



Direct payment of suppliers

28 MAR 2007

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

REICATE



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

27 / 03 / 07

Allowance year

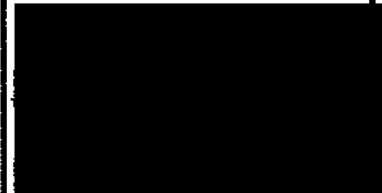
06 / 07

Incidental Expenses Provision claims

	Suppliers	Amount
Item 1	[Redacted]	£ 5875 : 00 p
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p

Total £ 5875 : 00 p

Office use only



Claim details continued

Staffing Allowance claims

	Suppliers	Amount
Item 6	_____	£ _____ : _____ p
Item 7	_____	£ _____ : _____ p
Item 8	_____	£ _____ : _____ p
Item 9	_____	£ _____ : _____ p
	Total	£ _____ : _____ p

Office use only		
Allow or A/c code	Supplier ID	Exp/ Cat 5
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Authorisation and declaration

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

Signature _____  MP

Date 27 / 03 / 07

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	_____	____/____/____	
Validation	Initials	Date	
Member ID added to form	_____	____/____/____	
Payment codes added to form	_____	____/____/____	
Receipts/ documentation present	_____	____/____/____	
Processing Input	_____	____/____/____	

Please use margin for comments

NSI (HQ) Limited

Crispin Blunt MP

Invoice

Invoice Ref: [REDACTED]

Invoice Date: 27th March 2007
Statement Date: 27th March 2007

VAT Reg No: [REDACTED]

Item	Cost
Website revamp – Design work	£1,250
Website revamp – Programming work	£1,250
Content Management Design & Implementation	£1,250
Load testing	£1,250
Sub-Total	£5,000
UK VAT@ 17.5%	£875
Total	£5,875

Payment terms : 14 days



Incidental Expenses Provision

Member's reimbursement form

C1

26 MAR 2007

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 10 / 03 / 07 to 26 / 03 / 07

Allowance year

06 / 07

	Description of service or goods	Amount
Item 1		£ : p
Item 2		£ 964 : 25 p
Item 3		£ 300 : 00 p
Item 4		£ 186 : 83 p
Item 5		£ 15 : 48 p
Item 6		£ 541 : 38 p
Item 7		£ 29 : 38 p
Item 8		£ 153 : 52 p
Item 9		£ : p
Item 10		£ : p

Office use only

Allow or Exp/
A/c code Cat 5

Total

£ 1890 : 84 p

Authorisation and declaration

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

Signature  MP

Date 26-3-07

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

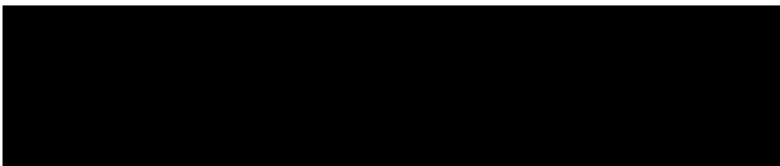
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



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

Input subtotals per Cat 5	
	£ 1162.63
	£
	£
	£ 1867.83
	£
	£ 541.38
	£
	£
	£ 1290.84

Comments



Crispin Blunt

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

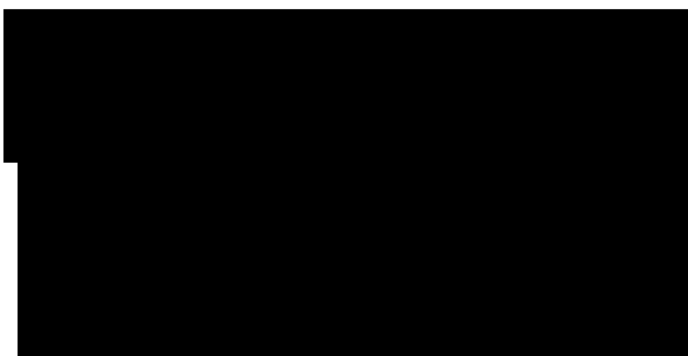
For the rental of the following equipment:-

Small Blackberry SIM Tel.No

Between 20 Aug 06 @ 08:00
 and 20 Sep 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			88.51
ITEMISED BILLING	1	0.00	0.00



Sub-total 134.51
 VAT @ 17.50 % 23.54
Amount Due £ 158.05

[Redacted]

Crispin Blunt
[Redacted]

Invoice Date : 20 October 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 Sep 06 @ 08:00
 and 20 Oct 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			327.05
ITEMISED BILLING	1	0.00	0.00

[Redacted]

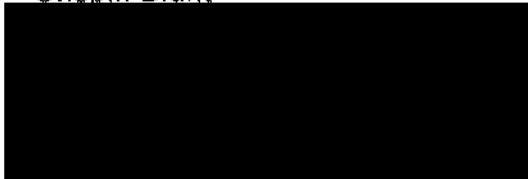
Sub-total 373.05
 VAT @ 17.50 % 65.28
Amount Due £ 438.33

[Redacted]

invoice



Crispin Blunt



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



For the rental of the following equipment:-

Small Blackberry SIM Tel.No.

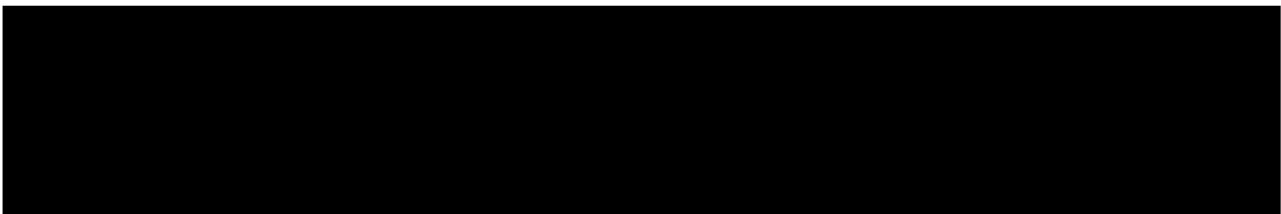
Between 20 Oct 06 @ 08:00
and 20 Nov 06 @ 08:00

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			28.76
ITEMISED BILLING	1	0.00	0.00

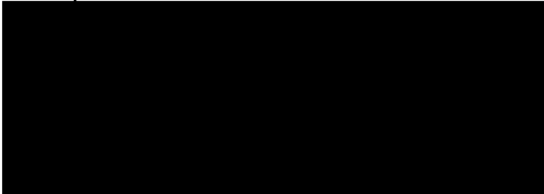


Sub-total 74.76
VAT @ 17.50 % 13.08
Amount Due £ 87.84





Crispin Blunt



Invoice Date : 22 January 07
 Invoice No : [REDACTED]
 Account No : [REDACTED]
 RA Number : [REDACTED]

For the rental of the following equipment:-

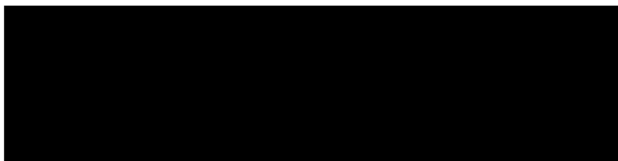
24 JAN 2007

Small Blackberry SIM Tel.No [REDACTED]

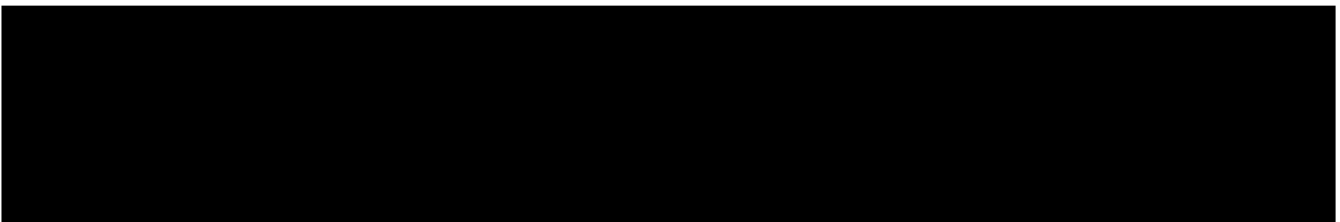
Between 20 Dec 06 @ 08:00
 and 20 Jan 07 @ 08:00

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			26.19
ITEMISED BILLING	1	0.00	0.00



Sub-total 72.19
 VAT @ 17.50 % 12.63
Amount Due £ 84.82



invoice



Crispin Blunt



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



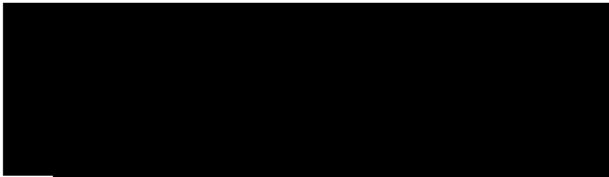
For the rental of the following equipment:-

Small Blackberry SIM Tel.No

Between 20 Nov 06 @ 08:00
 and 20 Dec 06 @ 08:00

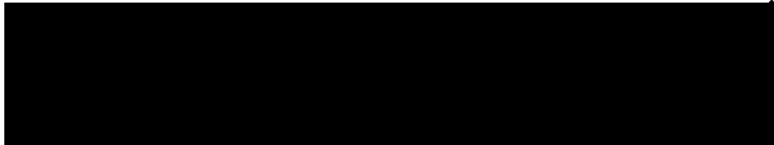
Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	34.00	34.00
MANAGED SERVICE	1 month	12.00	12.00
CALLS			128.73
ITEMISED BILLING	1	0.00	0.00



Sub-total 174.73
 VAT @ 17.50 % 30.58
 Amount Due £ 205.31

invoice



28 FEB 2007



Crispin Blunt



Invoice Date : 20 February
Invoice No :
Account No :
RA Number :

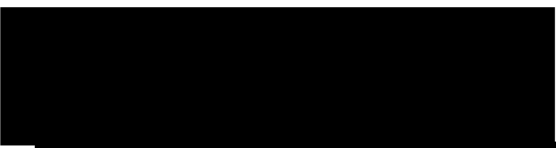
For the rental of the following equipment:-

Small Blackberry SIM Tel.No.

