

RECEIVED

02 JUL 2004

Transaction code

DEA
CI. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/4/04 to 27/6/04 as detailed below.

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

Item	Description of service / goods	Amount £
1	SHARE OF HOME PHONE	30
2	BANNER	45.10
3	XEROX	55.25
4	BT	370.70
5	STAPLES (TONER)	79.97
6	BANNER	45.26
7		
8		
9		
10		
		£ 626.28

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

SIGNED..........MP

PRINTED NAME.....JOHN G SPEZZAR.....

DATE.....27/6/04.....CONSTITUENCY.....WALLEY.....

More connections.
More possibilities.



Date
13 May 2004

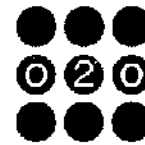
If you have a query
please see reverse for
our contact details.

BT Together

Bill for [REDACTED]

Total now due **£ 67.02**

*Please make sure we receive the total now due by
24 May 2004.*



office2office

Banner Business Supplies Ltd

Invoice

* INVOICE NO. [REDACTED] *

Invoice To :

Charge To :

Rt Hon John Spellar MP

Rt Hon John Spellar MP

[REDACTED]

[REDACTED]

Delivered To :

Rt Hon John Spellar MP

Page 1 of 1 Date 13/05/2004

Order Date 12/05/2004

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		0070107	AVERY LSR LABEL 99.1x38.1mm 14/S WH	2	PCK100	17.3900	12/05/04	34.78	17.50	6.09

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	34.78	6.09

Sales Order Total (VAT excl)

34.78

VAT Registration

Settlement : None
Discount Terms :

INVOICE GOODS	34.78
INVOICE V.A.T.	6.09
INVOICE TOTAL	40.87

Invoice



* INVOICE NO [REDACTED]

Invoice To :

Charge To :

Rt Hon John Spellar MP

Rt Hon John Spellar MP

Banner Business Supplies Ltd

Page 1 OF 1 Date 14/04/2004
[REDACTED] Order Date 13/04/2004

Delivered To :
Rt Hon John Spellar MP

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		0030111	CONCORD RLD RECORD CARD 102x152 AS	2	PCK100	1.8000	13/04/04	3.60	17.50	0.63

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	3.60	0.63

Sales Order Total (VAT excl)

3.60

VAT Registration :



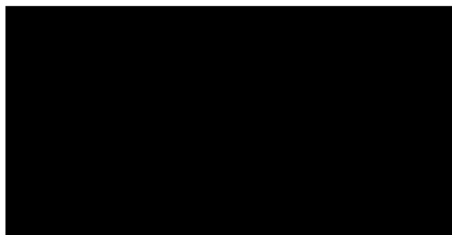
INVOICE GOODS	3.60
INVOICE V.A.T.	0.63
INVOICE TOTAL	4.23

Settlement : None
Discount Terms :

Invoice

Invoice date / tax point *1 May 2004*

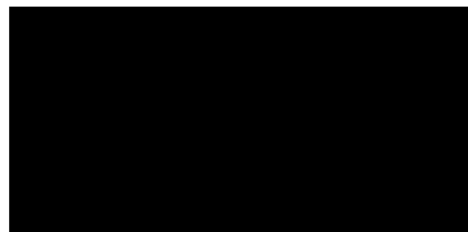
Page 1 of 1



Reference information

Account number
 Invoice number
 Customer reference
 Customer VAT number
 Xerox Ref.
 Product
 Serial no.

Location Code
 Installation Address



Basic Charge *for the period 30 Apr 2004 to 29 Jul 2004*

	<i>Amount</i>	<i>Total excl VAT</i>	<i>VAT %</i>	<i>VAT amount</i>	<i>Total amount</i>
Rental	£37.49				
Basic Charge		£37.49	17.5%	£6.56	£44.05

Copy Charge *for the period 30 Jan 2004 to 29 Apr 2004*

<i>Current reading</i>	<i>Previous reading</i>	<i>Usage</i>	<i>Copies included</i>	<i>Service credits</i>	<i>Chargeable copies</i>	<i>Amount</i>					
52760	51238	1522			1522 @ 0.626p	£9.53	£9.53	17.5%	£1.67	£11.20	
Total charges								£47.02		£8.23	£55.25

Amount due now £55.25

More connections.
More possibilities.

[REDACTED]
[REDACTED] (JOHN SPELLAR)
[REDACTED]



Date
15 June 2004

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

BT Commitment

Bill for [REDACTED]

Cost of calls	£ 17.94
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 10.34

Total now due **£ 69.43**

This invoice is payable immediately.

More connections.
More possibilities.



MR JOHN SPELLAR MP

Date
13 June 2004

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

BT Commitment

Bill for

Cost of calls	£ 2.30
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.60

Total now due £ 51.05

This invoice is payable immediately.

More connections.
More possibilities.



MR JOHN SPELLAR MP

Date
14 April 2004

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

Internet Services

Bill for account number [REDACTED]

Package benefits	£ 0.00
BT Commitment	
Service charges	£ 89.97
VAT	£ 15.74

Total now due **£ 105.71**

This invoice is payable immediately.

More connections.
More possibilities.



[REDACTED] (MR JOHN
SPELLAR)

Date
15 June 2004

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

BT Commitment

Bill for [REDACTED]

Cost of calls	£ 81.84
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 21.52

Total now due **£ 144.51**

This invoice is payable immediately.

STAPLES

SALE

QTY SKU

OUR PRICE

2 BRD TONER TN6300 -

4977766527279

68.06

SUBTOTAL

68.06

VAT @ 17.5%

11.91

TOTAL

£79.97

Invoice



 * INVOICE NO. [REDACTED] *

Invoice To :

Charge To :

Rt Hon John Spellar MP

Rt Hon John Spellar MP

Banner Business Supplies Ltd

Page 1 Of 1 Date 15/06/2004

Delivered To : [REDACTED]
 Rt Hon John Spellar MP

Order Date 14/06/2004

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		0981004	HP DJET 850C/820CXI CART 51645A BK	2	CRTRDG	19.2600	14/06/04	38.52	17.50	6.74

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	38.52	6.74

Sales Order Total (VAT excl)

38.52

VAT Registration [REDACTED]

INVOICE GOODS	38.52
INVOICE V.A.T.	6.74
INVOICE TOTAL	45.26

Settlement : None
 Discount Terms :

1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque: 08/10/04

Cheque Number: [REDACTED]

Cheque Payee: Accountant HoC

Account Code	Amount £	p	Cost C	Piro	Who	Exp_Type	Description
[REDACTED]	358	37	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sandwell Council credit
Total	358	37					

COMPLETED BY:

Signature: [REDACTED]

Name: [REDACTED]

Date: 14/10/04

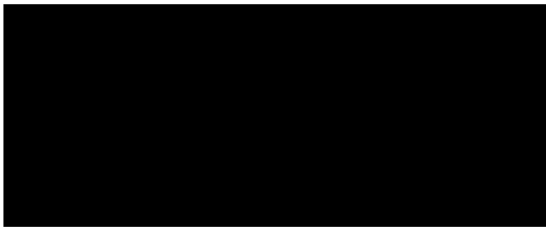
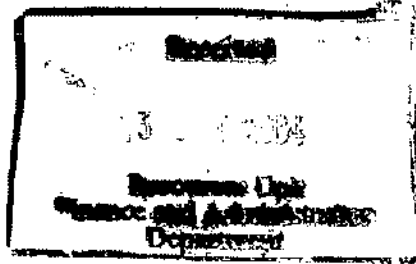
REMARKS:
John Speller MP

Please send this form together with the cheque and any background documentation (e.g. invoice or request for payment) to the Finance Office for processing.

