



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

JOHN SPELLAR MP

Constituency

[Redacted constituency name]

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.

[Redacted area]

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 / 6 / 08 to 30 / 6 / 08

Allowance year

07 / 08

Office use only

Allow or Exp/
A/c code Cat 5

	Description of service or goods	Amount
Item 1	02	£ 40 : 36 p
Item 2	PETTY CASH	£ 50 : 00 p
Item 3	tenor	£ 92 : 92 p
Item 4	BT	£ 219 : 05 p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 462 : 33 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

10/7/08

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

£ 369.47
£
£ 92.86
£
£
£
£
£
£ 462.33

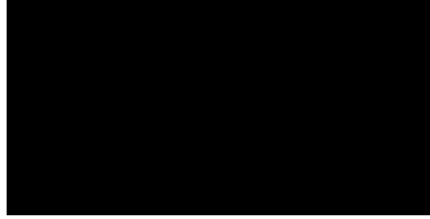
Comments

[Empty Comments Box]

Bringing it all together



THE LABOUR PARTY



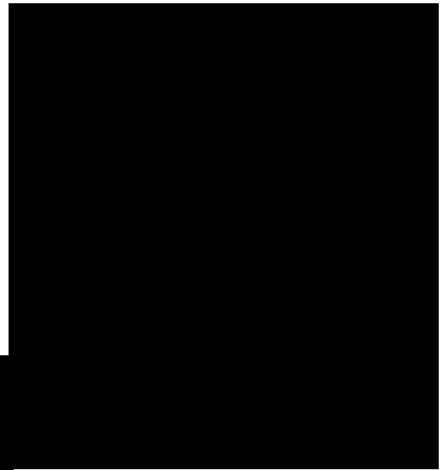
Date
12 June 2008

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

BT Commitment

Bill for

Cost of calls	£ 10.40
Package benefits	£ 0.00
BT Commitment	
Rental charges	£ 43.11
Payment charges	£ 4.50
VAT	£ 9.36
Total now due	£ 67.37



Bringing it all together

LABOUR PARTY (JOHN SPELLAR)



Date
16 June 2008

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

BT Commitment

Bill for

Cost of calls	£ 28.86
Package benefits BT Commitment	£ 0.00
Rental charges	£ 43.11
Payment charges	£ 4.50
VAT	£ 12.59
Total now due	£ 89.06



Bringing it all together




LABOUR PARTY (MR JOHN SPELLAR)



Date
16 June 2008

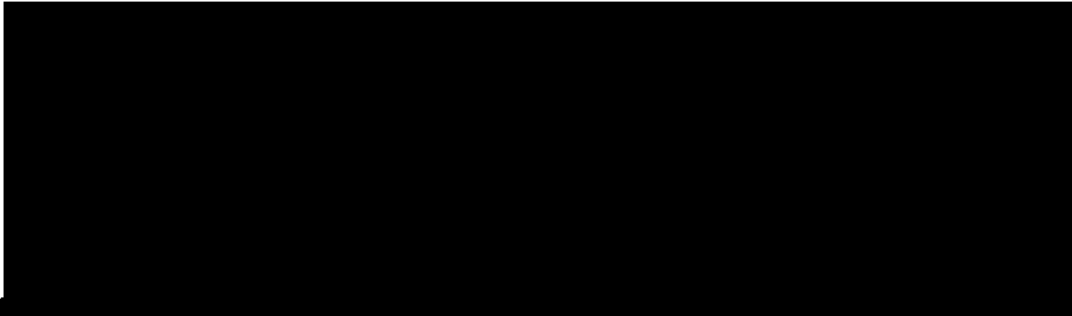
If you have a query
please see reverse for
our contact details.