Between 20 Jan 07 @ 08:00
and 20 Feb 07 @ 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			28.00
ITEMISED BILLING	1	0.00	0.00



Sub-total 74.00
VAT @ 17.50 % 12.90
Amount Due £ 87.00

Invoice

19 MAR 2007



* INVOICE NO. [REDACTED] *

Invoice To :

Crispin Blunt MP
Reigate
[REDACTED]

Charge To :

Crispin Blunt MP
Reigate
[REDACTED]

Banner Business Supplies Ltd
[REDACTED]

Page 1 Of 1 Date 14/03/2007

Acc.No [REDACTED] Order Date 13/03/2007

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		0540030	PLANET RECYCLED SCISSORS 152mm 6in	2	EACH	4.2100	13/03/07	8.42	17.5	1.47
2		9290053	BANNER METAL HALF STRIP STAPLER RED	1	EACH	4.7600	13/03/07	4.76	17.5	0.83

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	13.18	2.30

Sales Order Total (VAT excl) 13.18

VAT Registration [REDACTED]

Settlement : None
Discount Terms :

INVOICE GOODS	13.18
INVOICE V.A.T.	2.30
INVOICE TOTAL	15.48

Invoice

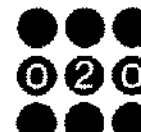
 * INVOICE NO. [REDACTED] *
 * ***** *

Invoice To :

Crispin Blunt MP
 Reigate
 [REDACTED]

Charge To :

Crispin Blunt MP
 Reigate
 [REDACTED]



office2office

Banner Business Supplies Ltd

Cashier
 PO Box 524
 St Crispins
 Duke Street
 Norwich NR3 1QU

Customer Services
 Telephone No : 0845 712 5926
 Fax No : 0845 712 5927

Page 1 Of 1 Date 20/03/2007

Acc.No [REDACTED] Order Date 13/03/2007

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		6008083	BROTHER MFC660CN MULTIFUNCTION UNIT	1	EACH	159.0000	15/03/07	159.00	17.5	27.83
2		6009999	DELIVERY	1	EACH	0.0000	13/03/07	0.00	17.5	0.00

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	159.00	27.83

Sales Order Total (VAT excl)

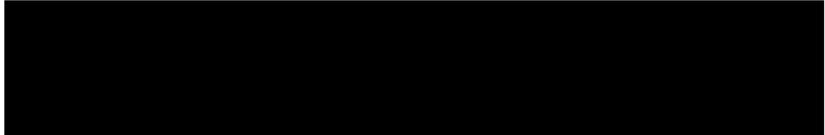
159.00

VAT Registration [REDACTED]

INVOICE GOODS	159.00
INVOICE V.A.T.	27.83
INVOICE TOTAL	186.83

Settlement : None
 Discount Terms :

ORDER CONFIRMATION



Crispin Blunt

Date 26/03/07
Your PO No:
Sales Order No:
Your Contact:
Account No:

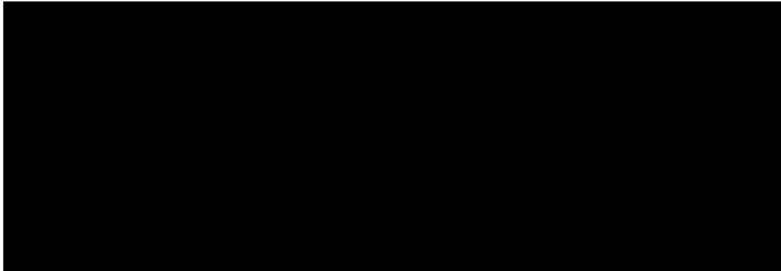
Delivery Address: Crispin Blunt MP



Regards

Despatch Team

Category	Manufacturer	Stock Code	Description	Qty	Sell	Total
TVs - LCD	Samsung	LE26R74BDX	26 Inch LCD TV HD Ready Freeview 3000:1 Contrast 500cd Brightness 2xScart Component Composite S-Video HDMI Sound Waveguide Speakers SRS TruSurround	1	382.95	382.95
TV Brackets	AVF	LCD503	LCD503 LCD Single Arm swivel & Tilt Wall Mount 12-32 inch Vesa 75/100/200 Compatible Lifetime Guarantee	1	51.04	51.04
Carriage	CARRIAGE	CAR-32D1	TV - 32 inch and Under , UK Mainland Next Day Delivery	1	19.95	19.95
Misc	PAYMENT	SUR/CC	<<surcharge:1.5%>>	1	6.81	6.81



Net Amount	460.75
VAT Amount	80.63
Total	541.38



Invoice

Invoice To:

House of Commons
Crispin Blunt MP



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

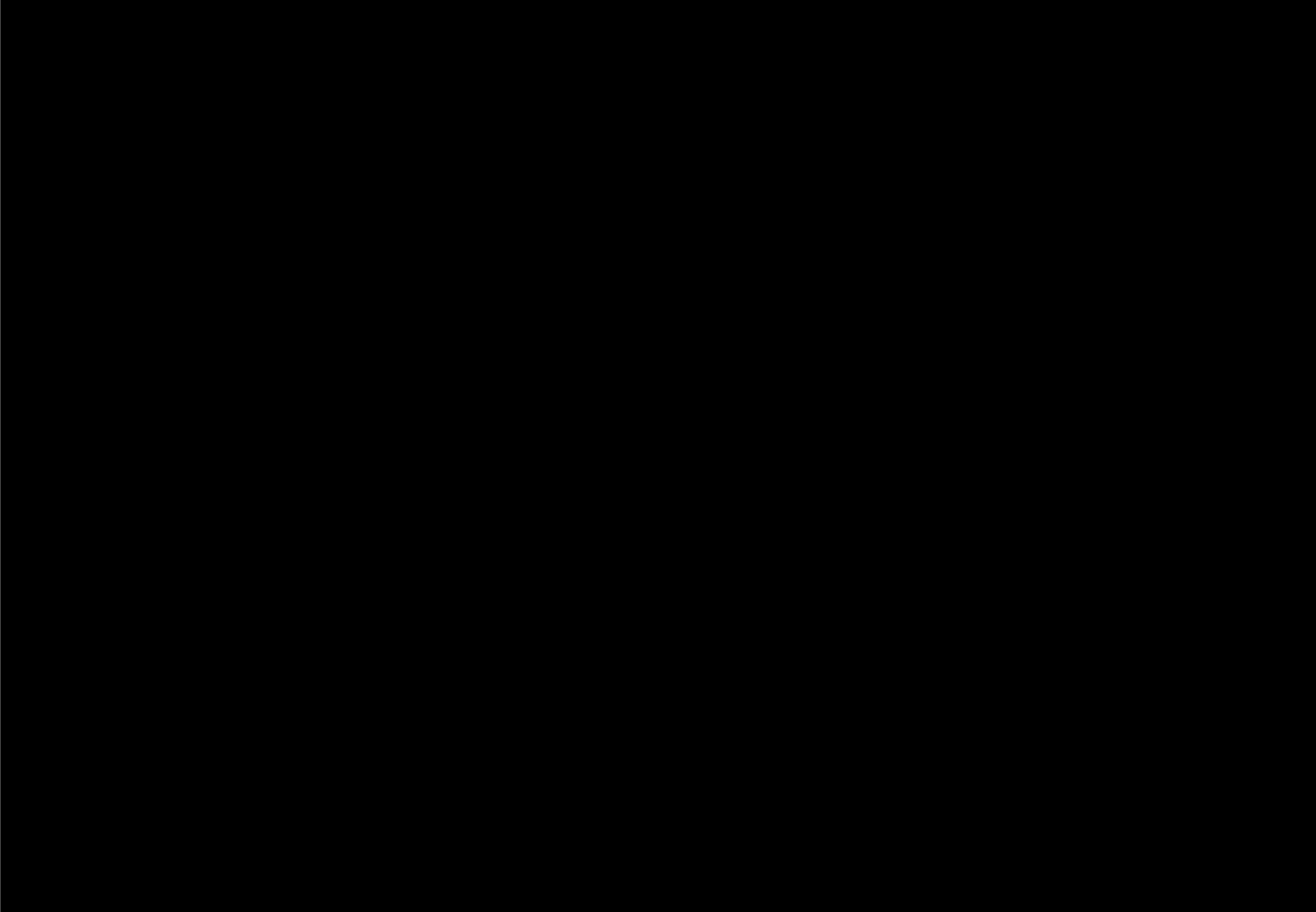
Your Ref/PO No. [Redacted]
Despatch Note No. [Redacted]
Despatch Date 06/03/2007
Payment Terms 45 Days Inv.
Invoice Date 06/03/2007

