



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

MARK PRISK

Constituency

HERTFORD & STORTFORD



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

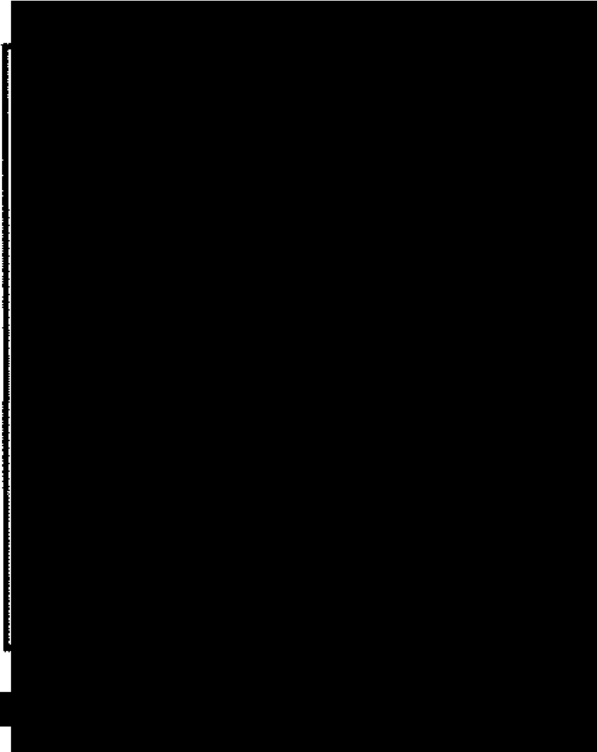
from 01/01/08 to 29/02/08

Allowance year 2007, 2008

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Rows include Axis Publications (£3830.58p) and House of Commons Recordings (£29.38p).



Authorisation and declaration

Signature



of costs incurred wholly, by Parliamentary duties.

MP

Date

06/03/08

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	<input type="text"/>
Comments	

axis publications ltd

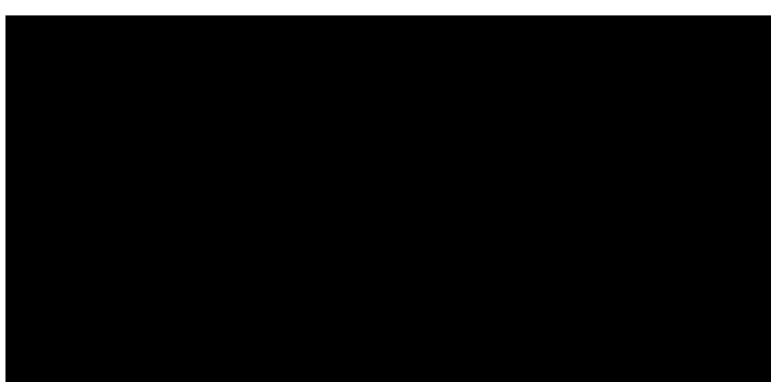
INVOICE

VAT re

To	Mark Prisk MP
	[REDACTED]

Invoice No	[REDACTED]
Invoice/Tax date	31/01/2008
Order No	[REDACTED]
Account No	[REDACTED]

Printing of annual report £1,940	[REDACTED]
Distribution of 17,400 copies @ £35 per 1000 - £609 plus VAT	[REDACTED]
Design, production and project management costs £1000 plus VAT	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]



Net total	£	3549.00
VAT @	17.50%	£ 281.58
Total	£	3830.58

INVOICE



House of Commons
London SW1A 0AA

Mark Prisk MP

Customer Ref
Order Number

Invoice issued by: Parliamentary Recording Unit

Description	Qty	Unit Duration	Amount
PRU Members/ Peers E Print Image of Parliamentary Recording Unit House of Commons 24th January 2008 cc: 1635 17th January 2008 cc: 1061 10 December 2007 cc: 97 - 100 8.11 - 8.26pm 5 Images selected	1	Each	25.00

Total excl. VAT 25.00

Total VAT 4.38

Total Amount in GBP 29.38



Communications Allowance

VALID
12 OCT 2007
RECEIVED

Comms2

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MARK PRISK

Constituency

HERTFORD & STORTFORD

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

1

Suppliers

Amount

SCARLET INTERNET (WEBSITE)

£ 40.13

Authorisation and declaration

Signature

[Redacted signature]

MP

Date

11/10/07

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Office use only

Initials / Date

Validation
completed**Comments**

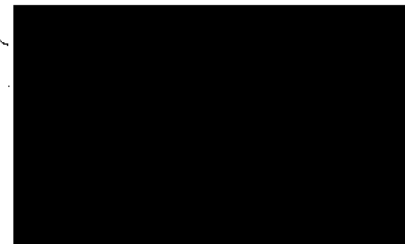
SALES INVOICE

Tax Point	01/10/2007
Invoice Number	[REDACTED]
Sales Reference	[REDACTED]
Accounts Code	[REDACTED]

[REDACTED]
Mark Prisk MP
[REDACTED]

To the provision of Internet Related Services:

Release fee for the domain name markprisk.com £ 35.00



Sub Total	£	35.00
VAT @ 17.50%	£	6.13
Total Invoice Value Including VAT	£	41.13

Payment is due by 01/10/2007

INVOICE PAID IN FULL 01.10.07

Thank you for your custom.



Communications Allowance
Direct payment of suppliers

VALIDATION
16 AUG 2007
RECEIVED

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Your details

Name
In CAPITAL LETTERS

MARK PRISK ✓

Constituency

HERTFORD & STORTFORD

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 10/08/07

Allowance year

2007/2008

Suppliers

Amount

POLITICOS DESIGN

2348.83
£ 1999.00 p

HAECCETAS LTD

£ 1175.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

■

I authorise the payment in respect of costs incurred wholly, or in part, in the exercise of my Parliamentary duties.

Signature

I

MP

Date

13/08/07

Data protection

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Office use only**Initials / Date**Validation
completed**Comments**

politicos design

invoice

Mark Prisk MP

[REDACTED]

House of Commons

[REDACTED]

June 25 2007 ✓

service ✓

amount

vat

consultancy, design and construction of constituency website as specified

£1999.00

£349.83

total due: £2348.83 ✓

£1999.00

£349.83

payment terms: on presentation please.

[REDACTED]

[REDACTED]

* Please note our invoices are now being factored by Lloyds TSB Commercial Finance Limited, to whom the benefit of this account has been assigned and to whom all cheques and automated payments should be made payable. This account can only be discharged by payment to Lloyds TSB Commercial Finance and not to any other party. To assist them with identification please state on your payment advice both our name and the invoices you are paying.

[REDACTED]

haecceitas ✓

invoice

Mark Prisk MP

[REDACTED] ✓
June 25 2007 ✓

service	amount	vat
12 months support, hosting, security management and software upgrades for constituency website	£1000.00	£175.00

total now due: £1175 ✓ £1175.00 £175.00

payment term: on presentation please.

[REDACTED]

[REDACTED]



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 in CAPITAL LETTERS

MARK PRISK

Constituency

HERTFORD & STORTFORD

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 10/08/07 **Allowance year** 2007/2008

Suppliers	Amount
<u>POLITICOS DESIGN</u>	<u>£ 1999.00 p</u>
<u>HAECCEITAS LTD</u>	<u>£ 1175.00 p</u>
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Authorisation and declaration

Signature

I authorise you to pay in respect of costs incurred wholly,
 in respect of my Parliamentary duties.

MP

Date