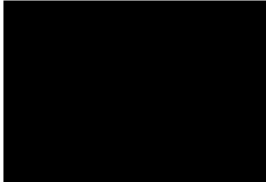


SINGER AND PARTNERS LTD



INVOICE

Mark Hendrick



Invoice No:



Cust Order No:

Account Ref



Invoice Date

28/03/2008

Our Ref:



Job Description

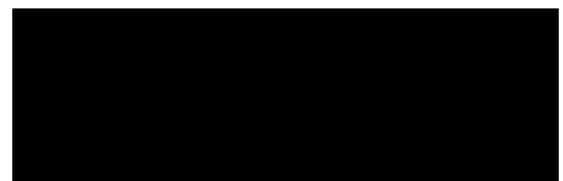
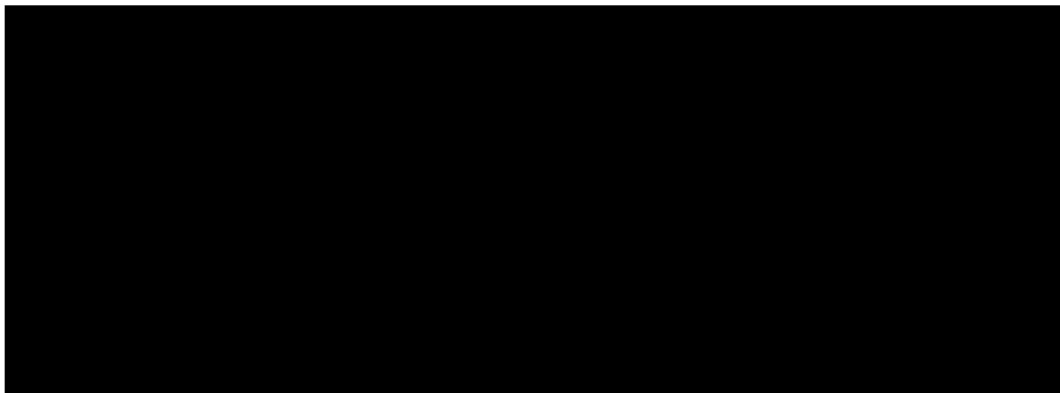


3,500 Fold Letter to DL and Pack to Supplied Envelopes

182.53

17.50

31.04



STRICTLY NETT
14 DAYS

Total Net Amount

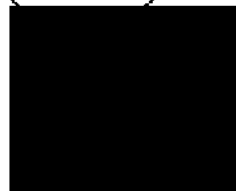
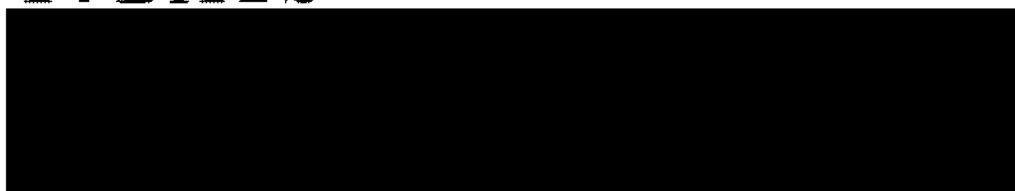
182.53

Total VAT Amount

31.94

Invoice Total

214.47



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



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

MARU HENDRICK

Constituency

PRESTON

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 28/3/08 to 28/3/08

Allowance year

2007/2008 ✓

Suppliers

Amount

Singer + Partners

£ 214.47 ✓

£ P

£ P

£ P

£ P

£ P

£ P

£ P

£ 214.47 ✓

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, in respect of my Parliamentary duties.

MP

Date

25.4.08

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

SINGER AND PARTNERS LTD



INVOICE

Mark Hendrick



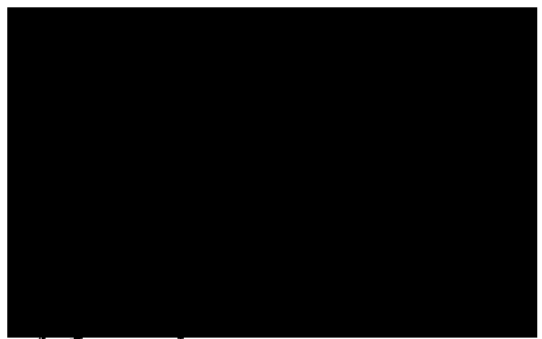
Invoice No: [Redacted]
Cust Order No: [Redacted]
Account Ref: [Redacted]
Invoice Date: 28/03/2008