Booking Reference: [Redacted]
Account Manager [Redacted]
Account Manager Tel [Redacted]
Account Manager Fax [Redacted]
Account Manager Email [Redacted]

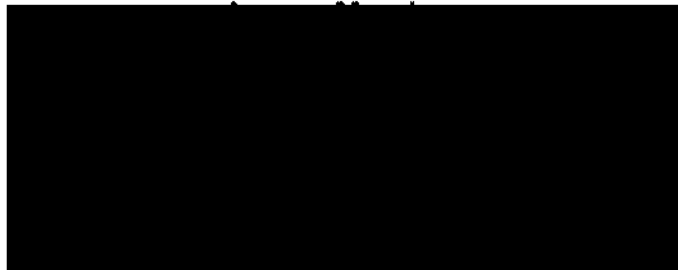
Item No.	Description	Quantity	Unit Price	Net
593-10067	Standard Capacity Black Toner Cartridge for Dell Colour Laser Printer 3006cn/3100cn - Kit	1	25.00	25.00
990-10283	Standard Freight - Toner	1	0.00	0.00
800-10709	Info - Laser Standard Consumables Delivery	1	0.00	0.00

VAT Summary

VAT Rate	GBP	GBP	Subtotal	GBP
%	Total Net £	VAT £	Freight	
17.5	25.00	4.38	VAT £	4.38
			Total	29.38



ANGELA BAYFIELD



Crispin Blunt Esq MP



16th March 2007

INVOICE

To: Constituency telephone service
[redacted]
[redacted] dated 15 January 2007
See attached invoice

£153.52



Member's reimbursement form

16 March 2007

12 MAR 2007

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 / 06 to 9 / 03 / 07 (x 4)

Allowance year

06 / 07

Office use only

Allow or Exp/
A/c code Cat 5

Item 1

£ 1000 : 00 p

Item 2

£ 294 : 67 p

Item 3

£ 145 : 60 p

Item 4

£ 777 : 02 p

Item 5

£ 64 : 00 p

Item 6

£ 95 : 77 p

Item 7

£ 180 : 72 p

Item 8

£ 210 : 70 p

Item 9

£ 215 : 03 p

Item 10

£ 99 : 80 p

Total

£ 3001 : 31 p

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

9 March 2007 [Redacted]

Data protection

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[Redacted]

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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 & Cost:		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing input		/ /

Input subtotals per Cat 5

[Redacted]	£ 3001.31
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£ 3001.31

Comments

[Redacted Comments]

28 FEB 2007



Invoice

* INVOICE NO. [REDACTED] *

Invoice To :

Crispin Blunt MP

Charge To :

Crispin Blunt MP

Banner Business Supplies Ltd

Page 1 of 1 Date 24/02/2007
Acc.No [REDACTED] Order Date 23/02/2007
Order [REDACTED]
C.A.R.

Sales Order No [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.D.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0130651	FAIRY WASHING UP LIQUID 500ml	2	EACH	1.7900	23/02/07	3.58	17.50	0.63
2		0400407	FELLOWES PANDA FASTFOLD STORAGE BOX	1	PACK10	25.8100	23/02/07	25.81	17.50	4.52

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	29.39	5.15

Sales Order Total (VAT excl) 29.39

VAT Registration [REDACTED]

Settlement : None
Discount Terms :

INVOICE 30005	29.39
INVOICE V.A.T.	5.15
INVOICE TOTAL	34.54

Invoice

 * INVOICE NO. *



23 FEB 2007 Banner Business Supplies Ltd

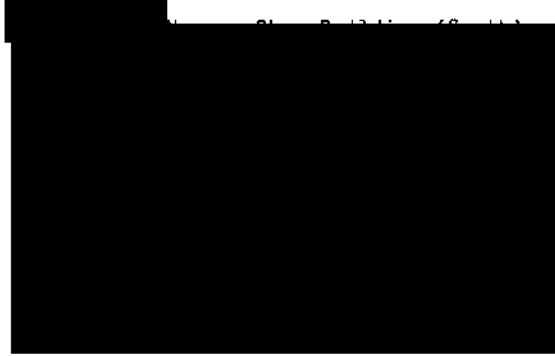
Invoice To :
 Crispin Blunt MP

Charge To :
 Crispin Blunt MP



Sales Order No : [Redacted]

Page 1 Of 1 Date 21/02/2007
 Acc.No [Redacted] Order Date 20/02/2007
 Order [Redacted]
 C.A.R.



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		0986491	ENVISAGE IJ CART 42ml FOR HP51645A	4	EACH	7.0000	20/02/07	28.00	17.50	4.90

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	28.00	4.90

Sales Order Total (VAT excl) 28.00

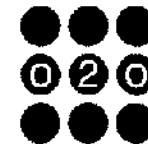
VAT Registration : [Redacted]

Settlement : None
 Discount Terms :

INVOICE GOODS	28.00
INVOICE V.A.T.	4.90
INVOICE TOTAL	32.90



Invoice



office2office

 * INVOICE NO. [REDACTED] *

Invoice To :
 Crispin Blunt MP

Charge To :
 Crispin Blunt MP

Banner Business Supplies Ltd

[REDACTED]

[REDACTED]

[REDACTED]

Page 1 of 1 Date 23/01/2007
 Acc.No [REDACTED] Order Date 22/01/2007
 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		2040363	EVOLVE BUSINESS PAPER A4 80g WHITE	1	BX2500	10.6000	22/01/07	10.60	17.50	1.86

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	10.60	1.86

Sales Order Total (VAT excl)

10.60

VAT Registration [REDACTED]
 Settlement : None
 Discount Terms :

INVOICE GOODS	10.60
INVOICE V.A.T.	1.86
INVOICE TOTAL	12.46

[REDACTED]

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 25/01/2007
 Acc.No [REDACTED] Order Date 24/01/2007
 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		0430006	PARKER QUINK INK CARTRIDGE BLUE	2	PACK5	1.7900	24/01/07	3.58	17.50	0.63

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	3.58	0.63

Sales Order Total (VAT excl)

3.58

VAT Registration : [REDACTED]
 Settlement : None
 Discount Terms :

INVOICE GOODS 3.58
 INVOICE V.A.T. 0.63
 INVOICE TOTAL 4.21



Invoice



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

Charge To :

Crispin Blunt MP

Crispin Blunt MP
 Private

Banner Business Supplies Ltd

Page 1 of 1 Date 01/12/2006

Acc.No [REDACTED] Order Date 29/11/2006

Order ORDER NO [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		PRMISCELLANEOUS	HC19-138G OVERPRINTED WITH CRISPIN BLUNT MP PRINTED IN GREEN 4 X BX250 ARTWORK SUPPLIED	4	EACH	22.4000	30/11/06 30/11/06 30/11/06 30/11/06	89.60	17.50	15.68

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	89.60	15.68

Sales Order Total (VAT excl)

89.60

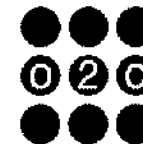
VAT Registration : [REDACTED]

INVOICE GOODS	89.60
INVOICE V.A.T.	15.68
INVOICE TOTAL	105.28

Settlement : None
 Discount Terms :



Invoice



office2office

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

Charge To :
 Crispin Blunt MP

Banner Business Supplies Ltd

Crispin Blunt MP
 [REDACTED]

[REDACTED]

[REDACTED]

Page 1 of 1 Date 01/12/2006
 Acc.No [REDACTED] Order Date 29/11/2006
 Order ORDER NO [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		PRMISCELLANEOUS	HC19-1348 OVERPRINTED WITH CRISPIN BLUNT MP PRINTED IN BLUE 4 X BX250 ARTWORK SUPPLIED	4	EACH	22.4000	30/11/06 30/11/06 30/11/06 30/11/06 30/11/06	89.60	17.50	15.60

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	89.60	15.68

Sales Order Total (VAT excl)

89.60

VAT Registration : [REDACTED]

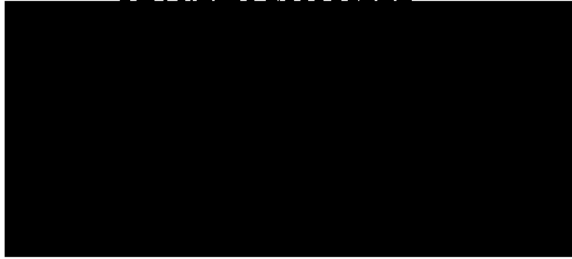
INVOICE GOODS
 INVOICE V.A.T.
 INVOICE TOTAL

89.60
 15.60
 105.20

Settlement : None
 Discount Terms :

[REDACTED]

ANGELA BAYFIELD



Crispin Blunt Esq MP



16 January 2007

INVOICE

To:	Conversion from ISDN to Broadband	
	BT Bill No. [REDACTED] dated 13 July 2006	£415.80
	Installation of separate Constituency line 01730 818488	
	BT Bill No. [REDACTED] dated 16 July 2006	£206.01
	Quarterly Bill for 01730 818488	
	BT Bill No. [REDACTED] dated 15 October 2006	<u>£155.21</u>
TOTAL DUE:		£777.02



The first name in political information and communication

04 JAN 2007



VAT Reg. No.



