



Parliamentary Resources Unit

18 APR 2003

INVOICE

Customer

Crispin Blunt MP

Service

For the provision of research services:

Contract	£3,300
VAT	£577.50
Total	£3,877.50



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, see *Green Book* section 5.13.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

CRISPIN BLUNT

Constituency

REIGATE

Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

31 / 03 / 06

Allowance year

05 / 06

Incidental Expenses Provision claims

Suppliers	Amount
Item 1 PARLIAMENTARY RESOURCES UNIT	£ 3877 : 50 p
Item 2	£ : p
Item 3	£ : p
Item 4	£ : p
Item 5	£ : p
Total	£ 3877 : 50 p

Claim details *continued*

Staffing Allowance claims			Office use only		
Suppliers	Amount		Allow or A/c code	Supplier ID	Exp/ Cat 5
Item 6	£ : p				
Item 7	£ : p				
Item 8	£ : p				
Item 9	£ : p				
Total		£ : p			

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively in the performance of my Parliamentary duties.

Signature _____ MP

Date 31 / 3 / 06

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 Inland Revenue. 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 SW1A 0AA

Office use only

Validation	Initials	Date	Validation	Initials	Date
Claims received		/ /	Member ID added to form		/ /
Signature check		/ /	Payment codes added to form		/ /
Funds check		/ /	Receipts/ documentation present		/ /
Allowable expenditure		/ /	Processing Input		/ /

Please use margin for comments



23 MAY

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

CRISPIN BLUNT

Constituency

REIGATE

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commission, communication and travel.

Period of claim

from 31 / 3 / 06

to 31 / 03 / 06

Allowance year

05 / 06

	Description of service or goods	Amount
Item 1	Ball Computer hardware (Services)	£ 265 : 08 p ✓
Item 2	Ball Computer hardware (Services)	£ 327 : 08 p ✓
Item 3	Mobile calls (land)	£ 148 : 99 p ✓
Item 4	[Redacted]	£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 741 : 15 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the

Signature

[Redacted Signature]

MP

Date

22-5-06

Data protection

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Validation Team, Operations Directorate, Department of Finance & Administration, House of Commons, London SW1A 0AA

Input subtotals per Cat 5

£148-99

£265-08

£

£

£

£327-08

£

£

£7413

592-16.

Comments

[Empty Comments Box]



Invoice

Invoice To:

Crispin Blunt MP

Deliver To:

Invoice No: [redacted] Customer No: [redacted] Dell Order No: [redacted] Page 1 of 1

Your Ref/PO No.
Payment Terms
Invoice Date
Account Manager

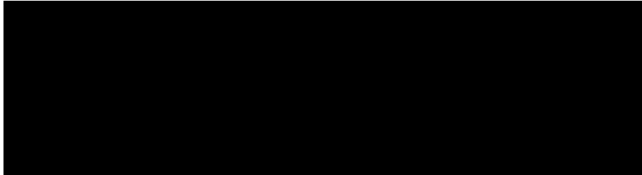
Account Manager Tel
Account Manager Fax
Account Manager Email

Item No.	Description	Quantity	Unit Price	Net
593-10082	Dell 1600N Black Toner Cartridge 5,000-Page Capacity (Approximate, at 5% coverage) - Kit	1	90.00	90.00

VAT Summary

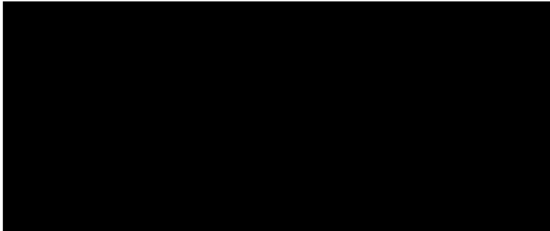
VAT Rate	GBP Total Net £	GBP VAT £
17.5	90.00	15.75

	GBP
Subtotal	90.00
Freight	0.00
VAT £	15.75
Total	105.75



Invoice

Invoice To:



Deliver To:

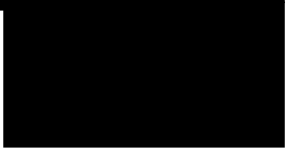


Invoice No [redacted] Customer No [redacted] Dell Order No [redacted] Page 1 of 1

Your Ref/PO No.
Despatch Note No.
Despatch Date
Payment Terms
Invoice Date
Internet Receipt No:



Booking Reference:
Account Manager
Account Manager Tel
Account Manager Fax
Account Manager Email



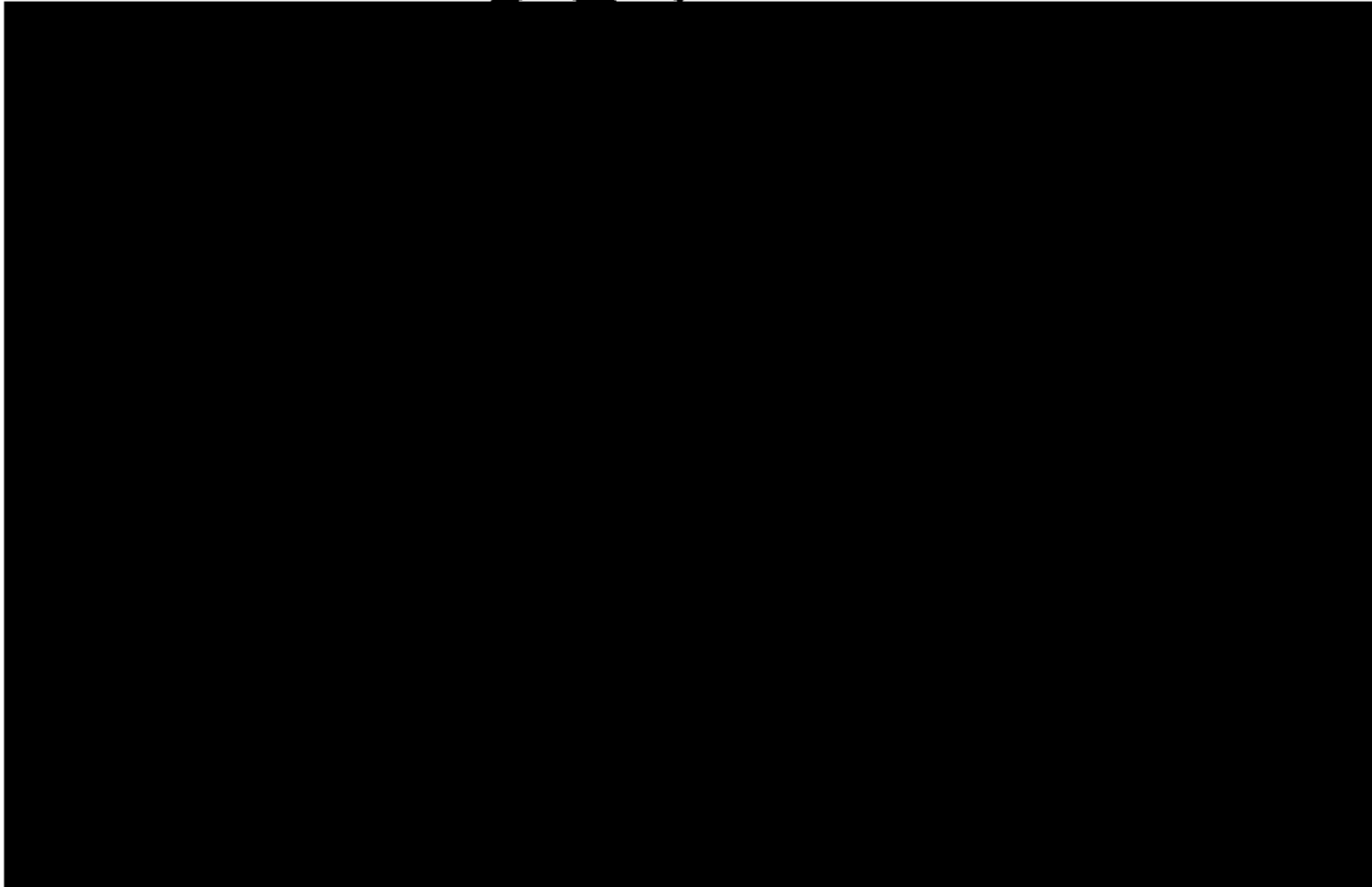
Item No.	Description	Quantity	Unit Price	Net
684-10092	Repeat Custom Service 1 - Client	1	85.20	85.20
684-10093	Repeat Custom Service 2 - Client	1	50.40	50.40

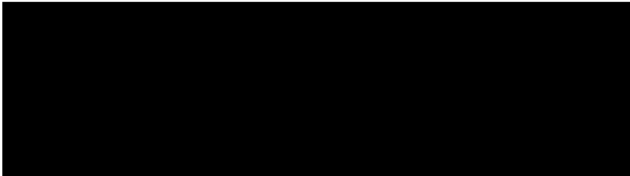
VAT Summary

VAT Rate %	GBP Total Net £	GBP VAT £
17.5	135.60	23.73

	GBP
Subtotal	135.60
Freight	0.00
VAT £	23.73
Total	159.33

DRY

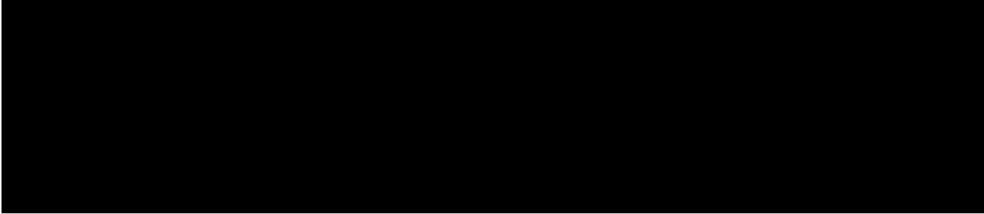




Invoice

Invoice To:

Deliver To:



Invoice No: [Redacted] Customer No: [Redacted] Dell Order No: [Redacted] Page 1 of 1