Our Ref: [Redacted]

Job Description: [Redacted]

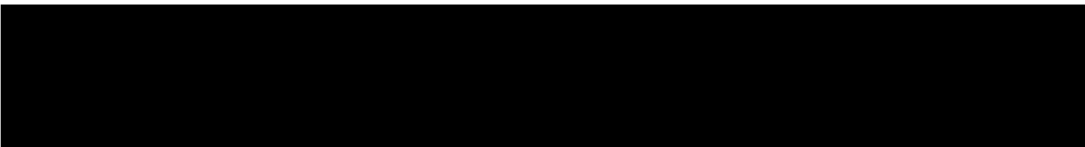
3,500 Fold Letter to DL and Pack to Supplied Envelopes

[Redacted] 17.50 31.94



**STRICTLY NETT
14 DAYS**

Total Net Amount 182.53
Total VAT Amount 31.94
Invoice Total 214.47



FROM 2007 - 2008 ALLOWANCES



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

MARU HENDRICK

Constituency

PRESTON

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 1 / 3 / 08 to 11 / 3 / 08

Allowance year

2007 / 2008 ✓

Suppliers

Amount

Office use only
Allow. / Supp ID / Exp. Type
(Cat 5)

Voodoo UK

1,439.38 ✓
~~1,615.64~~ p

||

146.88 ✓ p

||

29.38 ✓ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ 1,615.64 ✓

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly,
Parliamentary duties.

