

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

Park

Invoice

Mark Hunter MP

Invoice date:
Invoice number:

Order number:

CHEADLE - LEAFLET

£ 928.13

To print and supply 37,500 copies.

Sub total	£	928.13
VAT	£	0.00
Total	£	928.13



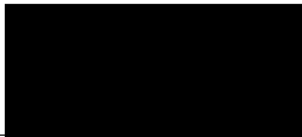
Park

Invoice

CGLD



Invoice date:
Invoice number:

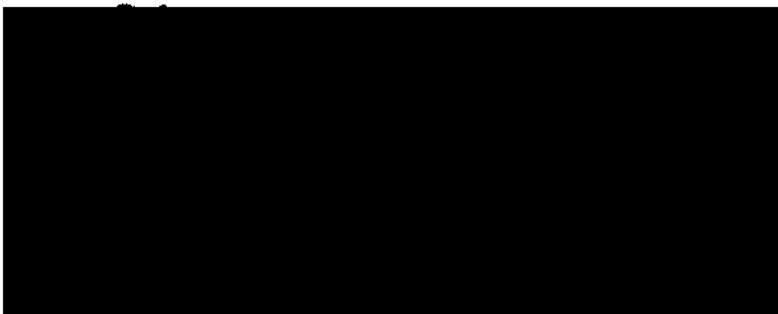


Order number:

CHEADLE - LEAFLET

£ 61.87

To print and supply 2500 copies.



Sub total	£	61.87
VAT	£	0.00
Total	£	61.87





Communications Allowance
Direct payment of suppliers

2007 100 67
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

MARK HUNTER MP

Constituency

CHEADLE

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 /

Suppliers

Amount

Office use only

Allow. / Supp ID / Exp.Type

The SK8 Directory

£ 50.00p

Park Communications

£ 2960.00p

£ : 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

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

Park COMMUNICATIONS ✓

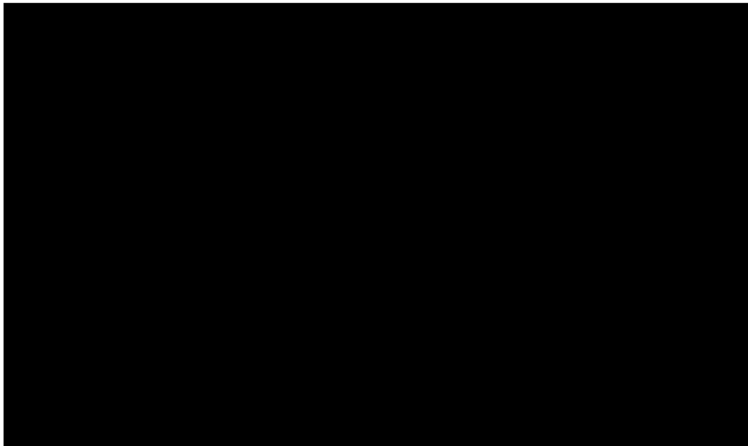
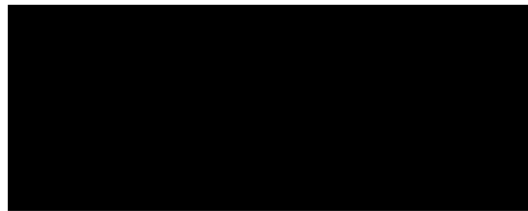
Invoice



Invoice date: 30 September 2007 ✓
Invoice number: [Redacted]

Order number: [Redacted]

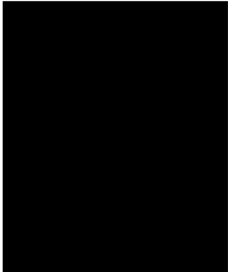
Cheadle - Letter: 40,328 copies	£	917.59
Cheadle - Survey & Mailing	£	1738.22



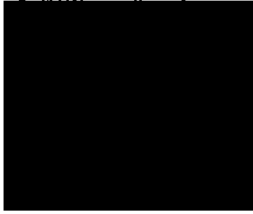
Sub total	£	2655.81
VAT	£	304.19
Total	£	2960.00 ✓



The SK8 Directory

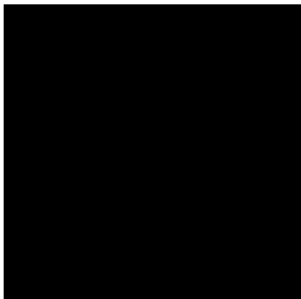


Mark Hunter M.P.