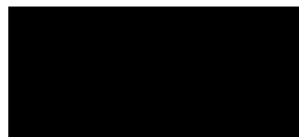
INVOICE

Invoice Address:

Mr Biunt



Delivery Address:



Account Code:



Invoice Number



Date: 06/12/2006

Reference	Title	Description	QTY	Value
28/09/2006 ✓ 	Vacher's Quarterly	Subscription for 4 Issue(s) from Winter 2006 to Autumn 2007 inclusive	1	64.00

Package Total : 64.00

Payment Terms : Payment due within 28 days

VAT Analysis :

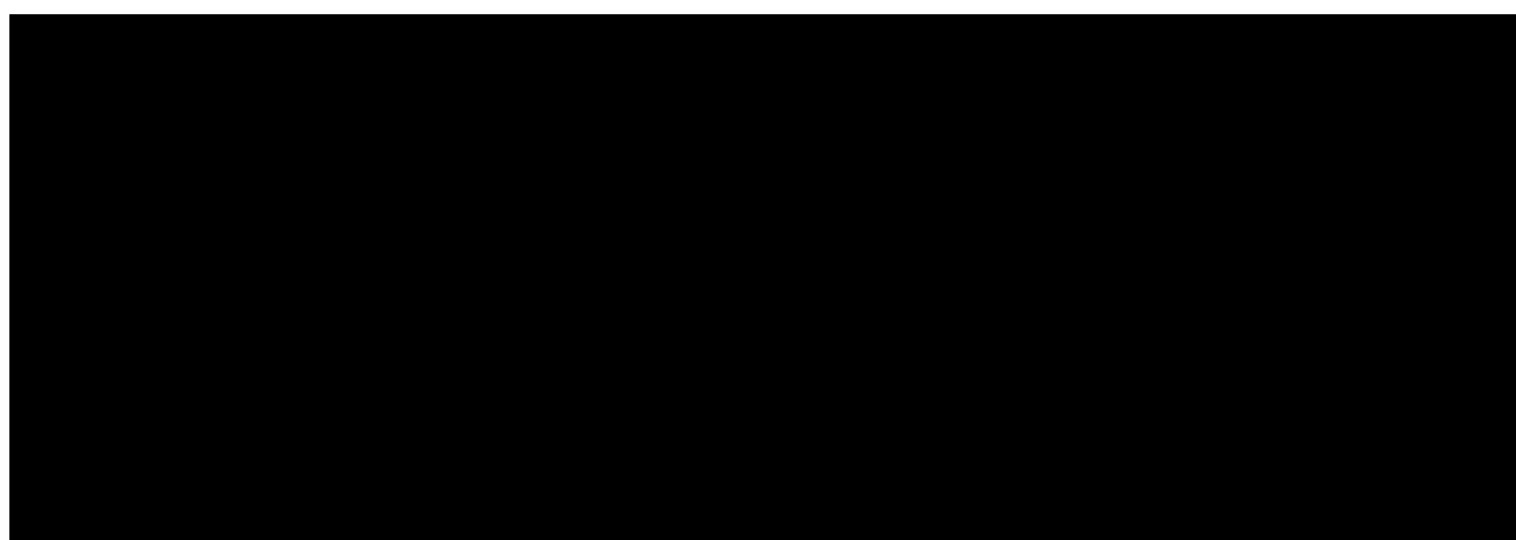
Code	Description	Goods	VAT %	VAT	Total
1	Zero Rated	64.00	0.00%	0.00	64.00

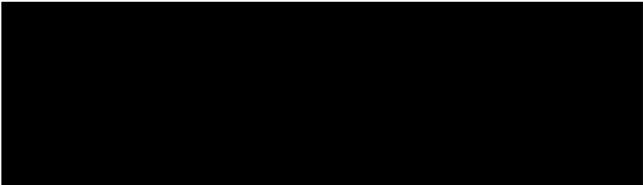
Total Excl VAT : 64.00

Total VAT : 0.00

Total Incl VAT : 64.00

Currency : UK Pounds





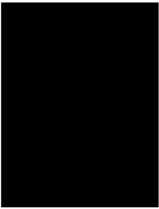
Invoice

Invoice To:

House of Commons
Crispin Blunt MP



Deliver To:



07 MAR 2007

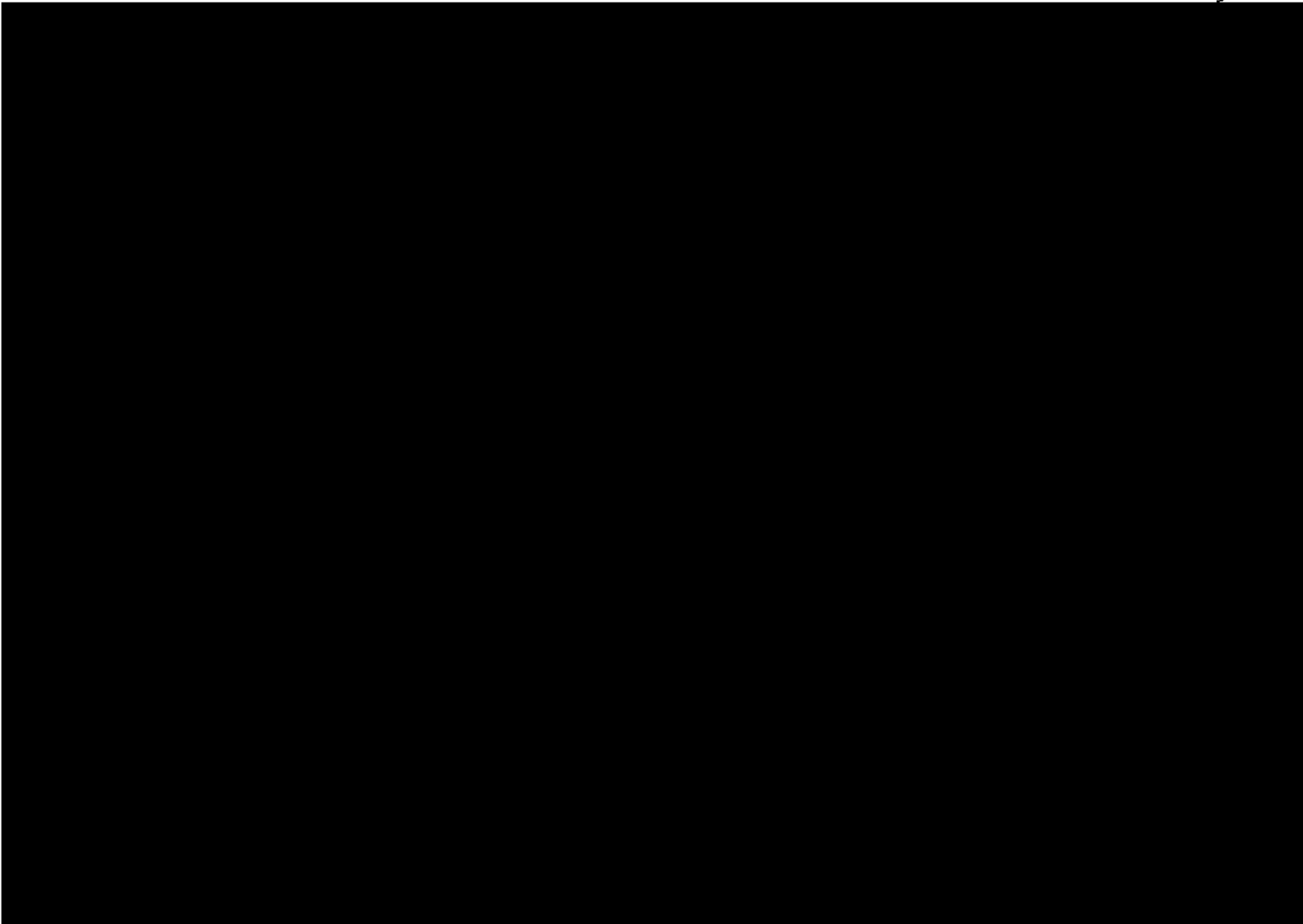
Invoice No: [Redacted] Customer No [Redacted] Dell Order No: [Redacted] Page 1 of 1

Your Ref/PO No. [Redacted]
Despatch Note No. [Redacted]
Despatch Date 02/03/2007
Payment Terms 45 Days Inv.
Invoice Date 02/03/2007

Booking Reference: [Redacted]
Account Manager [Redacted]
Account Manager Tel [Redacted]
Account Manager Fax [Redacted]
Account Manager Email [Redacted]

