



Communications Allowance
Direct payment of suppliers

When to use this form

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

About filling in this form

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

Your details

Name
in CAPITAL LETTERS

JOHN HAPLES

Constituency

STRAFORD ON-AVON

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 01/03/05 to 31/03/06

Allowance year

02/05 ✓

Suppliers	Amount	Office use only		
		Allow.	Supp ID	Exp.Type (Cat 5)
<u>HERALD PUBLISHING</u>	<u>£ 86.95</u> p ✓			
_____	£ _____ : _____ p			
_____	£ _____ : _____ p			
_____	£ _____ : _____ p			
_____	£ _____ : _____ p			
_____	£ _____ : _____ p			
_____	£ _____ : _____ p			
_____	£ _____ : _____ p			
<u>i a Unw Smearth</u>	<u>£ 86.95</u> ✓			

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

4/4/08

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

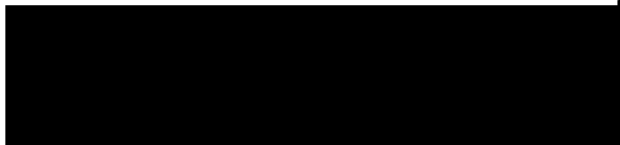
Comments

INVOICE

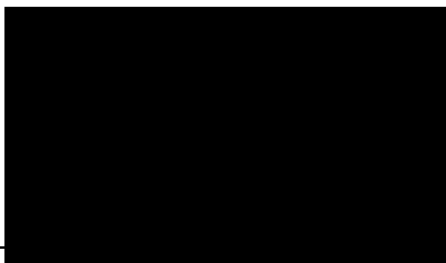


INVOICE ADDRESS

John Manley, MP.
[Redacted]



Page No. 1

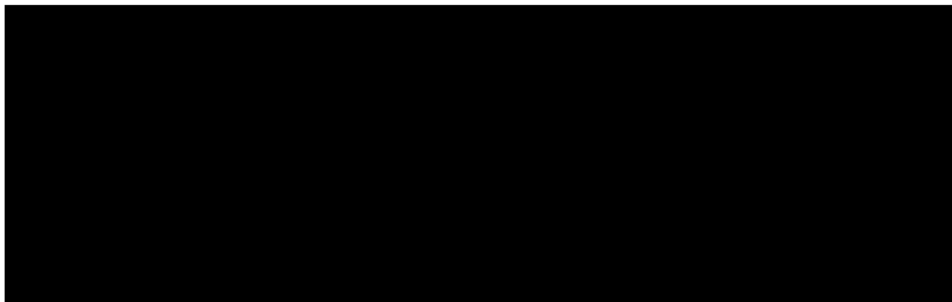


ACCOUNT NO.	INVOICE DATE	INVOICE NO.
[Redacted]	13-03-08	[Redacted]

PRODUCT CODE	DESCRIPTION	UNIT COST	NET COST	VAT
MP 760	Trade advertisement HERALD [Redacted]	10 00 00	74.00	1

CODE	GOODS	VAT RATE	VAT AMOUNT
1	74.00	5%	12.95

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
74.00	12.95	86.95



20 FEB 2008



Communications Allowance
Direct payment of suppliers

Comms2
page 1 of 2

When to use this form

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About filling in this form

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Your details

Name in CAPITAL LETTERS

JOHN MAPLES MP.

Constituency

STRATFORD ON AVOON.

Office use only Cost



Claim details

You can only request
Please ensure

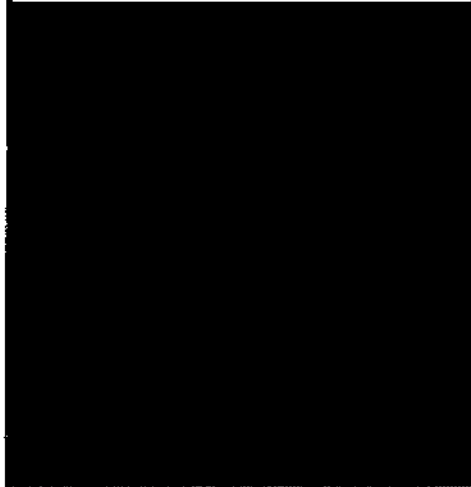
- payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from 01/02/08 to 29/02/08 Allowance year 07/08.

Table with columns: Suppliers, Amount. Row 1: SMILE PUBLISHING LTD, £ 411.25p. Row 2: (see attached), £ : p. Subsequent rows are blank.