See overleaf for Finance Office action.



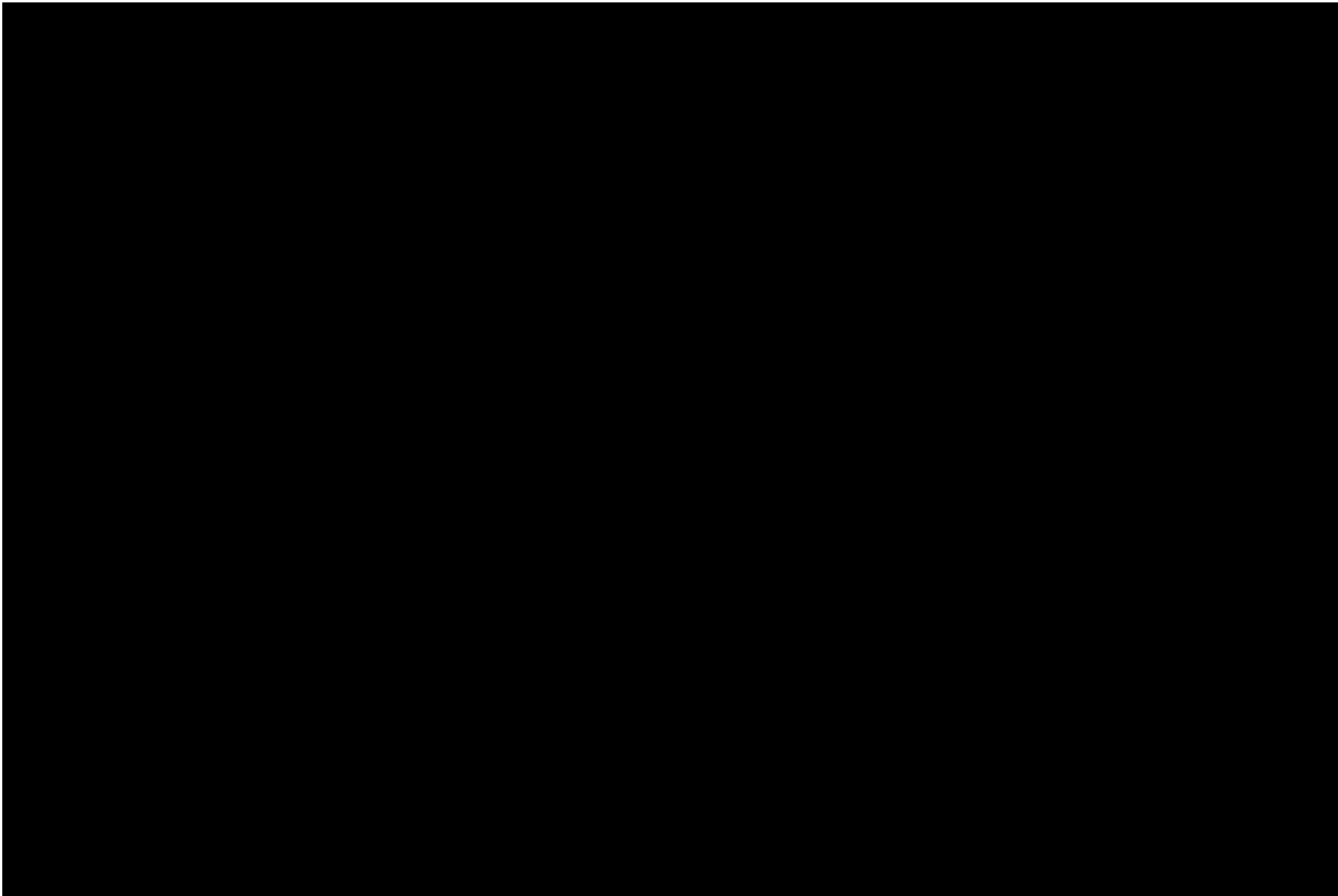
11th October 2004



Dear Colleague,

This is to advise you that following the death of my late wife I have received a rebate from Sandwell Council in respect of my Constituency property.

I enclose a cheque for £358.37 in that regard.



Transaction code

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 9/9/04 to 23/12/04 as detailed below.

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

Item	Description of service / goods	Amount £
1	BT OFFICE	350 09
2	BANNER OFFICE SUPPLIES	152 81
3	LANCASHIRE PRINTERS	144 53
4	DESKTOP OFFICE SUPPLIES	51 68
5	MOSMANS BUSINESS SYSTEMS	1756 63
6	DATA PROTECTION REGISTER	35
7	SHARE HOME PHONES	30
8	[REDACTED]	264 11
9	[REDACTED]	1756 63
10	[REDACTED]	

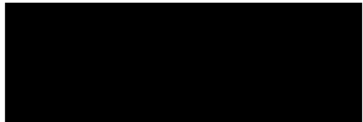
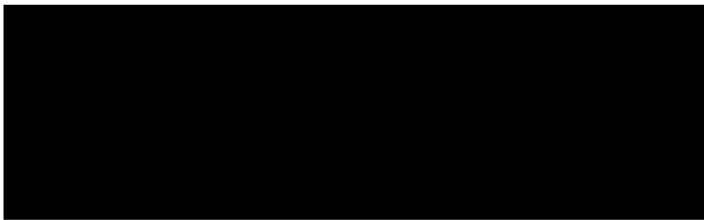
£ 2090.74

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

SIGNED..... [REDACTED]MP

PRINTED NAME..... JOHN P SPILLAR

DATE..... 20/12/04 CONSTITUENCY..... WARRLEY



Date
6 December 2004

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

Reminder

for 

Total now overdue
£ 86.87



DP

Data Protection

[REDACTED]

17 September 2004

Data Controller Name: **WARLEY CONSTITUENCY LABOUR PARTY**
Registration Number: [REDACTED]

For the attention of [REDACTED]

Data Protection Act 1998 – Reminder to Renew

Your register entry [REDACTED] has an expiry date of 25 October 2004 .

The fee for renewal of the entry is £ 35.00 (VAT nil). The payment options are listed below. You may find that the most convenient way of renewing is to pay by direct debit because you would not need to take any action to renew in subsequent years (see over). A direct debit form is enclosed.

[REDACTED]

MIDSHIRE

BUSINESS SYSTEMS LTD

Invoice

JOHN SPELLER MP

Invoice No. [REDACTED]

Invoice Tax Date

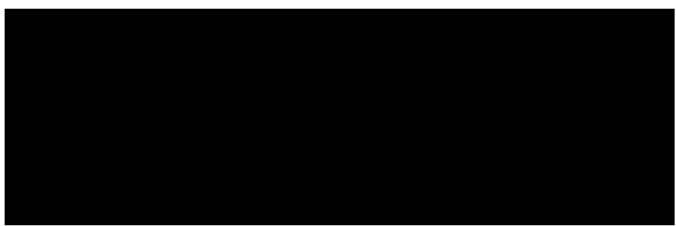
19/10/2004

Order No.

