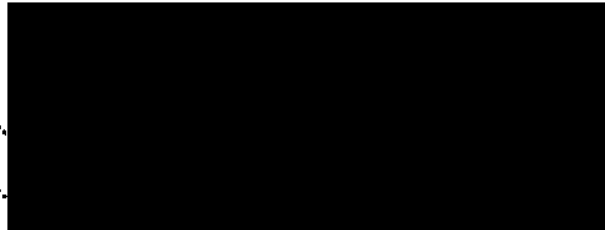


Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

C1

Member Supplier ID



Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text

22 FEB TO 31 MAR 05

Invoice No.



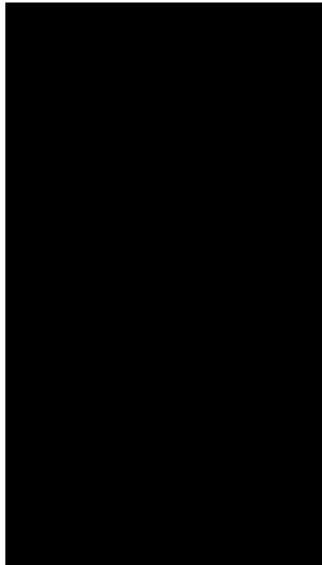
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / ~~05-06~~

Expenditure type (Cat5) :



£ 536.74

£ 196.00

£.....

£.....

£.....

£.....

£.....

£.....

£.....

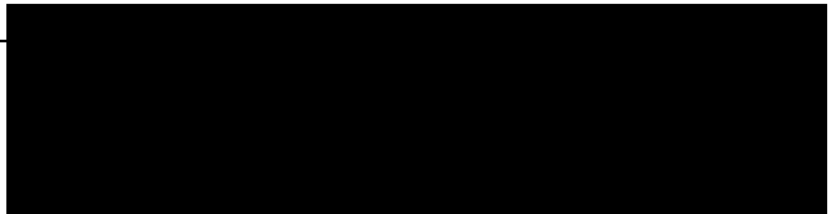
£ 732.74

TOTAL

Comments:

* Financial Processing purposes only
Registered by (initials & date)

Posted by (Initials & date)



08 APR 2005

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 22-2-05 to 31-3-05 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	MISC OFFICE SUPPLIES	66.14	[REDACTED]
2	MOBILE (FEB/MAR)	129.86 87.76	
3	BRUNCH/COFFEE CALLS	95.29	
4	PETTY CASH MARCH	250.00	
5	OFFICE PHONES AT HOME	103.69	
6	[REDACTED]		
7	[REDACTED]		
8			
9			
10			
		732.74	
		£ 602.88 P	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED.....

PRINTED NAME.....

CRISPIN BLUNT

DATE 7-4-05.....

CONSTITUENCY.....



Questions?

Account number

Invoice number

Date

[Redacted]

[Redacted]

24 March 2005

8am - 8pm

Detailed breakdown by mobile

[Redacted]

[Redacted]

Service charges

Vodafone 60 Local <i>1 Mar to 31 Mar</i>	£17.02
Itemised Billing	£1.50
Vodafone GPRS Select	£0.00

Usage charges up to 2 Jan

Calls	£20.66
Calls	£37.48
Text messaging	£1.11

Total for [Redacted] **£77.77**

This would be £87.76 including VAT.

For this mobile, VAT was charged at more than one rate

[Redacted]

Service charges

Anytime 30 3m half price <i>1 Mar to 31 Mar</i>	£12.77
Itemised Billing	£1.28

Usage charges up to 23 Feb

Calls	£0.00
Text messaging	£14.04

Total for [Redacted] **£28.09**

This would be £33.00 including VAT.

[Redacted]

Service charges

Anytime 30 3m half price <i>1 Mar to 31 Mar</i>	£12.77
Itemised Billing	£1.28

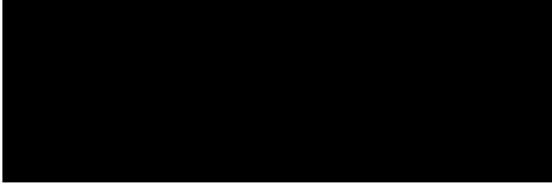
Total for [Redacted] **£14.05**

This would be £16.50 including VAT.

Total for 3 mobiles **£119.91**



Crispin Blunt



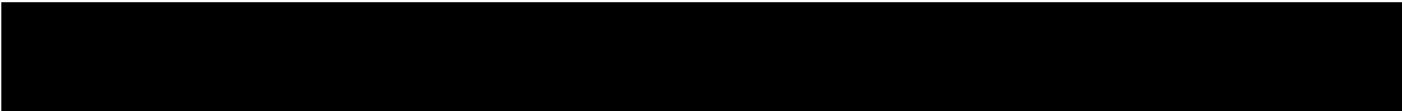
Date : 4 April 2005
Account No :

Date	Type	Ref	Debits(£)	Credits(£)	Outstanding(£)
01 Mar 05			55.65		1.60
23 Mar 05			49.35		49.35
01 Apr 05			98.39		44.34

CR - credit

Amount Due £ 95.29

28 days & Under	Over 28 days	Over 56 days	Over 84 days
93.69	1.60	0.00	0.00





More connections.
More possibilities.

BT Together Option 1



Your account and bill number

[Redacted]

MR C.J.R BLUNT

[Redacted]

[Redacted]

Date
5 December 2004

[Redacted]

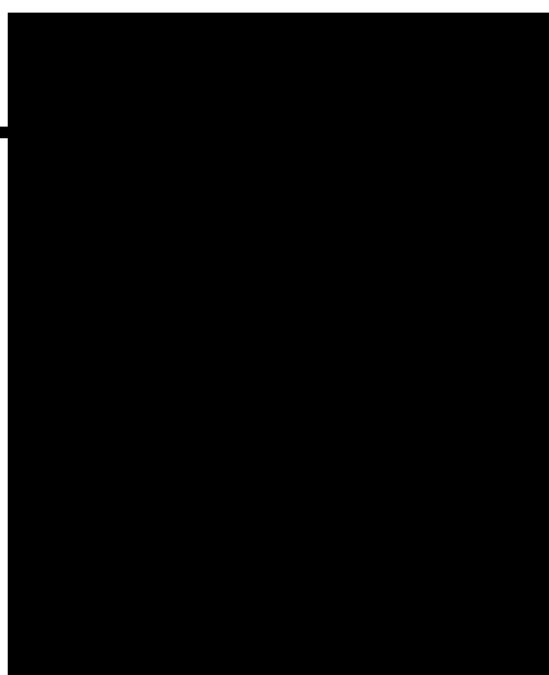
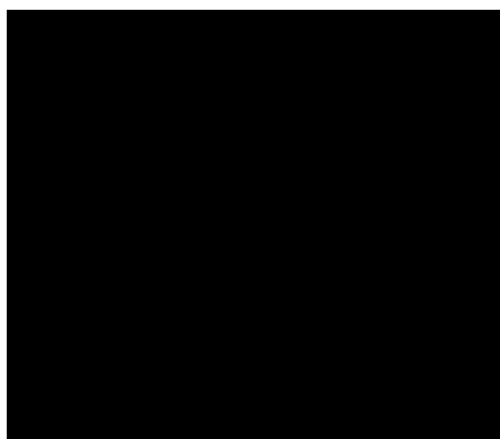
BT Together Option 1

Bill for [Redacted]

Total now due **£ 47.89**

Save on calls to mobiles
with Friends & Family

*This amount will be debited from your bank or building
society account on or after 19 December 04.*



More connections.
More possibilities.

MR C.J.R BLUNT



Date
20 February 2005

BT Together Option 1

Bill for [REDACTED]

Total now due **£ 55.80**

BT Update

This amount will be debited from your bank or building society account on or after 6 March 05.



Invoice



* INVOICE NO.

Invoice To

Charge To :

Crispin Blunt MP

Crispin Blunt MP

Banner Business Supplies Ltd

Delivered To

Customer Services

Telephone No :

Fax No :

Page 1 of 1 Date 15/03/2005

Crispin Blunt MP

Acc.No. Order Date 14/03/2005

Order

C.A.R.

