
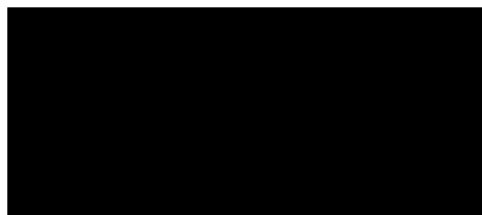


MIDLAND

NEWSPAPERS LIMITED

Trading as Midland Weekly Media

A  Trinity Mirror business



FABRICANT MP MICHAEL

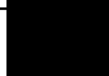




Account No. 

Invoice No. 

Tax Point : 07 Sep 2007 ✓

Payment Due : 28 Oct 2007

Catchline:	M.FABRICANT	Size:			
Client name:	FABRICANT MP MICHAEL	Type:			
Customer order no.:		Classification:			
Customer authority:		Source:			
		Our ref. (URN):			
Paper	Date of insertion	Inserts Paid Free	Price per insert	Gross charge	Net charge
Cannock Post	Sep06	1 0	25.00	25.00	25.00
Lichfield Post	Sep06	1 0	25.47	25.47	25.47
					

Total Net Value	50.47
Agreed discount	
Subtotal	50.47
V.A.T. at 17.5%	8.83
Surcharge, deduct if paid before	
Total due	59.30 ✓

is One Canada Square, Canary Wharf, London, E14 5AP. Company Registration No. 211181

MIDLAND

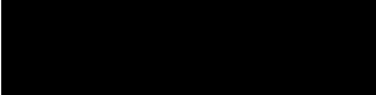
NEWSPAPERS LIMITED

Trading as Midland Weekly Media

A Trinity Mirror business



FABRICANT MP MICHAEL



Account No.

Invoice No.

Tax Point : 05 Oct 2007

Payment Due : 28 Nov 2007

Catchline:	M.FABRICANT	Size:			
Client name:	FABRICANT MP MICHAEL	Type:			
Customer order no.:		Classification:			
Customer authority:		Source:	Our ref. (URN):		
Paper	Date of insertion	Inserts Paid Free	Price per insert	Gross charge	Net charge
Cannock Post	Oct04	1 0	25.00	25.00	25.00
Lichfield Post	Oct04	1 0	25.47	25.47	25.47

Total Net Value	50.47
Agreed discount	
Subtotal	50.47
V.A.T. at 17.5%	8.83
Surcharge, deduct if paid before	
Total due	59.30

Comms 2 DIRECT PAYMENT

I enclose 1 certified invoices for the period from 2nd November 2007, for direct payment from my Communications Allowance:-

VALIDATION
 22 NOV 2007
RECEIVED

Invoice	Supplier's Name	Amount	Fees Office Use
1	Midland Newspapers (Surgery Advert)	59.30	
---	TOTAL	£59.30	-----

BM

I certify that the expenses shown above have been wholly, exclusively, and necessarily incurred by me on Parliamentary duties.

[Redacted Signature Area]

ber, 2007

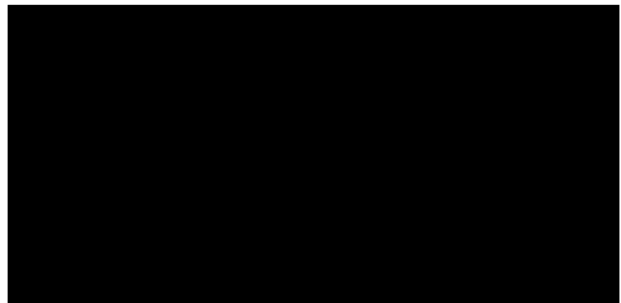
[Redacted Footer Area]

MIDLAND

NEWSPAPERS LIMITED

Trading as Midland Weekly Media

A Trinity Mirror business



FABRICANT MP MICHAEL



Account No.



Invoice No.

Tax Point : 02 Nov 2007

Payment Due : 28 Dec 2007

Catchline: M.FABRICANT		Size:		[Redacted]		
Client name: FABRICANT MP MICHAEL		Type:		[Redacted]		
Customer order no.:		Classification:		[Redacted]		
Customer authority:		Source:		Our ref. (URN): [Redacted]		
Paper	Date of insertion	Inserts Paid Free		Price per insert	Gross charge	Net charge
Cannock Post	Nov01	1	0	25.00	25.00	25.00
Lichfield Post	Nov01	1	0	25.47	25.47	25.47

Total Net Value	50.47
Agreed discount	
Subtotal	50.47
V.A.T. at 17.5%	8.83
Surcharge, deduct if paid before	
Total due	59.30

MIDLAND

NEWSPAPERS LIMITED

Trading as Midland Weekly Media

A Trinity Mirror business

FABRICANT MP MICHAEL

Account No. [REDACTED]