Account No. [REDACTED]

GOODS REMAIN THE PROPERTY OF MIDSHIRE B/S UNTIL PAID IN FULL

Details	Value								
One Ideal 8330 Automatic Folding Machine	1495.00								
[REDACTED]	<table border="1"><tr><td data-bbox="970 1704 1273 1771">SUB TOTAL</td><td data-bbox="1273 1704 1568 1771">1495.00</td></tr><tr><td data-bbox="970 1771 1273 1839">V.A.T 17.5%</td><td data-bbox="1273 1771 1568 1839">261.63</td></tr><tr><td data-bbox="970 1839 1273 1906">GRAND TOTAL</td><td data-bbox="1273 1839 1568 1906">1756.63</td></tr><tr><td data-bbox="970 1906 1273 1977"></td><td data-bbox="1273 1906 1568 1977"></td></tr></table>	SUB TOTAL	1495.00	V.A.T 17.5%	261.63	GRAND TOTAL	1756.63		
SUB TOTAL	1495.00								
V.A.T 17.5%	261.63								
GRAND TOTAL	1756.63								







LANGFORD PRINTERS




Invoice

The Rt. Hon. John Spellar MP


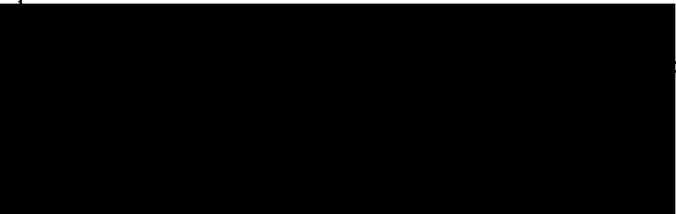
INVOICE NUMBER	
DATE / TAX POINT	27/10/2004

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

DETAILS	NET PRICE	VAT
6000 x A4 Green House of Commons Letterheads	123.00	21.53



TOTAL NET	123.00
TOTAL VAT	21.53
INVOICE TOTAL £	144.53





LANGFORD PRINTERS



Invoice

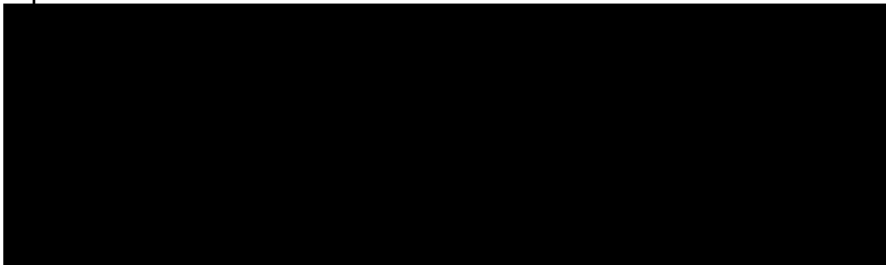
The Rt Hon John Spellar MP
[Redacted]

INVOICE NUMBER [Redacted]

DATE / TAX POINT 27/10/2004

ACCOUNT NUMBER [Redacted]

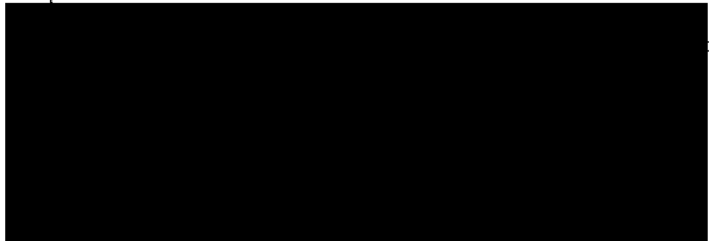
DETAILS	NET PRICE	VAT
6000 x A4 Green House of Commons Letterheads	123.00	21.53



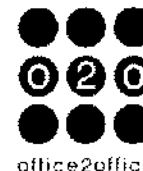
TOTAL NET 123.00

TOTAL VAT 21.53

INVOICE TOTAL £ 144.53



Invoice



 * INVOICE NO. [REDACTED]

Invoice To :

Charge To :

Rt Hon John Spellar MP

Rt Hon John Spellar MP

Banner Business Supplies Ltd

Page 1 Of 1 Date 19/09/2004

Delivered To : [REDACTED]
 Rt Hon John Spellar MP

Order Date 17/09/2004

C.A.K.

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		0070107	AVERY LSR LABEL 99.1x38.1mm 14/S WH	2	PCK100	17.3900	17/09/04	34.78	17.50	6.09

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	34.78	6.09

Sales Order Total (VAT excl)

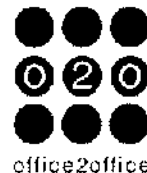
34.78

VAT Registration : [REDACTED]

INVOICE GOODS	34.78
INVOICE V.A.T.	6.09
INVOICE TOTAL	40.87

Settlement : None
 Discount Terms :

Invoice



* INVOICE NO. [REDACTED]

Invoice To :

Charge To :

Banner Business Supplies Ltd

Rt Hon John Spellar MP

Rt Hon John Spellar MP



Delivered To :

Page 1 of 1 Date 13/10/2004

Rt Hon John Spellar MP

Acc.No. [REDACTED] Order Date 12/10/2004

Order [REDACTED]

C.A.R. [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		9470001	BANNER PORTABLE MINI CASS RECORDER	1	EACH	73.7600	12/10/04	73.76	17.50	12.91

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	73.76	12.91

Sales Order Total (VAT excl)

73.76

VAT Registration [REDACTED]

INVOICE GOODS	73.76
INVOICE V.A.T.	12.91
INVOICE TOTAL	86.67

Settlement : None
Discount Terms :

Invoice



 * INVOICE NO. [REDACTED] *

Invoice To :

Charge To :

Banner Business Supplies Ltd

Rt Hon John Spellar MP

Rt Hon John Spellar MP

[REDACTED]

Delivered To : [REDACTED]
 Rt Hon John Spellar MP

Page 1 Of 1 Date 19/10/2004
 Acc.No [REDACTED] Order Date 15/10/2004
 Order [REDACTED]
 C.A.R. [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		0080092	POST-IT NOTES 76x127mm YELLOW	2	PACK12	9.1100	15/10/04	18.22	17.50	3.19
2		0470050	PLASTIC PAPERCLIPS 25mm ASSORTED	2	TUB500	4.0300	15/10/04	8.06	17.50	1.41
3		9710001	BANNER TELEPHONE CLEANING WIPE	1	TUB100	3.7400	15/10/04	3.74	17.50	0.65

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	30.02	5.25

Sales Order Total (VAT excl)

30.02

Settlement : None
 Discount Terms :

INVOICE GOODS	30.02
INVOICE V.A.T.	5.25
INVOICE TOTAL	35.27

[REDACTED]

More connections.
More possibilities.



MR JOHN SPELLAR MP

Date
14 September 2004

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

BT Commitment

Bill for

Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.20

Total now due **£ 48.35**

*Please make sure we receive the total now due by
25 September 2004*

More connections.
More possibilities.



[REDACTED] (JOHN SPELLARI)
[REDACTED]

Date
16 September 2004

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

BT Commitment

Bill for [REDACTED]

Cost of calls	£ 24.34
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 11.46

Total now due **£ 76.95**

*Please make sure we receive the total now due by
27 September 2004*

More connections.
More possibilities.



[REDACTED] (MR JOHN
SPELLAR)

Date
16 September 2004

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

BT Commitment

Bill for [REDACTED]

Cost of calls	£ 60.20
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 17.73

Total now due £ 119.08

*Please make sure we receive the total now due by
27 September, 2004*

More connections.
More possibilities.