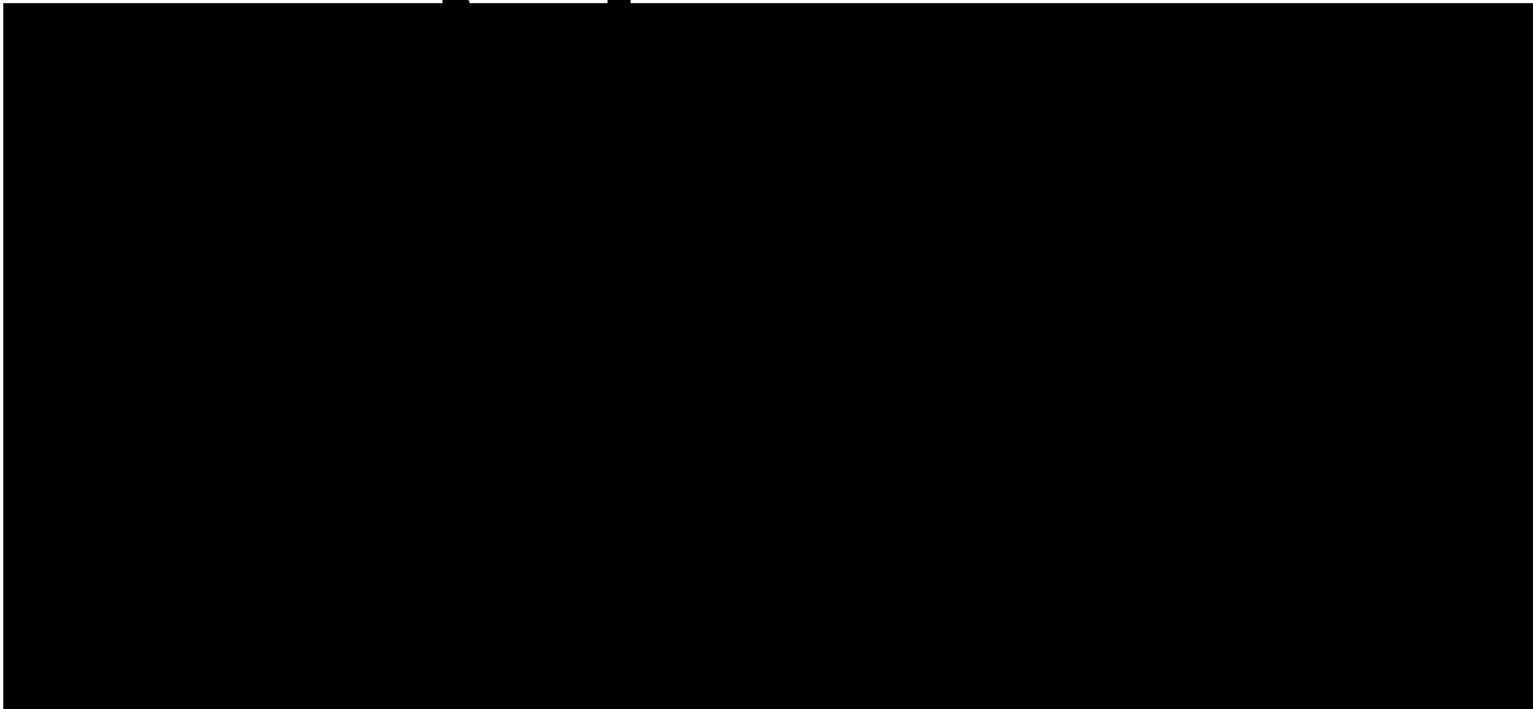
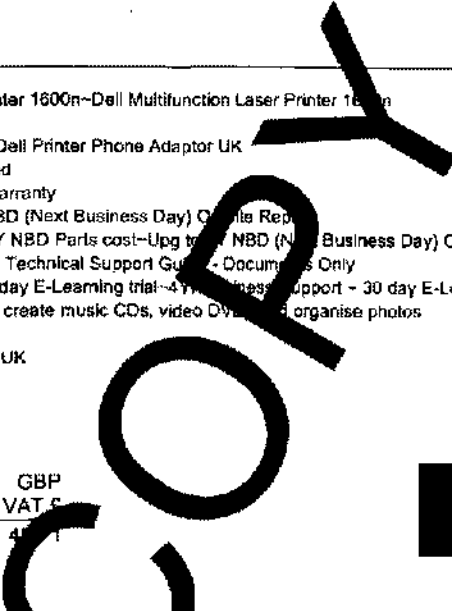
Your Ref/PO No.
Despatch Note No.
Despatch Date
Payment Terms
Invoice Date
Account Manager

Account Manager Tel
Account Manager Fax
Account Manager Email
Internet Receipt No:
Booking Reference:

Item No.	Description	Quantity	Unit Price	Net
210-13261	Dell Multifunction Laser Printer 1600n-Dell Multifunction Laser Printer 1600n	1	278.37	278.37
470-10470	No Printer Cable Selected	1		
530-11219	Phone Adaptor 1600n UK-Dell Printer Phone Adaptor UK	1		
593-10026	No additional Toner Selected	1		
680-12329	1Y NBD Parts cost-Base warranty	1		
680-12330	1Y NBD Labour cost-1Y NBD (Next Business Day) On-site Repair	1		
680-12333	4Y NBD Labour cost and 4Y NBD Parts cost-Upg to 4Y NBD (Next Business Day) On-site Repair	1		
685-10213	ZZZ DO NOT ORDER Gold Technical Support Guide - Documents Only	1		
685-10194	4Yr Business Support + 30 day E-Learning trial-4Yr Business Support + 30 day E-Learning trial	1		
706-10508	Online Training:Multimedia, create music CDs, video DVDs and organise photos	1		
750-10373	No Op Panel Required	1		
800-10174	Dell Imaging Printer order - UK	1		
470-10484	Printer Ethernet Cable Kit	1	0.00	0.00

VAT Summary

VAT Rate	GBP	GBP	Subtotal	GBP
%	Total Net £	VAT £	Freight	
17.5	278.37	48.71	VAT £	48.71
			Total	327.08





Member's reimbursement form

19 APR 2006

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

CRISPIN BLUNT

Constituency

REigate

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 1 / 03 / 06 to 30 / 03 / 06

Allowance year

05 / 06

	Description of service or goods	Amount
Item 1	MOBILE CALLS (10 JAN - 20 MAR)	£ 174 : 56 p
Item 2	PETTY CASH - (MAR)	£ 250 : 00 p
Item 3	DELL COMPUTER	£ 1293 : 82 p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£1,678 : 38 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my duties as a Member of Parliament.

Signature

[Redacted Signature]

MP

Date

18-4-06

Data protection

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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

Validation	Initials	Date
Claims received	-	/ /
Signature check	✓	/ /
Funds check	✓	/ /
Allowable expenditure	✓	/ /
Member Res ID & Costc	✓	/ /
Ext type/Cat 5 & subtotals added to form	✓	/ /
Receipts/ documentation present	✓	/ /
Processing		
Input		/ /

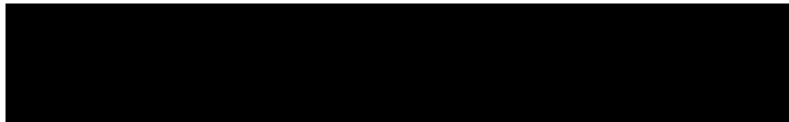
Input subtotals per Cat 5

[Redacted]	£ 384.56
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£ 1293.82
[Redacted]	£
[Redacted]	£
[Redacted]	£ 1678.38

Comments

[Empty Comments Box]

invoice



Crispin Blunt



Invoice Date : 20 January 06
Invoice No :
Account No :
RA Number :



For the rental of the following equipment:-

Small Blackberry SIM Tel.No



Between 10 Jan 06 @ 08:00
and 20 Jan 06 @ 08:00

Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	10 days	1.13	11.33
MANAGED SERVICE	10 days	0.40	4.00
CALLS			60.80
ITEMISED BILLING	1	0.00	0.00

Sub-total 76.13

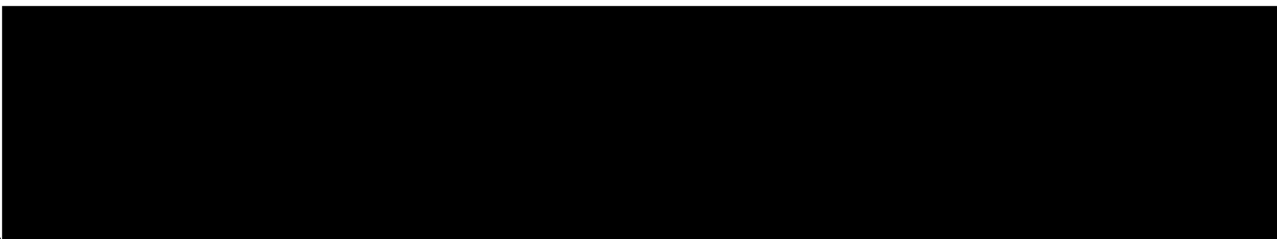
Purchase Order Number



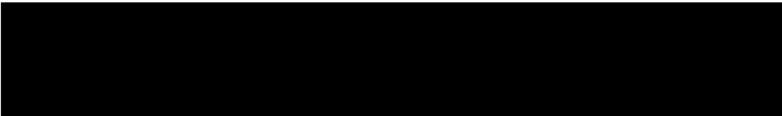
VAT @ 17.50 % 13.32

Payment Terms: DIRECT DEBIT

Amount Due £ 89.45



invoice



Crispin Blunt
[Redacted]

Invoice Date : 20 February 06
Invoice No : [Redacted]
Account No : [Redacted]
RA Number : [Redacted]

For the rental of the following equipment:-

Small Blackberry SIM Tel.No [Redacted]

Between 20 Jan 06 @ 08:00
and 20 Feb 06 @ 08:00

Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	34.00	34.00
MANAGED SERVICE	1 month	12.00	12.00
CALLS			20.87
ITEMISED BILLING	1	0.00	0.00

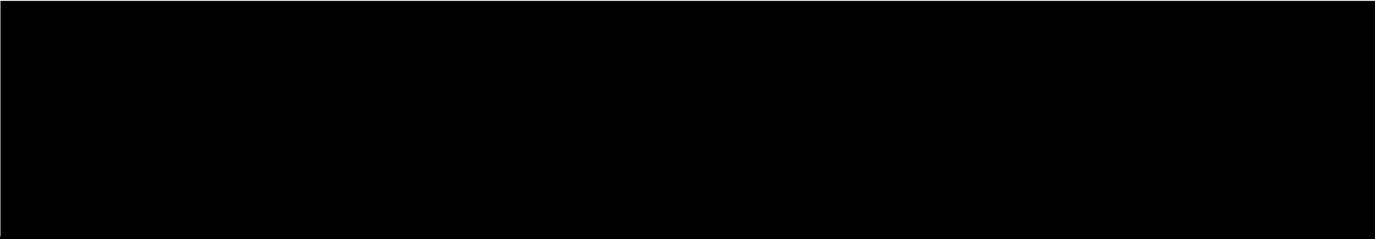
Sub-total 66.87

Purchase Order Number
[Redacted]

VAT @ 17.50 % 11.70

Payment Terms: DIRECT DEBIT

Amount Due £ 78.57



invoice



[Redacted]

Crispin Blunt

[Redacted]

Invoice Date : 20 March 06
Invoice No : [Redacted]
Account No : [Redacted]
RA Number : [Redacted]

For the rental of the following equipment:-

Small Blackberry SIM Tel.No. [Redacted]

Between 20 Feb 06 @ 08:00
and 20 Mar 06 @ 08:00

Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	34.00	34.00
MANAGED SERVICE	1 month	12.00	12.00
CALLS			32.85
ITEMISED BILLING	1	0.00	0.00

Sub-total 78.85

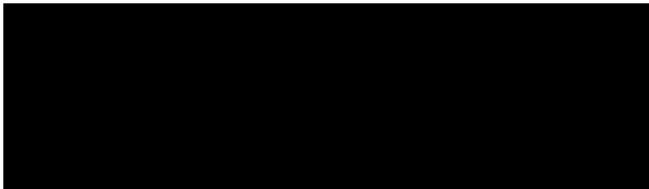
Purchase Order Number [Redacted]

VAT @ 17.50 % 13.80

Payment Terms: DIRECT DEBIT

Amount Due £ 92.65

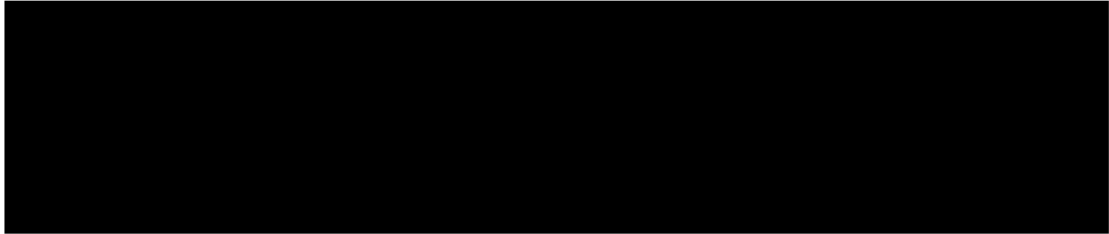
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Invoice

Invoice To:

Deliver To:



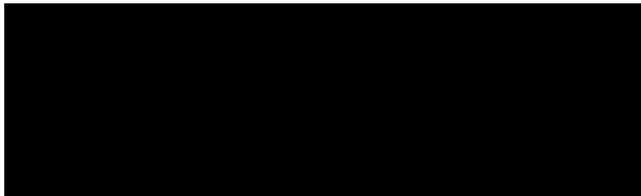
Invoice No: [Redacted] Customer No: [Redacted] Dell Order No: [Redacted] Page 1 of 2