Sales Order No

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9290011	RAPESCO 26/6 STAPLES	3	BX5000	0.2000	14/03/05	0.60	17.50	0.11
2		9410003	BANNER A4 CUT FLUSH PP FOLDER CLEAR	1	PKC100	6.2900	14/03/05	6.29	17.50	1.10
3		8300032	CONTRACT HIGHLIGHTER YELLOW	1	PACK10	0.9000	14/03/05	0.90	17.50	0.16
4		9600011	BANNER CD-RW 700MB 80MIN	3	EACH	0.8700	14/03/05	2.61	17.50	0.46
5		9310021	BANNER VINYL CARTN TAPE 48mmx66mm BF	1	ROLL	0.5400	14/03/05	0.54	17.50	0.09
6		9310009	BANNER E/TEAR ADHESIVE TAPE 24x66mm	5	ROLL	0.1700	14/03/05	0.85	17.50	0.15
7		9405003	BANNER A4 PORT L/A FILE 70 CLOUD	5	EACH	0.5400	14/03/05	2.70	17.50	0.47
8		1320034	VARTA MAXI-TECH BATTERY AA MN1500	10	PACK4	0.8800	14/03/05	8.80	17.50	1.54
9		1320035	VARTA MAXI-TECH BATTERY AAA MN2400	10	PACK4	0.8800	14/03/05	8.80	17.50	1.54
10		9330011	BANNER ABS 2H PERFORATOR 35SHT BK	1	PUNCH	2.7300	14/03/05	2.73	17.50	0.48
11		9090024	BANNER BRILL PAGE MARKER 50x20mm AS	5	PKC160	1.3900	14/03/05	6.95	17.50	1.22
12		0500117	PILOT V4 DISPOSABLE FOUNTAIN PEN BL	1	BOX12	14.5100	14/03/05	14.51	17.50	2.54

V.A.T. Summary

Sales Order Total (VAT excl)

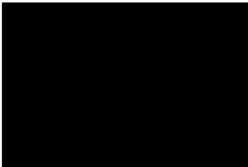
56.28

Rate	Taxable Sum	V.A.T. Amount
17.50	56.28	9.86

VAT Registration :

INVOICE GOODS	56.28
INVOICE V.A.T.	9.86
INVOICE TOTAL	66.14

Settlement :
Discount Terms :



Account number

Invoice number

Date

24 February 2005

Detailed breakdown by mobile



Service charges

Vodafone 80 Local	£17.02
<i>1 Feb to 28 Feb</i>	
Itemised Billing	£1.50
Vodafone GPRS Select	£0.00

Usage charges up to 8 Jan

Calls	£80.44
Calls	£21.52
Text messaging	£2.02

Total for [redacted] **£122.50**

This would be £129.86 including VAT.

For this mobile, VAT was charged at more than one rate.



Service charges

Anytime 30 3m half price	£12.77
<i>1 Feb to 28 Feb</i>	
Itemised Billing	£1.28

Usage charges up to 29 Jan

Calls	£0.00
Text messaging	£7.76

Total for [redacted] **£21.81**

This would be £25.62 including VAT.



Service charges

Anytime 30 3m half price	£12.77
<i>1 Feb to 28 Feb</i>	
Itemised Billing	£1.28

Total for [redacted] **£14.05**

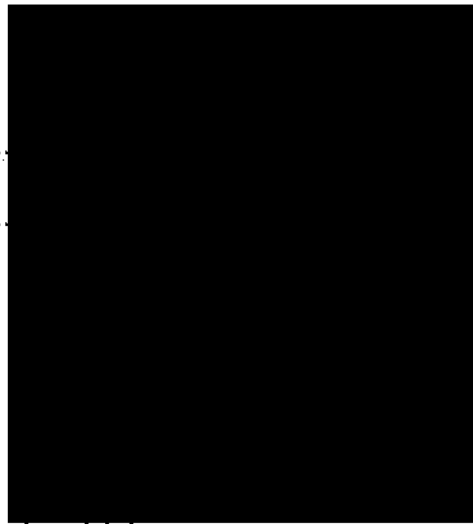
This would be £16.50 including VAT.

Total for 3 mobiles **£158.36**

Financial Processing }

Transaction No. ...

Registration No. ...



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

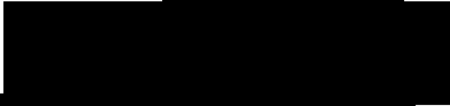
(NB Financial Processing to check whether a dedicated a/c exists)

Text



(i.e. period of claim)

Invoice no.

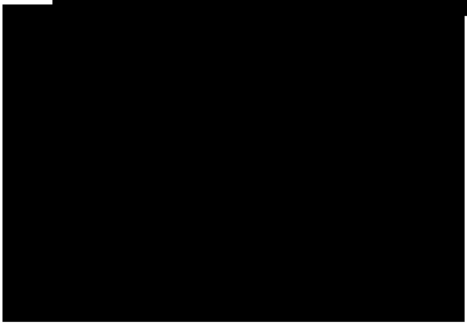


Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



£207.01.

** Validation purposes only (please tick to indicate compliance)*

Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 nd home address
Budget checked
Claim signed
Claim correctly dated

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

** Financial Processing purposes only*

Registered by (initials & date)



Posted by (initials & date)



20 APR 2005



Member's claim form



Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

CRISPIN BLUNT

Constituency

REIGATE

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 22 / 2 / 05 to 31 / 3 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1200 : 00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

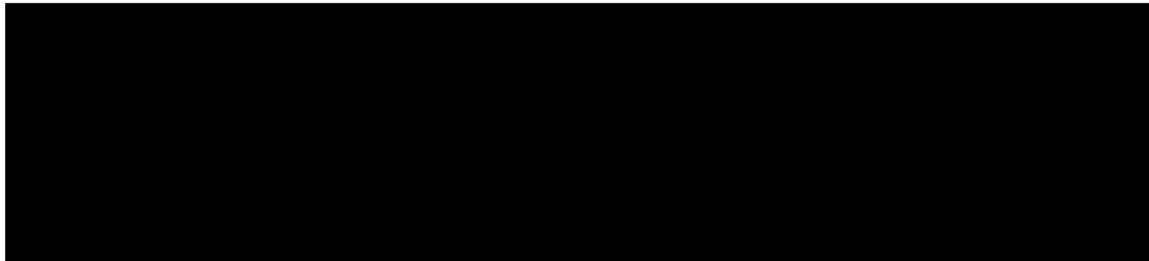
▶ please specify _____

Total

£ 1200 : 00 p
£207.01

Details of second home *if applicable*

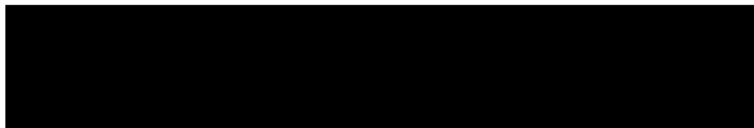
Address of
second home
for Additional
Costs Allowance



Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



Date

7-4-05

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

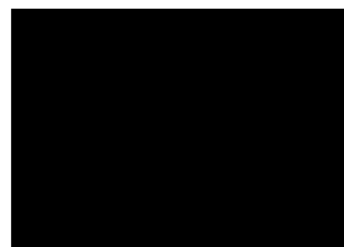
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

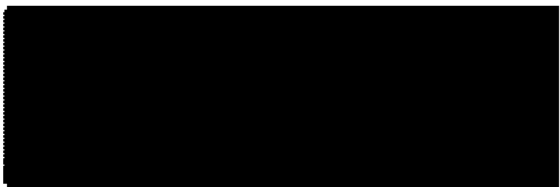
We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA


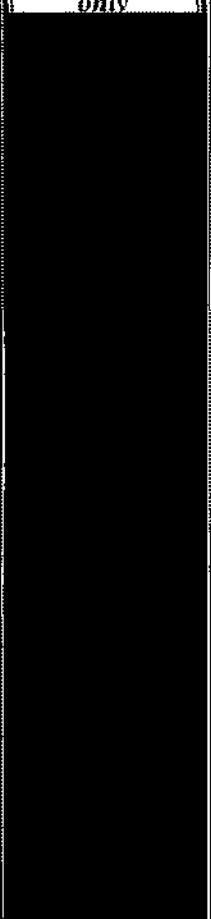
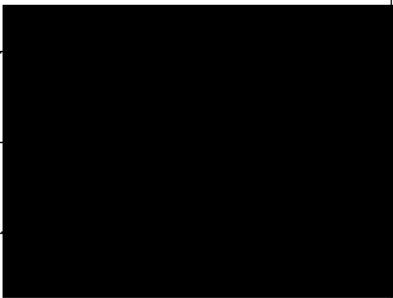
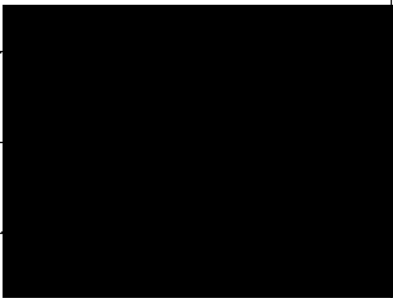
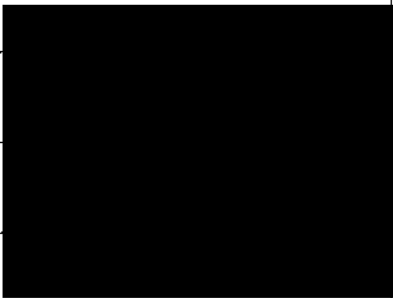
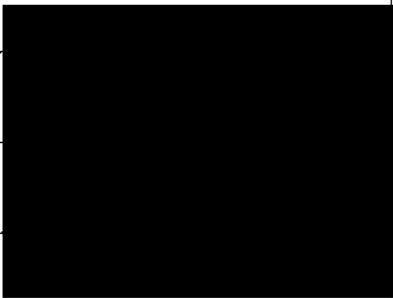




C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 10.11.04 to 22.2.05 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	 Mobile Phone (Dec / Jan)	259.71	
2	Employee Training	176.50	
3	office lines at home	63.46	
4	Local Paper Subscription	111.80	
5	Retty Car 2 (Nov - Feb)	800.00	
6	Misc office supplies	84.58	
7			
8			
9			
10			

£ 1,495.55

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED.....