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

20/2/08

INVOICE TO:

Invoice

Date / Tax Point 28-Jan-08

Invoice No: [REDACTED]

Our Ref: [REDACTED]

Your Ref:

DESCRIPTION	AMOUNT
<p>[REDACTED]</p> <p>a third of page (1/3) advertisement in Warwick Hospital patients handbook, in association with Radio Warnford.</p>	<p>£350.00</p>

Terms: 30 days Nett of Invoice Please

SUB TOTAL	£350.00
V.A.T. 17.5%	£61.25
TOTAL	£411.25
AMOUNT PAID	£0.00
TOTAL PAYABLE (Balance Outstanding)	£411.25

[REDACTED]



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

23 JAN 2008

When to use this form

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Your details

Name in CAPITAL LETTERS

JOHN MAPLES MP

Constituency

STRATFORD - ON - AVON

Office use only Cost



Claim details

You can only request Please ensure

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

Period of claim

from 01/01/08 to 31/01/08 Allowance year 07/08

Suppliers

Amount

HERALD PUBLISHING £ 86.95 P

£ : P

£ : P

£ : P

£ : P

£ : P

£ : P

£ : P

Office use only

Allow. / Supp ID / Exp.Type



Authorisation and declaration

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

Signature



MP

Date

21 Jan 08

EC

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

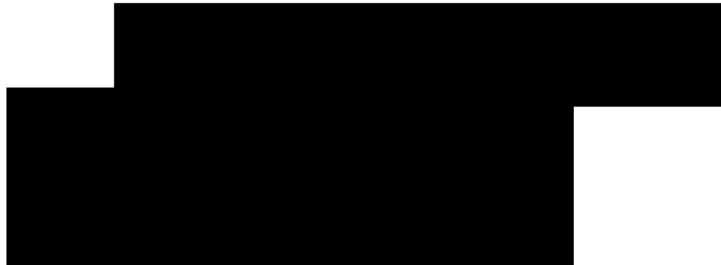
Comments

INVOICE





INVOICE ADDRESS

John Mables, MP,




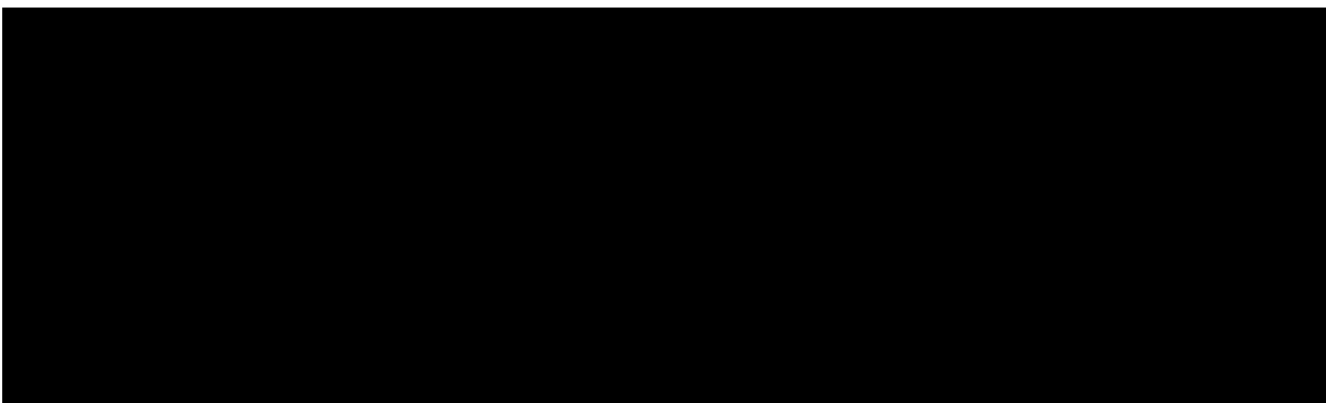
Page No. 1

ACCOUNT NO.	INVOICE DATE	INVOICE NO.
	10-01-08	

PRODUCT CODE	DESCRIPTION	UNIT COST	NET COST	VAT
ND /SC	Trade advertisement HERALD	10-01-08	74.00	1

CODE	GOODS	VAT RATE	VAT AMOUNT
1	74.00	Std	12.95

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
74.00	12.95	86.95





Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

23 JAN 2008

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Your details

Name
in CAPITAL LETTERS

JOHN MARLES MP

Constituency

STRATFORD - ON - AVOON.