Item No.	Description	Quantity	Unit Price	Net
589-10061	High Capacity Cyan Toner Cartridge for Dell Colour Laser Printer 3100cn - Kit	1	47.00	47.00
990-10283	Standard Freight - Toner	1	0.00	0.00
800-10709	Info - Laser Standard Consumables Delivery	1	0.00	0.00

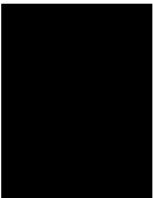
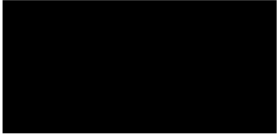
VAT Summary				Subtotal	GBP
VAT Rate	GBP	GBP		47.00	47.00
%	Total Net £	VAT £	Freight	0.00	0.00
17.5	47.00	8.23	VAT £	8.23	
			Total	55.23	





Invoice

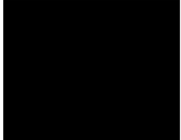
Invoice To:
House of Commons
Crispin Blunt MP



21 FEB 2007

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



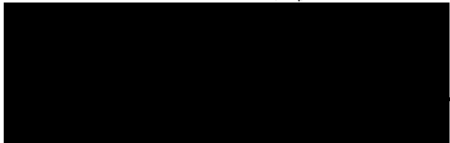
Booking Reference:
Account Manager
Account Manager Tel
Account Manager Fax
Account Manager Email



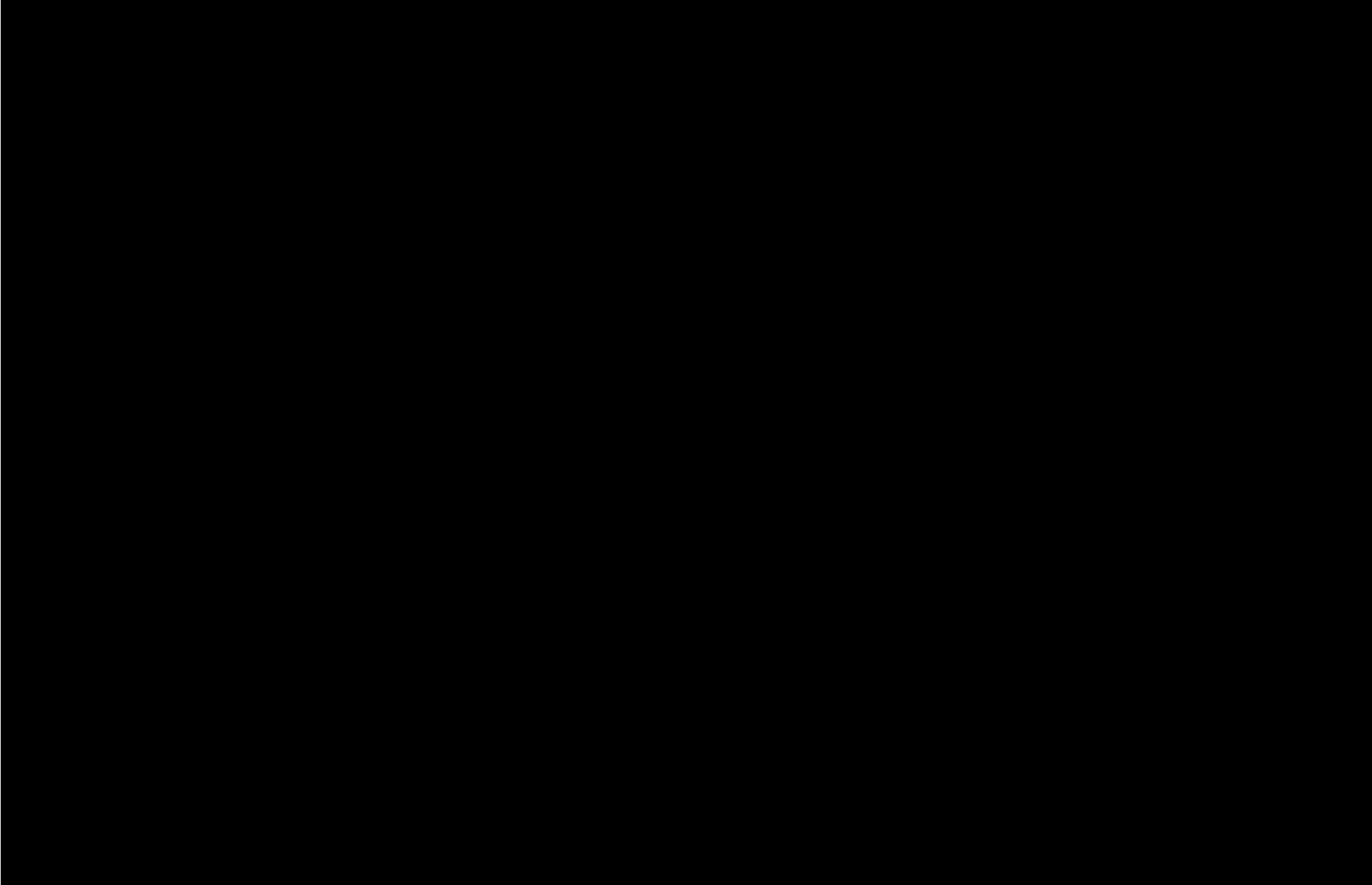
Item No.	Description	Quantity	Unit Price	Net
593-10152	Standard Capacity Black Toner Cartridge for Dell Multifunction Laser Printer 1915dn	1	34.50	34.50
990-10283	Standard Freight - Toner	1	0.00	0.00
800-10709	Info - Laser Standard Consumables Delivery	1	0.00	0.00

VAT Summary

VAT Rate	GBP	GBP	Subtotal	GBP
%	Total Net £	VAT £	Freight	
17.5	34.50	6.04	VAT £	6.04
			Total	40.54



Tag Nos.



Your account number

[REDACTED]

Bill number

[REDACTED]

Date

21 November 2005

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

[REDACTED]
MR C.J.R BLUNT
[REDACTED]



Bringing it all together

BT Together Option 1

Bill for [REDACTED]

Total now due

£ 45.93

**Special Offer - Save
£47.40**

*This amount will be debited from your bank or building
society account on or after 5 December 06.*

[REDACTED]
apply.

Your account number

Bill number

Date

14 December 2006

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

MR C.J.R BLUNT



Bringing it all together

BT Together Option 1

Bill for

Total now due

£ 42.79

Special Offer - Save
£47.40

*This amount will be debited from your bank or building
society account on or after 28 December 06.*

بنك عمان الدولي
Oman International Bank S.A.O.G.

BUSTAN PALACE HOTEL



BLUNT/CRISPIN J R MR

ROOM NO:

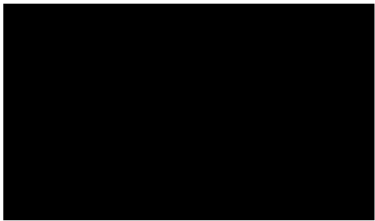
AMOUNT : RO 150.000

PLEASE DEBIT MY ACCOUNT





AL BUSTAN PALACE
INTERCONTINENTAL
MUSCAT



Room No. [Redacted]
 Arrival [Redacted]
 Departure [Redacted]
 Time [Redacted]
 Cashier [Redacted]
 Page [Redacted]

STATEMENT



Description	Date	Debit	Credit
Telecommunication	[Redacted]	59.700	
->625 Blunt	[Redacted]		
Telecommunicat	[Redacted]	24.800	
->625 Blunt	[Redacted]		
Telecommunicat	[Redacted]	50.550	
->625 Blunt	[Redacted]		
Telecommunicat	[Redacted]	48.650	
->625 Blunt	[Redacted]		
Telecommunicat	[Redacted]	46.950	
->625 Blunt	[Redacted]		
Telecommunicat	[Redacted]	3.050	
->625 Blunt	[Redacted]		
Telecommunicat	[Redacted]	43.350	
->625 Blunt	[Redacted]		
Rebate Interne	[Redacted]	-165.800	
Telecommunicat	[Redacted]	3.050	
->625 Blunt	[Redacted]		
Telecommunicat	[Redacted]	35.700	
->625 Blunt	[Redacted]		
			150.000
Total		150.000	150.000
Balance		0.000 RO	



Signature: _____ , " " } }



invoice

[Redacted]

Crispin Blunt

[Redacted]

Invoice Date : 20 February 07
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 07 @ 08:00
and 20 Feb 07 @ 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			28.08
ITEMISED BILLING	1	0.00	0.00

[Redacted]

Sub-total 74.08
VAT @ 17.50 % 12.96
Amount Due £ 87.04

[Redacted]

invoice



[Redacted]

Crispin Blunt

[Redacted]

Invoice Date : 22 January 07
Invoice No : [Redacted]
Account No : [Redacted]
RA Number : [Redacted]

For the rental of the following equipment:-

24 JAN 2007

Small Blackberry SIM Tel.No. [Redacted]

Between 20 Dec 06 @ 08:00
and 20 Jan 07 @ 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			26.19
ITEMISED BILLING	1	0.00	0.00

[Redacted]

Sub-total 72.19
VAT @ 17.50 % 12.63
Amount Due £ 84.82

[Redacted]

invoice



[Redacted]

Crispin Blunt

[Redacted]

Invoice Date : 20 December 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 Nov 06 @ 08:00
and 20 Dec 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			128.73
ITEMISED BILLING	1	0.00	0.00

[Redacted]

Sub-total 174.73
VAT @ 17.50 % 30.58
Amount Due £ 205.31

[Redacted]



Incidental Expenses Provision/Staffing Allowance

Direct payment of suppliers

G2

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.