Signature

MP

Date

25.4.08

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

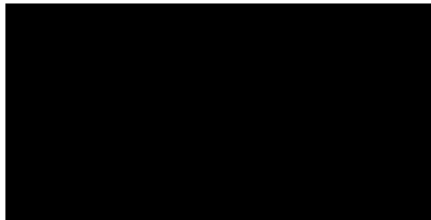
Comments



VooDooUK

Creative Marketing Agency

Mark Hendrick



Invoice

Invoice No



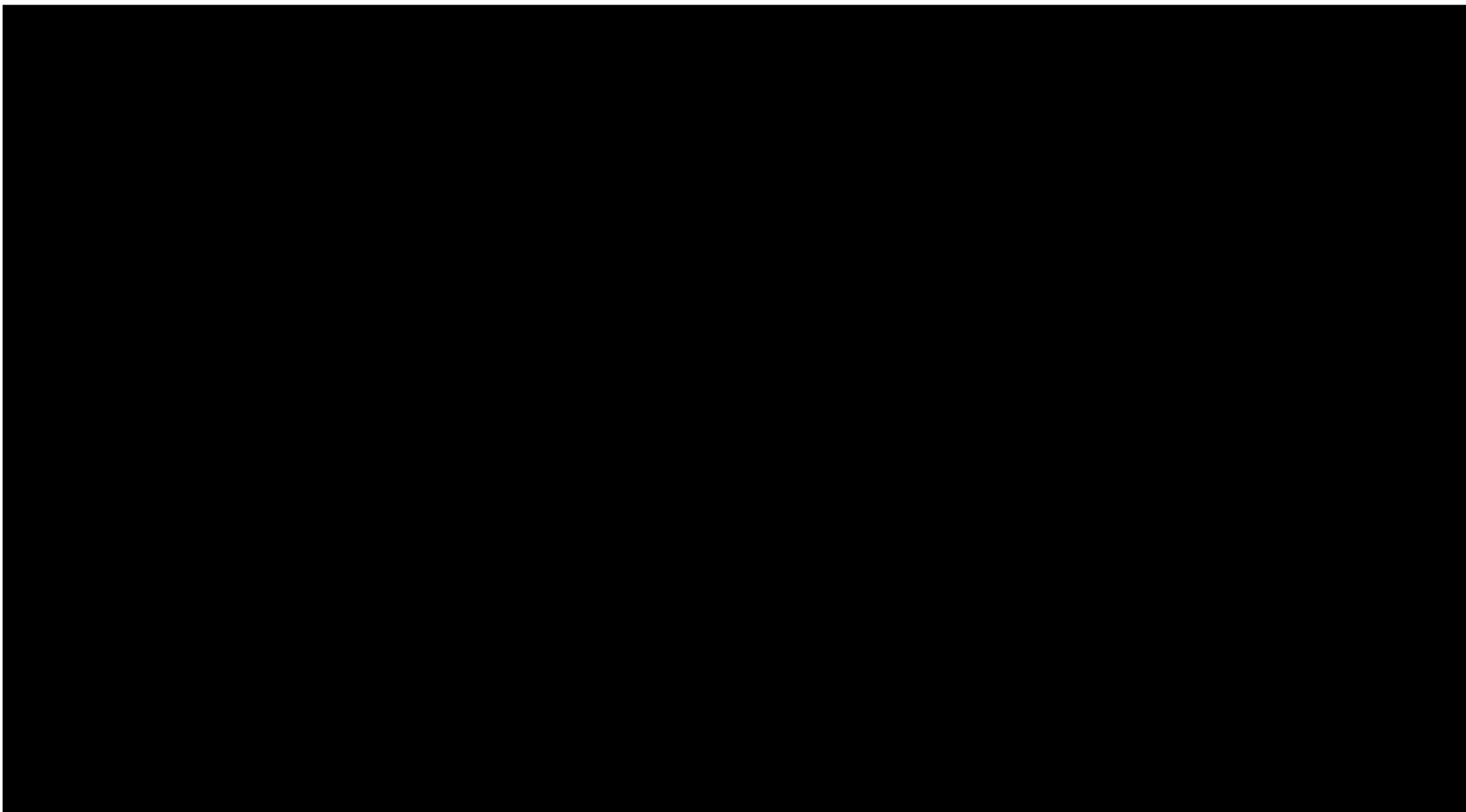
Date

11/03/2008

Account No



Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	V2220 Development Of Website For Mark Hendrick Invoicing Final 50% Of Total Cost	1,225.00	1,225.00	17.50	214.38

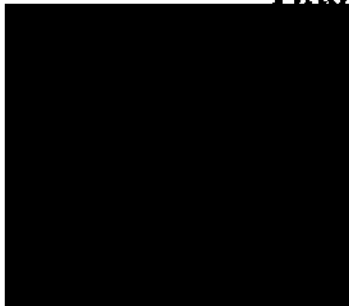


*Payment upon
receipt of invoice
Thankyou*

Total Net Amount 1,225.00

Total VAT Amount 214.38

Invoice Total 1,439.38





VooDoo UK
Creative Marketing Agency

Mark Hendrick



Invoice

Invoice No



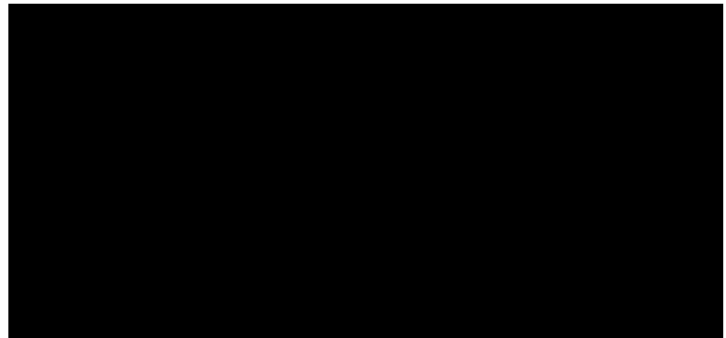
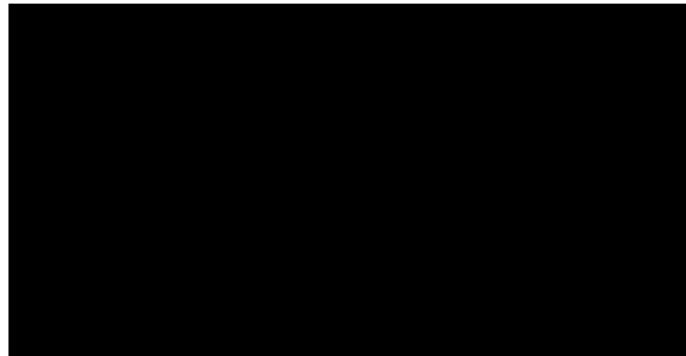
Date

01/03/2008

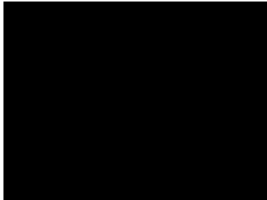
Account No



Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Annual Website Hosting Fee For The Period Of March 2008	125.00	125.00	17.50	21.88