Office use only Cost



Claim details

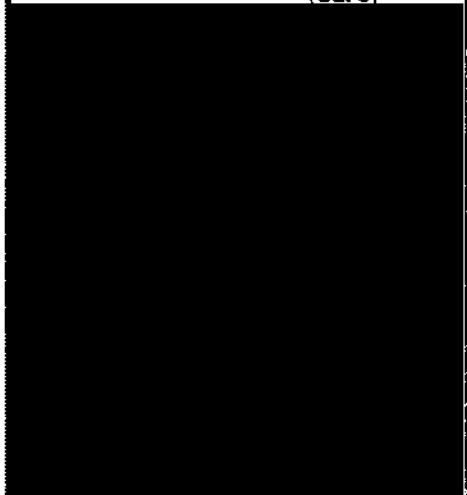
You can only request
Please ensure

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

Period of claim from 01/01/08 to 31/01/08 Allowance year 07/08

Suppliers	Amount
JOHNSON PUBLISHING	£ 141.00 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



MP

Date

21/1/08

EC

Invoice



Johnston Press Midlands Division

Mr John Maples M.P

Order Reference				DUE DATE: 11/02/2008	Account Number			
Booked By	Mr john maples					Invoice Number		
Advert ID	johnmaples							
Classification	ROP - Local	Style					Invoice Date	12-01-2008
Size	8x3	Source Code	Miss Rachel O'Reilly				URN Number	
							Customer Tel No	0207 219 5495

Title	First Insert Date	No. Inserts	Charge	Amount
Midweek Courier	09/01/2008	1		
Leamington Courier	11/01/2008	1		
			GROSS AMOUNT	120.00



SUB-TOTAL	120.00
VAT AT 17.50%	21.00
Total Amount Due	£ 141.00



24 hour payment hotline



Communications Allowance
Direct payment of suppliers

09 JAN 2008

Comms2

page 1 of 2

VALIDATION

09 JAN 2008

RECEIVED

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About filling in this form

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Your details

Name
in CAPITAL LETTERS

JOHN MAPLES MP

Constituency

STRATFORD - OH - AVON

Office use only Cost

Claim details

You can only request
Please ensure

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

Period of claim

from 01 / 01 / 2008 to 31 / 01 / 2008 Allowance year 07 / 08

Suppliers	Amount
JOHNSTON PRESS MINGLANDS	£ 141 : 00 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only

Allow.	Supp ID	Exp.Type

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

8 JAN 08

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



Johnston Press Midlands Division

Mr John Maples M.P.

Order Reference	[REDACTED]		Account Number	[REDACTED]
Booked By	Mr John Maples		Invoice Number	[REDACTED]
Advert ID	[REDACTED]		Invoice Date	15-12-2007
Classification	ROP - Local	Style	URN Number	[REDACTED]
Size	8x3	Source Code	Customer Tel No	0207 219 5495
		Miss Rachel O'Reilly		

Title	First Insert Date	No. Inserts	Charge	Amount
Midweek Courier	12/12/2007	1	GROSS AMOUNT	120.00
Leamington Courier	14/12/2007	1		



SUB-TOTAL	120.00
VAT AT 17.50%	21.00
Total Amount Due	£ 141.00



24 hour payment hotline





Communications Allowance
Direct payment of suppliers

09 JAN 2008

Comms2
page 1 of 2

VALIDATION
09 JAN 2008
RECEIVED
02072494340

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

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Your details

Name in CAPITAL LETTERS

JOHN MAPLES MP

Constituency

STAMFORD DN - AVON

Office use only Cost

Claim details

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

Period of claim from 1/11/07 to 30/11/07 Allowance year 07/08

Suppliers /to attached Amount

Table with 2 columns: Suppliers, Amount. Rows include Premium Concepts (£928.25) and Johnston Press (£141.00).