Your Ref/PO No.
Despatch Note No.
Despatch Date
Payment Terms
Invoice Date
Internet Receipt No:

Booking Reference:
Account Manager
Account Manager Tel
Account Manager Fax
Account Manager Email

Item No.	Description	Quantity
210-14760	OptiPlex GX520 SF - P4 531 (3.00GHz/800MHz/1MB, Int NIC)	1
340-12946	Windows XP 32 bit label	1
340-12962	System Docs (SF Chassis) - UK	1
340-13006	OptiPlex Resource CD	1
370-11997	512MB 400MHz NON-ECC DDRII Memory(1*512MB)	1
386-10308	No Floppy Drive	1
400-11877	80GB (7,200rpm) SATA Hard Drive	1
429-11927	8X Slimline DVD+/-RW Drive + Sonic RW + SW Decode - NO MEDIA(WXP & W2K)	1
480-11864	No Monitor Required	1
520-10398	Internal Dell Business Audio Speaker	1
530-11382	56K PCI Data/Fax Modem Slimline (UK)	1
570-10241	Dell 2 Button USB Scroll Optical Mouse	1
580-11696	UK/Ire (QWERTY) - Dell Enhanced USB Multimedia Keyboard	1
620-10339	English - Genuine Windows XP Professional SP2 Media	1
650-10179	No Anti-Virus Software	1
680-10248	3Y NBD (Next Business Day On-site)	1
680-10277	Base warranty	1
680-10282	Upg to 4Y NBD (Next Business Day On-site)	1
680-11576	BusinessSupportGuide	1
681-10839	HoC Desktop Warranty 4 yrs	1
685-10318	4YBusinessSupport	1
690-35527	CFI G1L806 Houses of Parliament OptiPlex, WXP PRO OS, sidwalker, DVD RCVR, BIOS Settings, Asset Account Tracking.	1
691-10157	CFI EMEA Service. OptiPlex for 1 hardware, 1 software integration & 1 Asset Tag.	1
691-10086	CFI EMEA Service. OptiPlex Asset Data Services (additional integration).	2
691-10114	CFI EMEA Service. OptiPlex Software Integration (additional).	1
692-12498	CFI EMEA OptiPlex XPro OS Licence. No docs.	1
706-10480	Business Support E-Learning Pack - 30-day trial - Go to www.learn.dell.com/euro to register	1
800-10425	OptiPlex Order - United Kingdom	1
210-13664	Dell 3100cn Laser Printer (Ordered with System)	1
470-10483	Printer Ethernet Cable	1
593-10026	No additional Toner Selected	1
680-12760	Base Warranty	1
680-12761	1Y NBD (Next Business Day) On-site	1
680-12764	Upg to 4Y NBD (Next Business Day) On-site	1
685-10213	BusinessSupportGuide	1
685-10302	4YBusinessSupport	1
706-10508	Business Support E-Learning Pack - 30-day trial - Go to www.learn.dell.com/euro to register	1
730-11486	3100cn 500-Sheet Input Drawer	1
800-10174	Dell Laser Printer order - UK	1
857-10087	FP/BL - UK/Irish - 19in (1907FP TCO99) UltraSharp Black Flat Panel w/HAS	1
686-10320	4Y Monitor Replacement Service	1





Invoice

Invoice To:

Deliver To:



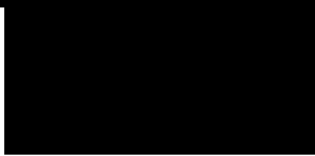
United Kingdom

Invoice No [redacted] Customer No: [redacted] Dell Order No [redacted] Page 2 of 2

Your Ref/PO No.
Despatch Note No.
Despatch Date
Payment Terms
Invoice Date
Internet Receipt No:



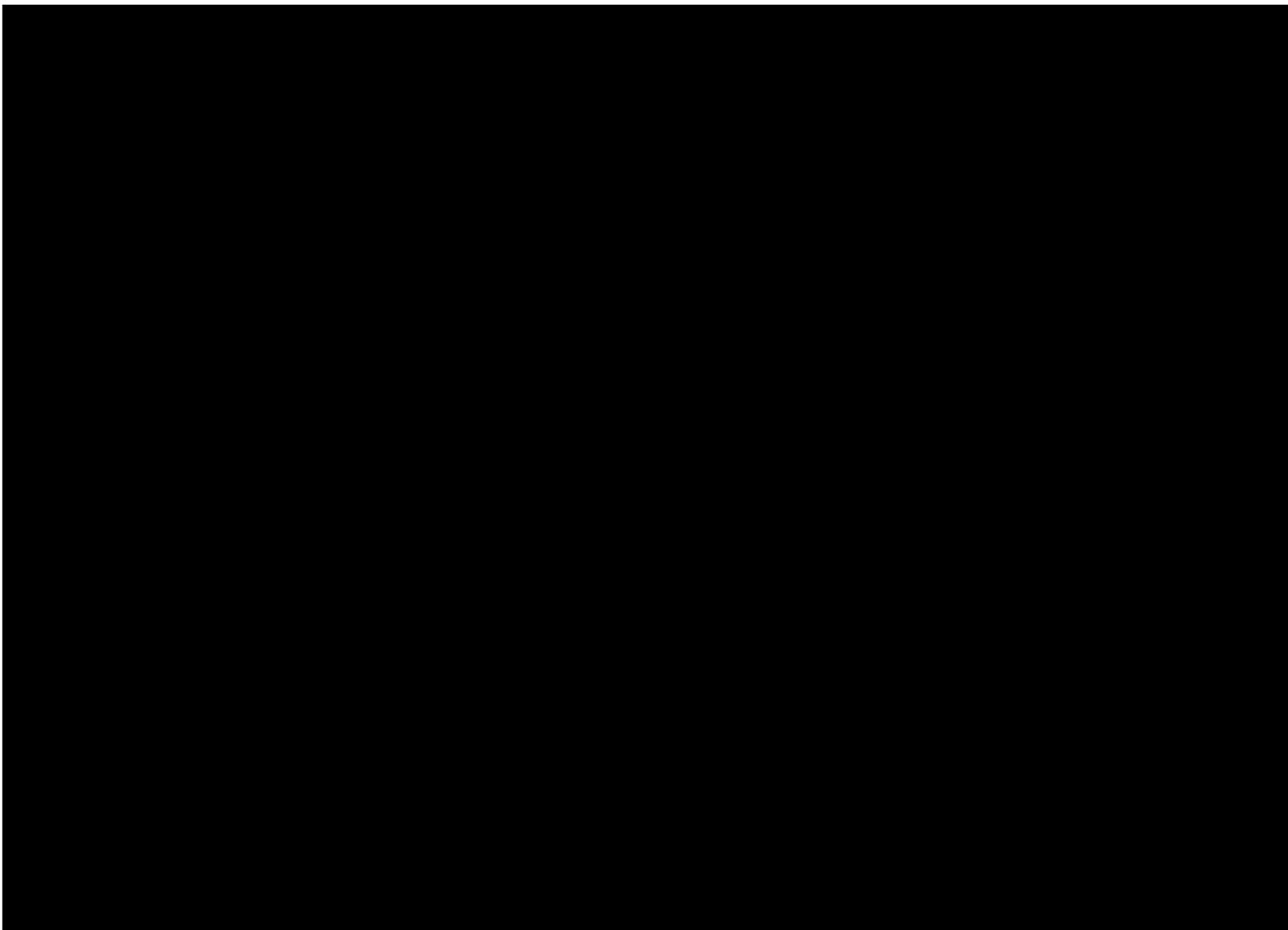
Booking Reference:
Account Manager
Account Manager Tel
Account Manager Fax
Account Manager Email

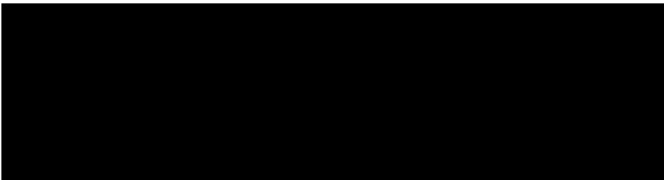


VAT Summary

VAT Rate %	GBP Total Net £	GBP VAT £
17.5	1,050.72	183.88

	GBP
Subtotal	1,050.72
Freight	0.00
VAT £	183.88
Total	1,234.60

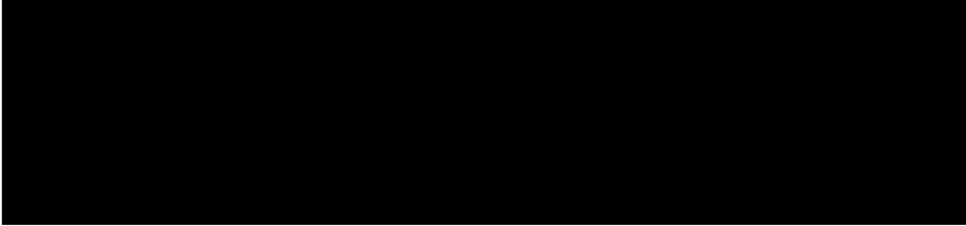




Invoice

Invoice To:

Deliver To:

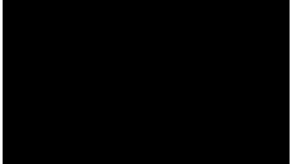


Invoice No: [Redacted] Customer No: [Redacted] Dell Order No: [Redacted] Page 1 of 1

Your Ref/PO No.
Despatch Note No.
Despatch Date
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Invoice Date
Account Manager



Account Manager Tel
Account Manager Fax
Account Manager Email
Internet Receipt No:
Booking Reference:

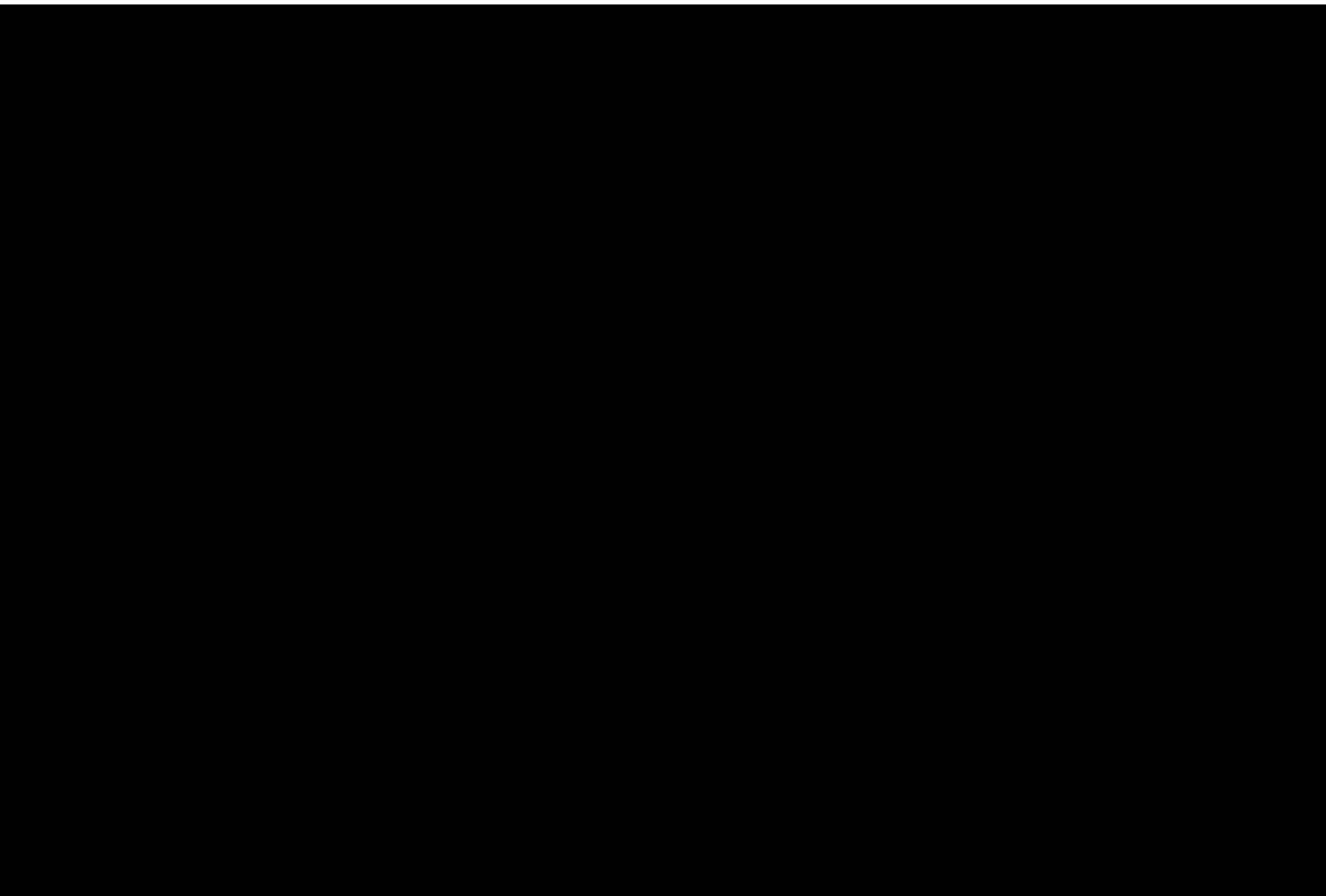


Item No.	Description	Quantity	Unit Price	Net
684-10093	Repeat Custom Service 2 - Client	1	50.40	50.40

VAT Summary

VAT Rate %	GBP Total Nat £	GBP VAT £
17.5	50.40	8.82

	GBP
Subtotal	50.40
Freight	0.00
VAT £	8.82
Total	59.22





Member's reimbursement form

20 MAR 2006

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

CRISPIN BLUNT

Constituency

REIGATE

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 1 / 12 / 05 to 5 / 12 / 06

Allowance year

05 / 06

	Description of service or goods	Amount
Item 1	OFFICE SUPPLIES AT HOME	£ 50 : 89 p
Item 2	AAI CONST OFF REIMBURSEMENT	£ 292 : 01 p
Item 3	PAPER REC UNIT	£ 17 : 63 p
Item 4	LOCAL PHONE SVCS	£ 111 : 80 p
Item 5	MOBILE PHONE SVCS APR 05 DEC 05 JAN 06	£ 129 : 67 p
Item 6	MISC EQUIPMENT	£ 49 : 35 p
Item 7	PETTY CASH DEC-FEB	£ 750 : 00 p
Item 8	PRINTING	£ 124 : 55 p
Item 9	MISC OFFICE SUPPLIES	£ 125 : 79 p
Item 10	DOCS	£ 60 : 00 p

£ 1751 : 69 p
1751-69

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the p

Signature

[Redacted Signature]

Date

17-3-06

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 Inland Revenue. 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 SW1A 0AA

Office use only

Validation	Initials	Date
Claims received	[initials]	[date]
Signature check	[initials]	[date]
Funds check	[initials]	[date]
Allowable expenditure	[initials]	[date]
Member Res ID & Costs	[initials]	[date]
Ext type/Cat 5 & subtotals added to form	[initials]	[date]
Receipts/ documentation present	[initials]	[date]
Processing		
Input		

Input subtotals per Cat 5

[Redacted]	£1,694.06
[Redacted]	£17.63
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£1,711.69

Comments

[Empty comments box]



More connections.
More possibilities.



Your account number

MR C.J.R BLUNT

Bill number

Date
20 February 2006

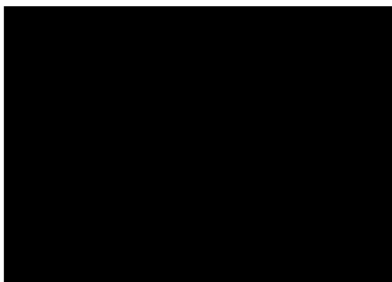
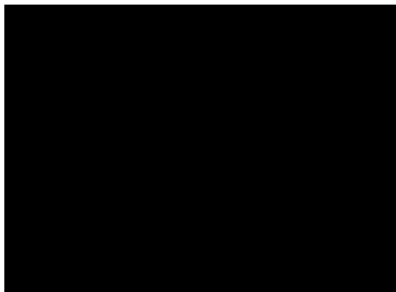
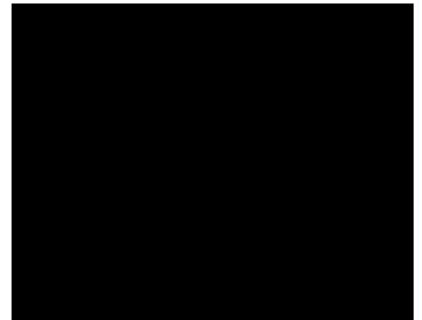
If you have a query
please see reverse for
our contact details.

BT Together Option 1

Bill for

Total now due **£ 50.89**

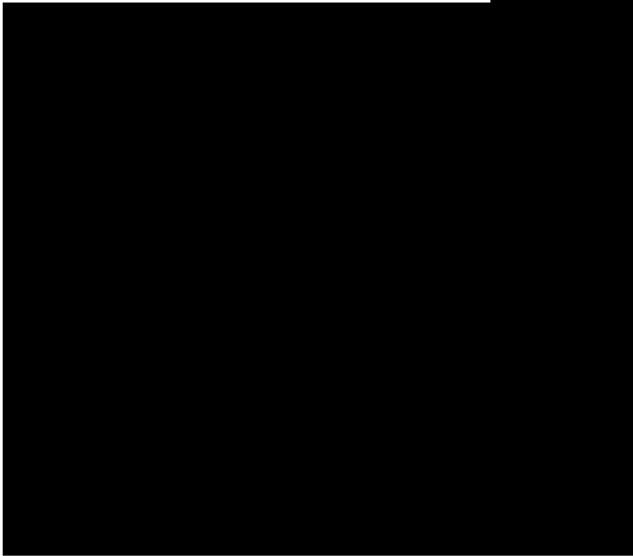
*This amount will be debited from your bank or building
society account on or after 6 March 06.*



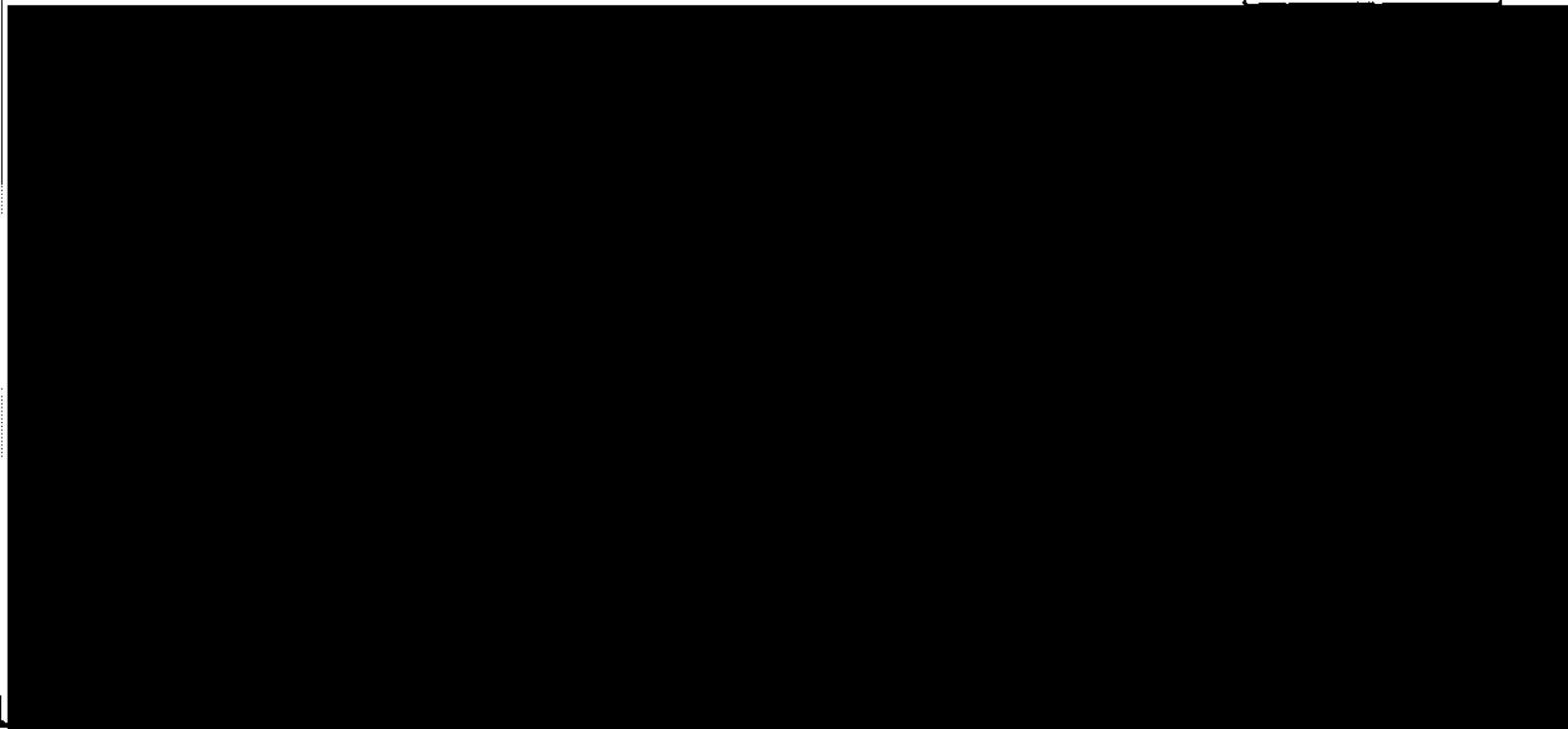
Invoice

Your Account Number [REDACTED] Invoice Number [REDACTED]
 Your Contract Number [REDACTED] Invoice Date 20/01/2006
 Your Order Reference [REDACTED]
 Your Site Reference [REDACTED]

Mr Blunt
 [REDACTED]



Description	VAT%Rate	Amount (£)
[REDACTED]	17.50	248.52
	Nett	248.52
	VAT	43.49
	Gross	292.01





INVOICE

MR CRISPIN BLUNT MP

Invoice Number	[REDACTED]
Account No	[REDACTED]
Date	15/11/2005
VAT Reg No.	[REDACTED]

Customer Reference [REDACTED]

Order Number [REDACTED]

Description	Qty	Unit Duration	Amount
PRU MPs/Peers/Officers Print E Print	1	Print	5.00
PRU Data Format Recording Print & Recording from Announcement of Division Result 9th November 2005	1	Half hour	10.00

Total excl. VAT 15.00

Total VAT 2.63

Total Amount in £ 17.63

invoice



Crispin Blunt
[Redacted]

Invoice Date : 3 May 05
Invoice No : [Redacted]
Account No : [Redacted]
RA Number : [Redacted]

For the rental of the following equipment:-

Small Blackberry SIM Tel.No. [Redacted]

Between 01 Apr 05 @ 08:00
and 01 May 05 @ 08:00

Equipment still on rent

Description	Quantity	Unit Price £	Amount £
MANAGED SERVICE	1 month	12.00	12.00
RENTAL	1 month	34.00	34.00
CALLS			<u>48.36</u>
ITEMISED BILLING	1	0.00	0.00