BT Commitment

Bill for 

Cost of calls	£ 57.47
Package benefits	£ 0.00
BT Commitment	
Rental charges	£ 43.11
Payment charges	£ 4.50
VAT	£ 17.60

Total now due £ 122.68



XEROX FINANCE

Tailored Finance for Your Xerox Solutions

Invoice

Invoice date / tax point 05 Jun 2008

Page 1 of 1

Reference information

Invoice number

Customer number

Xerox Finance Contract Number

Due Date 17 Jul 2008

Total
excl VAT

VAT %

VAT
amount

Total
amount

Asset number

Amount

Rentals for the period 17 Jul 2008 to 16 Oct 2008

£79.08

£79.08

17.5%

£13.84

£92.92

Total charges

£79.08

£13.84

£92.92

Amount due

£92.92



Account name
Account number
Mobile number
Bill number
Bill date
Payment method

MR JOHN SPELLAR



01 Jun 08



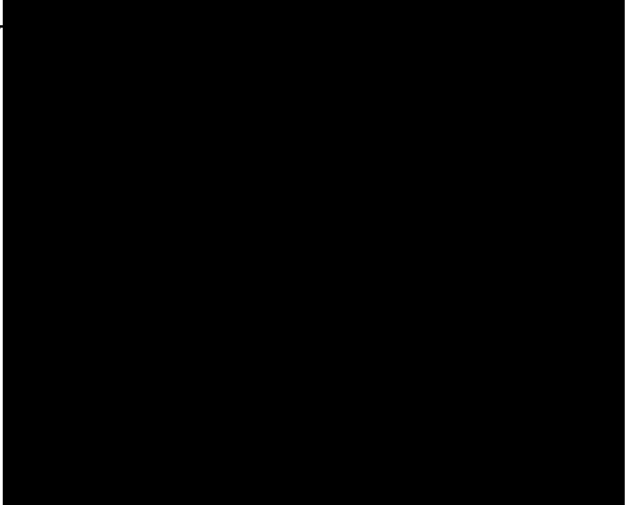
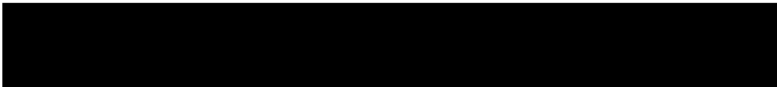
MR JOHN SPELLAR



At a glance

Your tariffs - O ₂ 200	25.53
Your monthly extras	0.97
What you've used	
• Calls	7.85
Total before VAT	34.35
VAT at 17.5% on £34.35	6.01

Total amount due £40.36





Member's reimbursement form

13 MAR 2008

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Your details

Name in CAPITAL LETTERS

JOHN SPURGEON

Constituency

WARRLEY

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 or more
- 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 communication and travel.

Period of claim

from 1 / 12 / 07

to 31 / 1 / 08

Allowance year

2007/08 ✓

Office use only
Allow or Exp/

Description of service or goods

Amount

Item 1

STAMPING PLANE

£ 30 : 00 p

Item 2

02

£ 38 : 12 p

Item 3

Xerox

£ 92 : 92 p

Item 4

WEBSITE LAUNCH PARTY

£ 411 : 25 p

Item 5

DELL

£ 156 : 63 p

Item 6

BANNER

£ 75 : 11 p

Item 7

BT

£ 340 : 57 p

Item 8

[REDACTED]

£ 98 : 64 p

Item 9

REGISTER DOWNLOAD

£ 350 : 00 p

Item 10

SUNRISE DIGITAL

£ 59 : 99 p

DICTAPHONES

Total

£ 1695 : 58 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

4/3/08

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Office use only

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

£ 12,843.37

£

£

£

£

£

£

£

£ 12,843.37

Comments

[Redacted Comments]

new Labour for Britain

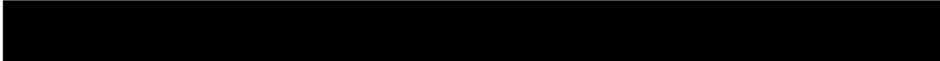
John Speller MP

Dear John,

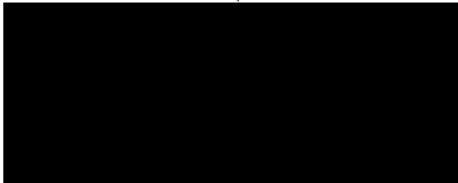
I can confirm you, John Speller Member of Parliament for the constituency of Warley West purchased Labour Interactive Web Creator; The Labour Party's Online Website Campaigning tool, on 25th November 2007 by Cheque for £411.25 payable to [REDACTED]



Promote your business online for FREE with BT Tradespace basic.