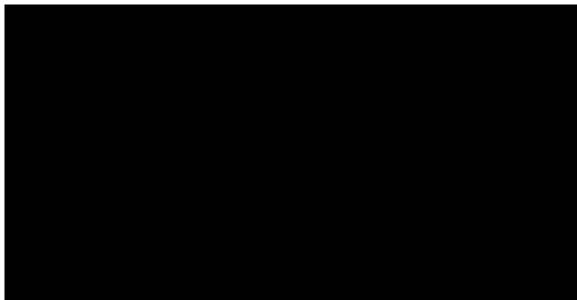


Invoice

Page 1



Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	For a quarter page Christmas message in the November/December issue of The SK8 Directory	50.00	50.00	0.00	0.00



Total Net Amount	50.00
Carriage Net	0.00
Total Tax Amount	0.00
Invoice Total	50.00

✓



Communications Allowance
Direct payment of suppliers

2002 130 0 1

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 HUNTER MP

Constituency

CHEADLE

Table with 2 columns: 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 / /

to 25 / 9 / 07

Allowance year

07 / 08

Suppliers

Amount

GRAPHIC OFFSET

£ 1055.00 p

BEVERIDGE PRINTING

£ 16.80 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

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

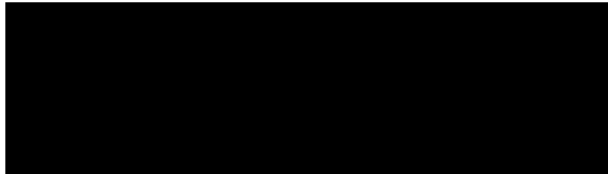
Initials / Date

Validation
completed

Comments



GRAPHIC OFFSET LTD

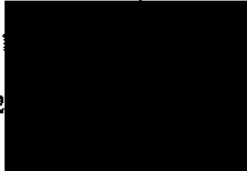


Invoice

Lib Dems Cheadle



Invoice No:



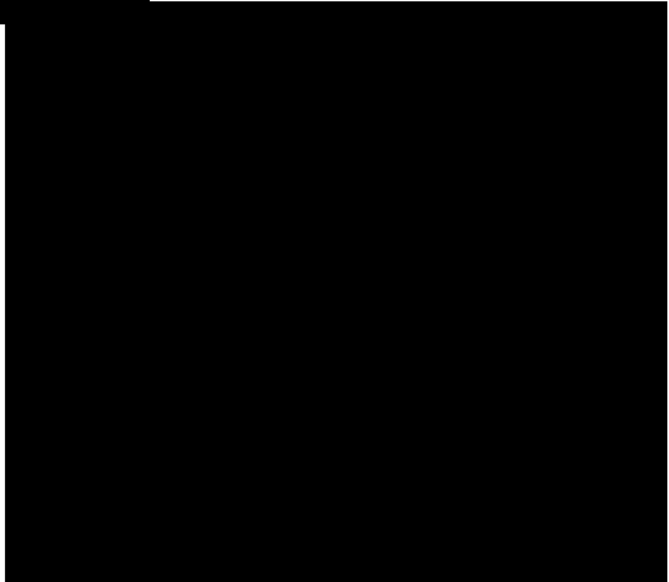
Invoice Date: 2

Our Ref: Description



40000 Mark Hunter MP Autumn Report Back

Order No:	Goods Amount	VAT %	VAT
	1,055.00	0.00	0.00



Delivery Address:-

Total Net Amount 1,055.00 ✓


Total VAT Amount 0.00


Invoice Total 1,055.00

Payment Due Days: 30 Days


Commitment to Excellence

Invoice

DATE	INVOICE No.
03/10/07 ✓	

INVOICE TO	SHIP TO
Mark Hunter MP ✓ 	Beveridge Printing Society /

DUE DATE	P.O. NUMBER
02/11/07	

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
200	Contact Cards	Mark Hunter MP		5.80
400	Street Surgery Flyers	Mark Hunter MP Coloured Paper DS Printing		11.00
				

Please make cheque payable to Beveridge Printing Society and remit to above address, thankyou	Total(£):	16.80 ✓
---	------------------	---------



Communications Allowance
Direct payment of suppliers

14 AUG 2007

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 HUNTER MP

Constituency

CHEADLE

Office use only

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 / 8 / 7

to 10 / 8 / 7

Allowance year

01 / 08

Suppliers

Amount

Beveridge Printing Society

£ 37 : 20 p

£ : p

Viking Direct.