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

3.12.07

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Office use only

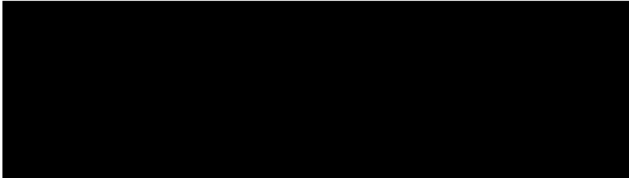
Initials / Date

Validation completed

Comments



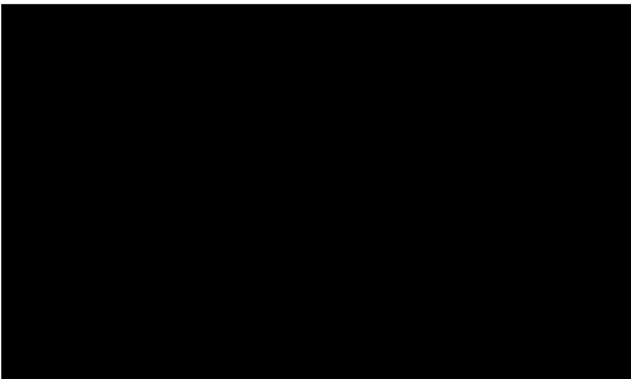
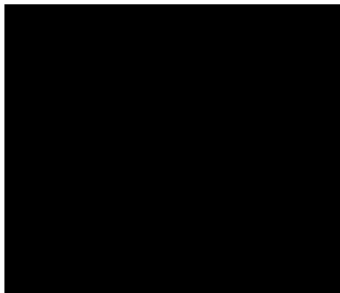
Mr John Maples, MP INV



INVOICE

Invoice Number [Redacted]
Invoice date 31/10/2007
Order No.
Customer Ref. No. [Redacted]

Advertising Medium	Location	Unit Price	Net Amount	VAT Amount
Information Boards	Stratford Hospital	790.00	790.00	138.25



Total Net Amount 790.00
Total VAT Amount 138.25
Invoice Total 928.25

Invoice



Johnston Press Midlands Division

Mr John Maples M.P

Order Reference	DUE DATE: 17/12/2007		Account Number	
Booked By	Mr john maples		Invoice Number	
Advert ID	johnmaples		Invoice Date	17-11-2007
Classification	ROP - Local	Style	URN Number	
Size	8x3	Source Code	Miss Rachel O'Reilly	Customer Tel No

Title	First Insert Date	No. Inserts	Charge	Amount
Midweek Courier	14/11/2007	1		
Leamington Courier	16/11/2007		ROSS AMOUNT	120.00



SUB-TOTAL	120.00
VAT AT 17.50%	21.00
Total Amount Due	£ 141.00

24 hour payment hotline 0845 3007001



Communications Allowance
Direct payment of suppliers

01 OCT 2007

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Your details

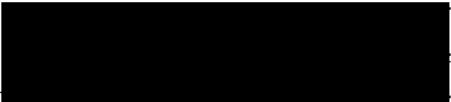
Name
 in CAPITAL LETTERS

JOHN MAULES MP

Constituency

STANTON - DN. HUON.

Office use only Cost



Claim details

You can only request
 Please ensure

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

Period of claim

from 01/09/07 to 30/09/07

Allowance year

07/08

Suppliers

Amount

HERALD PUBLISHING £ 86.95 p

£ : p

£ : p

£ : p

£ : p

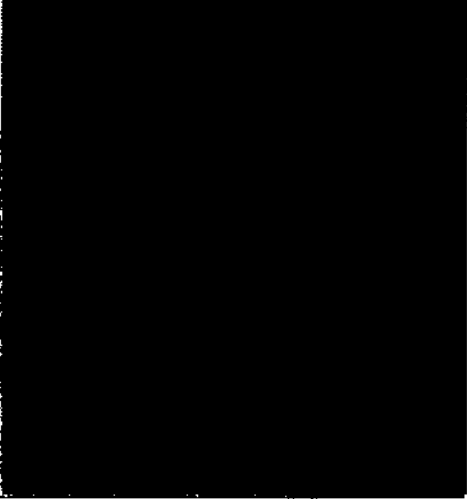
£ : p

£ : 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

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



INVOICE ADDRESS

John Maxwell MD
[Redacted]



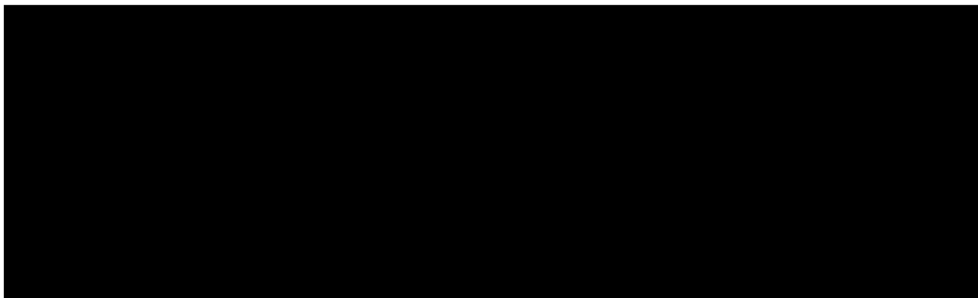
Page No. 1

ACCOUNT NO.	INVOICE DATE	INVOICE NO.
[Redacted]	13-09-07	[Redacted]