LABOUR PARTY (MR JOHN



Bringing it all together



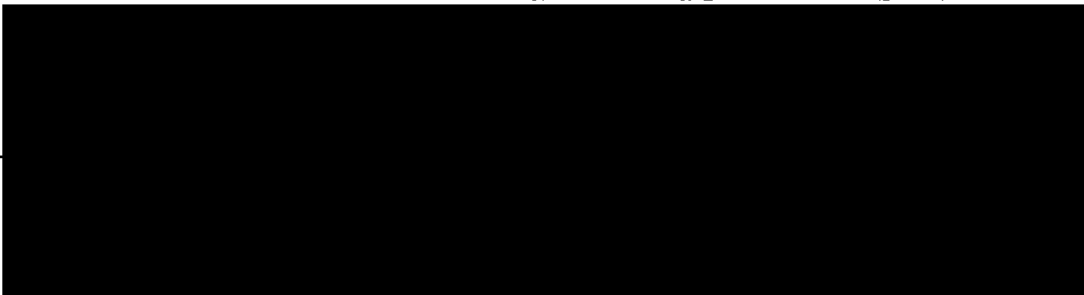
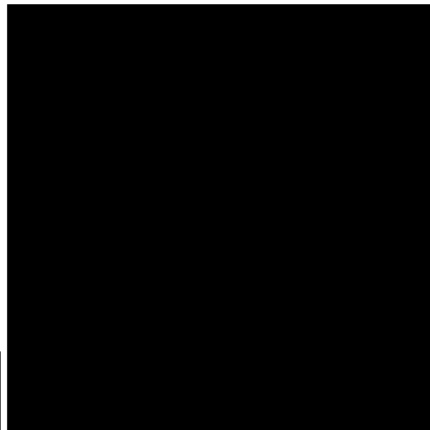
Date
16 December 2007

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

BT Commitment

Bill for 

Cost of calls	£ 64.71
Package benefits	£ 0.00
BT Commitment	
Rental charges	£ 43.77
Payment charges	£ 4.50
VAT	£ 18.98
Total now due	£ 131.96



Promote your business online for FREE with BT Tradespace basic.

LABOUR PARTY (JOHN SPELLAR)



Bringing it all together

Date
16 December 2007

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

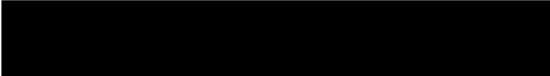
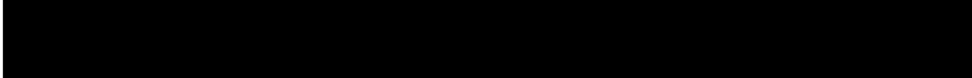
BT Commitment

Bill for

Cost of calls	£ 19.01
Package benefits BT Commitment	£ 0.00
Rental charges	£ 43.77
Payment charges	£ 4.50
VAT	£ 10.98
Total now due	£ 78.26



Promote your business online for FREE with BT Tradespace basic.



MR JOHN SPELLAR MP



Bringing it all together

Date
10 January 2008

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

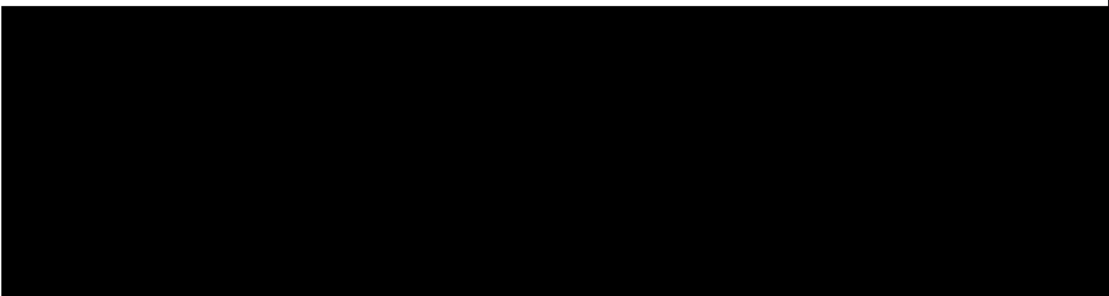
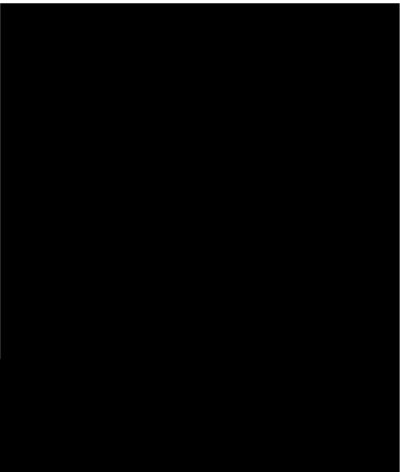
Internet Services