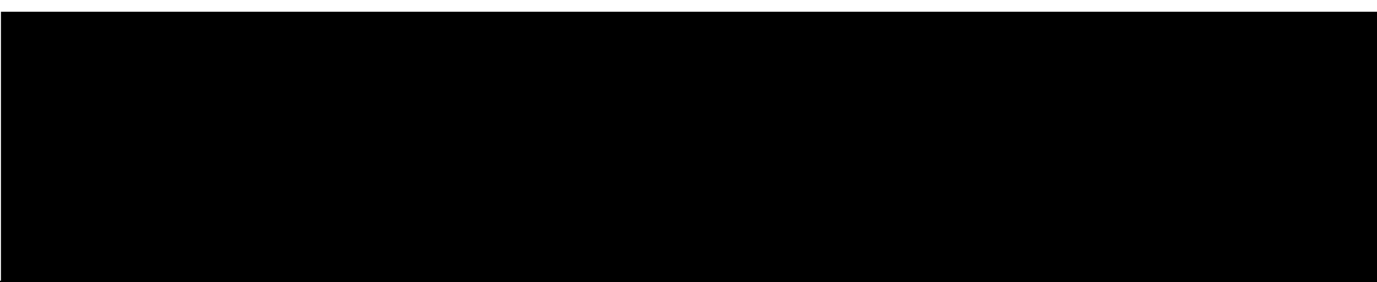
Sub-total 94.36

Purchase Order Number
[Redacted]

VAT @ 17.50 % 16.51

Payment Due: 17 May 05

Amount Due £ 110.87



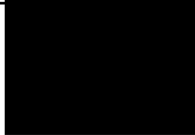
invoice



Crispin Blunt



Invoice Date : 12 December 05
Invoice No :
Account No :
RA Number :



For the rental of the following equipment:-

Small Blackberry SIM Tel.No

Between 10 Nov 05 @ 08:00
and 10 Dec 05 @ 08:00

Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	34.00	34.00
MANAGED SERVICE	1 month	12.00	12.00
CALLS			<u>41.13</u>
ITEMISED BILLING	1	0.00	0.00

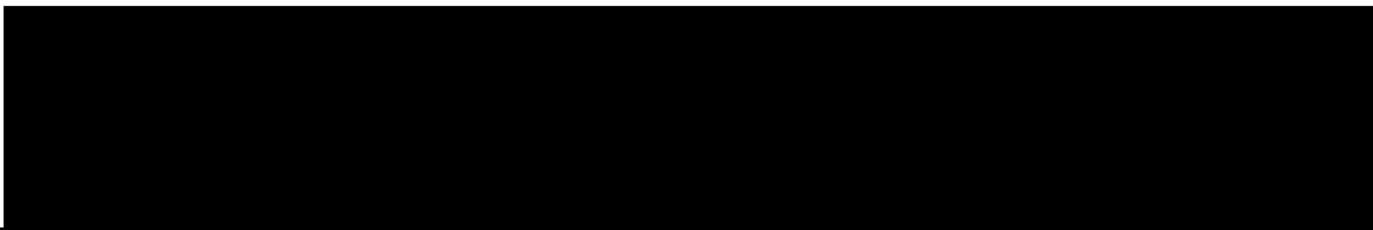
Sub-total 87.13

Purchase Order Number

VAT @ 17.50 % 15.25

Payment Terms: DIRECT DEBIT

Amount Due £ 102.38





Crispin Blunt



Invoice Date : 10 January 06
Invoice No :
Account No :
RA Number :



For the rental of the following equipment:-

Small Blackberry SIM Tel.No

Between 10 Dec 05 @ 08:00
and 10 Jan 06 @ 08:00

Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	34.00	34.00
MANAGED SERVICE	1 month	12.00	12.00
CALLS			<u>20.87</u>
ITEMISED BILLING	1	0.00	0.00

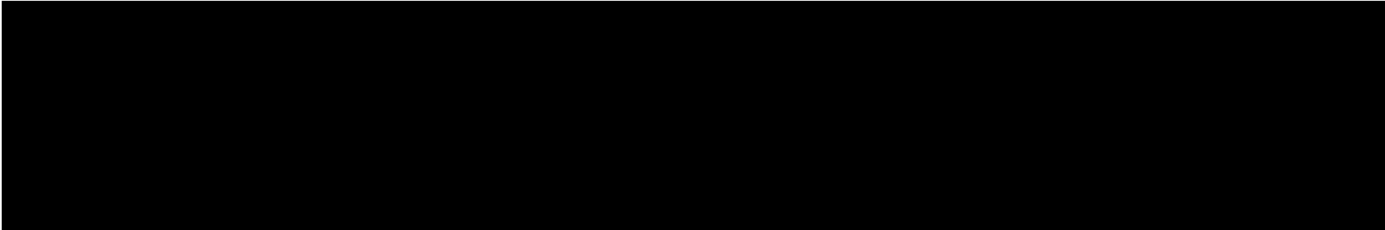
Sub-total 66.87

Purchase Order Number

VAT @ 17.50 % 11.70

Payment Terms: DIRECT DEBIT

Amount Due £ 78.57



invoice



Crispin Blunt



Invoice Date : 23 March 05
Invoice No :
Account No :



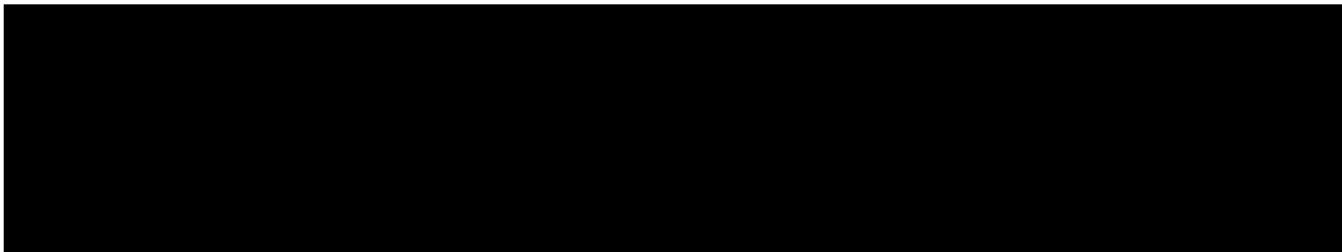
Description	Quantity	Unit Price £	Amount £
MISCELLANEOUS	1 unit	17.00	17.00
EQUIPMENT	1 unit	25.00	25.00

Sub-total 42.00

VAT @ 17.50 % 7.35

Payment Due: 6 April 05

Amount Due £ 49.35



LANGFORD PRINTERS



Invoice

Crispin Blunt MP

INVOICE NUMBER

DATE / TAX POINT

02/03/2006

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

Invoice



office2office

 * INVOICE NO. [REDACTED]

Invoice To :

Crispin Blunt MP
 [REDACTED]

Charge To :

Crispin Blunt MP
 [REDACTED]

Banner Business Supplies Ltd
 [REDACTED]

Delivered To : [REDACTED]

Crispin Blunt MP
 [REDACTED]

Customer Services

Telephone No : [REDACTED]

Fax No : [REDACTED]

Sales Order No : [REDACTED]

Page 1 Of 1 Date 05/02/2006

Acc.No [REDACTED] Order Date 03/02/2006

Order [REDACTED]

C.A.R. [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		9280009	BANNER LARGE PLAIN PAPERCLIP	2	BX1000	0.4900	03/02/06	0.98	17.50	0.17
2		0470156	RAPESCO COLOURED FOLDBACK CLIP 32mm	1	PACK10	1.8500	03/02/06	1.85	17.50	0.32
3		7920008	NESCAFE GOLD BLEND COFFEE 500g	1	TIN	11.2200	03/02/06	11.22	0.00	0.00
4		9250025	BANNER AUTOMATIC PENCIL 0.7mm HB	1	BOX10	2.1800	03/02/06	2.18	17.50	0.38
5		9100018	BANNER 203x127 SPRL SH N/BOOK 160P	10	BOOK	0.1300	03/02/06	1.30	17.50	0.23
6		5000352	BANNER A4 SPIRAL SIDEBOUND NOTEBOOK	1	PACK10	5.5600	03/02/06	5.56	17.50	0.97
7		9383032	BANNER COL MYLAR TAB 1-12 A4 DIV WH	5	SET	1.8000	03/02/06	9.00	17.50	1.58
8		9280006	BANNER GIANT WAVY PAPERCLIP	1	BOX100	1.8500	03/02/06	1.85	17.50	0.32
9		9280007	BANNER GIANT PLAIN PAPERCLIP	2	BOX100	0.4800	03/02/06	0.96	17.50	0.17
10		9280024	BANNER BAR TAG 225mm GREY	1	PCK100	1.5100	03/02/06	1.51	17.50	0.26
11		9285010	RAPESCO LETTER CLIP 60mm	1	BOX10	2.1100	03/02/06	2.11	17.50	0.37

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	27.30	4.77
0.00	11.22	0.00

Sales Order Total (VAT excl)

38.52

INVOICE GOODS	38.52
INVOICE V.A.T.	4.77
INVOICE TOTAL	43.29

Settlement : None
 Discount Terms :

Invoice



 * INVOICE NO. [REDACTED]

Invoice To :

Crispoin Blunt MP

Charge To :

Crispoin Blunt MP

Banner Business Supplies Ltd

Page 1 Of 1 Date 03/03/2006

Acc.No. [REDACTED] Order Date 02/03/2006

Order

C.A.R.

Delivered To [REDACTED]

Crispoin 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		0986557	ENVISAGE LASER TONER FOR HP C4127X	1	EACH	42.5700	02/03/06	42.57	17.50	7.46
2		9373037	BANNER LIQUID INK PEN 0.3mm BLACK	1	BOX10	3.8000	02/03/06	3.80	17.50	0.67
3		9330011	BANNER ABS 2H PERFORATOR 35SHT BK	1	PUNCH	2.7300	02/03/06	2.73	17.50	0.48
4		8300012	HIMARK PERM BULLET TIP MARKER BK	1	BOX12	1.4700	02/03/06	1.47	17.50	0.26
5		5000307	BLACK N RED A6 ELAST PP RULED BOOK	1	EACH	1.7700	02/03/06	1.77	17.50	0.31
6		9090024	BANNER BRILL PAGE MARKER 50x20mm AS	5	PCK160	1.4400	02/03/06	7.20	17.50	1.26
7		9280007	BANNER GIANT PLAIN PAPERCLIP	1	BOX100	0.4800	02/03/06	0.48	17.50	0.08
8		9383031	BANNER COL MYLAR TAB 1-10 A4 DIV WH	1	SET	1.4900	02/03/06	1.49	17.50	0.26

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	61.51	10.77

Sales Order Total (VAT excl)

61.51

INVOICE GOODS	61.51
INVOICE V.A.T.	10.77
INVOICE TOTAL	72.28

Settlement : None
 Discount Terms :

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 08/03/2006
Acc.No [REDACTED] Order Date 07/03/2006
Order [REDACTED]
C.A.R. [REDACTED]

Delivered To : [REDACTED]
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		9600011	BANNER CD-RW 700MB 80MIN	10	EACH	0.8700	07/03/06	8.70	17.50	1.52

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	8.70	1.52

Sales Order Total (VAT excl)

8.70

INVOICE GOODS	8.70
INVOICE V.A.T.	1.52
INVOICE TOTAL	10.22

Settlement : None
Discount Terms :



Dod's Parliamentary Communications

INVOICE

Invoice Address:

Mr Blunt

Delivery Address:

Account Code: [REDACTED]	Invoice Number [REDACTED]	Date: 01/12/2005
--------------------------	---------------------------	------------------

Reference	Title	Description	QTY	Value
[REDACTED]	Vacher's Quarterly	Subscription for 4 Issue(s) from Winter 2005 to Autumn 2006 inclusive	1	60.00