£ 79 : 74 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

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	<input type="text"/>
Comments	

Cheadle Constituency Liberal

TERMS: NETT 30 DAYS
Cheadle Constituency Liberal

All goods remain property of Viking Direct until invoice is settled in full


SMOOTH CREAM ENV 500 DESCRIPTION	A28-01521 CATALOGUE NUMBER	QTY EX DESPATCHED	17.5 VAT %	38.62 LIST PRICE	32.990 YOUR COST	65.98 NETT COST
ULTRA SMOOTH CREAM	A28-20249-XX	1 EA	17.5	24.13		.00
NECTAR REWARDS BROCHURE	G23-NPBREWARDS	1 EA	17.5	.02		.00




TOTAL VALUE AT LIST PRICE 39	YOU SAVED THIS AMOUNT 1	NETT TOTAL 65.98	CARRIAGE FREE	PROTECTION PLUS .88	V.A.T. 11.88	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT	AMOUNT DUE 79.74
---------------------------------	----------------------------	---------------------	------------------	------------------------	-----------------	-----------------	---------------------------------	---------------------

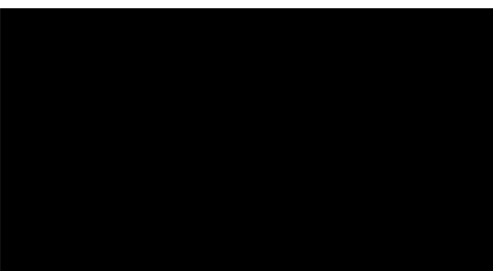

Please write your account number on the back of your cheque and return it with this counterfoil.
Please do not staple together

Invoice

DATE	INVOICE No.
27/07/07	

INVOICE TO	SHIP TO
Mark Hunter MP 	Beveridge Printing Society

DUE DATE	P.O. NUMBER
28/08/07	

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1,200	Street Surgery Flyers	Coloured Paper, DS Printing		27.00
600	Advice surgery sheets	White A4		8.70
50	Contact Cards	Coloured Card		1.50
				

We appreciate your prompt payment.	Total(£):	37.20
------------------------------------	------------------	-------



Communications Allowance
Direct payment of suppliers

VALIDATION

24 JUL 2007

RECEIVED

07/08

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

MARK HUNTER MP

Constituency

CHEADLE

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 1, 7, 7

to 30, 9, 7

Allowance year

07, 08

Suppliers

Amount

Prater Rainer Ltd

£ 63.00p

£ : 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, directly and exclusively in the performance of my Parliamentary duties.

Signature

Date

20 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.

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



Prater Raines Ltd

Invoice Page 1

Invoice No.

Invoice Date

Customer PO No.

Account Ref:

Terms:

Quantity	Service Details	Unit Price	Net Amount
1.00	Website maintenance 1st july - 31st August 2007 at £15/month	25.53	25.53
1.00	Website maintenance 1st September - 30th September at £20/month	17.02	17.02
2.00	pop email accounts 1st July - 31st August 2007 at £2/month each	3.40	6.81
2.00	pop email accounts 1st September - 30th September at £2.50/month	2.13	4.26

Handwritten signature

Total Net Amount	53.62
VAT	9.38
Invoice Total	63.00



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 HUNTER MP

Constituency

CHEADLE

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 / 4 / 07 to 8 / 5 / 07

Allowance year

07 / 08

Suppliers

Amount

Beveridge Printing Society

£ 96.52 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

|

Date

25 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).

Send your completed form to

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


Office use only

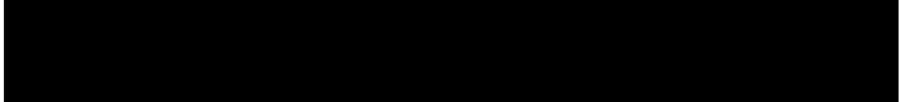
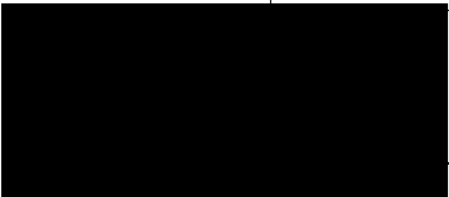
Initials / Date

Validation completed

Comments

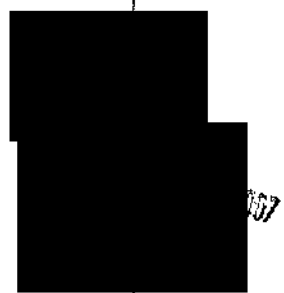
Invoice

DATE	INVOICE No.
08/05/07	

INVOICE TO	SHIP TO
Mark Hunter MP 	Beveridge Printing Society 

DUE DATE	P.O. NUMBER
07/06/07	

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
180	Street Surgery Flyers	Coloured Paper, Double sided printing		4.95
1,000	Police Letters			14.50
1,000	Police KIT			14.50
1,650	Environment letter			23.93
250	Street Surgery Flyers	Col Paper DS Printing		7.75
10	Archive Boxes		1.49	14.90
1	Paper	Conquerer Cream Wove	15.99	15.99



We appreciate your prompt payment.

Total(£):

✓ 96.52