Invoice No. [REDACTED]

Tax Point : 30 Nov 2007 ✓

Payment Due : 28 Dec 2007

Catchline:	M.FABRICANT	Size:	[REDACTED]		
Client name:	FABRICANT MP MICHAEL	Type:	[REDACTED]		
Customer order no.:		Classification:	[REDACTED]		
Customer authority:		Source:	[REDACTED]		
		Our ref. (URN):	[REDACTED]		
Paper	Date of insertion	Inserts Paid Free	Price per insert	Gross charge	Net charge
Cannock Post	Nov29	1 0	25.00	25.00	25.00
Lichfield Post	Nov29	1 0	25.47	25.47	25.47

Total Net Value	50.47
Agreed discount	
Subtotal	50.47
V.A.T. at 17.5%	8.83
Surcharge, deduct if paid before	
Total due	59.30

15 One Canada Square, Canary Wharf, London, E14 5AB, Company Registration No. 211184 ✓

Comms 2

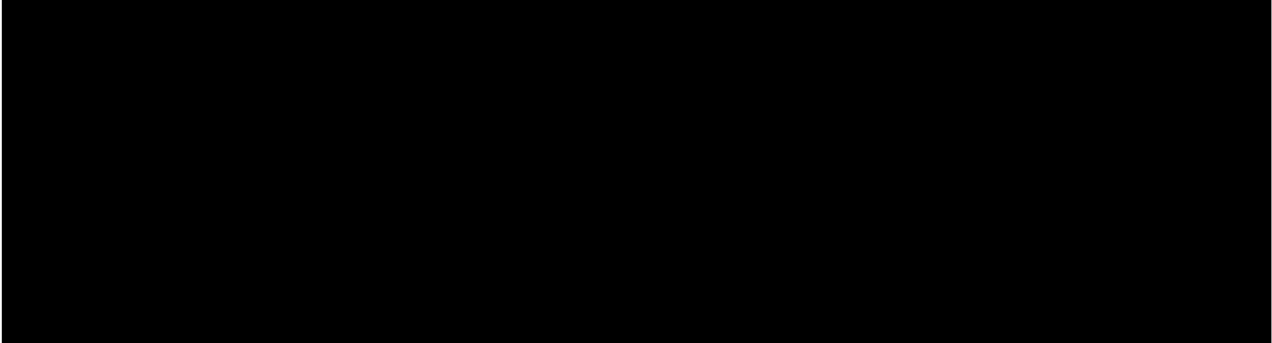
DIRECT PAYMENT



I enclose 2 certified invoices for the period from 19th – 28th December 2007. FF direct
 payment from my **Communications Allowance**:-

Invoice	Supplier's Name	Amount £	Fees Office Use
1	Midland Newspapers	59.30	
2	Lichfield & Hatherton Canals	117.50	
----	TOTAL	£176.80	-----

I certify that the expenses shown above have been wholly, exclusively, and necessarily incurred





Lichfield & Hatherton Canals

VAT Reg. No. [REDACTED]

INVOICE

To: Mr Michael Fabricant, MP

Sales invoice No. [REDACTED]

Date of issue: 19th December 2007

Time of supply (tax point): 5th February 2008

TO PROVIDING YOUR BUSINESS ADVERTISING ON FULL A5 INSIDE PAGE

IN THE FOLLOWING ISSUES "CUT BOTH WAYS" MAGAZINE . . .

No.54, Winter 2007-08, due out 5th February 2008
No.55, Spring 2008, due out 5th May 2008
No.56, Summer 2008, due out 5th August 2008
No.57, Autumn 2008, due out 5th November 2008

PRICE (excluding VAT) £100.00

Plus VAT @ 17.5% £17.50

TOTAL PAYABLE £117.50

MIDLAND

NEWSPAPERS LIMITED

Trading as Midland Weekly Media

A Trinity Mirror business

FABRICANT MP MICHAEL

Account No. : [REDACTED]

Invoice No. : [REDACTED]

Tax Point : 28 Dec 2007

Payment Due : 28 Jan 2008

Catchline: M.FABRICANT
Client name: FABRICANT MP MICHAEL
Customer order no.:
Customer authority:
Size: [REDACTED]
Type:
Classification:
Source: [REDACTED] Our ref. (URN): [REDACTED]

Paper	Date of insertion	Inserts Paid Free	Price per insert	Gross charge	Net charge
Cannock Post	Dec27			25.00	25.00
Wichfield Post	Dec27			25.47	25.47

Total Net Value	50.47
Agreed discount	
Subtotal	50.47
V.A.T. at 17.5%	8.83
Surcharge, deduct if paid before	
Total due	59.30

SOLNET SYSTEMS LTD

e-commerce

e-business

web development & hosting


application development & hosting

Michael Fabricant M.P.