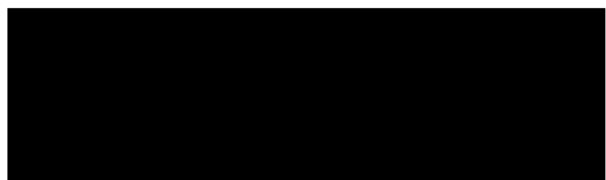
Package Total : 60.00

Payment Terms : Payment due within 28 days

Total Excl VAT : 60.00
 Total VAT : 0.00
 Total Incl VAT : 60.00
 Currency : UK Pounds

VAT Analysis :

Code	Description	Goods	VAT %	VAT	Total
1	Zero Rated	60.00	0.00%	0.00	60.00





Member's reimbursement form

20 DEC 2005

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

CRISPIN BLUNT

Constituency

REIGATE



Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of ~~£250~~ and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim from 1 / 8 / 05 to 30 / 11 / 05

Allowance year 05 / 06

	Description of service or goods	Amount
Item 1	Mobilgalli (Oct-Nov)	£ 162 : 76 p
Item 2	CILLHAGI	£ 35 : 00 p
Item 3	MISC OFF SUPPS	£ 136 : 31 p
Item 4	ADJ CONSOLE OFF SIGNATURE	£ 290 : 99 p
Item 5	OFFICE LWLD W/ HANG	£ 80 : 30 p
Item 6	PRINTING	£ 124 : 55 p
Item 7	NETTY CARD	£ 1000 : 00 p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total £ 1829 : 91 p

continued on page 2

Authorisation and declaration

I do hereby authorise the information which I have provided to be used wholly, exclusively and necessarily in

Signature

[Redacted Signature]

MP

Date

19-12-05

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 Inland Revenue. 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 SW1A 0AA

Office use only

Validation	Initials	Date
Claims received	/	/ /
Signature check	/	/ /
Funds check	/	/ /
Allowable expenditure	/	/ /
Member Res ID & Costc	/	/ /
Ext type/Cat 5 & subtotals added to form	/	/ /
Receipts/ documentation present	/	/ /
Processing Input		/ /

Input subtotals per Cat 5

£1,569.05
£260.86
£
£
£
£
£
£
£6829.91

Comments

[Redacted Comments]

invoice



Crispin Blunt



Invoice Date : 10 November 05
Invoice No :
Account No :
RA Number :



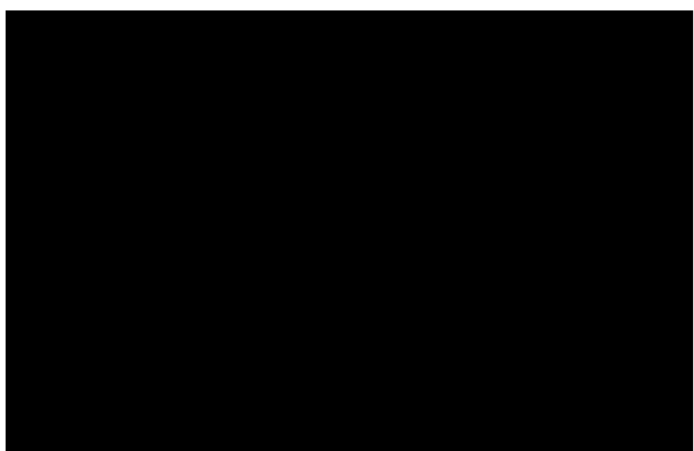
For the rental of the following equipment:-

Small Blackberry SIM Tel.No [Redacted]

Between 10 Oct 05 @ 08:00
and 10 Nov 05 @ 08:00

Equipment still on rent

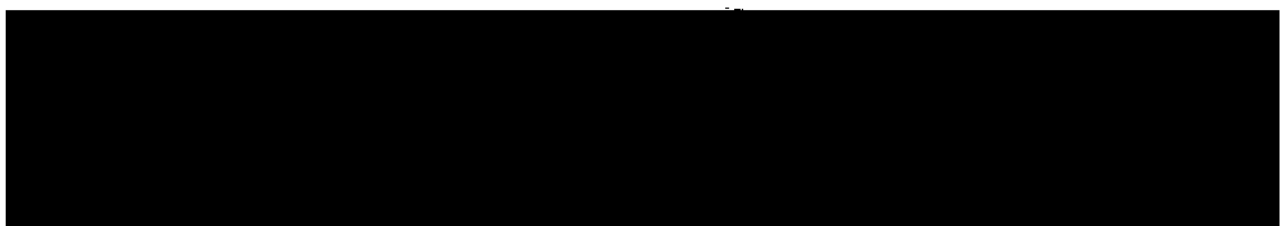
Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	34.00	34.00
MANAGED SERVICE	1 month	12.00	12.00
CALLS			64.30
ITEMISED BILLING	1	0.00	0.00



Sub-total 110.30
VAT @ 17.50 % 19.30
Amount Due £ 129.60

Purchase Order Number [Redacted]

Payment Terms: DIRECT DEBIT



[Redacted]

Crispin Blunt

[Redacted]

Invoice Date : 10 October 05
 Invoice No : [Redacted]
 Account No : [Redacted]
 RA Number : [Redacted]

For the rental of the following equipment:-

Small Blackberry SIM Tel.No. [Redacted]

Between 10 Sep 05 @ 08:00
 and 10 Oct 05 @ 08:00

Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	34.00	34.00
MANAGED SERVICE	1 month	12.00	12.00
CALLS			49.22
ITEMISED BILLING	1	0.00	0.00
DELIVERY	1	25.00	25.00

[Redacted]

Sub-total 120.22
 VAT @ 17.50 % 21.04
Amount Due £ 141.26

Purchase Order Number [Redacted]

Payment Terms: DIRECT DEBIT

[Redacted]

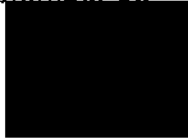
invoice



Crispin Blunt



Invoice Date : 29 September 05
Invoice No :
Account No :
RA Number :



For the following items:-

Description	Quantity	Unit Price £	Amount £
MISSING Small Blackberry SIM	1	35.00	35.00

Sub-total 35.00

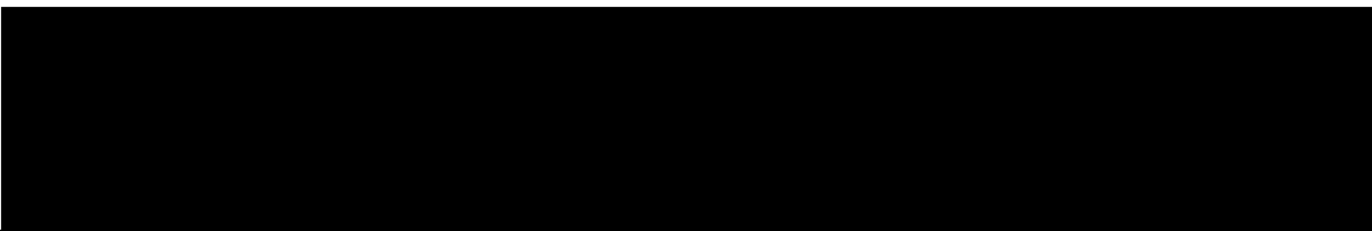
Purchase Order Number



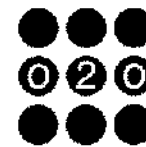
VAT @ 17.50 % 6.13

Payment Terms: DIRECT DEBIT

Amount Due £ 41.13



Invoice



office2office

Banner Business Supplies Ltd

* INVOICE NO. *

Invoice To :

Crispin Blunt MP

Charge To :

Crispin Blunt MP

Page 1 Of 1 Date 01/11/2005

Acc.N. Order Date 31/10/2005

Order

C.A.R.

Delivered To :

Crispin Blunt MP

Customer Services

Telephone No :

Fax No :

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		9360107	IMASTR LASER TONER FOR HP C3906A	2	EACH	21.8500	31/10/05	43.70	17.50	7.65
2		8300011	HIMARK HIGHLIGHTER ASSORTED	1	WALLET4	0.5600	31/10/05	0.56	17.50	0.10
3		0500117	PILOT V4 DISPOSABLE FOUNTAIN PEN BL	1	BOX12	14.5100	31/10/05	14.51	17.50	2.54

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	58.77	10.29

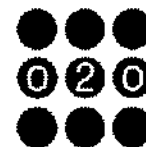
Sales Order Total (VAT excl)

58.77

INVOICE GOODS	58.77
INVOICE V.A.T.	10.29
INVOICE TOTAL	69.06

Settlement : None
Discount Terms :

Invoice



office2office

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

Invoice To :

Crispin Blunt MP

Charge To :

Crispin Blunt MP

Banner Business Supplies Ltd

Page 1 Of 1 Date 25/10/2005
 Acc.No. [REDACTED] Order Date 24/10/2005
 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		9100018	BANNER 203x127 SPRL SH N/BOOK 160P	10	BOOK	0.1300	24/10/05	1.30	17.50	0.23
2		0500582	STYLO STIK MEDIUM BALLPOINT PEN BL	1	BOX10	0.2100	24/10/05	0.21	17.50	0.04
3		9389000	BANNER A4 MAGAZINE FILE WHITE	1	PACK20	5.1600	24/10/05	5.16	17.50	0.90
4		9405003	BANNER A4 PORT L/A FILE 70 CLOUD	5	EACH	0.5400	24/10/05	2.70	17.50	0.47
5		9383005	BANNER PLN MANILLA 10PT A4 COL DIV	2	SET	0.1600	24/10/05	0.80	17.50	0.14
6		0440681	SPACEWORX ROMA LETTER TRAY	4	EACH	5.7900	24/10/05	23.16	17.50	4.05
7		0440392	SPACEWORX WIRE LETTER TRAY BLUE	4	EACH	2.7800	24/10/05	11.12	17.50	1.95
8		5000070	LEITZ SIGNATURE BOOK BLUE	1	BOOK	11.5400	24/10/05	11.54	17.50	2.02
9		9370502	FINGER CONE MEDIUM	1	PACK10	1.2400	24/10/05	1.24	17.50	0.22

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	57.23	10.02

Sales Order Total (VAT excl)

57.23

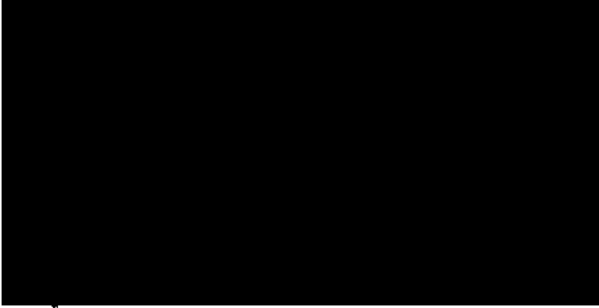
INVOICE GOODS	57.23
INVOICE V.A.T.	10.02
INVOICE TOTAL	67.25

Settlement : None
 Discount Terms :

Invoice

Queries to:

Your Account Number	[Redacted]	Invoice Number	[Redacted]
Your Contract Number	[Redacted]	Invoice Date	24/11/2005
Your Order Reference	[Redacted]		
Your Site Reference	[Redacted]		



Mr Blunt



Mr Blunt



Description	VAT%Rate	Amount (£)
[Redacted]	17.50	247.65
	Nett	247.65
	VAT	43.34
	Gross	290.99

More connections.
More possibilities.



Your account number

Bill number

Date

21 November 2005

If you have a query
please see reverse for
our contact details.

MR C.J.R BLUNT

BT Together Option 1

Bill for

Total now due

£ 69.04

*This amount will be debited from your bank or building
society account on or after 5 December 05.*

More connections.
More possibilities.



Your account number

Bill number

Date
6 November 2005

If you have a query
please see reverse for
our contact details.