Your account and bill number

MR JOHN SPELLAR MP

Date
12 October 2004

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

Internet Services

Bill for account number

Discount/benefit	£ 0.00
Service charges	£ 89.97
VAT	£ 15.74

Total now due **£ 105.71**



*Please make sure we receive the total now due by
23 October 2004*

Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 22/6/04 to 8/9/04 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	office insurance	475 -	
2	Data Protection	50 -	
3	Desktop office supplies	40 -	
4	Staples	26.53	
5	Xerox	57.50	
6	Share home phone	30	
7	BT	105.71	
8	Banner supplies	100.41	
9			
10			
		£ 805.15	

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

SIGNED..........MP

PRINTED NAME..... JOHN P SPEWAN

DATE..... 8/9/04 CONSTITUENCY..... WARRICK



Invoice

* INVOICE NO. [REDACTED] *

Invoice To :
Rt Hon John Spellar MP

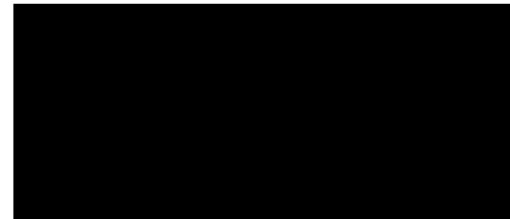
Charge To :
Rt Hon John Spellar MP

Banner Business Supplies Ltd



Delivered To : [REDACTED]
Rt Hon John Spellar MP

Page 1 Of 1 Date 20/07/2004
Order Date 19/07/2004



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		0030111	CONCORD RLD RECORD CARD 102x152 AS	4	PCK100	1.8000	19/07/04	7.20	17.50	1.26
2		1320328	VARTA RECHARGEABLE BATTERY AA	3	PACK2	7.6500	19/07/04	22.95	17.50	4.02

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	30.15	5.28

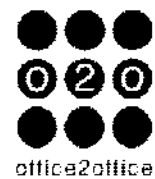
Sales Order Total (VAT excl)

30.15	
INVOICE GOODS	30.15
INVOICE V.A.T.	5.28
INVOICE TOTAL	35.43

Settlement
Discount Terms



Invoice



 * INVOICE NO. [REDACTED] *

office2office

Invoice To :
 Rt Hon John Spellar MP

Charge To :
 Rt Hon John Spellar MP

Banner Business Supplies Ltd

[REDACTED]

Delivered To :
 Rt Hon John Spellar MP

Page 1 of 1 Date 27/08/2004
 Acc. No. [REDACTED] Order Date 26/08/2004
 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		0981004	HP DJET 850C/B20CXI CART 51645A BK	2	CRTRDG	19.2600	26/08/04	38.52	17.50	6.74

[REDACTED]

V.A.T. Summary			Sales Order Total (VAT excl)		38.52
Rate	Taxable Sum	V.A.T. Amount		INVOICE GOODS	38.52
17.50	38.52	6.74	VAT Registration	INVOICE V.A.T.	6.74
				INVOICE TOTAL	45.26
			Settlement	: None	
			Discount Terms	:	

[REDACTED]

Invoice



 * INVOICE NO. [REDACTED] *

Invoice To :
 Rt Hon John Spellar MP

Charge To :
 Rt Hon John Spellar MP

Banner Business Supplies Ltd

[REDACTED]

Delivered To :
 Rt Hon John Spellar MP

Page 1 Of 1 Date 23/07/2004
 Acc.No [REDACTED] Order Date 22/07/2004
 Order [REDACTED]
 C.A.R. [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		0980396	HP LJ2100 TONER CARTRIDGE C4096A BK	1	CRTRDG	93.3800	22/07/04	93.38	17.50	16.34

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	93.38	16.34

Sales Order Total (VAT excl)

93.38

VAT Registration [REDACTED]

INVOICE GOODS	93.38
INVOICE V.A.T.	16.34
INVOICE TOTAL	109.72

Settlement : None
 Discount Terms :

More connections.
More possibilities.



MR JOHN SPELLAR MP

Date
12 July 2004

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

Internet Services

Bill for account number [REDACTED]

Package benefits	£ 0.00
BT Commitment	
Service charges	£ 89.97
VAT	£ 15.74

Total now due **£ 105.71**

*Please make sure we receive the total now due by
23 July 2004.*

Big
4 insurance

Bromwich
Life & General
Insurance
Services Limited

J.E. SPELLAR M.P.



Dear Mr Spellar

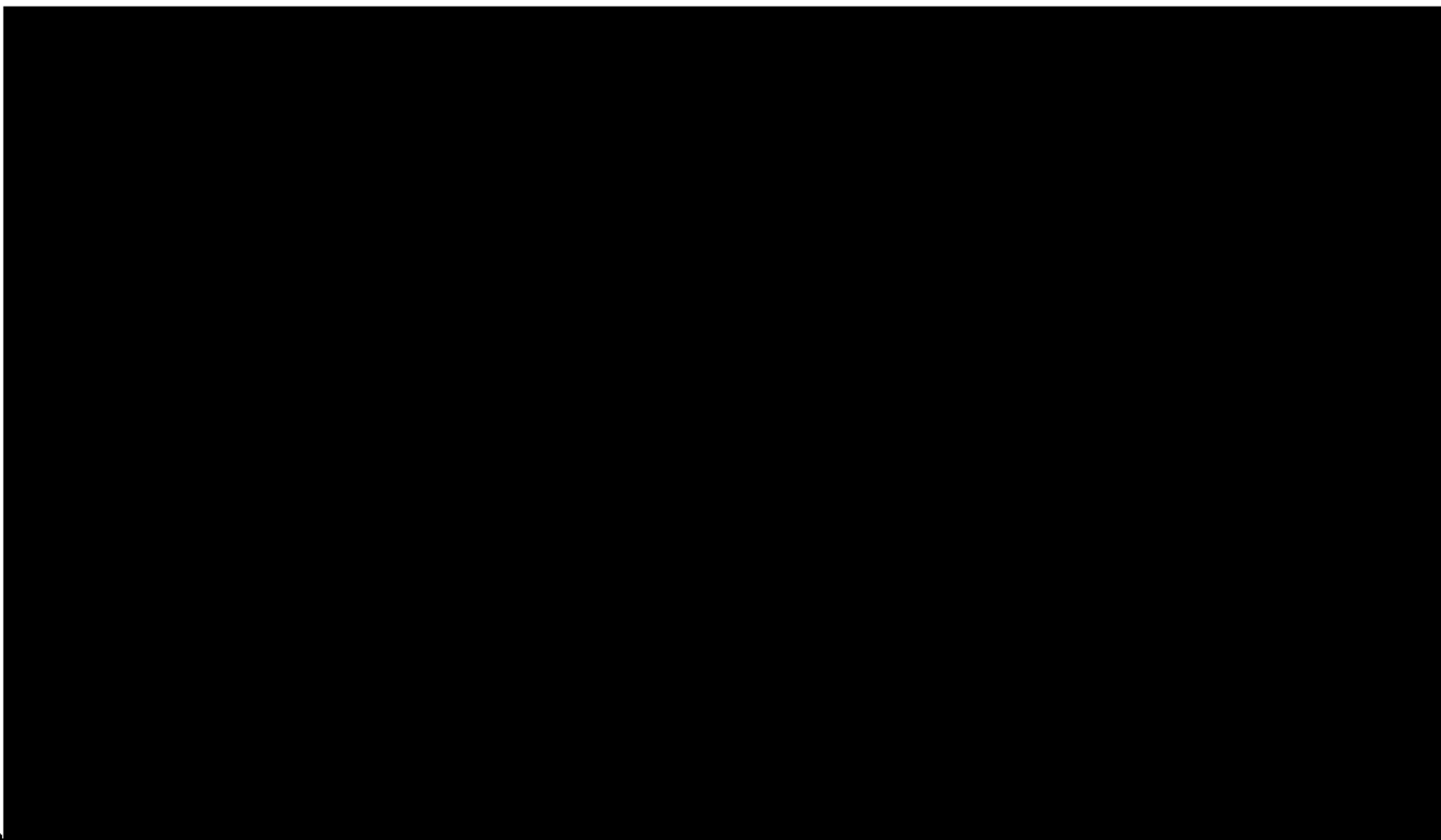
Re: Commercial Combined Insurance

I would draw your attention to the renewal of the Combined Office insurance on 29/07/2004.

