref: 00027510/ORP

Appeared in section: ROP

7 cms x 2 col(s) = 14 cms @rate: SPECIAL AGREED PRICE =

£85.00

N E T T O T A L

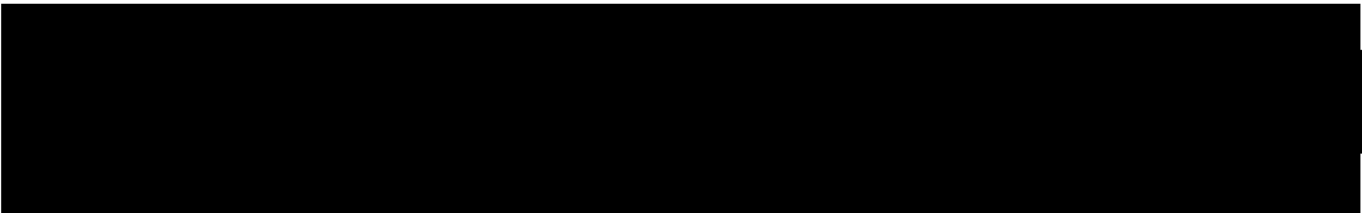
£85.00

V A T a t 1 7 . 5 0 %

£14.88

T O T A L T O B E P A I D

£99.88





Statement

To: JOHN HORAM MP



Account No.:



Date: 12/11/2007

Date	Invoice No.	Invoices	Cash	Item Balance
20/09/2007	[Redacted]	99.88		99.88
18/10/2007	[Redacted]	99.88		99.88

106823

+ 106823

~~99.88~~
99.88



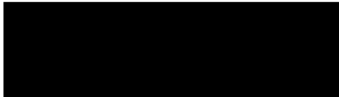
Balance 199.76

299.64

BIGGIN HILL NEWS LTD

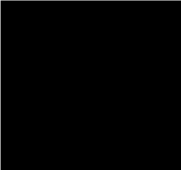


To: JOHN MORAM MP



Invoice Date: 20/09/07

Invoice No:



Account No:

I N V O I C E

d e s c r i p t i o n

a m o u n t

Display ad. (1st in series of 3) in BROMLEY NEWS 20/09/07

Our ref: 00027510/ORP

Appeared in section: ROP

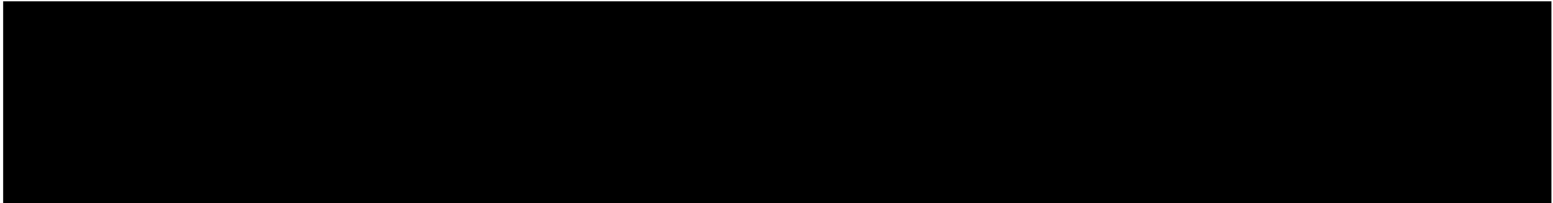
7 cms x 2 col(s) = 14 cms @rate: SPECIAL AGREED PRICE =

£85.00

NET TOTAL £85.00

VAT at 17.50% £14.88

TOTAL TO BE PAID £99.88





Communications Allowance
Member's reimbursement form

30 AUG 2007

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 JOHN HORAN
Constituency ORPINGTON

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. - 51 2007

Period of claim from May, 2007 to Nov, 2007 Allowance year 2007/2008

Table with 2 columns: Description of service or goods, Amount. Entry: ADVILE BUREAU RENT, £ 240 : 00 p. Total: £ 240 : 00 p.

Office use only

Authorisation and declaration

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

Signature Date 24 Aug 2007 MP

Data protection

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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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£ 240.00

£

Comments

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THE TEMPLE



Invoice number: [Redacted]
Dated: 16/08/2007

To:-

John Horam

Re [Redacted] surgeries

Description of service provided:-


Hire of the Back rooms

Session	Cost
Sep	£40.00
Oct	£40.00
Nov	£40.00

Please make cheques payable to "The Temple" and forward to the Treasurer at the address quoted above. Thankyou.

THE TEMPLE




Invoice number: 

Dated: 16/08/2007

To:-

John Horam

Re  surgeries

Description of service provided:-

Hire of the Back rooms

Session	Cost
May	£40.00
June	£40.00
July	£40.00

Please make cheques payable to "The Temple" and forward to the Treasurer at the address quoted above. Thankyou.