Bill for account number [REDACTED]

Rental charges	£ 110.94
VAT	£ 19.41

Total now due **£ 130.35**

*Please make sure we receive the total now due by
21 January 2008.*



[REDACTED]

To John Spellar MP

[REDACTED]

Invoice

Dated 25th December 2007

[REDACTED]

Invoice Total £350.00

Analysis

To Convert Dec 2007 Electoral Register to EDIF and update historical data

£350.00

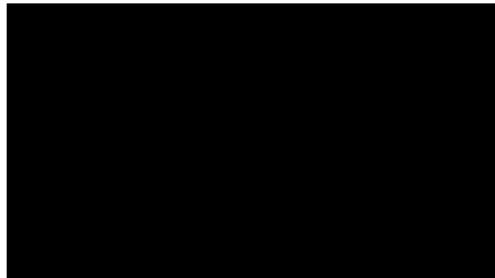
Please note remittance address and payee, thank you

[REDACTED]

MIDSHIRE

BUSINESS SYSTEMS LTD

INVOICE Date 24/12/07
Number [REDACTED]



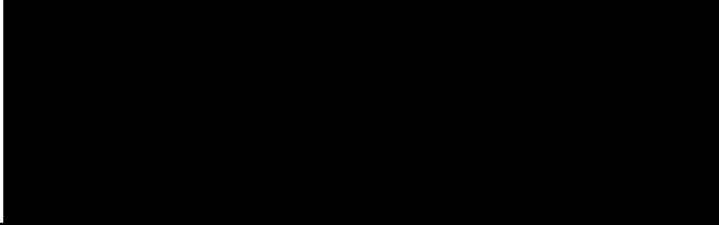
Invoice Address
JOHN SPELLER MP
[REDACTED]

Delivery Address
[REDACTED]

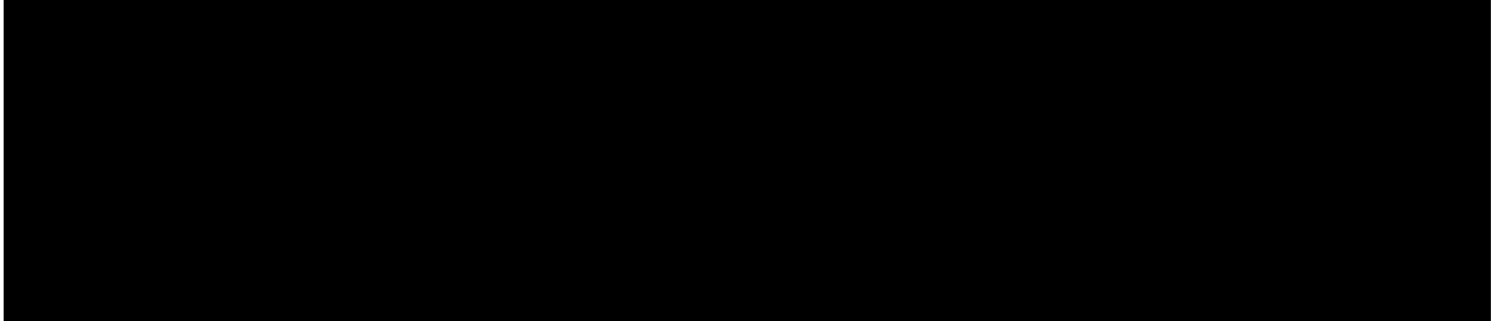


Customer reference	Account	Our Ref	Page
[REDACTED]	[REDACTED]	[REDACTED]	1

Stock code	Description	Qty	Unit	Amount
[REDACTED]	RISO Serial : [REDACTED] NET D G NETWORK CARD Serial : [REDACTED]	1		6150.00