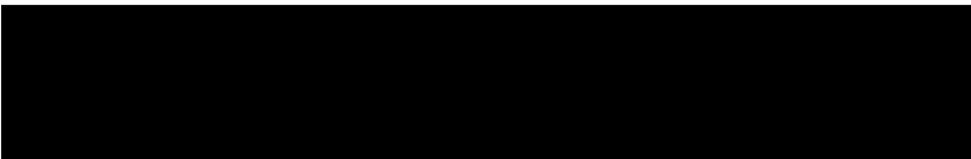
Your details

Name in CAPITAL LETTERS

CRISPIN BLUNT

Constituency

REIGATE



08 MAR 2007

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

06 / 03 / 07

Allowance year

06 / 07

Incidental Expenses Provision claims

Suppliers

Amount

Item 1

[Redacted]

£ 3877.50 p

Item 2

£ : p

Item 3

£ : p

Item 4

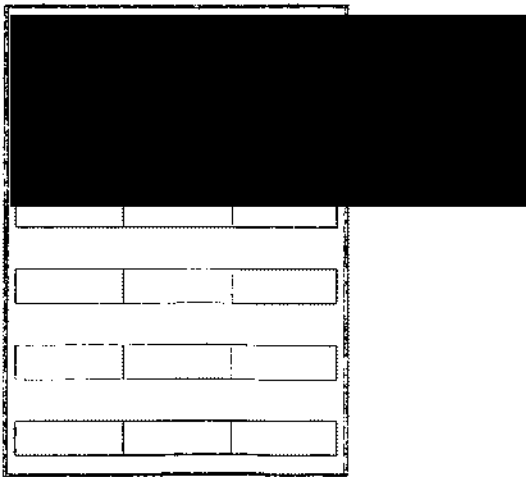
£ : p

Item 5

£ : p

Total

£ 3877.50 p



Claim details continued on page 2



Parliamentary Resources Unit

13 MAR 2007

INVOICE

VAT Registration Number: [REDACTED]

Service

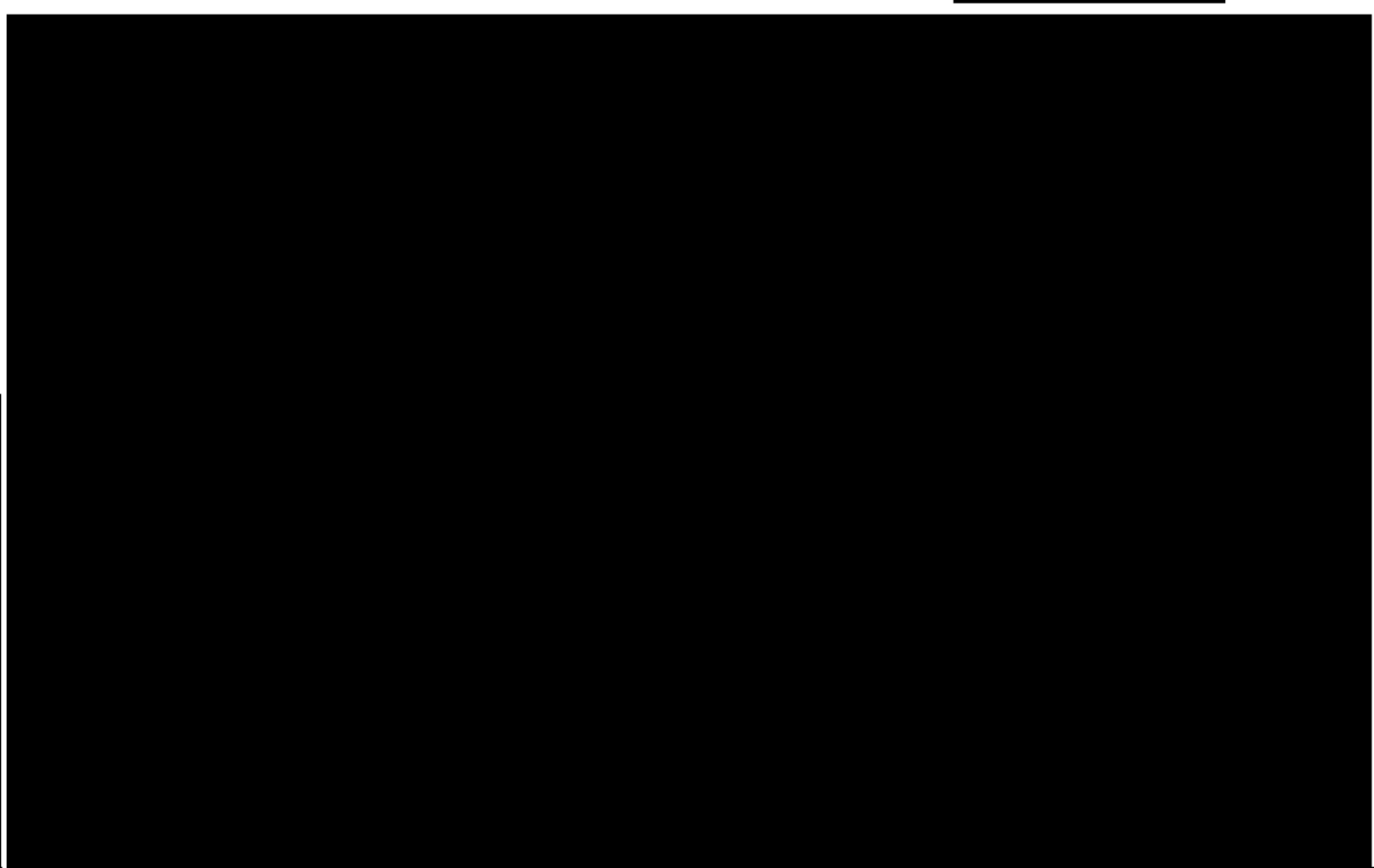
For the provision of research services from the PRU, for the period 1 April 2007 to 31 March 2008.

Fee

Standard contract: £3,300 plus VAT: Total £3,877.50

OR

Premium contract: £5,000 plus VAT: Total £5,875.00





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 16 / 9 / 06

to 30 / 11 / 06

Allowance year

06 / 07

	Description of service or goods	Amount
Item 1	[REDACTED]	£ 576 : 12 p
Item 2	[REDACTED]	£ 100 : 00 p
Item 3	[REDACTED]	£ 74 : 85 p
Item 4	[REDACTED]	£ 750 : 00 p
Item 5	[REDACTED]	£ 99 : 01 p
Item 6	[REDACTED]	£ 143 : 86 p
Item 7	_____	£ : p
Item 8	_____	£ : p
Item 9	_____	£ : p
Item 10	_____	£ : p


Office use only

Total

£ 1743 : 04 p

Authorisation and declaration

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

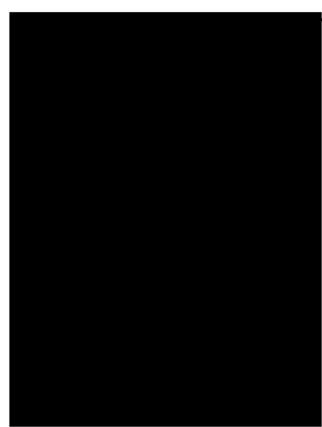
Signature _____  _____ MP
Date 3-12-06


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			Input subtotals per Cat 5	
Validation	Initials	Date		
Claims received		/ /		£ 1643.04
Signature check		/ /		£
Funds check		/ /		£ 100.00
Allowable expenditure		/ /		£
Member Res ID & Costs		/ /		£
Ext type/Cat 5 & subtotals added to form		/ /		£ 1743.04
Receipts/ documentation present		/ /	Comments	
Processing input		/ /		

statement

cellhire
mobile solutions
29 SEP 2006

[REDACTED]

Crispin Blunt

Date 27 September 2006

[REDACTED]

Account No : [REDACTED]

Date	Type	Ref	Debits(£)	Credits(£)	Outstanding(£)
20 Sep 06	INV	[REDACTED]	158.05		104.00

CR - credit

Amount Due £ 104.00

28 days
& Under

Over 28
days

Over 56
days

Over 84
days

104.00

0.00

0.00

0.00

[REDACTED]

[Redacted]

Crispin Blunt

Date : 23 October 2006

Account No : [Redacted]

[Redacted]

26 OCT 2006

Date	Type	Ref	Debits(£)	Credits(£)	Outstanding(£)
20 Oct 06	[Redacted]		438.33		384.28

[Redacted]

CR - credit

Amount Due £ 384.28

28 days & Under	Over 28 days	Over 56 days	Over 84 days
384.28	0.00	0.00	0.00

[Redacted]

statement



Crispin Blunt Date : 1 December 2006
Account No : [Redacted]

05 DEC 2006

Date	Type	Ref	Debits(£)	Credits(£)	Outstanding(£)
20 Nov 06	INV	[Redacted]	87.84		87.84

CR - credit

Amount Due £ 87.84

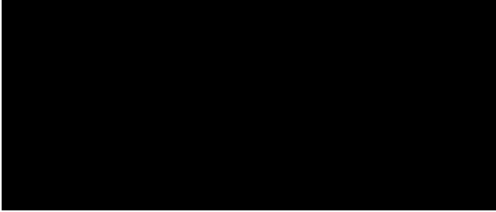
28 days & Under	Over 28 days	Over 56 days	Over 84 days
87.84	0.00	0.00	0.00



invoice



Crispin Blunt



Invoice Date : 26 October 06
Invoice No :
Account No :



30 OCT 2006

To purchase 1 x Blackberry 7130g.