MR C. J. R. BLUNT

BT Together Option 1

Bill for

Total now due **£ 11.26**

*This amount will be debited from your bank or building
society account on or after 20 November 05.*

LANGFORD PRINTERS



Invoice

Crispin Blunt MP

INVOICE NUMBER

DATE / TAX POINT

14/10/2005

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

Financial Processing }

Transaction

Registration

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

AUG - SEP 05

Invoice No.

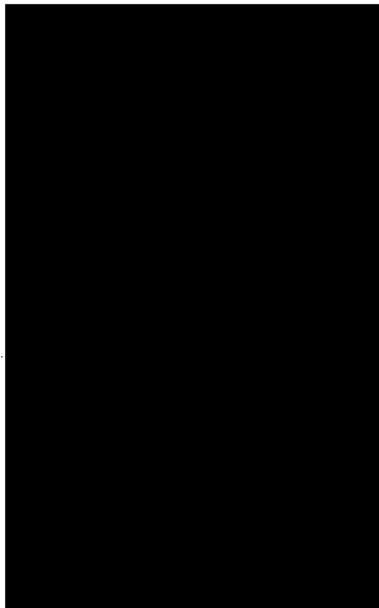
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



£ 832.93 ✓

£ 61.10 ✓

£

£ 1,242.00

+ 305.50

£

£ 1547.50 ✓

£

£

£

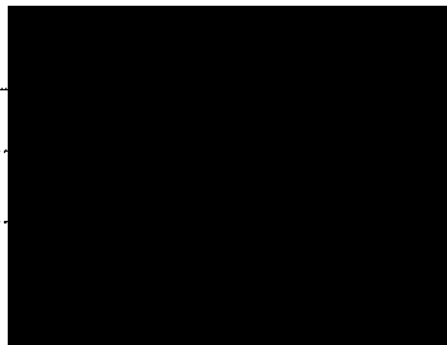
£ 2441.53

TOTAL

Comments:

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

Posted by (initials & date)





Member's reimbursement form

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

CRISPIN BLUNT

Constituency

REIGATE

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 1 / 8 / 05

to 28 / 9 / 05

Allowance year

05 / 06

	Description of service or goods	Amount
Item 1	MISC OFFICE PRIMS	£ 97 : 44 p
Item 2	MISC OFFICE SUPPLS	£ 90 : 17 p
Item 3	PRINTING	£ 61 : 10 p
Item 4	BLAZU BARRY	£ 305 : 50 p
Item 5	PETTY CASH ADV/REP	£ 500 : 00 p
Item 6	SAT NAV FOR CAR	£ 1242 : 00 p
Item 7	MOBILE CALLS	£ 145 : 32 p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£2441 : 53 / 49 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

[Redacted Signature]

MP

Date

28-9-05

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 Inland Revenue. 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

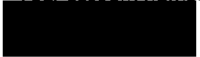
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only			Input subtotals per Cat 5	
Validation	Initials	Date		£
Claims received		/ /	[Redacted]	
Signature check		/ /	[Redacted]	
Funds check		/ /	[Redacted]	
Allowable expenditure		/ /	[Redacted]	
Member Res ID & Costc		/ /	[Redacted]	
Ext type/Cat 5 & subtotals added to form		/ /	[Redacted]	
Receipts/ documentation present		/ /	[Redacted]	
Processing				
Input		/ /		
			Comments	



More connections.
More possibilities.

Your account number



Bill number



Date

21 August 2005

If you have a query
please see reverse for
our contact details.

MR C.J.R BLUNT



BT Together Option 1

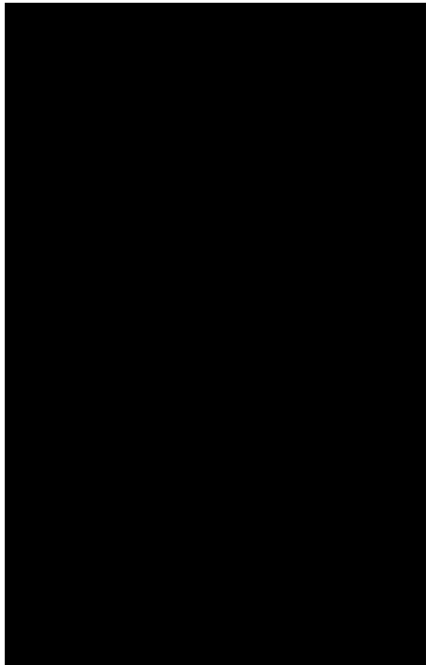
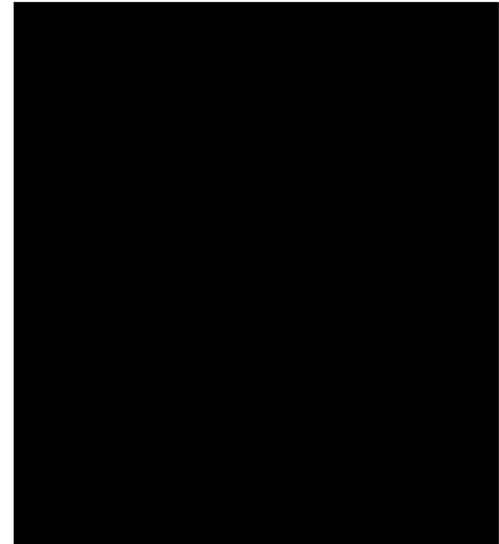
Bill for



Total now due

£ 62.91

*This amount will be debited from your bank or building
society account on or after 4 September 05.*



More connections.
More possibilities.

Your account and bill number

MR C.J.R BLUNT



Date
5 June 2005

If you have a query
please see reverse for
our contact details.

BT Together Option 1

Bill for

Total now due

£ 34.53

*This amount will be debited from your bank or building
society account on or after 19 June 05.*

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 14/09/2005
 Acc.N [REDACTED] Order Date 13/09/2005
 Order [REDACTED]
 C.A.R.

Delivered To : [REDACTED]
 Crispin Blunt MP
 [REDACTED]

Customer Service [REDACTED]
 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		9360107	IMASTR LASER TONER FOR HP C3906A	1	EACH	21.8500	13/09/05	21.85	17.50	3.82
2		9360024	IMASTR LASER TONER FOR HP C4127X	1	CRTRDG	42.8700	13/09/05	42.87	17.50	7.45
3		9405003	BANNER A4 PORT L/A FILE 70 CLOUD	1	EACH	6.5400	13/09/05	2.70	17.50	0.47
4		9383036	BANNER COL MYLAR TAB A-Z A4 DIV W/	1	SET	0.8200	13/09/05	4.10	17.50	0.72
5		9383004	BANNER PLAIN MANILLA 5PT A4 COL DIV	1	SET	0.0900	13/09/05	0.45	17.50	0.08
6		9383005	BANNER PLN MANILLA 10PT A4 COL DIV	1	SET	0.1600	13/09/05	0.80	17.50	0.14
7		8300011	HIMARK HIGHLIGHTER ASSORTED	1	WALE:4	0.5600	13/09/05	2.80	17.50	0.49
8		8300012	HIMARK PERM BULLET TIP MARKER BK	1	BOX:2	1.4700	13/09/05	1.47	17.50	0.25

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	76.74	13.43

Sales Order Total (VAT excl)

76.74

INVOICE GOODS	76.74
INVOICE V.A.T.	13.43
INVOICE TOTAL	90.17

Settlement : None
 Discount Terms :

LANGFORD PRINTERS



Invoice

Crispin Blunt MP

INVOICE NUMBER

DATE / TAX POINT

13/09/2005

ACCOUNT NUMBER

DETAILS

NET PRICE

VAT

250 x Black on White House of Commons Visiting

Cards

32.00

5.60

New Plate and Artwork Charge

20.00

3.50

DELIVERY ADDRESS:

TOTAL NET

52.00

TOTAL VAT

9.10

INVOICE TOTAL £

61.10

invoice



[Redacted]

Crispin Blunt

[Redacted]

Invoice Date : 12 September 05

Invoice No : [Redacted]

Account No : [Redacted]

For the purchase of a Blackberry [Redacted] as per your order number

[Redacted] Serial number [Redacted]

Description	Quantity	Unit Price £	Amount £
DELIVERY	1	25.00	25.00
EQUIPMENT	1	235.00	235.00

Sub-total 260.00

VAT @ 17.50 % 45.50

Payment Terms: DIRECT DEBIT

Amount Due £ 305.50

[Redacted]

CRAWLEY DOWN GROUP LIMITED



CUSTOMER NAME	ACCOUNT CODE	DOCUMENTTYPE	DATE	DOCUMENT NUMBER
Mr C Blunt	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	Stock Number	Supply Date Reference	23/09/05	Page 1

Chassis No: [REDACTED]			Eng No: [REDACTED]	
Key No: [REDACTED]			Reg No: [REDACTED]	
Reg Date : 23/09/05			Colour: [REDACTED]	
Reference :				
SAT NAVIGATION			1057.02	17.50

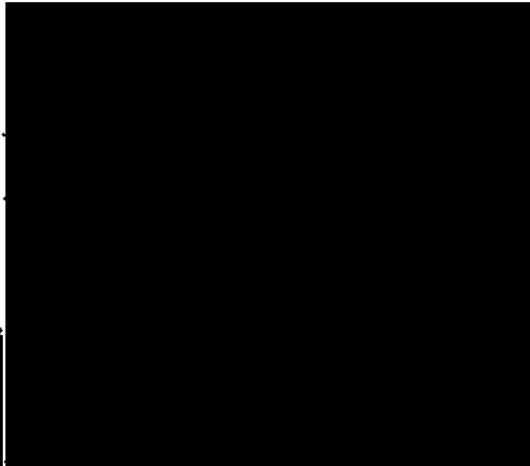
Sub Total	1057.02
VAT Total	184.98
INVOICE TOTAL	1242.00



Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID



Text

Invoice No.

JULY 05 BLUNT ✓

Account code / Allowance

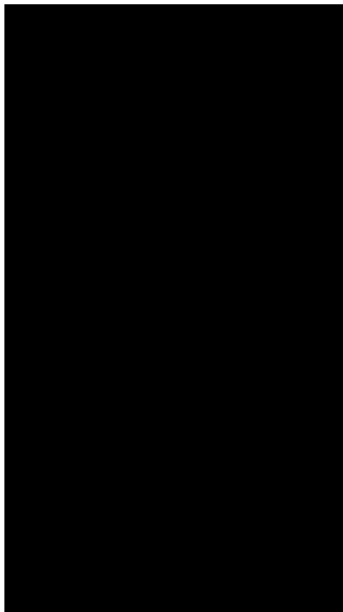


Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06 ✓

Expenditure type (Cat5) :



£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 3671.87 ✓

£.....

TOTAL

Comments:

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




Posted by (initials & date)

C2. DIRECT PAYMENT

I enclose 1 certified invoice to allow direct payment to be made from my 2005-6 Office Costs Allowance (Staffing or ~~ITP~~ please delete as appropriate).

Invoice	Supplier's name	Amount £	
1	Parliamentary Resources Unit Standard 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

DATE 20-7-05..... CONSTITUENCY REigate



Parliamentary Resources Unit

INVOICE

Customer

Crispin Blunt MP

Service

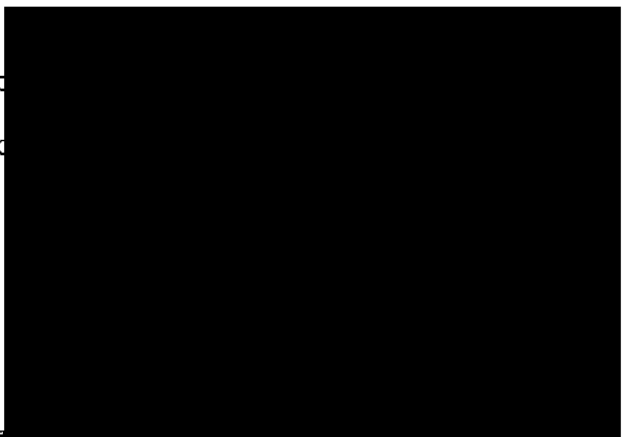
For the provision of research services:

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

Financial Processing }

Transaction No

Registration No



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

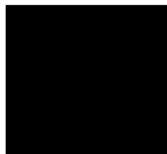
Pay recipient

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

Text

MAY - JULY '05

Invoice No.