PRODUCT CODE	DESCRIPTION	UNIT COST	NET COST	VAT
62 780	Trade advertisement HERALD [Redacted]	12-09-07	74.00	1

CODE	GOODS	VAT RATE	VAT AMOUNT
1	74.00	Std	12.95

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
74.00	12.95	86.95





Communications Allowance Direct payment of suppliers

18 JUL 2007

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About filling in this form

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Your details

Name in CAPITAL LETTERS

JOHN MANNES MP

Constituency

STAMFORD ON AVON

Office use only	Costs
-----------------	-------

Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to your Parliamentary duties.
- you attach all supplier invoices.

Period of claim

from 01/07/07 to 31/07/07

Allowance year

07/08

Suppliers	Amount
GRANGE HALL MANAGEMENT COMMITTEES	£ 22.50 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only		
Allow.	Supp ID	Exp.Type

Authorisation and declaration

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

1

Signature

[Redacted Signature]

MP

Date

16/7/07

Data protection

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Office use only

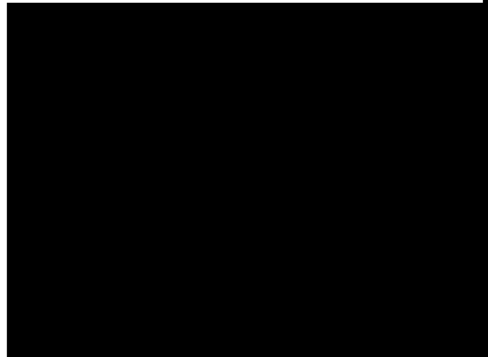
Initials / Date

Validation completed

Comments

THE GRANGE HALL, SOUTHAM MANAGEMENT COMMITTEE

The Grange Hall



To: Mr J Maples, MP



CV57 6BL

Date of invoice: 20 April 2007

Your application for the use of the under-mentioned accommodation/equipment has been approved by the Management Committee subject to the Conditions of Hire. Arrangements have been made for the accommodation/equipment to be available for your use.

The following charges are payable. Under no circumstances should Hirer(s) alter invoices. If they are thought to be incorrect, the Invoice should be returned to the Administrator, Grange Hall Management Committee, at the above address, with covering letter.

Name of hirer	JOHN MAPLES, MP			
Accommodation/Equipment	Purpose	Date(s)	From	To
Bar Room/Foyer	Surgery	Friday 11 May 2007	4.00pm	6.00pm
Hire Charge:				22.50
Other Facilities				
TOTAL:				22.50
Less Deposit already Paid				
* AMOUNT PAYABLE				£22.50

* HIRE FEES SHOULD BE PAID AT LEAST TWO DAYS BEFORE THE DATE OF USE

Please make cheques payable to: **THE GRANGE HALL MANAGEMENT COMMITTEE**



Communications Allowance
Direct payment of suppliers

27 JUN 2007

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Your details

Name in CAPITAL LETTERS

JOHN MAILES MP

Constituency

STANTON IN - AVON.

Office use only Cost

Claim details

You can only request Please ensure

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

Period of claim

from 01/06/07 to 30/06/07 Allowance year 07/08.

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Row 1: JOHNSON PRESS. £ 141 : 00 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

26/6/07.

Data protection

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**Send your completed
form to**

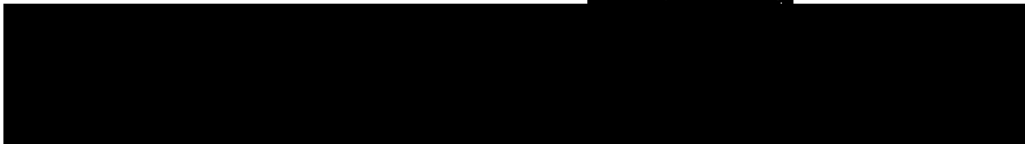
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