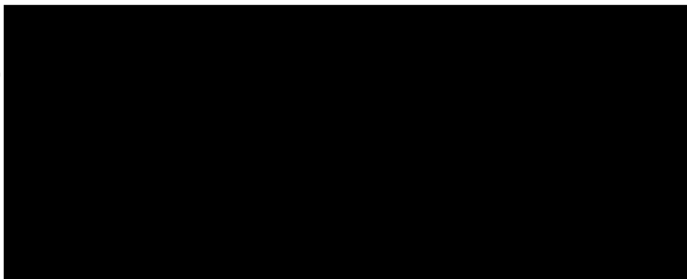


PRINTED NAME.....

CRISPIN ROUNT

DATE 21.2.05.....

CONSTITUENCY.....





Questions?

Account number

Invoice number

Date

27 December 2004

Detailed breakdown by mobile

Service charges

Vodafone 60 Local £17.02

1 Dec to 31 Dec

Itemised Billing £1.50

Usage charges up to 30 Nov

Calls £55.53

Text messaging £1.90

Total for [redacted] £75.95

This would be £89.24 including VAT.

Service charges

Anytime 30 3m half price £12.77

1 Dec to 31 Dec

Itemised Billing £1.28

Usage charges up to 28 Nov

Calls £0.33

Text messaging £3.82

Total for [redacted] £18.20

This would be £21.36 including VAT.

Service charges

Anytime 30 3m half price £12.77

1 Dec to 31 Dec

Itemised Billing £1.28

Usage charges up to 26 Nov

Calls £0.00

Total for [redacted] £14.05

This would be £16.50 including VAT.

Total for 3 mobiles £108.20



Questions?

Account number

Invoice number

Date

26 January 2005

Detailed breakdown by mobile

Service charges

Vodafone 60 Local	£17.02
<i>1 Jan to 31 Jan</i>	
Itemised Billing	£1.50
Vodafone GPRS Select	£0.00

Usage charges up to 23 Dec

Calls	£68.21
Calls	£63.68
Messaging, mobile browsing + data	£4.15

Total for [redacted] **£154.56**

This would be £170.47 including VAT.

For this mobile, VAT was charged at more than one rate.

Service charges

Anytime 30 3m half price	£12.77
<i>1 Jan to 31 Jan</i>	
Itemised Billing	£1.28

Usage charges up to 17 Dec

Calls	£0.00
Text messaging	£11.90

Total for [redacted] **£25.95**

This would be £30.48 including VAT.

Service charges

Anytime 30 3m half price	£12.77
<i>1 Jan to 31 Jan</i>	
Itemised Billing	£1.28

Usage charges up to 15 Dec

Calls	£0.00
-------	-------

Detailed breakdown *continued*

Usage charges up to 15 Dec

Calls

£19.43

Total for

£33.48

This would be £35.93 including VAT.

For this mobile, VAT was charged at more than one rate.

Total for 3 mobiles

£213.99

wk

Invoice

Organisation Ref: [REDACTED]

Invoice Date: 07-Dec-2004

Module Details	Student Name	Student Reference	Invoice Item	VAT Rate	Amount Due
[REDACTED]	[REDACTED]	[REDACTED]	Tuition Fees	0.00	130.00
			Exam Fees	0.00	23.00
			Resources Fe	0.00	13.00

Code	Description	Rate	VAT
F	Exempt	0.00	0.00

Net Total	166.00
VAT	0.00
Invoice Total	166.00

Amount Due by :



Invoice

Organisation Ref: [REDACTED]

[REDACTED]

[REDACTED]

Ref: [REDACTED]

Invoice Date: 21-Sep-2004

Module Details

Student Name

Student Reference

Invoice Item

VAT Rate

Amount Due

Module Details	Student Name	Student Reference	Invoice Item	VAT Rate	Amount Due
[REDACTED]	[REDACTED]	JANE [REDACTED]	[REDACTED]	0.00	10.00

[REDACTED]

Net Total 10.00

VAT 0.00

Invoice Total 10.00

Amount Due by :

[REDACTED]

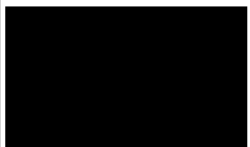


More connections.
More possibilities.

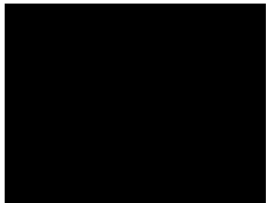
Your account and bill number



Date
12 July 2004



MR C.J.R BLUNT

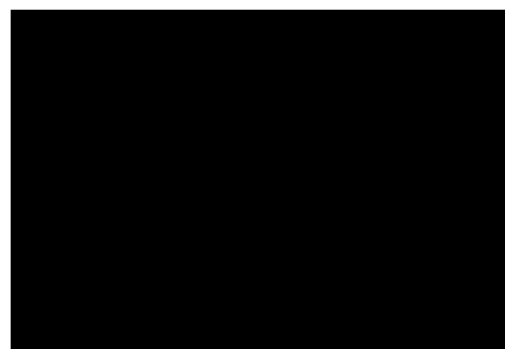


BT Together Option 1

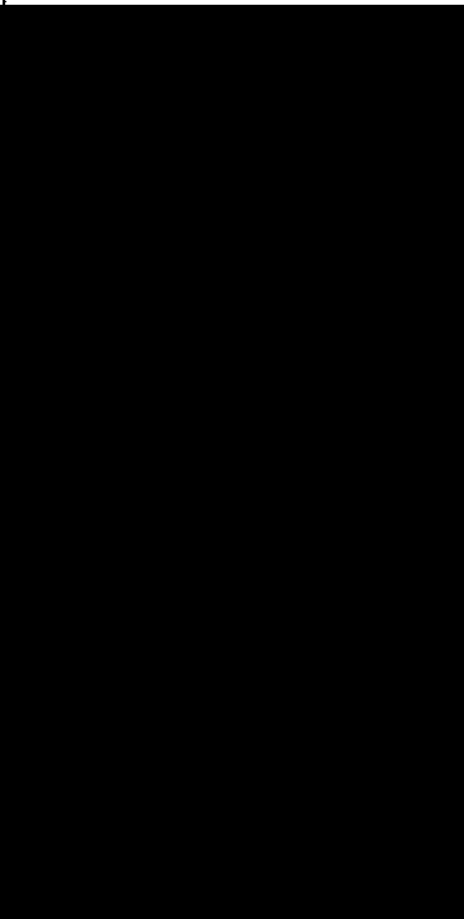
Bill for

Total now due **£ 18.62**

BT Together Option 1
The hour plan



This amount will be debited from your bank or building society account on or after 26 July 04.





More connections.
More possibilities.

Your account and bill number

Date
21 November 2004

MR C.J.R BLUNT



BT Together Option 1

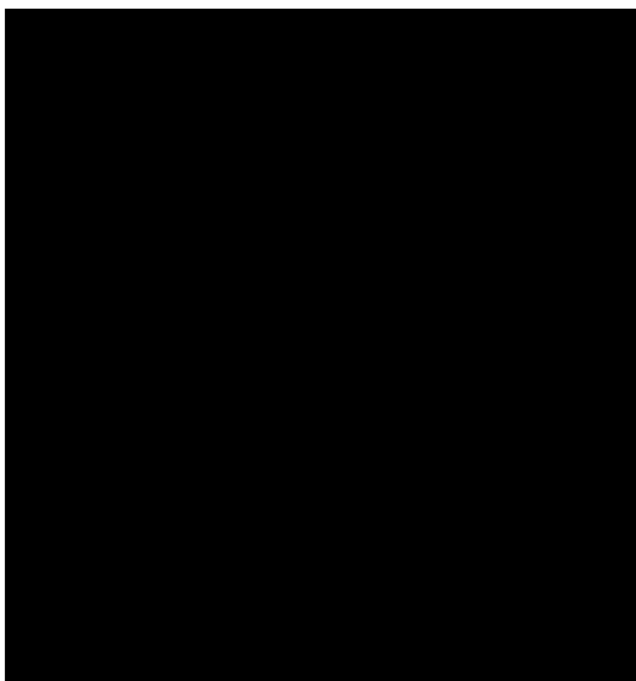
Bill for

Total now due

£ 44.84

Save on calls to mobiles
with Friends & Family

*This amount will be debited from your bank or building
society account on or after 5 December 04.*



Invoice



 * INVOICE NO. [REDACTED]
 * *****
 Invoice To :

Crispin Blunt MP
 [REDACTED]

Charge To :
 Crispin Blunt MP
 [REDACTED]

Banner Business Supplies Ltd
 [REDACTED]

Page 1 of 1 Date 30/11/2004
 Acc.N [REDACTED] Order Date 29/11/2004
 Order [REDACTED]
 C.A.R.