*Payment upon
receipt of invoice
Thankyou*



Total Net Amount 125.00

Total VAT Amount 21.88

Invoice Total 146.88



VooDooUK
Creative Marketing Agency

Mark Hendrick

Invoice

Invoice No

Date

01/03/2008

Account No

Quantity Details

1.00 CMS Rental For The Period Of March 2008

Unit Price

Net Amount

VAT Rate

VAT

25.00

25.00

17.50

4.38

*Payment upon
receipt of invoice
Thankyou*

Total Net Amount

25.00

Total VAT Amount

4.38

Invoice Total

29.38



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

MARU HENDRICK

Constituency

PRESTON

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 31 / 12 / 07 to 7 / 01 / 08

Allowance year

2007 / 2008

Suppliers

Amount

Newquest

£ 1071.76 p

Public Impact

£ 4307.26 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

11 / 1 / 08

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

ORDER CONFIRMATION / PRO FORMA INVOICE

TO: [REDACTED]
 MARK HENDRICK MP

Date 07/01/2008
 Invoice No. [REDACTED]
 Your Ref [REDACTED]
 Your Cont [REDACTED]
 Our Ref [REDACTED]
 Account no. [REDACTED]
 VAT no. [REDACTED]

Order Description MARK HENDRICK - ANNUAL REPORT A4
 On week ending 12/01/2008 @ 21.00 per thousand
 Leaflets @: WINGATES

No Pages [REDACTED]
 Client MARK HENDRICK - ANNUAL

Area/Town	Post Code	QUANTITY	AMOUNT
	PR1 6	0	
PRESTON CITIZEN	PR1 6	[REDACTED]	
PRESTON CITIZEN	PR1 7	[REDACTED]	
PRESTON CITIZEN	PR1 8	[REDACTED]	
PRESTON CITIZEN	PR2 1	[REDACTED]	
PRESTON CITIZEN	PR2 2	[REDACTED]	
PRESTON CITIZEN	PR2 6	[REDACTED]	
PRESTON CITIZEN	PR5 4	[REDACTED]	
PRESTON CITIZEN	PR5 6	[REDACTED]	
PRESTON CITIZEN			
	Sub Total	[REDACTED]	459.12
	Discount	0.00	0.00
	Surcharge	0.00	0.00
	Extras		0.00
			0.00
			0.00
	Net Total		459.12
	VAT@ 17.50		80.35
	TOTAL		539.47







Prepayment on all bookings unless terms are agreed by prior arrangement

REMITTANCE ADVICE


Name MARK HENDRICK MP
 Our Ref [REDACTED]
 Acc no. [REDACTED]
 Amount [REDACTED]



ORDER CONFIRMATION / PRO FORMA INVOICE

TO: 
 MARK HENDRICK MP

Date 07/01/2008
 Invoice No. 
 Your Ref 
 Your Cont 
 Our Ref 
 Account no. 
 VAT no. 

Order Description MARK HRNDRICK ANNUAL REPORT A4
 On week ending 12/01/2008 @ 0.00 per thousand
 Leaflets @:

No Pages 
 Client MARK HENDRICK ANNAUL

Area/Town	Post Code	QUANTITY	AMOUNT
		0	
			0
	Sub Total		453.01
	Discount	0.00	0.00
	Surcharge	0.00	0.00
	Extras	PR1-1,2,3,4,5	0.00 0.00 0.00
	Net Total		453.01
	VAT@ 17.50		79.28
	TOTAL		532.29
			

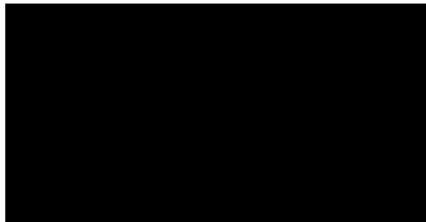
Prepayment on all bookings unless terms are agreed by prior arrangement

Name MARK HENDRICK MP
 Our Ref 
 Acc no. 
 Amount 

RECEIVED

10 JAN 2007

Mark Hendrick MP



Invoice

Page 1

Invoice No.

Invoice/Tax Date

31/12/2007

Cust. Order No.

Account Ref.