The existing covers areas follows:-

- 1) Tenants Improvements £1000
- 2) Office Fixtures & Fittings £5750
- 3) Computer Equipment £2500

I am pleased to confirm that the premium payment is unchanged from last year at £475.00.



Invoice

Invoice date / tax point 31 Jul 2004
 Page 1 of 1

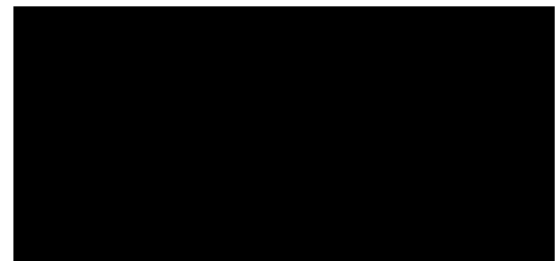


Reference information

Account number
 Invoice number
 Customer reference
 Customer VAT number
 Xerox Ref.
 Product
 Serial no.



Location Code
 Installation Address



Basic Charge for the period 30 Jul 2004 to 29 Oct 2004

	Amount	Total excl VAT	VAT %	VAT amount	Total amount
30 Jul 2004 to 30 Sep 2004					
Rental	£25.62				
Basic Charge		£25.62	17.5%	£4.48	£30.10
<hr/>					
1 Oct 2004 to 29 Oct 2004					
Rental	£12.50				
Basic Charge		£12.50	17.5%	£2.19	£14.69

Copy Charge for the period 30 Apr 2004 to 29 Jul 2004

Current reading	Previous reading	Usage	Copies included	Service credits	Chargeable copies	Amount				
54489	52760	1729			1729 @ 0.626p	£10.82	£10.82	17.5%	£1.89	£12.71
Total charges							£48.94		£8.56	£57.50

Amount due now £57.50



More connections.
More possibilities.



Date
12 August 2004

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

BT Together

Bill for

Total now due

£ 79.01

*Please make sure we receive the total now due by
23 August 2004*

STAPLES

SALE

QTY	SKU	OUR PRICE
1	CLASSIC FC ECON BO 5025874105649	6.29 1
1	CLASSIC FC ECON BO 5025874105625	2.28 1
2	PARKER RB REFILL M 5011247084147	3.98 1
1	PARKER RB REFILL M 5011247084130	1.99 1
1	ATTACHE CASE EXPAN 5016469201808	11.99 1
	SUBTOTAL	26.53

TOTAL
26.53

TOTAL £26.53

C2. DIRECT PAYMENT

I enclose [.....] certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees Office use only</i>
1	HW FISHER ACCOUNTANTS	564.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			

£ 564.00 ✓

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

SIGNED..... 

PRINTED NAME..... JOHN P. SPILLAR

DATE..... 13/3/05 CONSTITUENCY..... WARLEY



CREATIVITY



ENTHUSIASM



ENERGY



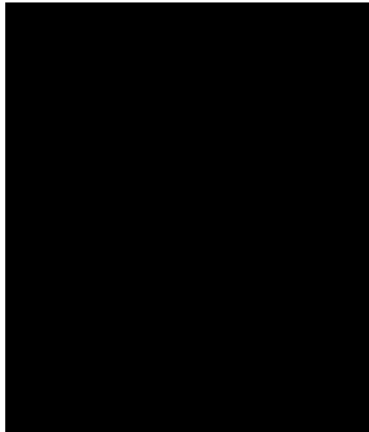
VISION

H.W.FISHER & COMPANY
CHARTERED ACCOUNTANTS

Ref: [REDACTED]

Date: 28/02/2005

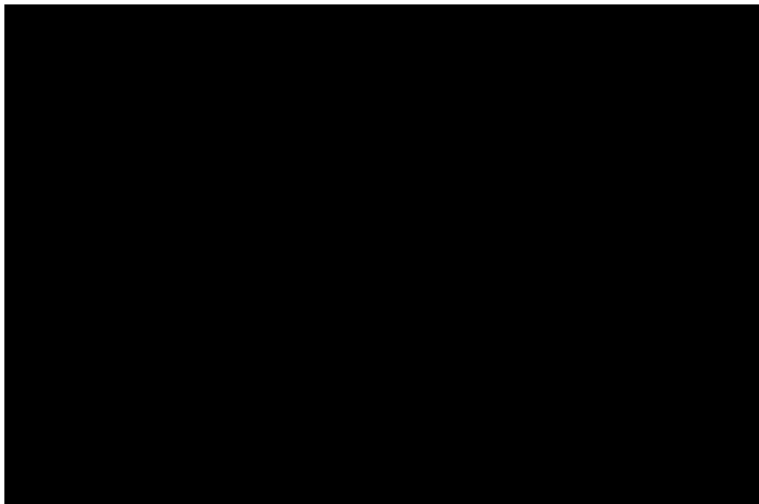
John Spellar Esq



Statement of account

DATE	REFERENCE	DEBIT	CREDIT	BALANCE
22-Feb-05	[REDACTED]	564.00		564.00
			Total Due	564.00

End of statement.



15 MAR 2005

Transaction code [REDACTED]

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 29/12/04 to 3/3/05 as detailed below.

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

Item	Description of service / goods	Amount £
1	HOME SECURITY	103.08
2	TUNER CARTRIDGES	77.43
3	OFFICE PHONE	383.49 384
4	JETROL	56.28
5	DATA PROTECTION	2
6	ELECTRONIC REGISTER	350
7	SHARE OF HOME PHONE	30 40
8	BANNER	72.21
9	OFFICE MEET ✓ OK	2750.00
10		
		£ 3732.49

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

SIGNED..... [REDACTED]MP

PRINTED NAME..... JOHN P SPERVAR.....

DATE..... 3/3/05..... CONSTITUENCY..... WARLEY.....

Invoice



* INVOICE NO. [REDACTED] *

Invoice To :
Rt Hon John Spellar MP

Charge To :
Rt Hon John Spellar MP

Banner Business Supplies Ltd

[REDACTED]

Delivered To :
Rt Hon John Spellar MP

Page 1 of 1 Date 25/11/2004
[REDACTED] Order Date 24/11/2004

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		0981004	HP DJET 850C/820CXI CART 51645A BK	3	CRTRDG	19.2600	24/11/04	57.78	17.50	10.11

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	57.78	10.11

Sales Order Total (VAT excl)

57.78

VAT Registration : [REDACTED]

INVOICE GOODS	57.78
INVOICE V.A.T.	10.11
INVOICE TOTAL	67.89

Settlement : None
Discount Terms :



Invoice



 * INVOICE NO. [REDACTED] *

Invoice To :

Charge To :

Banner Business Supplies Ltd

Rt Hon John Spellar MP

Rt Hon John Spellar MP

[REDACTED]

Delivered To :

Rt Hon John Spellar MP

Page 1 of 1 Date 11/11/2004

Order Date 10/11/2004

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		2402518	COLLINS DAILY BLOCK CALENDAR 2005	1	EACH	3.6800	10/11/04	3.68	17.50	0.64

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	3.68	0.64

Sales Order Total (VAT excl)

3.68

VAT Registration

INVOICE GOODS	3.68
INVOICE V.A.T.	0.64
INVOICE TOTAL	4.32

Settlement : None
 Discount Terms :

More connections.
More possibilities.