Delivered To :
 Crispin Blunt MP
 [REDACTED]

Customer Services
 Telephone No [REDACTED]
 Fax No [REDACTED]
 Sales Order No [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9670020	BANNER LASER LABEL 64x34mm 24/S WH	1	BOX100	2.3100	29/11/04	2.31	17.50	0.40

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	2.31	0.40

Sales Order Total (VAT excl)

VAT Registration :
 Settlement :
 Discount Terms :

2.31	
INVOICE GOODS	2.31
INVOICE V.A.T.	0.40
INVOICE TOTAL	2.71

Invoice



 * INVOICE NO. [REDACTED]
 * *****
 Invoice To :

Charge To :
 Crispin Blunt MP

Banner Business Supplies Ltd

Crispin Blunt MP

Delivered To :
 Crispin Blunt MP

Customer Services
 Telephone No [REDACTED]
 Fax No [REDACTED]

Page 1 Of 1 Date 07/01/2005
 Acc.No [REDACTED] Order Date 05/01/2005
 Order [REDACTED]
 C.A.R.

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line excl VAT	Total VAT Rate	Line VAT
1	[REDACTED]	9280009	BANNER LARGE PLAIN PAPERCLIP	2	BX1000	0.4900	05/01/05	0.98	17.50	0.17
2	[REDACTED]	0500583	STYLO STIK MEDIUM BALLPOINT PEN RD	5	BOX10	0.2400	05/01/05	1.20	17.50	0.21
3	[REDACTED]	9290011	RAPESCO 25/6 STAPLES	2	BX5000	0.2000	05/01/05	0.40	17.50	0.07
4	[REDACTED]	9360107	IMASTR LASER TONER FOR HP C3906A	2	EACH	21.8500	05/01/05	43.70	17.50	7.65
5	[REDACTED]	9280021	BANNER BAR TAG 50mm YELLOW	1	PCK100	1.0000	05/01/05	1.00	17.50	0.18
6	[REDACTED]	0500021	PAPERMATE FLEXGRIP RETRAC B/PEN BL	1	BOX12	7.5600	05/01/05	7.56	17.50	1.32
7	[REDACTED]	0080213	VESTRY A4 8 CASH COLS ACCOUNT PAD	1	PAD	3.2800	05/01/05	3.28	17.50	0.57
8	[REDACTED]	9383001	BANNER MANILLA A-Z A4 DIVIDER BUFF	5	SET	1.2000	05/01/05	6.00	17.50	1.05
9	[REDACTED]	9240115	BANNER ROLLERWRITER PEN BLUE	1	PACK10	5.5600	05/01/05	5.56	17.50	0.97

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount	
17.50	69.68	12.19	VAT Registration

Sales Order Total (VAT excl)

69.68

INVOICE GOODS	69.68
INVOICE V.A.T.	12.19
INVOICE TOTAL	81.87

Settlement
 Discount Terms

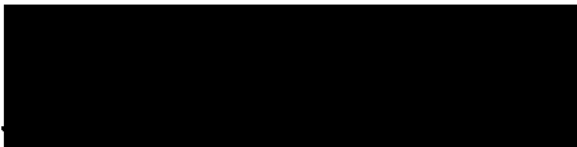
C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 21.7.04 to 9.7.04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	Mobile Phone (July/Aug/Sep/Oct)	659.39
2	Office lines at home.	98.75
3	Dods	55.00
4	Misc office supplies	163.53
5	Printing	193.88
6	Computer Router and training software	1609.96
7	Petty Cash (Aug/Sep/Oct)	600.00
8		
9		
10		
		£ 3,380.51

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred for the purposes of my parliamentary business.

SIGNED..... 

PRINTED NAME..... CRISPIN BLUNT

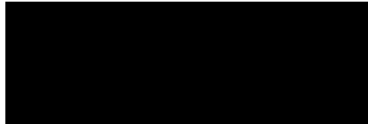
DATE 9.11.04..... CONSTITUENCY..... 



vodafone

Your Vodafone bill

MR CRISPIN J BLUNT



Account Number

Invoice Number

Invoice Date

26/07/04

Mobile Number

Used By: CRISPIN BLUNT

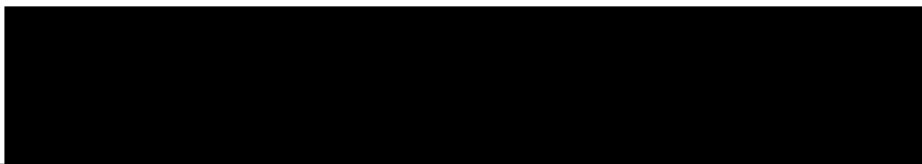
Subscriber Ref

Voice Network Charges

You'll be pleased to know that you have used all your inclusive minutes from last month.

Line Rental Vodafone 60 Local	17.02	01/07/04 to 31/07/04	17.02
Calls Vodafone 60 Local		to 30/06/04	53.86
Calls Vodafone 60 Local		to 20/06/04	328.05
Itemised Billing			1.50
Voice Total (Ex. VAT)			400.43

Previous Balance	Payments	Current Invoice	Amount Due
360.84	0.00	534.00	£ 894.84



Your Vodafone bill



MR CRISPIN J BLUNT



Account Number

Invoice Number

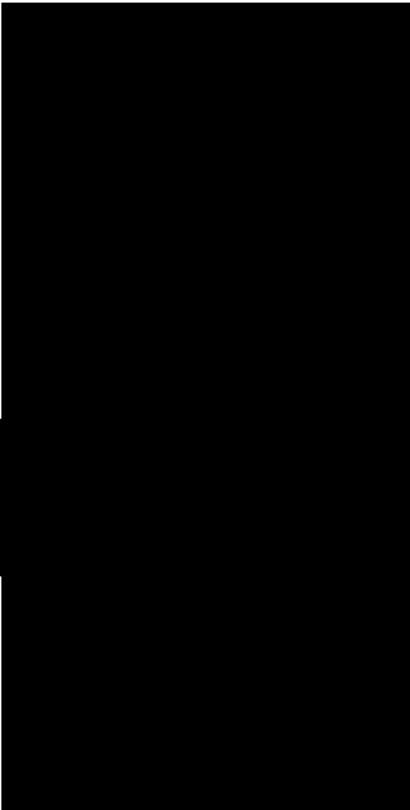
Invoice Date
25/08/04



Mobile Number :
Subscriber Ref :



Used By : CRISPIN BLUNT



Voice Network Charges

You'll be pleased to know that you have used all your inclusive minutes from last month.

Line Rental Vodafone 60 Local	17.02	01/08/04 to 31/08/04	17.02
Calls Vodafone 60 Local		to 30/07/04	30.26
Itemised Billing			1.50
Voice Total (Ex. VAT)			48.78



Previous Balance	Payments	Current Invoice	Amount Due
894.84	894.84CR	141.11	£ 141.11



Your Vodafone bill



MR CRISPIN J BLUNT

[Redacted]

[Redacted]

Account Number [Redacted] **Invoice Number** [Redacted] **Invoice Date** 24/09/04

Mobile Number [Redacted] **Used By :** CRISPIN BLUNT
Subscriber Ref [Redacted]

Voice Network Charges

You'll be pleased to know that you have used all your inclusive minutes from last month.

Line Rental Vodafone 60 Local	17.02	01/09/04 to 30/09/04	17.02
Calls Vodafone 60 Local		to 31/08/04	45.64
Itemised Billing			1.50
Voice Total (Ex. VAT)			64.16

[Redacted]

[Redacted]

Previous Balance	Payments	Current Invoice	Amount Due
141.11	141.11CR	115.37	£ 115.37

[Redacted]

[Redacted]

[Redacted]



Questions?

Account number

Invoice number

Date

25 October 2004

Detailed breakdown by mobile

Service charges

Vodafone 60 Local £17.02

1 Oct to 31 Oct

Itemised Billing £1.50

Usage charges up to 20 Sep

Calls £17.03

Calls £70.5

Text messaging £1.11

Total for [redacted] **£107.18**

This would be £113.59 including VAT.

Service charges

Anytime 30 3m half price £12.77

1 Oct to 31 Oct

Itemised Billing £1.28

Usage charges up to 29 Sep

Calls £0.00

Text messaging £3.98

Total for [redacted] **£18.03**

This would be £21.18 including VAT.

Service charges

Anytime 30 3m half price £12.77

1 Oct to 31 Oct

Itemised Billing £1.28

Usage charges up to 17 Sep

Calls £0.00

Total for [redacted] **£14.05**

This would be £16.50 including VAT.

Total for 3 mobiles £139.26



More connections.
More possibilities.

Your account and bill number

Date
19 August 2004

MR C.J.R BLUNT



BT Together Option 1

Bill for

Total now due **£ 66.61**

We've cut the price of
BT Together Option 1

*This amount will be debited from your bank or building
society account on or after 2 September 04.*





More connections.
More possibilities.