Goods	6150.00
Vat	1076.25
Total	7226.25





Member's reimbursement form

17 DEC 2007

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Your details

Name in CAPITAL LETTERS

JOHN R SOBULAR

Constituency

WARLEY

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 17 / 9 / 07

to 30 / 11 / 07 ✓

Allowance year

2007/2008 ✓

Office use only
Allow or Exp/

Description of service or goods

Amount

Item 1

XEROX

£ 55 : 21 p

Item 2

O2

£ 36 : 15 p

Item 3

DESKTOP OFFICE SUPPLIES

£ 325 : 99 p

Item 4

POWEREC ELECTRICAL

£ 478 : 23 p

Item 5

BANNER

£ 22 : 00 p

Item 6

~~BT~~

~~£ 376 : 98 p~~

Item 7

BT

£ 376 : 75 p

Item 8

O2

£ 31 : 13 p

Item 9

£ : p

Item 10

£ : p

Total

£ 1325 : 28 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

14/11/07 ✓

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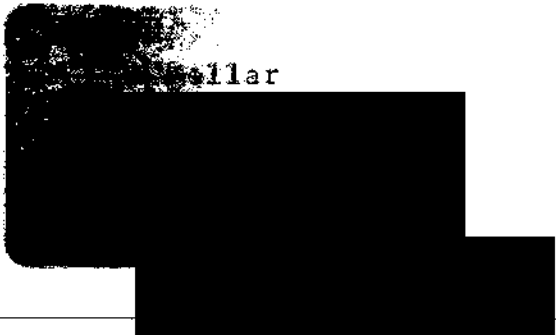
Send your completed form to

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

Office use only			Input subtotals per Cat 5	
Validation	Initials	Date		
Claims received		/ /	£	999.47 ✓
Signature check		/ /	£	
Funds check		/ /	£	
Allowable expenditure		/ /	£	325.99 ✓
Member Res ID & Costc		/ /	£	
Ext type/Cat 5 & subtotals added to form		/ /	£	1325.46
Receipts/ documentation present		/ /	Comments	
Processing				
Input		/ /		

INVOICE

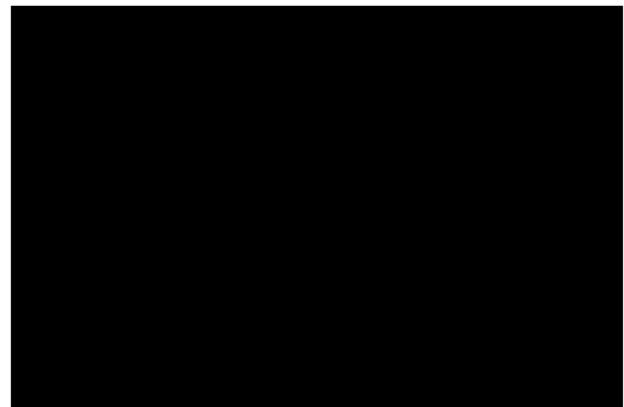
DESKTOP OFFICE SUPPLIES



INVOICE DATE	ORDER No.	CARRIER	TYPE OF SUPPLY	DATE OF SUPPLY	INVOICE No.	
4-10-07	[REDACTED]	Desktop	Stationery		[REDACTED]	
QUANTITY	DESCRIPTION			PRICE	PER	AMOUNT
1	Samsung Mono laser printer ML-305					187 49
1	" Toner/Drum cartridge H/C					89 95
SPECIAL INSTRUCTIONS 30 days net from invoice date				GOODS TOTAL		277 44
				VAT 17.5 %		48 55
				INVOICE TOTAL		325 99

ROWELEC  **Ltd**

ELECTRICAL ENGINEERS & CONTRACTORS



Date 12th October 2007.

RE:



RE: MR SPELLARS CONSTITUANCY OFFICE.

To supply and install to the above:
4 - Linear light fittings.