Purchase Order No:



Description	Quantity	Unit Price £	Amount £
EQUIPMENT	1	100.00	100.00



Sub-total 100.00
VAT @ 17.50 % 17.50
Amount Due £ 117.50

Payment Terms: DIRECT DEBIT

Your account number
WR 7448 5526

Bill number
Q035 SY

Date
21 August 2006

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

[REDACTED]
MIR C.J.R BLUNT
[REDACTED]



Bringing it all together

BT Together Option 1

Bill for [REDACTED]

Total now due **£ 44.04**

Special Offer - Save
£47.40

[REDACTED]

Your account number

Bill number

Date
17 September 2006

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

MR C.J.R BLUNT



Bringing it all together

BT Together Option 1

Bill for

Total now due

£ 54.97

*This amount will be debited from your bank or building
society account on or after 1 October 06.*

Invoice



 * INVOICE NO. [REDACTED] *

Invoice To :
 Crispin Blunt MP

Charge To :
 Crispin Blunt MP
 Reigate

Banner Business Supplies Ltd

Page 1 Of 1 Date 29/11/2006
 Acc.No [REDACTED] Order Date 28/11/2006
 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		0405622	FELL R-KIVE BASICS STD STORAGE BOX	1	PACK10	11.8900	28/11/06	11.89	17.50	2.08
2		7900481	CLIPPER FAIRTRADE ORGANIC COFFEE	1	EACH	14.9900	28/11/06	14.99	0.00	0.00

V.A.T. Summary

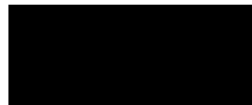
Rate	Taxable Sum	V.A.T. Amount
17.50	11.89	2.08
0.00	14.99	0.00

Sales Order Total (VAT excl) 26.88

VAT Registration [REDACTED]

INVOICE GOODS	26.88
INVOICE V.A.T.	2.08
INVOICE TOTAL	28.96

Settlement : None
 Discount Terms :



Invoice



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

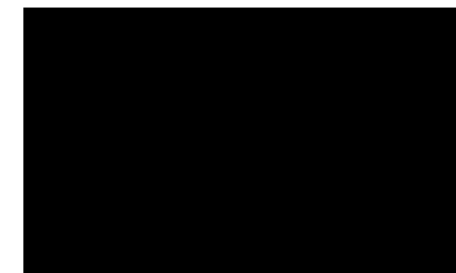
Invoice To :

Crispin Blunt MP

Charge To :

Crispin Blunt MP

Banner Business Supplies Ltd



Page 1 Of 1 Date 07/11/2006
 Acc.No [REDACTED] Order Date 06/11/2006
 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		0500001	BIC CRISTAL MEDIUM BALLPOINT PEN BK	2	BOX20	2.6600	06/11/06	5.32	17.50	0.93
2		0500117	PILOT V4 DISPOSABLE FOUNTAIN PEN BL	2	BOX12	14.9400	06/11/06	29.88	17.50	5.23

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	35.20	6.16

Sales Order Total (VAT excl) 35.20

VAT Registration : [REDACTED]

Settlement : None
 Discount Terms :

INVOICE GOODS	35.20
INVOICE V.A.T.	6.16
INVOICE TOTAL	41.36



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 08/11/2006
 Acc.No [REDACTED] Order Date 07/11/2006
 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		9371000	BANNER CORRECTION FLUID 20ml WHITE	1	EACH	0.1400	07/11/06	0.14	17.50	0.02

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	0.14	0.02

Sales Order Total (VAT excl)	0.14
INVOICE GOODS	0.14
INVOICE V.A.T.	0.02
INVOICE TOTAL	0.16

VAT Registration [REDACTED]
 Settlement : None
 Discount Terms :



Invoice



 * INVOICE NO. [REDACTED] *

Invoice To :

Crispin Blunt MP
 [REDACTED]

Charge To :

Crispin Blunt MP
 Reigate
 [REDACTED]

Banner Business Supplies Ltd
 [REDACTED]

Page 1 of 1 Date 21/09/2006

Acc.No [REDACTED] Order Date 15/09/2006

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		0987378	TONER DELL 1815DN HIGH CAPACITY 5K BLACK REF: 593-10153	1	EACH	61.7700	15/09/06 15/09/06 15/09/06	61.77	17.50	10.81

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	61.77	10.81

Sales Order Total (VAT excl)

61.77

VAT Registration : [REDACTED]

Settlement : None
 Discount Terms :

INVOICE GOODS	61.77
INVOICE V.A.T.	10.81
INVOICE TOTAL	72.58





Member's reimbursement form

19 SEP 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 of communication and travel.

Period of claim

from 19 / 09 / 06

to 15 / 10 / 06

Allowance year

06 / 07

	Description of service or goods	Amount
Item 1		£ 72 : 29 p
Item 2		£ 35 : 00 p
Item 3		£ 559 : 21 p
Item 4		£ 95 : 27 p
Item 5		£ 209 : 21 p
Item 6		£ 199 : 60 p
Item 7		£ 1250 : 00 p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Office use only

Allow or Exp/
A/c code Cat 5

Total

£2420:58p

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 _____ MP

Date 15-9-06

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

_____ who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to



Office use only

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

Input subtotals per Cat 5

£186.37
£
£
£
£
£559.21
£
£
£242.058

Comments

Invoice



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

Invoice To :
 Crispin Blunt MP
 [REDACTED]

Charge To :
 Crispin Blunt MP
 [REDACTED]

Banner Business Supplies Ltd

Page 1 Of 1 Date 29/04/2006
 Acc.No [REDACTED] Order Date 28/04/2006
 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		7920010	TETLEY ONE CUP TEA BAG	1	PCK440	6.6500	28/04/06	6.65	0.00	0.00
2		7920008	NESCAFE GOLD BLEND COFFEE 500g	1	TIN	11.2200	28/04/06	11.22	0.00	0.00
3		9280009	BANNER LARGE PLAIN PAPERCLIP	2	BX1000	0.4900	28/04/06	0.98	17.50	0.17
4		0440393	SPACEWORX WIRE LETTER TRAY RED	2	EACH	2.7800	28/04/06	5.56	17.50	0.97
5		8350003	FPI FOUNTAIN PEN BLUE	1	PACK10	5.3600	28/04/06	5.36	17.50	0.94
6		0430103	FOUNTAIN PEN CARTRIDGE BLUE	1	PACK6	0.5200	28/04/06	0.52	17.50	0.09

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
0.00	17.87	0.00
17.50	12.42	2.17

Sales Order Total (VAT excl) 30.29

INVOICE GOODS	30.29
INVOICE V.A.T.	2.17
INVOICE TOTAL	32.46

VAT Registration : [REDACTED]

Settlement : None
 Discount Terms :



Banner Business Supplies Ltd

Sales Order No : [REDACTED]

Invoice

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

Charge To :
 Crispin Blunt MP

Crispin Blunt MP

Page 1 Of 1 Date 06/07/2006
 Acc.No [REDACTED] Order Date 05/07/2006
 Order [REDACTED]
 C.A.R.

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		7920008	NESCAFE GOLD BLEND COFFEE 500g	1	TIN	11.2200	05/07/06	11.22	0.00	0.00
2		7900152	SQDAT PLASTIC VENDING CUPS 7oz	1	PCK100	0.7900	05/07/06	0.79	17.50	0.14
3		9372003	BANNER MEDIUM GLUE STICK 20g	3	EACH	0.1900	05/07/06	0.57	17.50	0.10
4		8300032	CONTRACT HIGHLIGHTER YELLOW	1	PACK10	0.9000	05/07/06	0.90	17.50	0.16
5		9240009	BANNER ROLLERBALL PEN 0.6mm BLACK	2	BOX10	1.1400	05/07/06	2.28	17.50	0.40
6		9240100	BANNER FINEROLLER PEN BLACK	1	PACK10	2.2600	05/07/06	2.26	17.50	0.40
7		0500117	PILOT V4 DISPOSABLE FOUNTAIN PEN BL	1	BOX12	14.9400	05/07/06	14.94	17.50	2.61
8		0430103	FOUNTAIN PEN CARTRIDGE BLUE	5	PACK6	0.5200	05/07/06	2.60	17.50	0.46

V.A.T. Summary

Sales Order Total (VAT excl)

35.56

Rate	Taxable Sum	V.A.T. Amount
0.00	11.22	0.00
17.50	24.34	4.27

VAT Registration [REDACTED]

INVOICE GOODS	35.56
INVOICE V.A.T.	4.27
INVOICE TOTAL	39.83

Settlement : None
 Discount Terms :



[REDACTED]

CRISPIN BLUNT MP

[REDACTED]

22 May 2006

Data Controller Name: **CRISPIN JEREMY RUPERT BLUNT MP**
Registration Number: [REDACTED]

For the attention of : **CRISPIN BLUNT MP**

Data Protection Act 1998 – Reminder to Renew (Direct Debit)

Your register entry [REDACTED] has an expiry date of **03 July 2006**.