Your account and bill number
[Redacted]

MR C.J.R BLUNT
[Redacted]

Date
5 September 2004
[Redacted]

BT Together Option 1

Bill for [Redacted]

Total now due **£ 32.14**

We've cut the price of
BT Together Option 1

*This amount will be debited from your bank or building
society account on or after 19 September 04.*

[Large redacted area]

[Large redacted area]



INVOICE



Invoice Address:

Crispin Blunt Esq MP



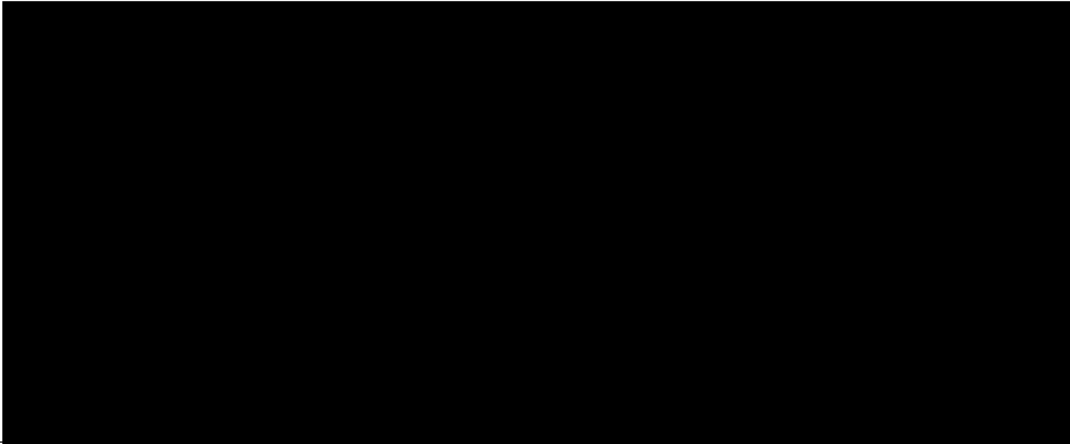
Delivery Address:

Crispin Blunt Esq MP



Your Ref	Account	Our Ref	Delivery	Type	Date	Number
[Redacted]	[Redacted]	[Redacted]	[Redacted]	INV Page: 1	18/10/2004	[Redacted]

Description	Quantity	Unit Price £	Net £	Code
[Redacted] Subscription - Vacher's Quarterly - issues ending Autumn 2005	1.00		55.00	[Redacted]



Net £	55.00
VAT £	0.00
Total £	55.00
Due By	25/10/2004

Invoice



 * INVOICE NO

[Redacted]

Invoice To
 Crispin Blunt MP

Charge To :
 Crispin Blunt MP

Banner Business Supplies Ltd

[Redacted]

Page 1 Of 1 Date 15/10/2004
 Acc. No. [Redacted] Order Date 14/10/2004
 Order [Redacted]
 C.A.R. [Redacted]

Delivered To
 Crispin Blunt MP

Customer Services
 Telephone No : [Redacted]
 Fax No : [Redacted]

Sales Order No : [Redacted]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	Line VAT Rate	Line VAT
1		9290005	BANNER ABS FULL STRIP STAPLER BLACK	1	STAPLR	0.8900	14/10/04	0.89	17.50	0.16
2		9290012	BANNER STAPLE EXTRACTOR ASSORTED	1	EACH	0.1300	14/10/04	0.13	17.50	0.02
3		9290011	RAPESCO 26/6 STAPLES	1	BX5000	0.2000	14/10/04	0.20	17.50	0.04
4		8360001	BANNER PLASTIC RULER 12in NARROW CL	1	EACH	0.0500	14/10/04	0.05	17.50	0.01
5		9100018	BANNER 203x127 SPRL SH N/BOOK 160P	12	BOOK	0.1300	14/10/04	1.56	17.50	0.27
6		0500581	STYLO STIK MEDIUM BALLPOINT PEN BK	1	BOX10	0.0000	14/10/04	0.00	17.50	0.00
7		9095005	BANNER SELF STICK NOTES 75x125mm YE	1	PACK12	1.7700	14/10/04	1.77	17.50	0.31
8		9095004	BANNER SELF STICK NOTE 75x75mm YE	1	PACK12	1.2900	14/10/04	1.29	17.50	0.23
9		9310021	BANNER VINYL CARTN TAPE 48mmx66m BF	1	ROLL	0.5400	14/10/04	0.54	17.50	0.09
10		9383036	BANNER COL MYLAR TAB A-Z A4 DIV WH	1	SET	0.8200	14/10/04	0.82	17.50	0.14
11		9410402	BANNER A4 MW FLUSH FLDR 105mu AS	1	PACK25	4.5300	14/10/04	4.53	17.50	0.79
12		9100006	BANNER A5 HARDBACK CASH BOOK	1	BOOK	3.0500	14/10/04	3.05	17.50	0.53
13		9280007	BANNER GIANT PLAIN PAPERCLIP	1	BOX100	0.4400	14/10/04	0.44	17.50	0.08
14		9280006	BANNER GIANT WAVY PAPERCLIP	1	BOX100	1.7200	14/10/04	1.72	17.50	0.30
15		0470152	RAPESCO COLOURED LETTER CLIP 60mm	1	PACK10	2.9200	14/10/04	2.92	17.50	0.51

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	19.91	3.48

Sales Order Total (VAT excl)

19.91

VAT Registration

INVOICE GOODS	19.91
INVOICE V.A.T.	3.48
INVOICE TOTAL	23.39

Settlement
 Discount Terms

Invoice



office2office

Banner Business Supplies Ltd

 * INVOICE NO. [REDACTED]
 * *****
 Invoice To [REDACTED]

Charge To :
 Crispin Blunt MP

Crispin Blunt MP

[REDACTED]

[REDACTED]

Delivered To :
 Crispin Blunt MP

Page 1 of 1 Date 19/10/2004
 Acc.No. [REDACTED] Order Date 18/10/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Customer Services
 Telephone No [REDACTED]
 Fax No [REDACTED]

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0500581	STYLO STIK MEDIUM BALLPOINT PEN BK	1	BOX10	1.2400	19/10/04	1.24	17.50	0.22

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	1.24	0.22

Sales Order Total (VAT excl)

1.24

VAT Registration :

Settlement
 Discount Terms :

INVOICE GOODS	1.24
INVOICE V.A.T.	0.22
INVOICE TOTAL	1.46

[REDACTED]

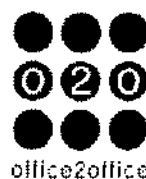
[REDACTED]

Invoice

 * INVOICE NO. [REDACTED]
 * *****

Invoice to :
 Crispin Blunt MP

Charge To :
 Crispin Blunt MP



Banner Business Supplies Ltd

Page 1 Of 1 Date 03/08/2004
 Acc.No. [REDACTED] Order Date 02/08/2004
 Order [REDACTED]
 C.A.R.

Delivered To :
 Crispin Blunt MP

Customer Services
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Sales Order No [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0981004	HP DJET 850C/820CXI CART 51645A BK	2	CRTRDG	19.2600	02/08/04	38.52	17.50	6.74
3		0981672	HP DESKJET 990XCI NO.78 38ml C6578A HP DESKJET 990XCI/990CM/980CXI/970XCI/959C/950 C/930C/1220C/OFFICEJET G55/G85/G95/K60/K80 HP PHOTOSMART PRINTER	2	EACH	31.5200	02/08/04	63.04	17.50	11.03

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	101.56	17.77

Sales Order Total (VAT excl)

101.56

INVOICE GOODS	101.56
INVOICE V.A.T.	17.77
INVOICE TOTAL	119.33

Settlement
 Discount Terms

Invoice



 * INVOICE NO. [REDACTED]
 * *****
 Invoice To [REDACTED]

Charge To :

Banner Business Supplies Ltd

Crispin Blunt MP

Crispin Blunt MP

[REDACTED]

Delivered To

Crispin Blunt MP

Customer Services

Telephone No [REDACTED]

Fax No [REDACTED]

Page 1 Of 1 Date 04/08/2004

Acc.No [REDACTED] Order Date 02/08/2004

Order [REDACTED]

C.A.R [REDACTED]

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		M71990	CAMBRIDGE RECEIPT BOOK 200 SLIPS	1	EACH	16.4700	03/08/04	16.47	17.50	2.88

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount	
17.50	16.47	2.88	VAT Registration

Sales Order Total (VAT excl)

16.47

INVOICE GOODS	16.47
INVOICE V.A.T.	2.88
INVOICE TOTAL	19.35

Settlement
Discount Terms

LANGFORD PRINTERS



Crispin Blunt MP
[Redacted]

INVOICE NUMBER [Redacted]
DATE / TAX POINT 10/09/2004

ACCOUNT NUMBER [Redacted]

DETAILS	NET PRICE	VAT
500 x Black on White House of Commons Visiting Cards	47.00	8.23
New Plate and Artwork Charge	20.00	3.50