Date
13 February 2005

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

BT Together

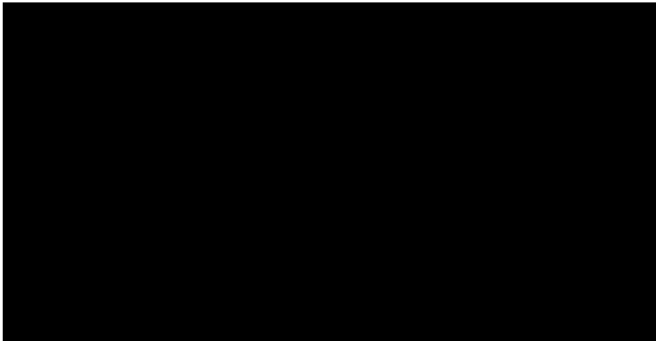
Bill for

Total now due

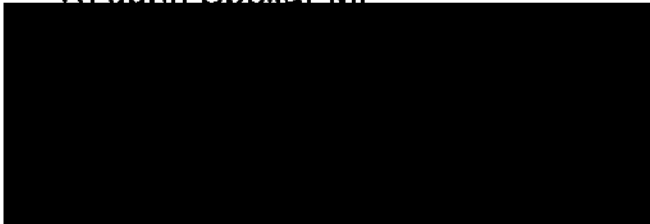
£ 92.17

*Please make sure we receive the total now due by
24 February 2005*

Val Beech

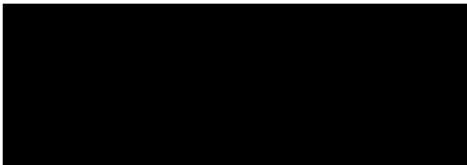


To John Spellar MP



Invoice

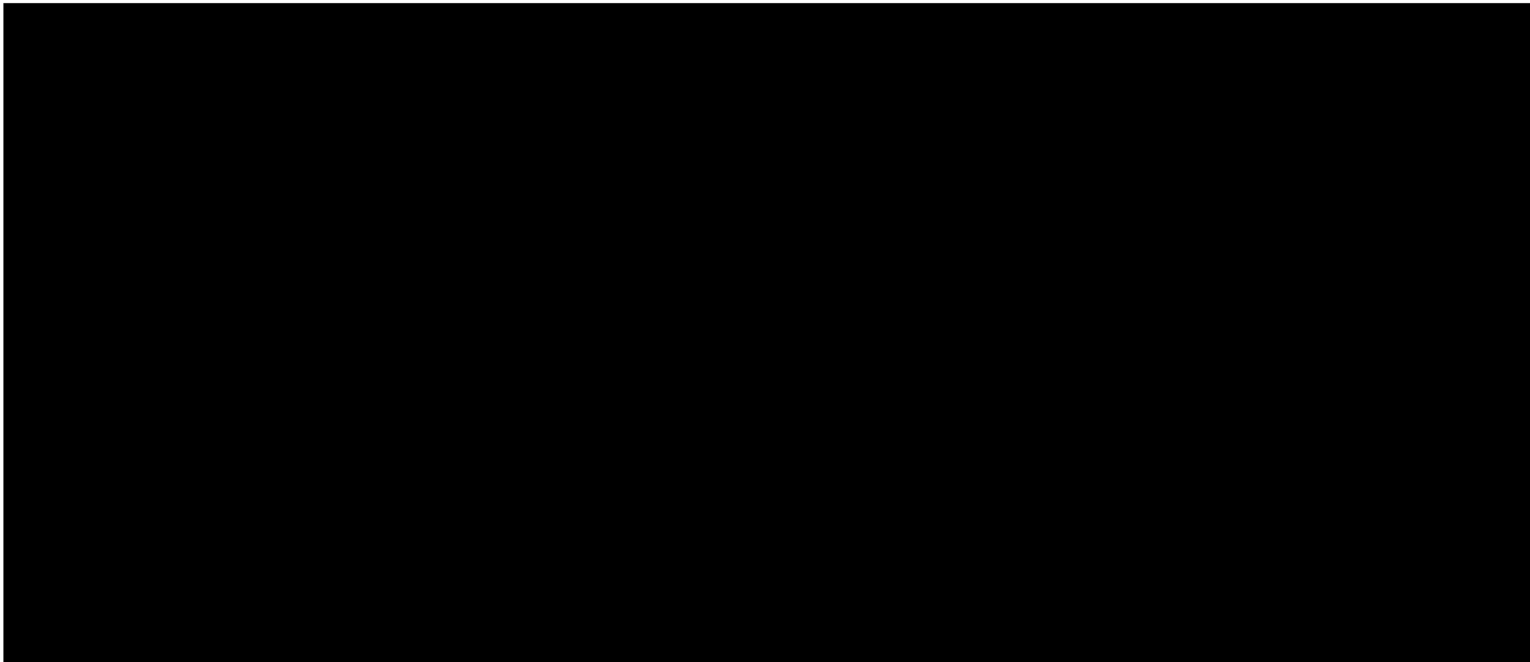
Dated 31st January 2005



Invoice Total £350.00

Analysis

To Convert Dec 2004 Electoral Register to EDIF and update historical data
£350.00



Invoice

Invoice date / tax point 1 Feb 2005

Page 1 of 1



Reference information

Account number	[Redacted]	Location Code	[Redacted]
Invoice number	[Redacted]	Installation Address	[Redacted]
Customer reference	[Redacted]		
Customer VAT number	[Redacted]		
Xerox Ref.	[Redacted]		
Product	[Redacted]		
Serial no.	[Redacted]		

Basic Charge for the period 30 Jan 2005 to 29 Apr 2005

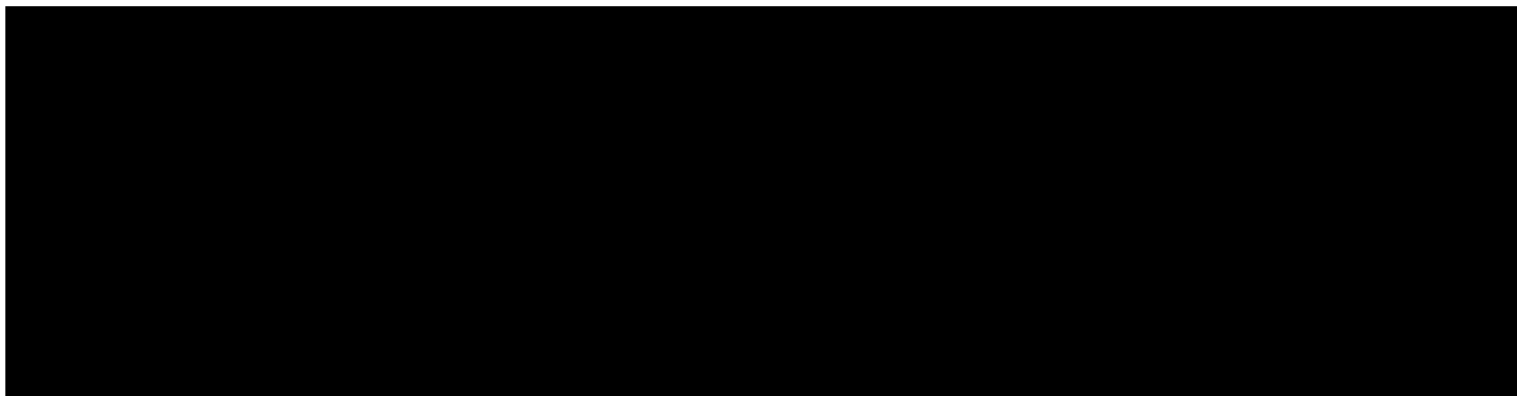
	Amount	Total excl VAT	VAT %	VAT amount	Total amount
Rental	£37.49				
Basic Charge		£37.49	17.5%	£6.56	£44.05

Copy Charge for the period 30 Oct 2004 to 29 Jan 2005

Current reading	Previous reading	Usage	Copies included	Service credits	Chargeable copies	Amount				
57964	56343	1621			1621 @ 0.642p	£10.41	£10.41	17.5%	£1.82	£12.23

Total charges		£47.90		£8.38	£56.28
---------------	--	--------	--	-------	--------

Amount due now £56.28



Invoice

Invoice date / tax point *1 Feb 2005*

Page 1 of 1

Reference information

Account number
 Invoice number
 Customer reference
 Customer VAT number
 Xerox Ref.
 Product
 Serial no.