Account code / Allowance

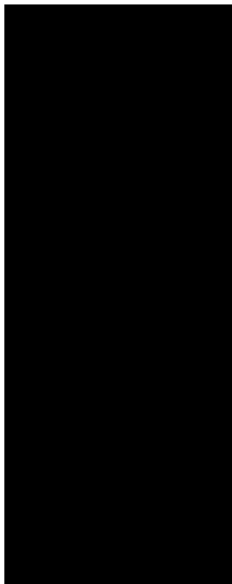
Members cost centre (Cat1)



Financial Year/PIRO (Cat2)

04_05 // 05_06

Expenditure type (Cat5) :



£ 1325.70

£

£

£ 204.88

£

£

£

£

£

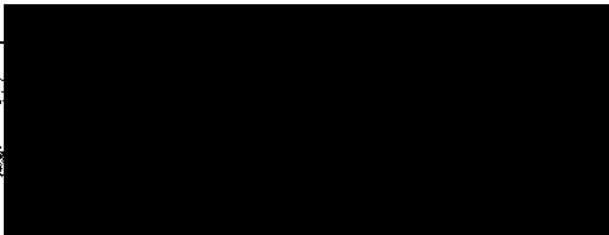
£ 1530.64

TOTAL

Comments:

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

Posted by (initials & date)





Member's reimbursement form

08 AUG 2005 Page 1 of 2

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

CRISPIN BLUNT

Constituency

REICHTER

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 6 / 5 / 05 to 31 / 7 / 05

Allowance year

05/06

	Description of service or goods	Amount
Item 1	LONDON TRAVEL OFFICE PASS	£ 60 : 04 p
Item 2	MOBILE CALLS MAY-JULY	£ 188 : 49 p
Item 3	PETTY CASH	£ 750 : 00 p
Item 4	2 x SHIRT IRONS	£ 29 : 98 p
Item 5	DIGITAL CAMERA	£ 204 : 88 p
Item 6	MISC STATIONERY	£ 172 : 70 p
Item 7	PRINTING	£ 124 : 55 p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 1530 : 64 p

continued on page 2

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

3-8-02

Data protection

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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only		
Validation	Initials	Date
Claims received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /
Member Res ID & Costc		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing		
Input		/ /

Input subtotals per Cat 5	
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£

Comments

More connections.
More possibilities.

Your account and bill number

MR C.J.R BLUNT



Date
22 May 2005

If you have a query
please see reverse for
our contact details.

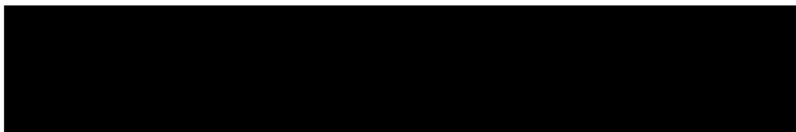
BT Together Option 1

Bill for

Total now due


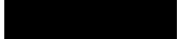

£ 60.04

*This amount will be debited from your bank or building
society account on or after 5 June 05.*



Crispin Blunt



Invoice Date : 1 July 05
 Invoice No : 
 Account No : 
 RA Number : 

For the rental of the following equipment:-

Small Blackberry SIM Tel.No. 

Between 01 Jun 05 @ 08:00
 and 01 Jul 05 @ 08:00

Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	34.00	34.00
MANAGED SERVICE	1 month	12.00	12.00
CALLS			<u>96.35</u>
ITEMISED BILLING	1	0.00	0.00

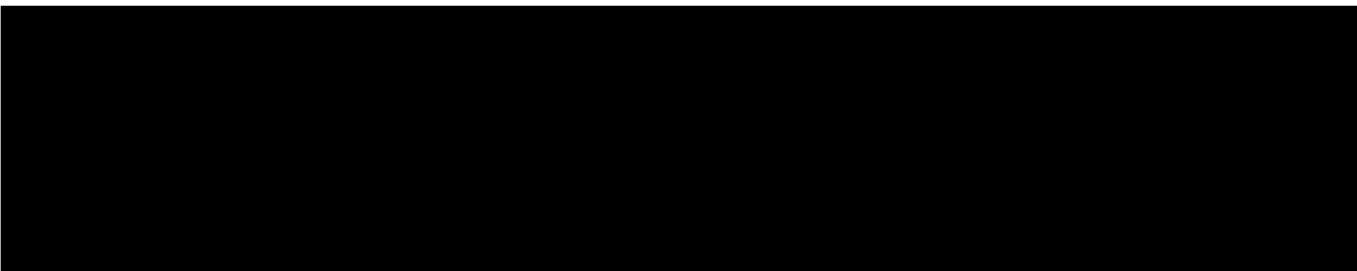
Sub-total 142.35

Purchase Order Number


VAT @ 17.50 % 24.91

Payment Due: 15 July 05

Amount Due £ 167.26



invoice



[Redacted]

Crispin Blunt
[Redacted]

Invoice Date : 1 June 05
Invoice No : [Redacted]
Account No : [Redacted]
RA Number : [Redacted]

For the rental of the following equipment:-

Small Blackberry SIM Tel.No. [Redacted]

Between 01 May 05 @ 08:00
and 01 Jun 05 @ 08:00

Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	34.00	34.00
MANAGED SERVICE	1 month	12.00	12.00
CALLS			<u>37.86</u>
ITEMISED BILLING	1	0.00	0.00

Sub-total 83.86

Purchase Order Number
[Redacted]

VAT @ 17.50 % 14.68

Payment Due: 15 June 05

Amount Due £ 98.54

[Redacted]

invoice



Crispin Blunt
[Redacted]

Invoice Date : 1 August 05
Invoice No : [Redacted]
Account No : [Redacted]
RA Number : [Redacted]

For the rental of the following equipment:-

Small Blackberry SIM Tel.No [Redacted]

Between 01 Jul 05 @ 08:00
and 01 Aug 05 @ 08:00

Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	34.00	34.00
MANAGED SERVICE	1 month	12.00	12.00
CALLS			<u>26.21</u>
ITEMISED BILLING	1	0.00	0.00

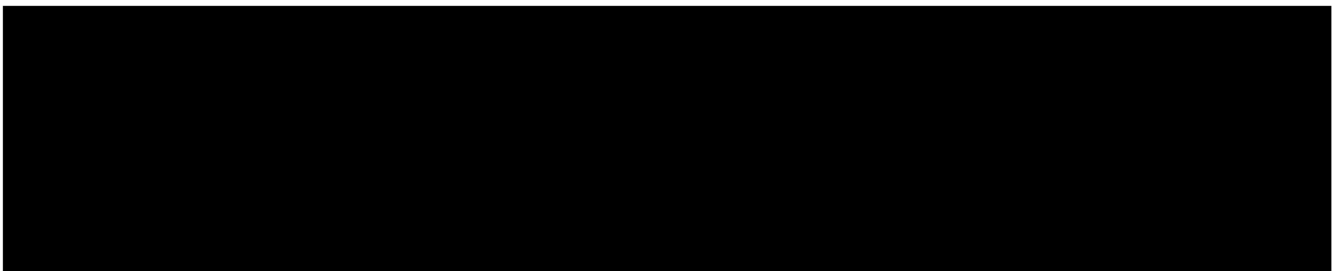
Sub-total 72.21

Purchase Order Number
[Redacted]

VAT @ 17.50 % 12.64

Payment Due: 15 August 05

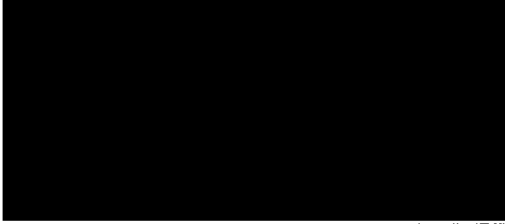
Amount Due £ 84.85



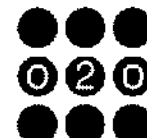


BABYLISS 6345 TRAVEL	£14.95
<small>1200W 230V 2500W 2500W</small>	
BAIR DAY 60025 DRYER	£14.95
<small>1200W 230V 2500W 2500W</small>	
FERGUSON FRG601 CD PHF	£14.95
<small>1200W 230V 2500W 2500W</small>	
BELKIN LINKIT 6W 2M INDS	£14.95
<small>1200W 230V 2500W 2500W</small>	
PC LINE SM22 SHREDDR	£14.95
<small>1200W 230V 2500W 2500W</small>	
PC LINE SM22 SHREDDR	£14.95
<small>1200W 230V 2500W 2500W</small>	

AMOUNT DUE £94.95



Invoice



office2office

* INVOICE NO. [REDACTED]

Invoice To :

Crispin Blunt MP
[REDACTED]

Charge To :

Crispin Blunt MP
[REDACTED]

Banner Business Supplies Ltd
[REDACTED]

Delivered To [REDACTED]

Crispin Blunt MP
[REDACTED]

Customer Services [REDACTED]

Telephone No : [REDACTED]

Fax No : [REDACTED]

Page 1 Of 1 Date 19/06/2005

Acc.N [REDACTED] Order Date 17/06/2005

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		9360107	IMASTR LASER TONER FOR HP C3906A	2	EACH	21.8500	17/06/05	43.70	17.50	7.65
2		9100018	BANNER 203x127 SPRL SH N/BOOK 160P	10	BOOK	0.1300	17/06/05	1.30	17.50	0.23
3		9095005	BANNER SELF STICK NOTES 75x125mm YE	5	PACK12	1.7700	17/06/05	8.85	17.50	1.55
4		9372033	BANNER MEDIUM GLUE STICK 20g	2	EACH	0.1900	17/06/05	0.38	17.50	0.07
5		0500582	STYLO STIK MEDIUM BALLPOINT PEN BL	1	BOX10	0.2100	17/06/05	0.21	17.50	0.04
6		7920010	TETLEY ONE CUP TEA BAG	1	PCK440	6.6500	17/06/05	6.65	0.00	0.00
7		9373037	BANNER LIQUID INK PEN 0.3mm BLACK	1	BOX10	3.8000	17/06/05	3.80	17.50	0.67
8		5000039	BLACK N RED A4 RULED MEMO BOOK	1	BOOK	4.2200	17/06/05	4.22	17.50	0.74
9		2040813	COLORIT COPIER PAPER A4 80g SKY BL	1	BX2500	44.2200	17/06/05	44.22	17.50	7.74
10		0500117	PILOT V4 DISPOSABLE FOUNTAIN PEN BL	1	BOX12	14.5100	17/06/05	14.51	17.50	2.54
11		0500715	PENAC RB-0858 RETRACT BP PEN BLUE	1	BOX12	7.3900	17/06/05	7.39	17.50	1.29
12		9410403	BANNER A4 MW FLUSH FOLDER 105mm AS	1	BOX100	12.7200	17/06/05	12.72	17.50	2.23
13		PROMBIC	PROMOTIONS - BIC SAMPLING CAMPAIGN	1	EACH	0.0000	17/06/05	0.00	17.50	0.00

V.A.T. Summary

Sales Order Total (VAT excl)

147.95

Rate	Taxable Sum	V.A.T. Amount
17.50	141.30	26.75
0.00	6.65	0.00

INVOICE GOODS	147.95
INVOICE V.A.T.	24.75
INVOICE TOTAL	172.70

Settlement : None
Discount Terms :

LANGFORD PRINTERS



Invoice

Crispin Blunt MP

INVOICE NUMBER

DATE / TAX POINT

23/06/2005

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