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Comments



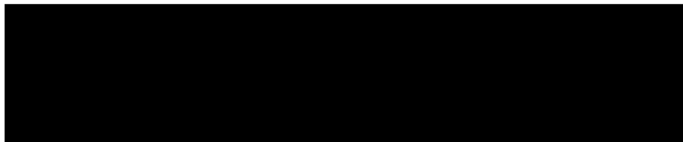
INVOICE

MR JOHN MAPLES M.P. STRATFORD-UPO

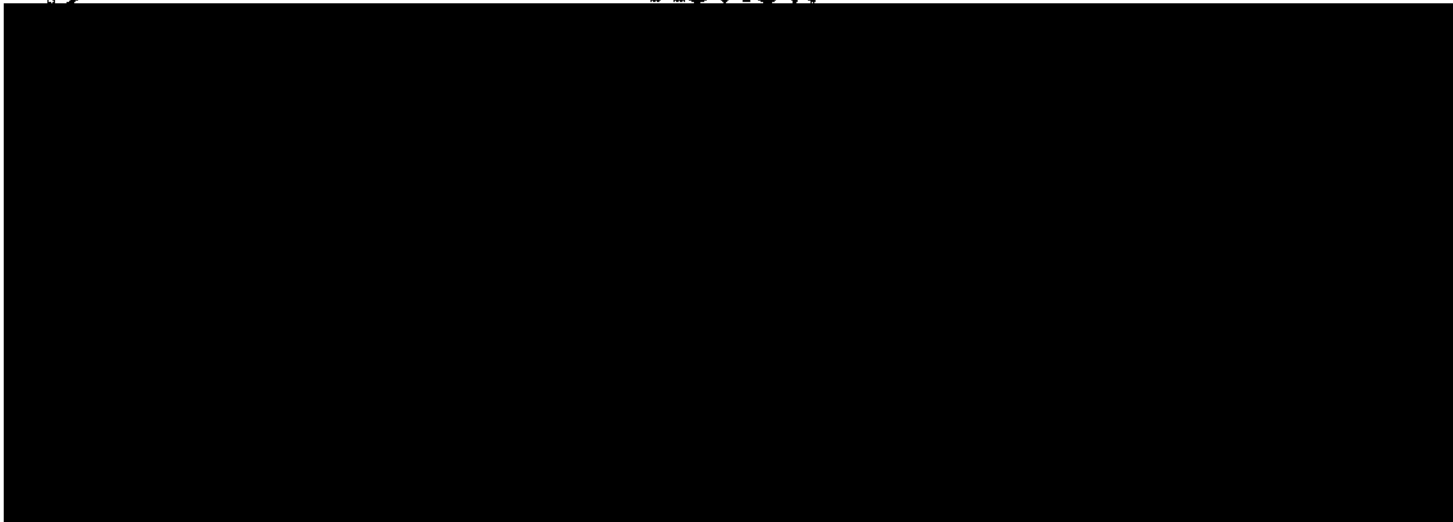


Account No:	[Redacted]
Invoice No:	[Redacted]
Tax Point:	16/06/2007
Payment Due:	14/07/2007

Your ad was taken by : Tracie Ball



Insertion Details		Charges	
Leamington Courier	08/06	Gross	: 120.00
Midweek Courier	13/06		
			0.00
		VAT 17.50%:	21.00
		Due	141.00 ✓
Our Ref:	[Redacted]	Order No:	[Redacted]
Size:	[Redacted]	Class:	ROP - Local
	Catchline:	john maples	





Communications Allowance

Direct payment of suppliers

Comms2

page 1 of 2

When to use this form

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

About filling in this form

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

Your details

Name
in CAPITAL LETTERS

JOHN HADLES MP

Constituency

STAMFORD - DN - AVON.

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 01 / 06 / 07 to 31 / 06 / 07 Allowance year 07 / 08.

Suppliers	Amount
<u>HERALD PUBLISHING</u>	£ <u>86</u> : <u>95</u> 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

31 May 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.

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).

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

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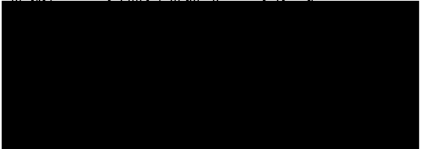
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Comments

INVOICE






INVOICE ADDRESS

John Manley, MP.




Page No. 1

ACCOUNT NO.	INVOICE DATE	INVOICE NO.
	10-05-07	

PRODUCT CODE	DESCRIPTION	UNIT COST	NET COST	VAT
HD /SC	Trade advertisement. HERALD	10-05-07	74.00	1
				
		8 JUN 2007		

CODE	GOODS	VAT RATE	VAT AMOUNT
1	74.00	Std	12.95

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
74.00	12.95	86.95