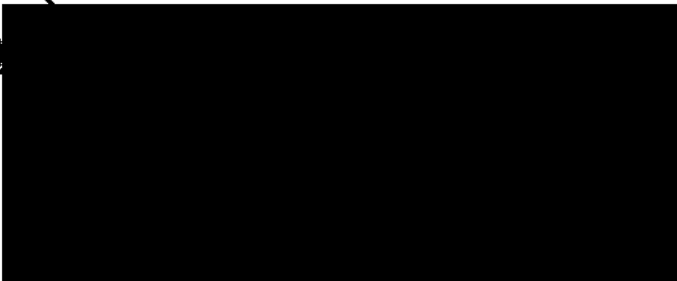
[Redacted]

DELIVERY ADDRESS:
[Redacted]



TOTAL NET	67.00
TOTAL VAT	11.73
INVOICE TOTAL £	78.73

LANGFORD PRINTERS



Crispin Blunt MP
[Redacted]

INVOICE NUMBER	[Redacted]
DATE / TAX POINT	28/09/2004

ACCOUNT NUMBER	[Redacted]
----------------	------------

DETAILS	NET PRICE	VAT
250 x Black House of Commons Visiting Cards	32.00	5.60
[Redacted]		

DELIVERY ADDRESS:
[Redacted]



TOTAL NET	32.00
TOTAL VAT	5.60
INVOICE TOTAL £	37.60

LANGFORD PRINTERS

Crispin Blunt MP

INVOICE NUMBER

DATE / TAX POINT

04/08/2004

ACCOUNT NUMBER

DETAILS	NET PRICE	VAT
2000 x A6 Green House of Commons Comp Slips	66.00	11.55

DELIVERY ADDRESS:

TOTAL NET

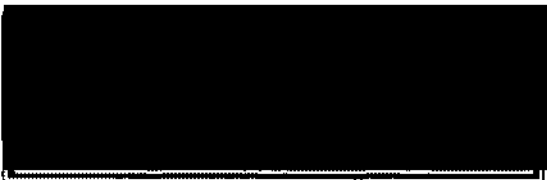
66.00

TOTAL VAT

11.55

INVOICE TOTAL £

77.55



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 2.6.04 to 20.7.04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	Mobile Phone Bill (May/June)	304.42	
2	Printing	124.55	
3	Office Phone at home	448.45	
4	Office Supplies	109.81	
5	Petty Cash (June/July)	500.00	
6			
7			
8			
9			
10			
		£1487.23	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED.....

PRINTED NAME..... CRISPIN BLUNT

DATE 20.7.04..... CONSTITUENCY.....



Your Vodafone bill

MR CRISPIN J BLUNT



Account Number

Invoice Number

Invoice Date
25/05/04



Mobile Number
Subscriber Ref



Used By: CRISPIN BLUNT

Voice Network Charges

You'll be pleased to know that you have used all your inclusive minutes from last month.

Line Rental Vodafone 60 Local	17.02	01/05/04 to 31/05/04	17.02
Calls Vodafone 60 Local		to 30/04/04	65.79
Itemised Billing			1.50
Voice Total (Ex. VAT)			85.31

100.24

Previous Balance	Payments	Current Invoice	Amount Due
129.60	129.60CR	137.78	£ 137.78

Your Vodafone bill



MR CRISPIN J BLUNT



Account Number

Invoice Number

Invoice Date
24/06/04



Mobile Number
Subscriber Ref



Used By: CRISPIN BLUNT

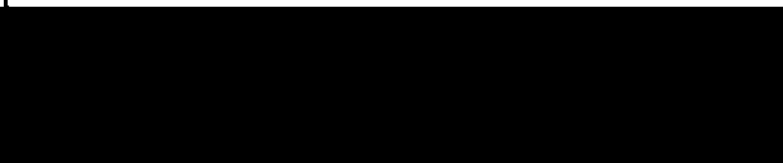
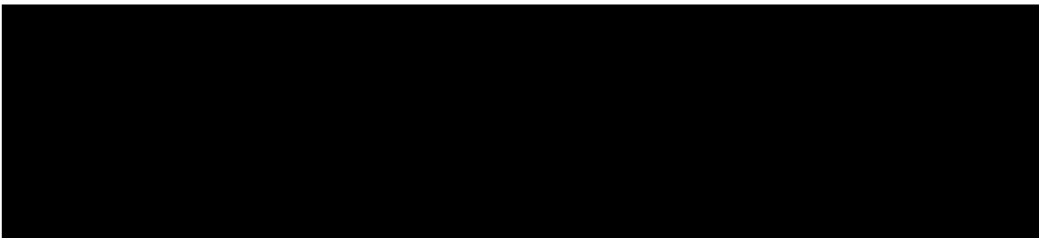
Voice Network Charges

You'll be pleased to know that you have used all your inclusive minutes from last month.

Line Rental Vodafone 60 Local	17.02	01/06/04 to 30/06/04	17.02
Calls Vodafone 60 Local		to 31/05/04	58.17
Calls Vodafone 60 Local		to 19/05/04	110.98
Itemised Billing			1.50
Voice Total (Ex. VAT)			187.67
			2.63
			13.68



Previous Balance	Payments	Current Invoice	Amount Due
137.78	137.78CR	360.84	£ 360.84





Account Number [REDACTED] Invoice Number [REDACTED]

Invoice Date
24/06/04

Data Network Charges

Text message charges Vodafone 60 Local	to 28/05/04	2.63	[REDACTED]
Data Total (Ex. VAT)		2.63	[REDACTED]

Mobile Number [REDACTED] Sub Total (Ex. VAT) 190.30

Mobile Number [REDACTED] Used By: MR CRISPIN J BLUNT [REDACTED]

Voice Network Charges

You'll be pleased to know that you have used all your inclusive minutes from last month.

Line Rental Anytime 30 3m half price	12.77	01/06/04 to 30/06/04	12.77	[REDACTED]
Calls Anytime 30 3m half price		to 31/05/04	30.28	[REDACTED]
Itemised Billing			1.28	[REDACTED]
Voice Total (Ex. VAT)			44.33	[REDACTED]

Data Network Charges

Text message charges Anytime 30 3m half price	to 31/05/04	1.83	[REDACTED]
Data Total (Ex. VAT)		1.83	[REDACTED]

Mobile Number [REDACTED] Sub Total (Ex. VAT) 46.16

Account Number

Invoice Number

Invoice Date

24/06/04

Mobile Number

Used By : MR CRISPIN J BLUNT

Voice Network Charges

You'll be pleased to know that you have used all your inclusive minutes from last month.

Line Rental Anytime 30 3m half price	12.77	01/06/04 to 30/06/04	12.77
Calls Anytime 30 3m half price		to 27/05/04	72.92
Itemised Billing			1.28
Voice Total (Ex. VAT)			86.97

Data Network Charges

Text message charges Anytime 30 3m half price		to 14/05/04	0.20
Data Total (Ex. VAT)			0.20

Mobile Number	Sub Total (Ex. VAT)	87.17
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Total (Ex. VAT)	323.63
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(212.65)	VAT @ 17.50%	37.21
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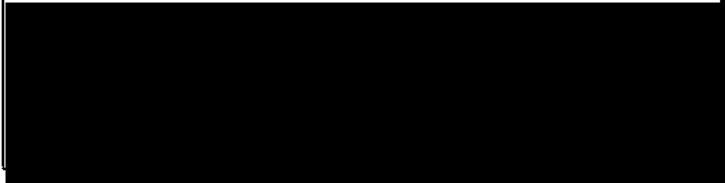
(110.98)	VAT @ 0.00%	0.00
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	£	360.84
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LANGFORD PRINTERS

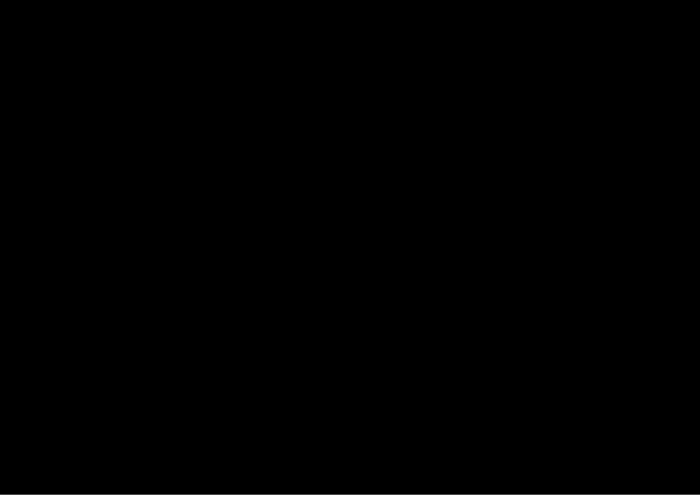



Crispin Blunt MP




INVOICE NUMBER	
DATE / TAX POINT	08/06/2004

ACCOUNT NUMBER	
----------------	---

DETAILS	NET PRICE	VAT
5000 x A4 Green House of Commons Letterheads	106.00	18.55
		
		

DELIVERY ADDRESS:



TOTAL NET	106.00
TOTAL VAT	18.55
INVOICE TOTAL £	124.55

More connections.
More possibilities.