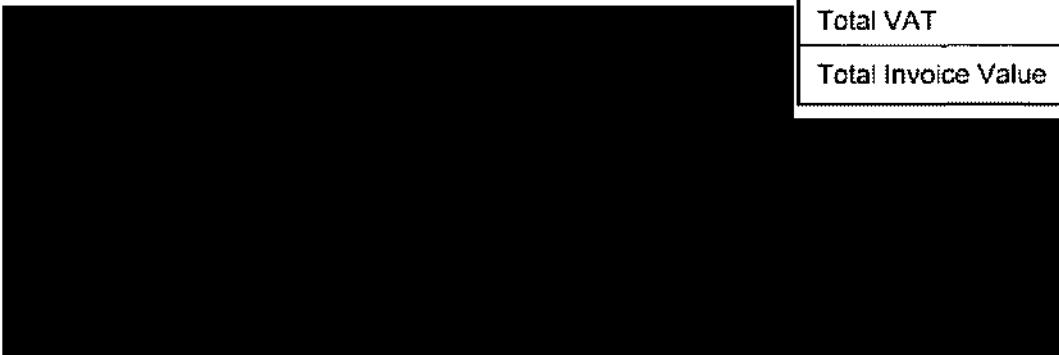
Invoice No	
Invoice Date	18/01/08
Account No	

INVOICE

Code	Description	Goods Value	VAT %	VAT Value
WEB001	The provision of a website detailing your activities as a Member of Parliament. This invoice excludes work on any content of a Party Political nature. 	2,000.00	17.50	350.00

Payment Terms NETT 14 Days

Total Goods Value	2,000.00
Total VAT	350.00
Total Invoice Value	2,350.00



MIDLAND

NEWSPAPERS LIMITED

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FABRICANT MP MICHAEL

Account No. [REDACTED]

Invoice No. [REDACTED]

Tax Point : 25 Jan 2008

Payment Due : 28 Feb 2008

Catchline: M.FABRICANT Size: 05x03
Client name: FABRICANT MP MICHAEL Type: CMS
Customer order no.: Classification: 100
Customer authority: Source: 388 Our ref. (URN): [REDACTED]

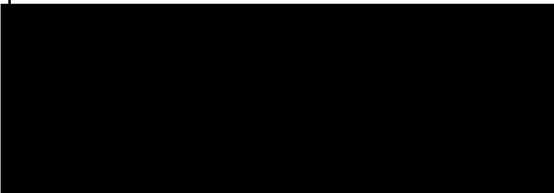
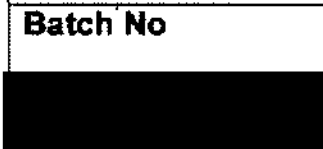
Paper	Date of insertion	Inserts		Price per insert	Gross charge	Net charge
		Paid	Free			
Cannock Post	Jan24	1	0	26.00	26.00	26.00
Lichfield Post	Jan24	1	0	25.98	25.98	25.98

Total Net Value	51.98
Agreed discount	
Subtotal	51.98
V.A.T. at 17.5%	9.10
Surcharge, deduct if paid before	
Total due	61.08