Quantity Details

1.00 Printing of 35K 8pp Parliamentary Report Leaflets as quoted

Unit Price	Net	VAT Rate	VAT
3,995.00	3,995.00	0.00	0.00
265.75	265.75	17.50	46.51

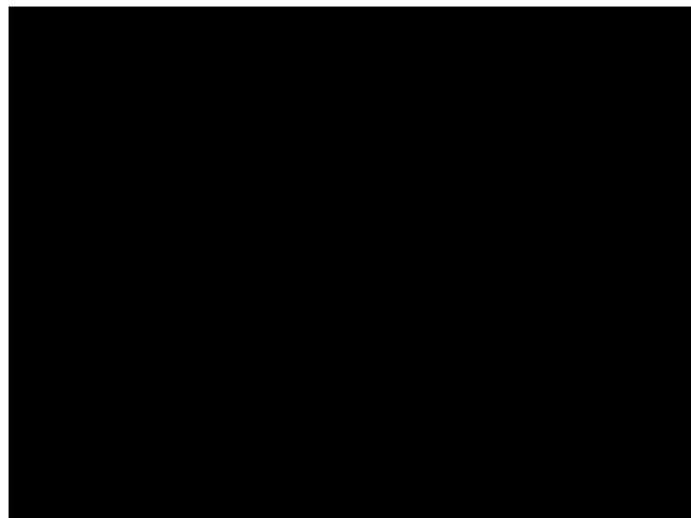
1.00 Delivery

Total Net Amount 4,260.75

Total VAT Amount 46.51

Invoice Total 4,307.26

Invoice Terms: 30 Days





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

MARK HENDRICK

Constituency

PRESTON

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 7/11/07 to 16/11/07 Allowance year 2007/2008

Suppliers

Amount

Suppliers	Amount
Voodoo UK	£1439.38 p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Office use only

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

16/11/07

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

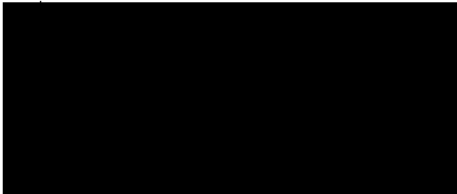
Validation completed

Comments



VooDoo UK
Creative Marketing Agency

Mark Hendrick



Invoice

Invoice No



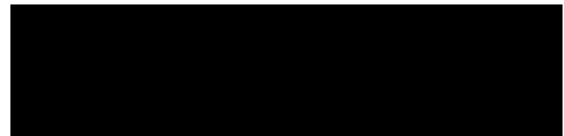
Date

07/11/2007

Account No



Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	V2220 Development Of Website For Mark Hendrick Invoicing Initial 50% As Agreed	1,225.00	1,225.00	17.50	214.38

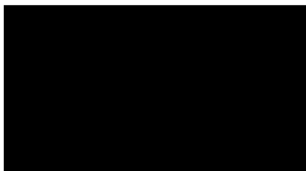


*Payment upon
receipt of invoice
Thankyou*

Total Net Amount 1,225.00

Total VAT Amount 214.38

Invoice Total 1,439.38





04 OCT 2007
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 MARU HENDRICK ✓
 In CAPITAL LETTERS
Constituency PRESTON


Office use only Cost: 

Claim details

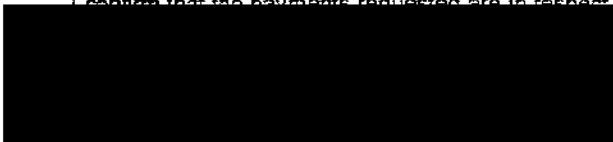
You can only request payment to suppliers for goods and services directly relating to Communications Allowance.
Please ensure you attach all supplier invoices.

Period of claim from 01/08/2007 to 30/09/2007 Allowance year 2007/2008

Suppliers	Amount
<u>Wilkinson Cameras</u>	<u>£ 584.99 p</u>
_____	£ _____ 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, Parliamentary duties.
 Signature  MP Date 2.10.1

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and 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

Wilkinson Cameras

Invoice Address

MARK HENDRICK MP

Delivery Address

MARK HENDRICK MP

Invoice No.	[REDACTED]
Date / Tax Point	23 Aug 2007
Account No.	[REDACTED]
Our Reference	[REDACTED]
Your Reference	MARK HENDRICK
Branch of Origin	[REDACTED]

Product	Quantity	Unit Price inc. VAT	Total inc. VAT
SONY DCR SR72 HDD CAMCORDER	1	479.99	479.99
MANFROTTO MODO MINI MN785SHB	1	50.00	50.00
WILKINSON CAMCORDER KIT	1	55.00	55.00

11 OCT 2007

Terms - Strictly Nett, Payment Due
28 Days From Invoice Date. Queries?
Contact Accounts On The Above Nos.

Total Nett	497.86
VAT	87.13
INVOICE TOTAL	584.99