Basic Charge *for the period 30 Jan 2005 to 29 Apr 2005*

	<i>Amount</i>	<i>Total excl VAT</i>	<i>VAT %</i>	<i>VAT amount</i>	<i>Total amount</i>
Rental	£37.49				
Basic Charge		£37.49	17.5%	£6.56	£44.05

Copy Charge *for the period 30 Oct 2004 to 29 Jan 2005*

<i>Current reading</i>	<i>Previous reading</i>	<i>Usage</i>	<i>Copies included</i>	<i>Service credits</i>	<i>Chargeable copies</i>	<i>Amount</i>					
57964	56343	1621			1621 @ 0.642p	£10.41	£10.41	17.5%	£1.82	£12.23	
Total charges							£47.90			£6.38	£56.28

Amount due now £56.28

More connections.
More possibilities.



MR JOHN SPELLAR MP

Date
12 January 2005

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

Internet Services

Bill for account number [REDACTED]

Service charges £ 89.97

VAT £ 15.74

Total now due £ 105.71

*Please make sure we receive the total now due by
23 January 2005*

More connections.
More possibilities.



MR JOHN SPELLAR MP

Date
14 December 2004

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

BT Commitment

Bill for

Cost of calls	£ 0.97
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.37

Total now due **£ 49.49**

*Please make sure we receive the total now due by
25 December 2004*

More connections.
More possibilities.



[REDACTED] (JOHN SPELLARI)
[REDACTED]

Date
16 December 2004

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

BT Commitment

Bill for [REDACTED]

Cost of calls	£ 23.47
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 11.30

Total now due £ 75.92

*Please make sure we receive the total now due by
27 December 2004*

More connections.
More possibilities.



[REDACTED] (MR JOHN
SPELLAR)

Date
16 December 2004

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

BT Commitment

Bill for [REDACTED]

Cost of calls	£ 88.53
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 22.69

Total now due £ 152.37

*Please make sure we receive the total now due by
27 December 2004.*

Financial Processing }

Transaction No

Registration No

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Text Box

Pay recipient

(NB Financial Processing to check whether a dedicated a/c ex

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



TOTAL



04_05 / 05_06

£ 628.87

£ 422.58

£

£

£

£

£

£

£

£ 1051.45

Comments:

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



Posted by (initials & date)

18 APR 2005

07 APR 2005

Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...14/3/05 to ...31/3/05..... as detailed below.

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

Table with 4 columns: Item, Description of service / goods, Amount £, Fees office use only. Rows include: 1. MOBILE PHONE (179.99), 2. OFFICE PHONE (268.88), 3. OFFICE SUPPLIES (422.58), 4. WEBSITE (200.00), and a total of £1051.45.

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

SIGNED..... [Redacted]MP

PRINTED NAME..... JOHN P SPEARMP

DATE..... 3/4/05 CONSTITUENCY..... WARLEY




John Spellar



28 Feb 2005

Dear Mr Spellar

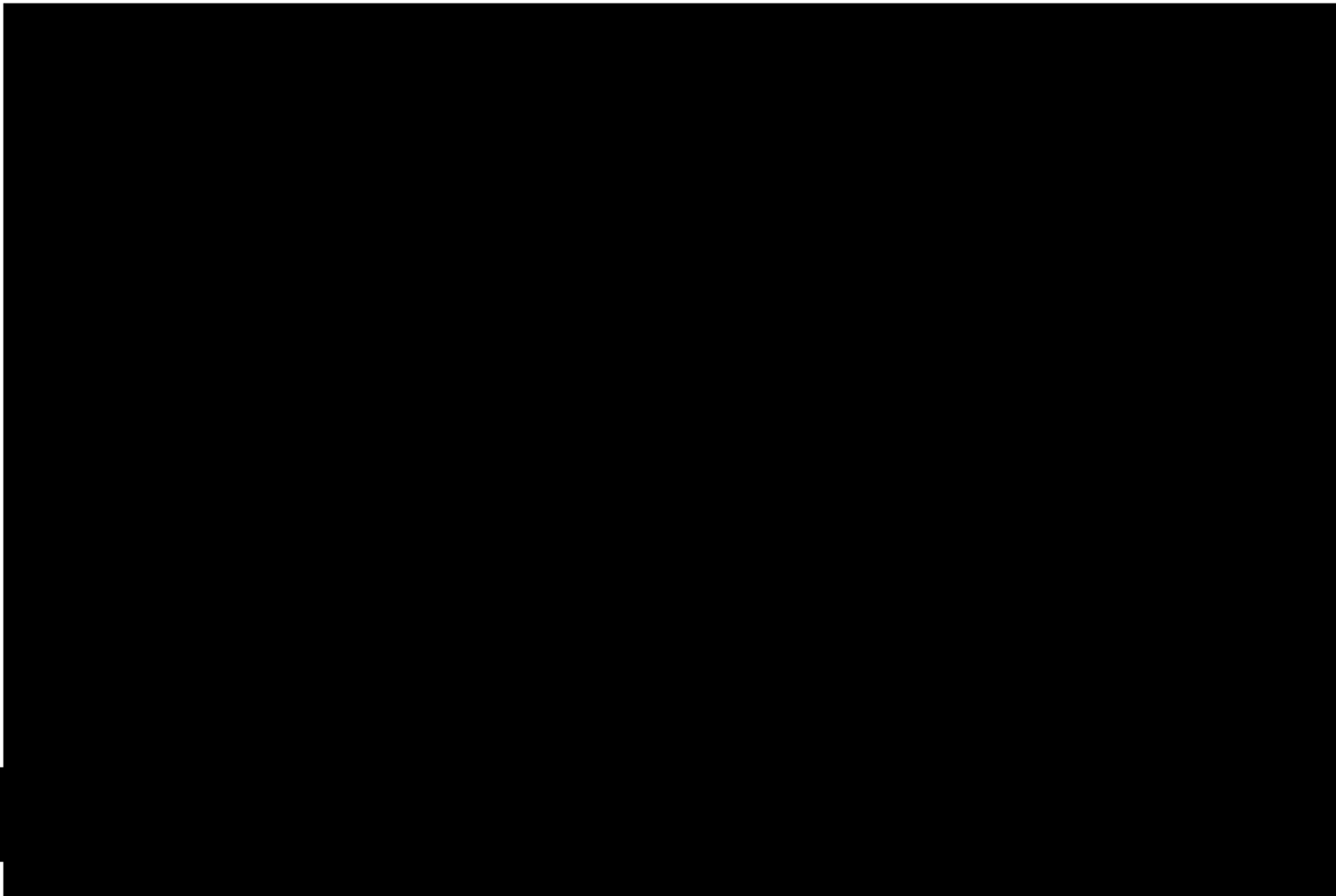
Member Number : 