Communications Allowance Member's reimbursement form

21 AUG 2007

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

JONN HORAN

Constituency

ORPINGTON

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 JUNE, 2007 to JULY, 2007 Allowance year 2007 / 2008

Description of service or goods

Amount

ADVICE BUREAU ADVERTS (JUNE)	£ 99-88	p
" (JULY)	£ 99-88	p

Office use only

Allow. / Exp. Type (cat5)

Total

£ 199.76 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

20 Aug 2007

Data protection

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Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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£ 199.76

£

Comments

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10 JUL 2007

Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

When to use this form

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

About filling in this form

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

Your details

Name in CAPITAL LETTERS

JONATHAN HORAM

Constituency

ORPINGTON

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 3 July 2007 to / /

Allowance year

2007 / 2008

Suppliers

Amount

WINDRUST GROUP

£1,970.00 p

(Printing of Constituency Newspaper)

£ : p

£ : p

£ : p

£ : p

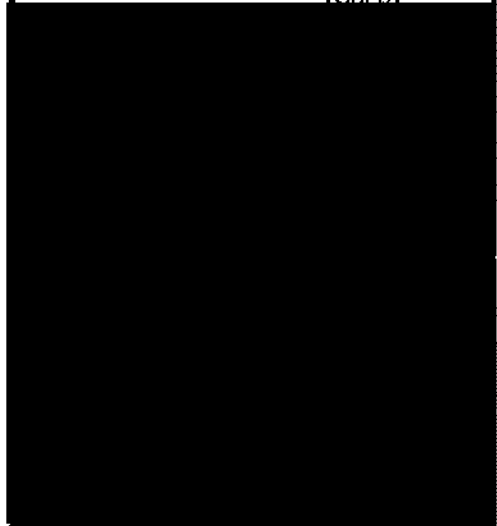
£ : p

£ : p

£ : p

Office use only

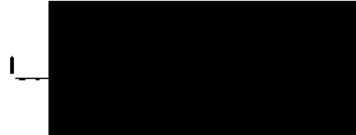
Allow. / Supp ID / Exp.Type (Cat 5)



Authorisation and declaration

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

Signature



MP

Date

6 July 2007

Data protection

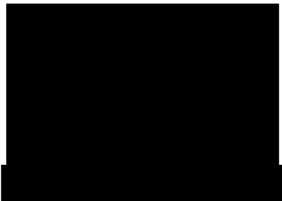
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the HM Revenue & Customs. The information 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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Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments	

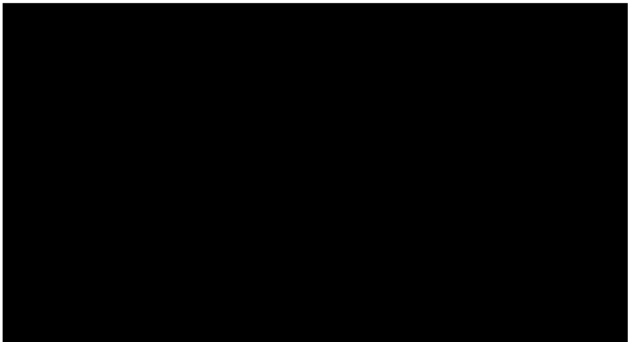


INVOICE

JOHN HORAM MP



Your Ref.	Account	Our Ref.	Delivery	Type	Date	Number
				INV Page:1	29 JUN 07	71093
Description			Quantity	Price		Value *
			1.00	1820.00		1820.00 0
			1.00	150.00		150.00 0



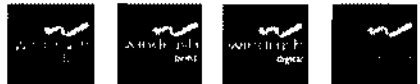
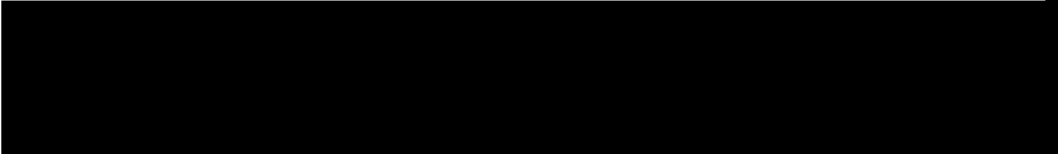
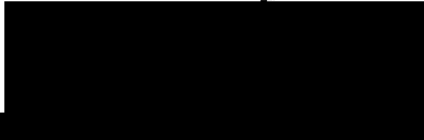
22 1820.00

<-----£ VAT Analysis----->

Code	Supplies	VAT
0	1970.00	0.00

Net	1970.00
VAT	0.00

Total 1970.00
For payment by BACS





FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

18 JUN 2007

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Your details

Name
in CAPITAL LETTERS

JOHN HOICAM

Constituency

ORPINGTON

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 25 / 05 / 2007 to

_____ / _____ / _____

Allowance year

2007 / 2008

Suppliers

Amount

PLS /

£ 1,887 : 41 p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

Office use only

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

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

16 June 2007

Data protection

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

Office use only

Initials / Date

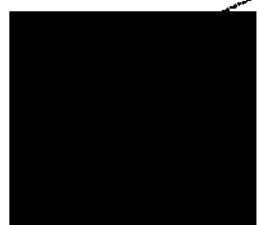
Validation
completed

Comments

Invoice



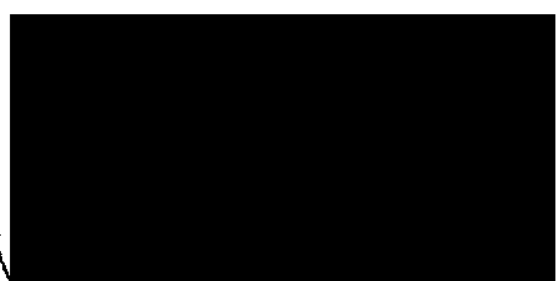
Parliamentary
Liaison Services
Limited



Invoice To
John Horam Esq MP
[REDACTED]

VAT REG NO	Tax Date	Invoice No	Ref No	Terms
[REDACTED]	25/05/2007	[REDACTED]	[REDACTED]	Due on receipt

Description	Net Amount	VAT %	VAT AMT
Recharge of distribution costs of Westminster Report [REDACTED]	1,606.31	17.50%	281.10



SUBTOTAL	£1,606.31
VAT TOTAL	£281.10
Total	£1,887.41