Your account and bill number

MR C.J.R BLUNT



Date
20 May 2004

BT Standard

Bill for

Total now due **£ 69.06**

BT Together's Options
are as simple as 1, 2, 3

*This amount will be debited from your bank or building
society account on or after 3 June 04.*

More connections.
More possibilities.



Your account and bill number

MR C.J.R BLUNT

Date
5 July 2004

Your BT bill

for

Total now due **£ 379.39**

You need to pay this bill

This amount will be debited from your bank or building society account on or after 19 July 04.



More connections.
More possibilities.



Your account and bill number

MR C.J.R BLUNT

Date
7 June 2004

Your BT bill

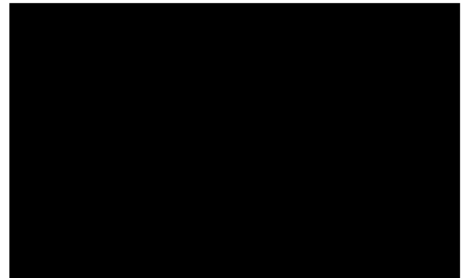
for

Total now due

£ 64.62

Your latest bill charges

This amount will be debited from your bank or building society account on or after 21 June 04.





Invoice

* INVOICE NO. [REDACTED]

Invoice To :
Crispin Blunt MP

Charge To :
Crispin Blunt MP

Banner Business Supplies Ltd



Delivered To :
Crispin Blunt MP

Page 1 OF 1 Date 10/06/2004
Acc.No [REDACTED] Order Date 09/06/2004
Order [REDACTED]
C.A.R. [REDACTED]

Customer Services
Telephone No : [REDACTED]
Fax No : [REDACTED]

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9290011	RAPESCO 26/6 STAPLES	1	BX5000	0.2000	09/06/04	0.20	17.50	0.04
2		9360107	IMASTR LASER TONER FOR HP C3906A	2	EACH	21.8500	09/06/04	43.70	17.50	7.65
3		9360024	IMASTR LASER TONER FOR HP C4127X	1	CRTRDG	42.5700	09/06/04	42.57	17.50	7.45
4		9240028	BANNER RUBBER GRIP GEL INK PEN BLUE	1	BOX10	1.5100	09/06/04	1.51	17.50	0.26
5		9373037	BANNER LIQUID INK PEN 0.3mm BLACK	1	BOX10	3.8000	09/06/04	3.80	17.50	0.67

V.A.T. Summary

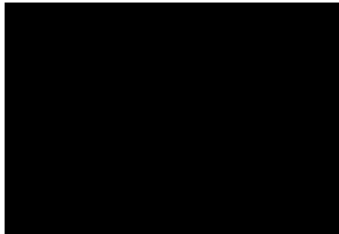
Rate	Taxable Sum	V.A.T. Amount
17.50	91.78	16.07

Sales Order Total (VAT excl)

91.78

INVOICE GOODS	91.78
INVOICE V.A.T.	16.07
INVOICE TOTAL	107.85

Settlement
Discount Terms



Invoice



 * INVOICE NO. [REDACTED]
 * *****

Invoice To :
 Crispin Blunt MP

Charge To :
 Crispin Blunt MP

Banner Business Supplies Ltd

[REDACTED]

Delivered To : [REDACTED]
 Crispin Blunt MP

Customer Services
 Telephone No [REDACTED]
 Fax No [REDACTED]

Page 1 OF 1 Date 07/07/2004
 Acc.No [REDACTED] Order Date 05/07/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Sales Order No [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9383032	BANNER COL MYLAR TAB 1-12 A4 DIV WH	1	SET	1.6700	05/07/04	1.67	17.50	0.29

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	1.67	0.29

Sales Order Total (VAT excl)

1.67	
INVOICE GOODS	1.67
INVOICE V.A.T.	0.29
INVOICE TOTAL	1.96

VAT Registration : [REDACTED]

Settlement Discount Terms : [REDACTED]



C2. DIRECT PAYMENT

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees Office use only</i>
1	Parliamentary Resources Unit Special Contract	3,125	
2	+ VAT	546.87	
3			
4			
5			
6			
7			
8			
9			
10			
	Total	£3,671.87	

I certify that these expenses have been wholly, exclusively and necessarily incurred on parliamentary duties.

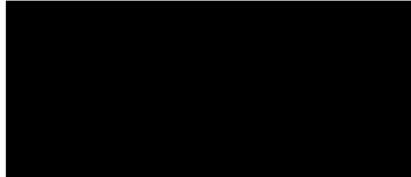
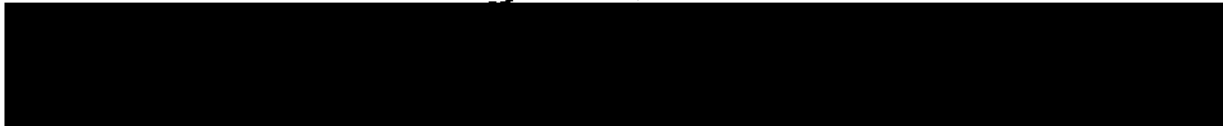
SIGNED.....

PRINTED NAME..... Crispin Blunt MP

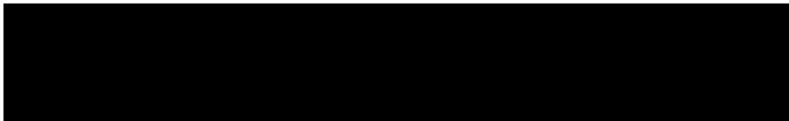
DATE 4. 6. 09.....



Parliamentary Resources Unit



INVOICE



Customer

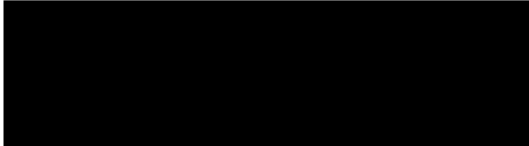
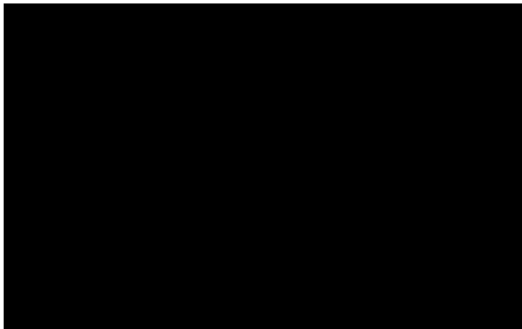
Crispin Blunt MP



Service

For the provision of research services:

Contract	£3,125
VAT	£546.87
Total	£3,671.87



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1.4.04 to 1.6.04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	Data Protection Registration	35.00	
2	Barnes Business Supply	164.65	
3	Computer Cable for Home office	31.98	
4	Mobile Phone (Mar/Apr)	237.10	
5	Phone Card/Usage home	34.21	
6	Petty Cash (Apr/May)	500.00	
7			
8			
9			
10			
		£ 1,002.94	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..... [Redacted Signature]

PRINTED NAME..... CRISPIN BUNT

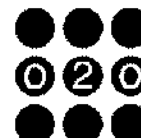
DATE 1-6-04..... CONSTITUENCY..... [Redacted Constituency]

Invoice

 * INVOICE NO. [REDACTED]
 * *****

Invoice To :
 Crispin Blunt MP

Charge To :
 Crispin Blunt MP



office2office

Banner Business Supplies Ltd

Page 1 Of 1 Date 14/04/2004
 Acc.No. [REDACTED] Order Date 13/04/2004
 Order [REDACTED]
 C.A.R.

