



**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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**Send your completed form to**

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

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**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



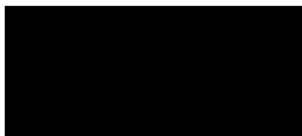
# Park

## Invoice

CCLD



Invoice date:  
Invoice number:

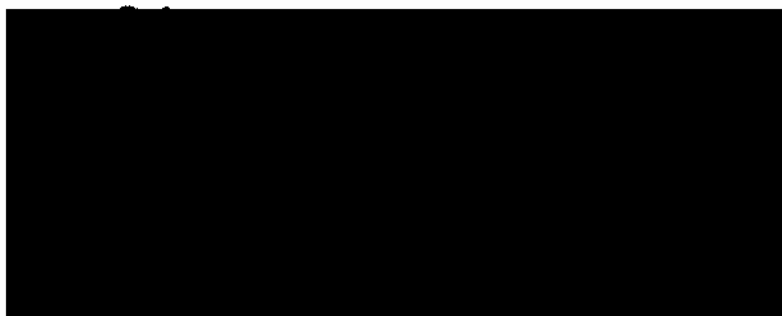


Order number:

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

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Initials / Date

Validation completed

Comments

# Park COMMUNICATIONS ✓

## Invoice

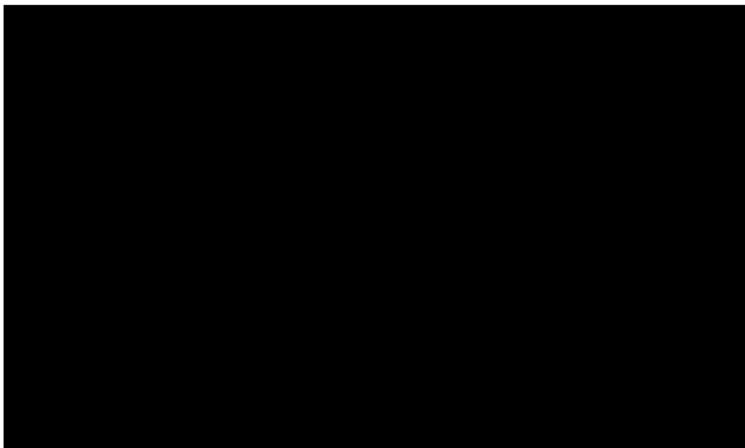
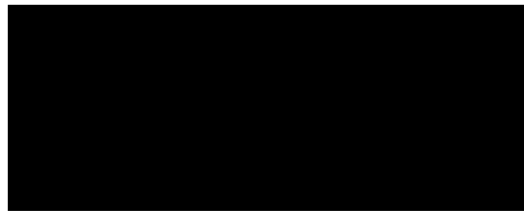


Invoice date: 30 September 2007 ✓  
Invoice number: [Redacted]

Order number: [Redacted]

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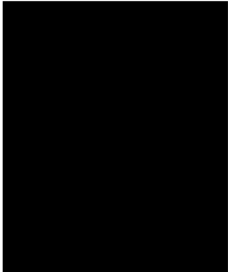
Cheadle - Letter: 40,328 copies	£	917.59
Cheadle - Survey & Mailing	£	1738.22



Sub total	£	2655.81
VAT	£	304.19
Total	£	2960.00 ✓



The SK8 Directory

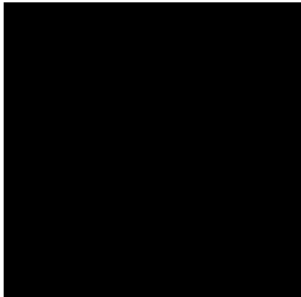


Mark Hunter M.P.

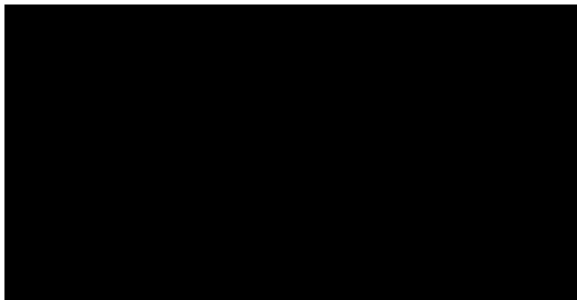


Invoice

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



<b>Total Net Amount</b>	50.00
<b>Carriage Net</b>	0.00
<b>Total Tax Amount</b>	0.00
<b>Invoice Total</b>	50.00

✓





Communications Allowance
Direct payment of suppliers

2002 130 0 1

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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

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**Office use only**

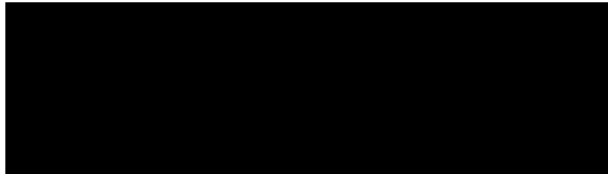
Initials / Date

Validation  
completed

Comments



GRAPHIC OFFSET LTD

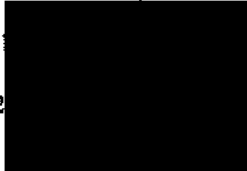


Invoice

Lib Dems Cheadle



Invoice No:



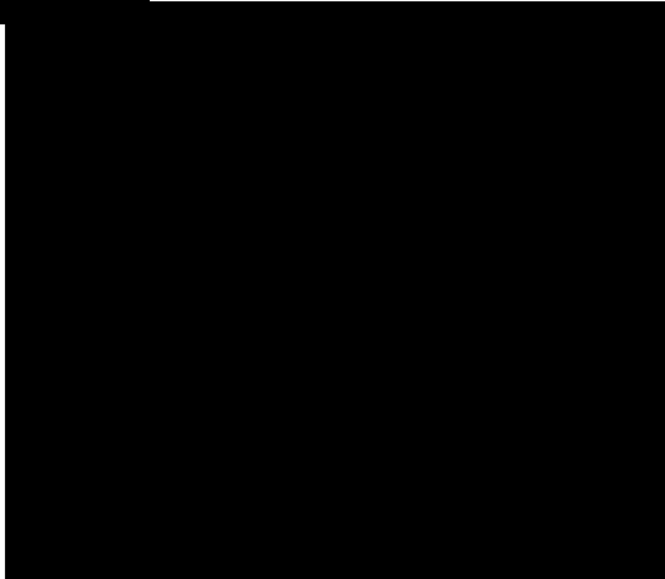
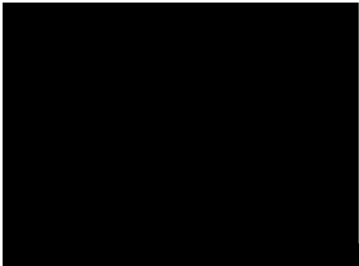
Invoice Date: 2

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	<b>Total(£):</b> 16.80 ✓
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Communications Allowance
Direct payment of suppliers

14 AUG 2007

When to use this form

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About filling in this form

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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

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

Beveridge Printing Society £ 37 : 20 p

£ : p

Viking Direct £ 79 : 74 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

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**Send your completed form to**

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<b>Office use only</b>	
	<b>Initials / Date</b>
Validation completed	<input type="text"/>
<b>Comments</b>	

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

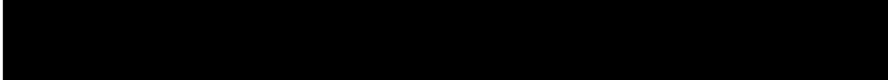


TOTAL VALUE AT LIST PRICE 39	YOU SAVED THIS AMOUNT 1	NETT TOTAL 65.98	CARRIAGE FREE	PROTECTION PLUS .88	V.A.T. 11.88	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT	AMOUNT DUE 79.74
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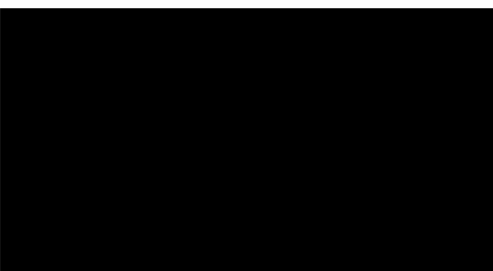

Please write your account number on the back of your cheque and return it with this counterfoil.  
Please do not staple together

# 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.	<b>Total(£):</b>	37.20
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**Communications Allowance**  
**Direct payment of suppliers**

VALIDATION

24 JUL 2007

RECEIVED

07/08

Comms2

page 1 of 2

**When to use this form**

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

**Signature**

**Date**

20 July 2007.

**Data protection**

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<b>Office use only</b>	
	Initials / Date
Validation completed	<input type="text"/>
<b>Comments</b>	



**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

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- 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

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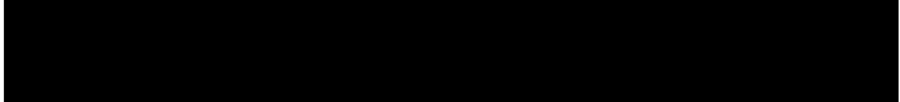
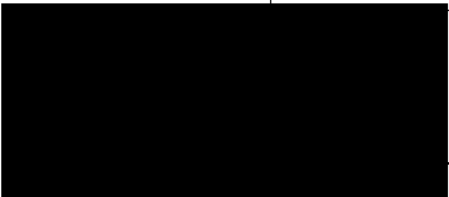
Initials / Date

Validation completed

**Comments**

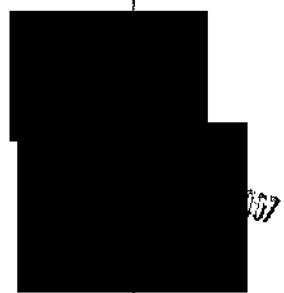
# Invoice

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.	<b>Total(£):</b>	✓ 96.52
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