To renew your register entry

Our records show that you have a current direct debit instruction. You do not need to take any further action. We will collect the renewal fee of £ 35.00 (VAT nil) **on or immediately after 03 July 2006**. You will receive confirmation of renewal in due course.

[REDACTED]

Morgan Computer Co.

Invoice

No:

Till No:

Val Reg

Tel:
Fax:
Web:
Email:

MP CRISPIN BLUNT

Qty	Description	Unit Price	Vat	Line Total
1	TOSHIBA SATELLITE A100-549 PSAA4E-00100M CLASSIFIED STOCK 1 YEAR SPLIT WARRANTY Serial 1 26117555Q Serial 2 Serial 3 Serial 4 Warranty Expires: 30/07/2007	379.99	66.50	379.99
1	CANON PIXMA MP170 MULTI FUNCTION PRINTER FACTORY RE-WORK 1 YEAR CANON WARRANTY	29.99	5.25	29.99
1	FUJI FINEPIX A360 BLUE DIGITAL CAMERA FACTORY RE-WORK 6 MONTH FUJI WARRANTY	59.99	10.50	59.99
1	DIGITUS CABLE NEW 1 YEAR RETURN TO BASE WARRANTY	5.95	1.04	5.95

Sub Total: 475.92

Nett Total: 475.92

VAT: 83.29

Gross Total: 559.21

Your account number

Bill number

Date
15 June 2006

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

MR C.J.R BLUNT



Bringing it all together

BT Together Option 1

Bill for

Total now due

£ 49.31

*This amount will be debited from your bank or building
society account on or after 29 June 06.*

Your account number

[REDACTED]

Bill number

[REDACTED]

Date

21 May 2006

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

MR C.J.R BLUNT

[REDACTED]



Bringing it all together

BT Together Option 1

Bill for [REDACTED]

Total now due **£ 45.96**

This amount will be debited from your bank or building society account on or after 4 June 06.

[REDACTED]

[REDACTED]

[REDACTED]

statement

[Redacted]

Crispin Blunt

[Redacted]

Date : 23 May 2006

Account No : [Redacted]

Date	Type	Ref	Debits(£)	Credits(£)	Outstanding(£)
22 May 06	[Redacted]		106.40		52.35

[Redacted]

CR - credit

Amount Due £ 52.35

28 days & Under	Over 28 days	Over 56 days	Over 84 days
52.35	0.00	0.00	0.00

[Redacted]

file.
statement



[Redacted]

Crispin Blunt
[Redacted]

Date : 20 June 2006
Account No : [Redacted]

Date	Type	Ref	Debits(£)	Credits(£)	Outstanding(£)
20 Jun 06	[Redacted]		84.95		30.90

[Redacted]

CR - credit

Amount Due £ 30.90

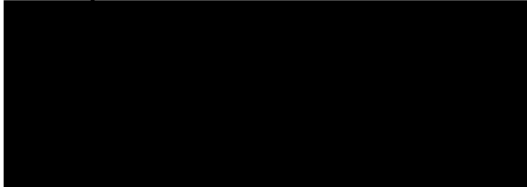
28 days & Under	Over 28 days	Over 56 days	Over 84 days
30.90	0.00	0.00	0.00

[Redacted]



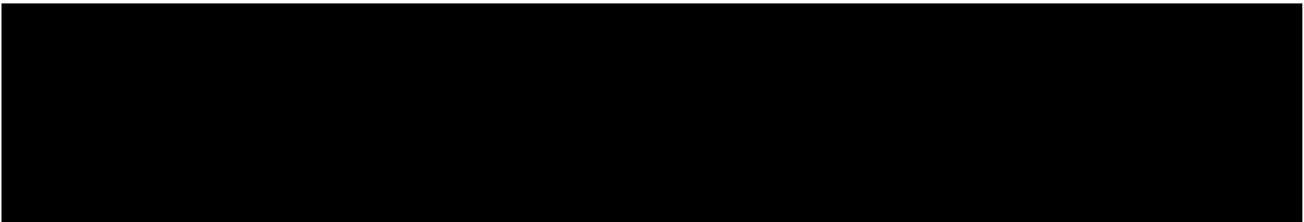
Crispin Blunt

Date : 24 July 2006



Account No :

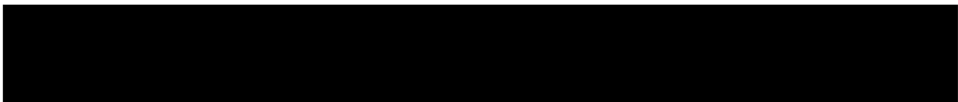
Date	Type	Ref	Debits(£)	Credits(£)	Outstanding(£)
20 Jul 06			99.55		45.50



CR - credit

Amount Due £ 45.50

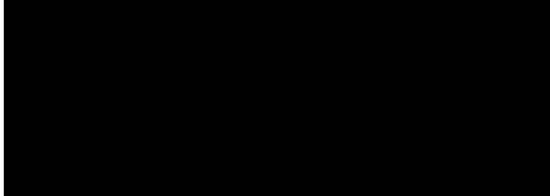
28 days & Under	Over 28 days	Over 56 days	Over 84 days
45.50	0.00	0.00	0.00



statement



Crispin Blunt



Date : 23 August 2006

Account No :

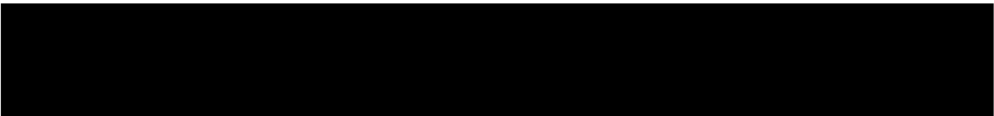
Date	Type	Ref	Debits(£)	Credits(£)	Outstanding(£)
21 Aug 06			134.51		80.46



CR - credit

Amount Due £ 80.46

28 days & Under	Over 28 days	Over 56 days	Over 84 days
80.46	0.00	0.00	0.00





Incidental Expenses Provision

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 1349.

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, communication and travel.

Period of claim

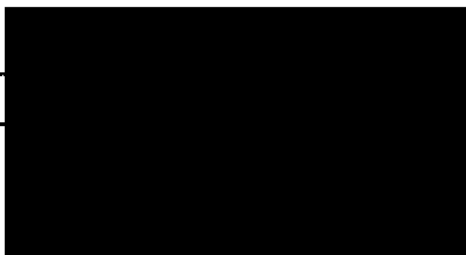
from 31 13 106

to 31 10 106

year

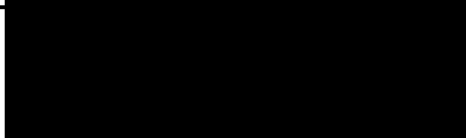
05 106

Item 1



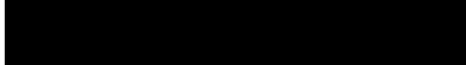
Amount £ 265 : 08 p

Item 2



£ 327 : 08 p

Item 3



£ 148 : 99 p

Item 4

£ : p

Item 5

£ : p

Item 6

£ : p

Item 7

£ : p

Item 8

£ : p

Item 9

£ : p

Item 10

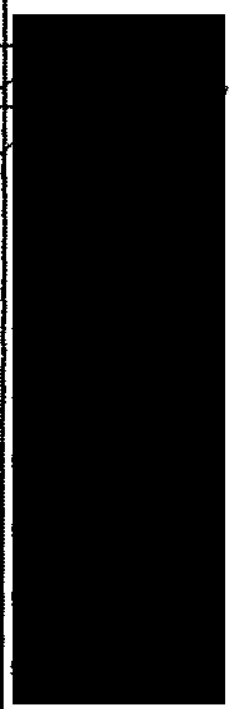
£ : p

Total

148.99

£ 741 : 15 p

Office use only
Allow or Expi
A/c code Cat 5



invoice



[Redacted]

Crispin Blunt
[Redacted]

Invoice Date : 20 April 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 Mar 06 @ 08:00
and 20 Apr 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			126.80 ✓
ITEMISED BILLING	1	0.00	0.00

500

Sub-total 172.80

Purchase Order Number
[Redacted]

VAT @ 17.50 % 30.24

Payment Terms: DIRECT DEBIT

Amount Due £ 203.04

[Redacted]