Delivered To [REDACTED]
 Crispin Blunt MP

Customer Services
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Sales Order No [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0405647	AD CLASS 12 PART ORGANISER FILE	1	EACH	5.7900	13/04/04	5.79	17.50	1.01

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	5.79	1.01

Sales Order Total (VAT excl)

5.79

VAT Registration

INVOICE GOODS	5.79
INVOICE V.A.T.	1.01
INVOICE TOTAL	6.80

Settlement
 Discount Terms

Invoice



 * INVOICE NO [REDACTED]
 * *****
 Invoice To [REDACTED]

Charge To :
 Crispin Blunt MP

Banner Business Supplies Ltd

[REDACTED]

Delivered To [REDACTED]
 Crispin Blunt MP

Customer Services
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Page 1 Of 1 Date 14/04/2004
 Acc.No [REDACTED] Order Date 08/04/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Sales Order No [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		1320034	VARTA MAXI-TECH BATTERY AA MN1500	12	PACK4	0.8800	08/04/04	10.56	17.50	1.85
2		1320035	VARTA MAXI-TECH BATTERY AAA MN2400	6	PACK4	0.8800	08/04/04	5.28	17.50	0.92
3		9100018	BANNER 203x127 SPRL SH N/BOOK 160P	10	BOOK	0.1300	08/04/04	1.30	17.50	0.23
4		9290065	BANNER ABS FULL STRIP STAPLER BLACK	2	STAPLR	0.8900	08/04/04	1.78	17.50	0.31
5		9280069	BANNER LARGE PLAIN PAPERCLIP	2	BX1000	0.4900	08/04/04	0.98	17.50	0.17
6		9374000	BANNER P/HANDLE S/STEEL SCISSOR 152	1	PAIR	0.2700	08/04/04	0.27	17.50	0.05
7		8360001	BANNER PLASTIC RULER 12in NARROW CL	1	EACH	0.0500	08/04/04	0.05	17.50	0.01
8		8300032	DATAGLO SL HIGHLIGHTER YELLOW	2	PACK10	0.9000	08/04/04	1.80	17.50	0.32
9		9360107	IMASTR LASER TONER FOR HP C3906A	2	EACH	21.8500	08/04/04	43.70	17.50	7.65
10		9373037	BANNER LIQUID INK PEN 0.3mm BLACK	1	BOX10	3.8000	08/04/04	3.80	17.50	0.67
11		0990121	BANNER BS7938 CALCULATOR	1	CLCLTR	5.9000	08/04/04	5.90	17.50	1.03
12		9410408	BANNER A4 PP CUT BACK FLDR 105mu YE	1	PACK25	4.1400	08/04/04	4.14	17.50	0.72
14		0401711	REXEL 5 PART TRANZ FILE	1	EACH	2.0000	13/04/04	2.00	17.50	0.35
15		0401012	AVERY FS BRGHT MAN SQ CUT FOLDER AS	1	PACK25	4.7900	08/04/04	4.79	17.50	0.84

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	86.35	15.12

Sales Order Total (VAT excl)

86.35

VAT Registration [REDACTED]

INVOICE GOODS	86.35
INVOICE V.A.T.	15.12
INVOICE TOTAL	101.47

Settlement
 Discount Terms [REDACTED]

Invoice



 * INVOICE NO. [REDACTED]
 * *****

Invoice To [REDACTED]

Charge To :

Crispin Blunt MP

Crispin Blunt MP

Banner Business Supplies Ltd

[REDACTED]

[REDACTED]

Delivered To [REDACTED]

Customer Services
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Page 1 Of 1 Date 14/05/2004

Crispin Blunt MP

Acc. No. [REDACTED] Order Date 11/05/2004

Order [REDACTED]

C.A.R.

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		3400010	FILM ROLL PANASONIC UF1100E FAX PANKXFA133X	2	EACH	23.9900	13/05/04 13/05/04	47.98	17.50	8.40

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	47.98	8.40

Sales Order Total (VAT excl)

47.98

VAT Registration

INVOICE GOODS	47.98
INVOICE V.A.T.	8.40
INVOICE TOTAL	56.38

Settlement
 Discount Terms

Your Vodafone bill



MR CRISPIN J BLUNT



Account Number [Redacted] Invoice Number [Redacted]

Invoice Date
25/03/04

Mobile Number [Redacted] Used By: CRISPIN BLUNT
Subscriber Ref [Redacted]

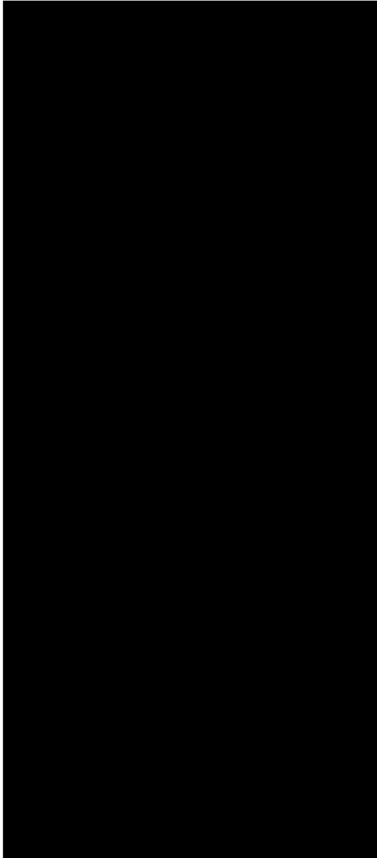
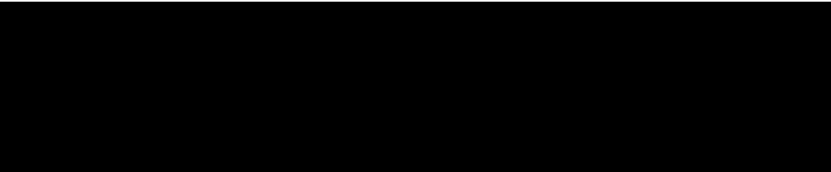
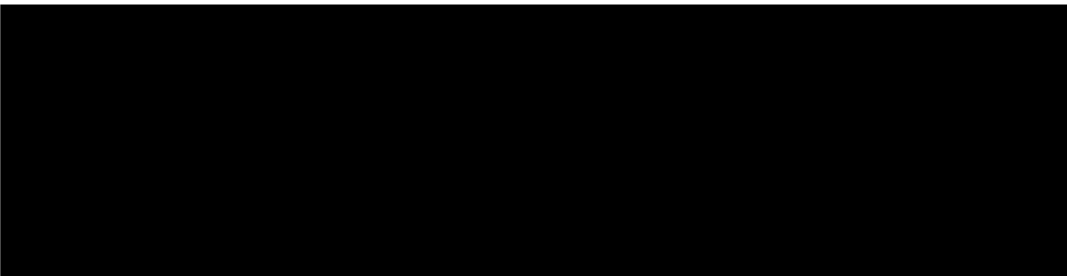
Voice Network Charges

You'll be pleased to know that you have used all your inclusive minutes from last month.

Line Rental Vodafone 60 Local	17.02	01/03/04 to 31/03/04	17.02
Calls Vodafone 60 Local		to 29/02/04	12.84
Calls Vodafone 60 Local		to 22/02/04	126.06
Itemised Billing			1.50
Voice Total (Ex. VAT)			157.42



Previous Balance	Payments	Current Invoice	Amount Due
154.96	154.96CR	210.12	£ 210.12

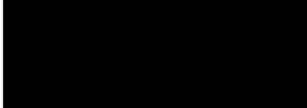




vodafone

Your Vodafone bill

MR CRISPIN J BLUNT



Account Number

Invoice Number

Invoice Date

26/04/04

Mobile Number

Used By : CRISPIN BLUNT

Subscriber Ref.

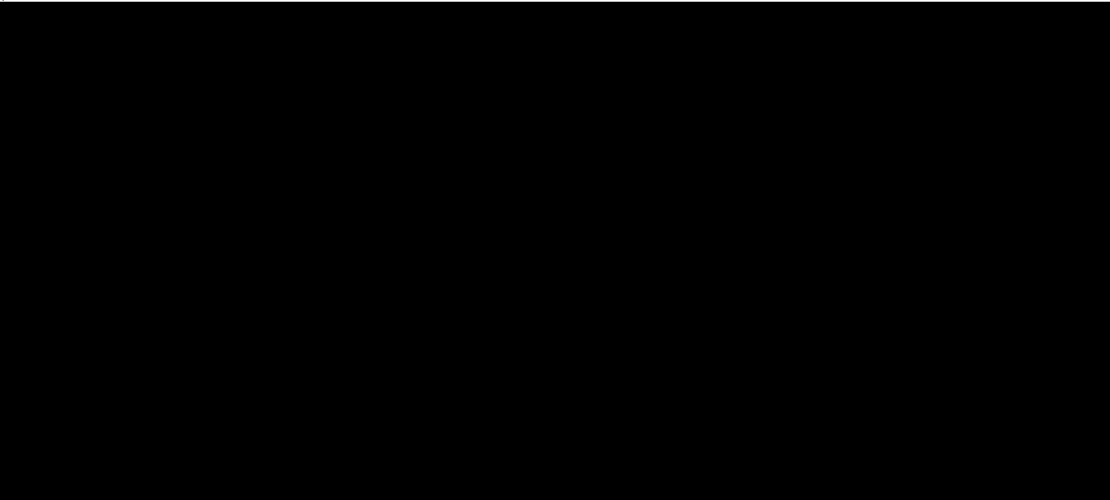
Voice Network Charges

You'll be pleased to know that you have used all your inclusive minutes from last month.

Line Rental Vodafone 60 Local	17.02	01/04/04 to 30/04/04	17.02
Calls Vodafone 60 Local		to 31/03/04	25.99
Calls Vodafone 60 Local		to 11/03/04	35.17
Itemised Billing			1.50
Voice Total (Ex. VAT)			79.68



Previous Balance	Payments	Current Invoice	Amount Due
210.12	210.12CR	129.60	£ 129.60



More connections.
More possibilities.



Your account and bill number

MR C.J.R BLUNT

Date
27 April 2004

BT Standard

Bill for

Total now due

£ 34.21

BT Together's Options
are as simple as 1, 2, 3

*This amount will be debited from your bank or building
society account on or after 11 May 04.*