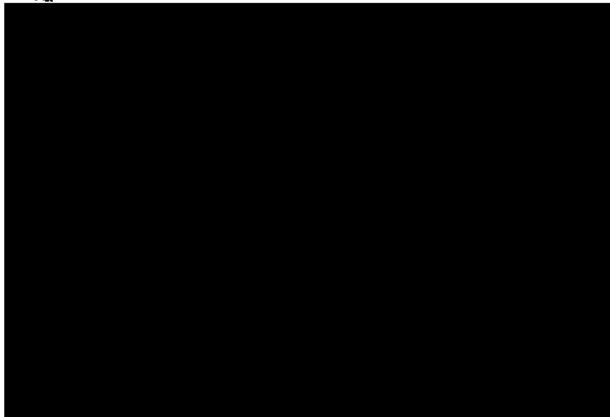
Website : 

I am writing to advise you that your subscription to your own official Labour Party web site (Web in a Box) is due for renewal on

31st March 2005

The cost this year, inclusive of all hosting is £200. As you have previously paid by credit card, we shall take this amount from your card on or around your renewal date.





Contract Number:
VAT Reg No:
Contract Date:
Dealer ID:
Dealer Code:
Sales Person:



Your Proofs

Proof of Signature:
Proof of Address:



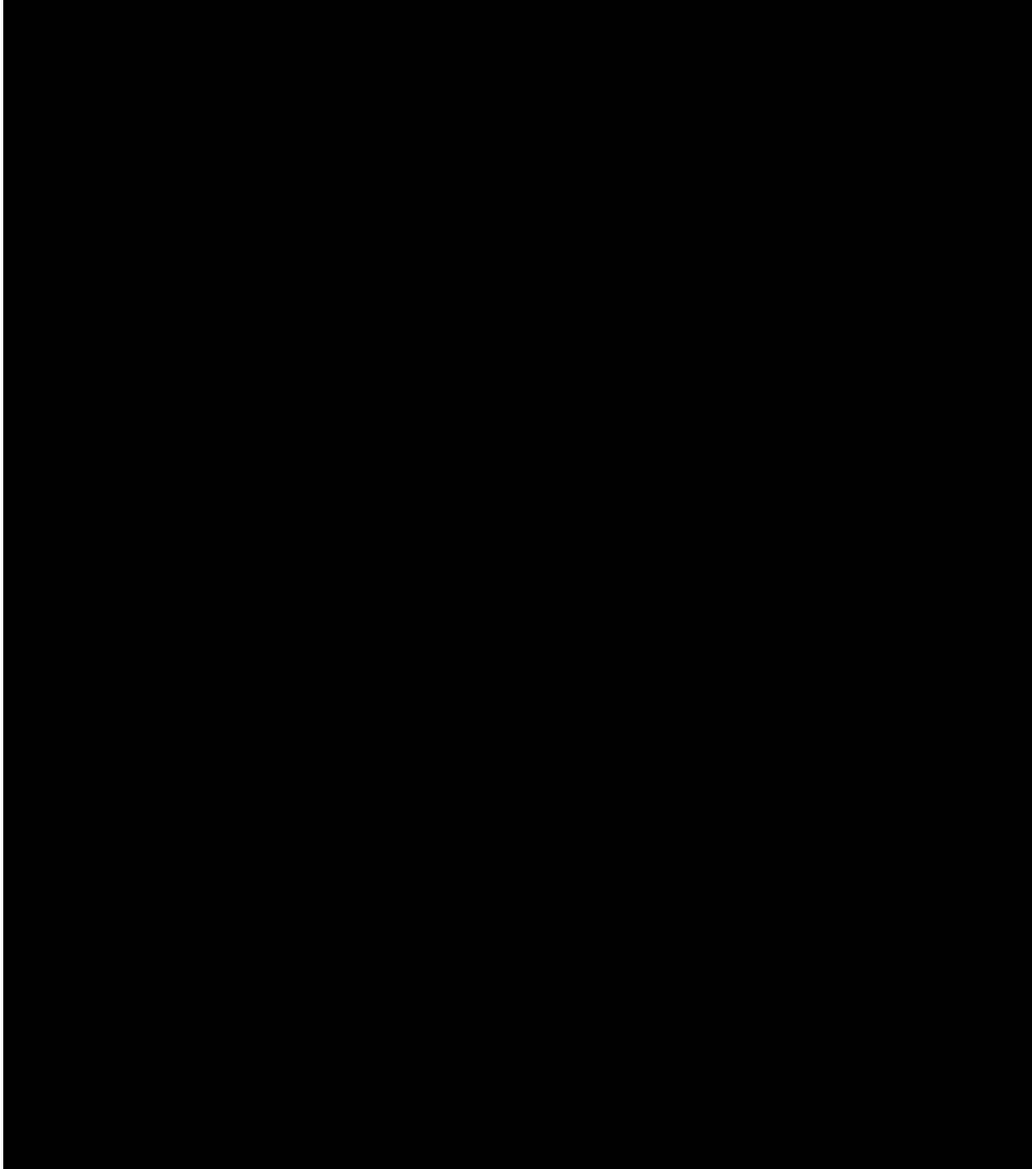
SALES PROVIDE

	£
	199.99
POST SONY/ERIC P910I	
IMEI Number:	
New	
Mobile Number:	
SIM Number:	
MARKETING PROMC	-20.00
OTHER	
90001	
SUB-TOTAL	179.99
	0.00
02-UNIVERSAL SIM CARD	
	0.00
02-200 - 12 MONTH	
Total To Pay	£179.99

Your Services

Cost

Tariff: 0030 02 200	V1 236	£ 30.00
0000 Active Time Bolt On		£ 0.00
Insurance Declined		£ 0.00
	Monthly total	£ 30.00 (inc VAT)



More connections.
More possibilities.



[REDACTED] (JOHN SPELLAR)

Date
16 March 2005

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

BT Commitment

Bill for [REDACTED]

Cost of calls	£ 35.04
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 13.33

Total now due £ 89.52

*Please make sure we receive the total now due by
25 March 2005*

More connections.
More possibilities.



MR JOHN SPELLAR MP

Date
14 March 2005

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

BT Commitment

Bill for

Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.20

Total now due **£ 48.35**

*Please make sure we receive the total now due by
25 March 2005*

More connections.
More possibilities.



[REDACTED] (MR JOHN
SPELLAR)

Date
16 March 2005

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

BT Commitment

Bill for [REDACTED]

Cost of calls	£ 53.33
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 16.53

Total now due **£ 111.01**

*Please make sure we receive the total now due by
25 March 2005*



Invoice

* INVOICE NO. [REDACTED] *

Invoice To :

Rt. Hon John Spellar MP

Charge To :

Rt. Hon John Spellar MP

Banner Business Supplies Ltd

Page 1 Of 1 Date 03/02/2005

Delivered To :

Rt. Hon John Spellar MP

Order Date 02/02/2005

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		0030111	CONCORD RLD RECORD CARD 102x152 AS	6	PCK100	1.7900	02/02/05	10.74	17.50	1.88

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	10.74	1.88

Sales Order Total (VAT excl)

10.74

VAT Registration

Settlement : None
Discount Terms :

INVOICE GOODS	10.74
INVOICE V.A.T.	1.88
INVOICE TOTAL	12.62