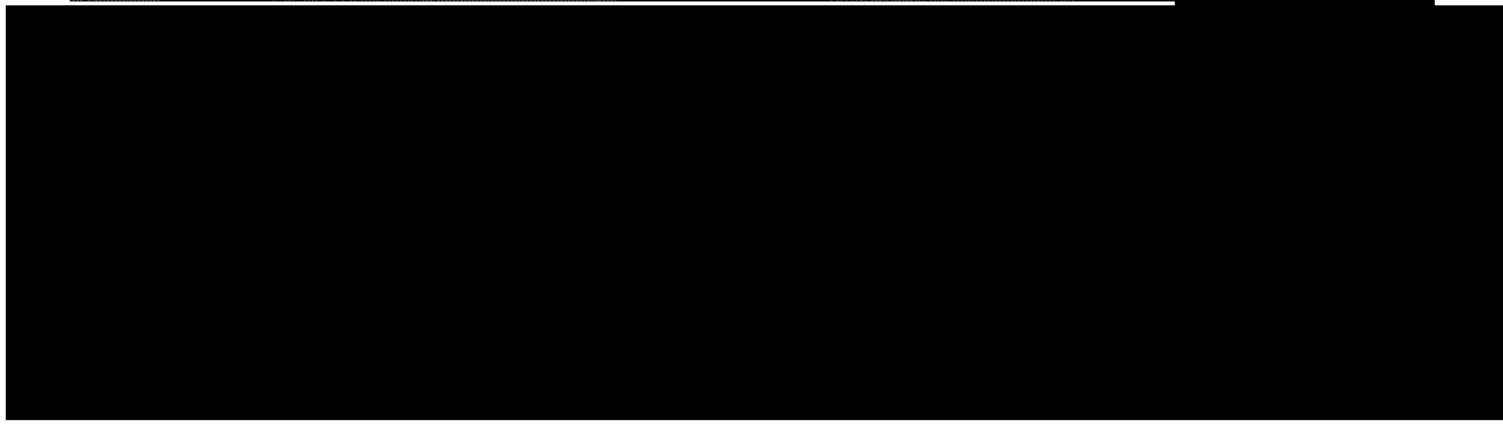
THE LICHFIELD FESTIVAL

INVOICE


011/2008

Michael Fabricant MP	Date
	29 January 2007
	Batch No
	

Description	VAT Code	VAT	Amount excl. VAT
THE LICHFIELD FESTIVAL 2008 Constituency Advice Surgery Advertisement in the Souvenir Programme Full page colour Terms: Strictly 30 days from date of invoice. Queries to be notified within 30 days – ring 01543 306270 Cheques to be made payable to "LICHFIELD FESTIVAL LTD"	1	122.50	700.00
VAT Code		122.50	700.00
1 = 17½%, 2 = Zero Rated, 3 = Exempt			
		TOTAL VAT	122.50
		TOTAL INVOICE	£822.50




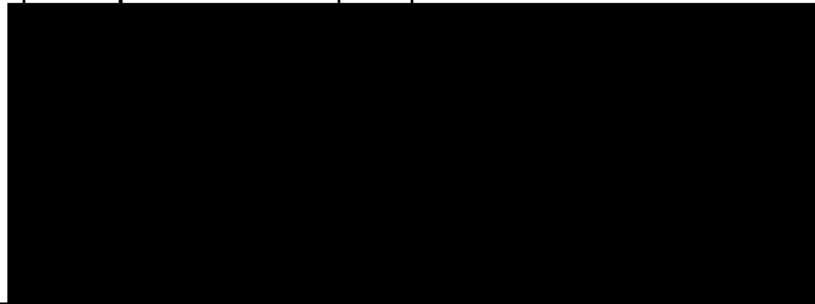


Michael Fabricant M.P.


SALES INVOICE

INVOICE NUMBER	
INVOICE DATE	16/02/08 (1)
CUSTOMER A/C NUMBER	
PAYMENT DUE BY	28/03/08

ITEM	INSERTION DATE	* TITLE	DETAILS	ITEM VALUE	VAT	ADVERTISEMENT VALUE
1	February 14	LM	Lichfield Mercury 05x03 1 x 25% FULL COLOUR @ 20.25 Order Discount Urn: MICHAEL FABRICANT MP 	81.00 20.25 27.14CR	S	74.11



VAT Registration No.

TOTAL VALUE	74.11
VAT	12.97
INVOICE DETAIL	87.08

PLEASE NOTIFY US WITHIN 7 DAYS

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FABRICANT MP MICHAEL

Account No. : [REDACTED]

Invoice No. : [REDACTED]

Tax Point : 22 Feb 200

Payment Due : 28 Mar 200

Catchline: M.FABRICANT
Client name: FABRICANT MP MICHAEL
Customer order no.:
Customer authority:

Size: [REDACTED]
Type: [REDACTED]
Classification: [REDACTED]
Source: [REDACTED] Our ref. (URN): [REDACTED]

Paper	Date of Insertion	Inserts		Price per Insert	Gross charge	Net charge
		Paid	Free			
Cannock Post	Feb21	1	0	26.00	26.00	26.00
Lichfield Post	Feb21	1	0	25.98	25.98	25.98

Total Net Value	51.98
Agreed discount	
Subtotal	51.98
V.A.T. at 17.5%	9.10
Surcharge, deduct if paid before	
Total due	61.08

is One Canada Square, Canary Wharf, London, E14 5AB. Company Registration No. 211164

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FABRICANT MP MICHAEL

No. : [REDACTED]

Invoice No. : [REDACTED]

Tax Point : 21 Mar 2008

Payment Due : 28 Apr 2008

Catchline: M.FABRICANT Size: 05x03
Client name: FABRICANT MP MICHAEL Type: CMS
Customer order no.: Classification: 100
Customer authority: Source: 388 Our ref. (URN): [REDACTED]

Paper	Date of insertion	Inserts		Price per insert	Gross charge	Net charge
		Paid	Free			
Canneok Post	Mar20	1	0	26.00	26.00	26.00
Lichfield Post	Mar20	1	0	25.98	25.98	25.98
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Total Net Value	51.98
Agreed discount	
Subtotal	51.98
V.A.T. at 17.5%	9.10
Surcharge, deduct if paid before	
Total due	61.08