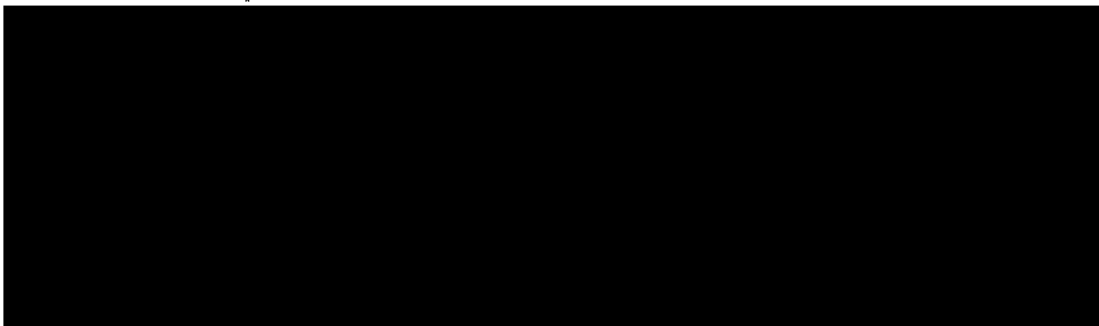
All as per our quotation  dated 7th September 2007. and to
your instructions.

£407.00

Total £407.00

£71.23

£478.23





[Redacted]

[Redacted]

MR JOHN SPELLAR MP

[Redacted]

[Redacted]



Bringing it all together

Date
11 October 2007

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

Internet Services

Bill for account number [Redacted]

Service charges £ 117.30

VAT £ 20.52

Total now due £ 137.82

*Please make sure we receive the total now due by
22 October 2007.*

[Redacted]

[Redacted]

Your account and bill number

Date
17 September 2007

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

LABOUR PARTY (MR JOHN

BT Commitment

Bill for

Cost of calls	£ 52.68
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
Payment charges	£ 4.50
VAT	£ 16.42

Total now due **£ 114.75**

*Please make sure we receive the total now due by
28 September 2007.*



Bringing it all together



Your account and bill number



LABOUR PARTY (JOHN SPELLAR)



Bringing it all together

Date
17 September 2007

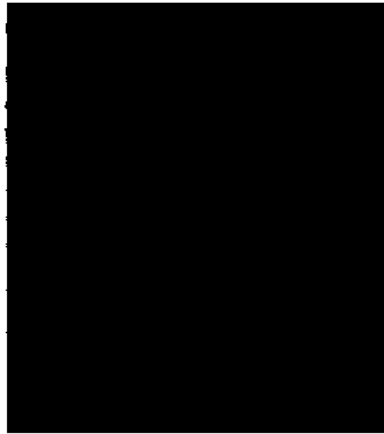
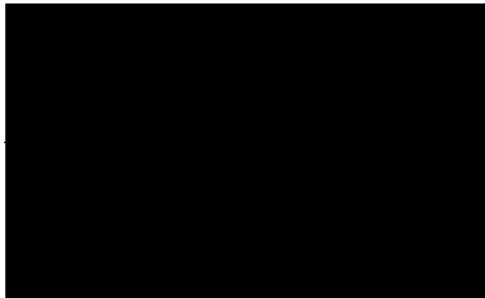
If you have a query
please see reverse for
our contact details.

BT Commitment

Bill for 

Cost of calls	£ 15.73
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
Payment charges	£ 4.50
VAT	£ 9.95
Total now due	£ 71.33

*Please make sure we receive the total now due by
28 September 2007.*





Your account and bill number
[Redacted]

Date
13 September 2007

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

[Redacted]

THE LABOUR PARTY
MR JOHN SPELLAR MP

[Redacted]



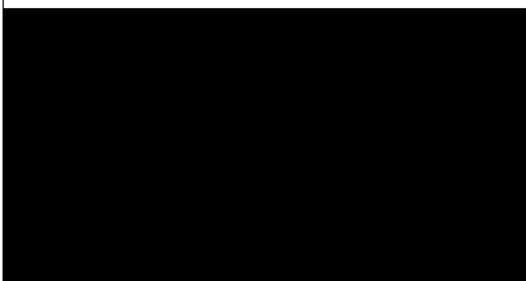
Bringing it all together

BT Commitment

Bill for [Redacted]

Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
Payment charges	£ 4.50
VAT	£ 7.20
Total now due	£ 52.85

*Please make sure we receive the total now due by
24 September 2007.*



CREATIVITY

ENTHUSIASM

ENERGY

VISION

INVOICE NUMBER



OUR REFERENCE



DATE

06 November 2007

H.W.FISHER & COMPANY



J Spellar Esq MP



REQUEST FOR PAYMENT
THIS IS NOT A VAT INVOICE

£

In connection with our ongoing services to provide taxation and accountancy advice, including the preparation of your Tax Return for the year ended 5 April 2007.

For a fee of

450.00

Disbursements

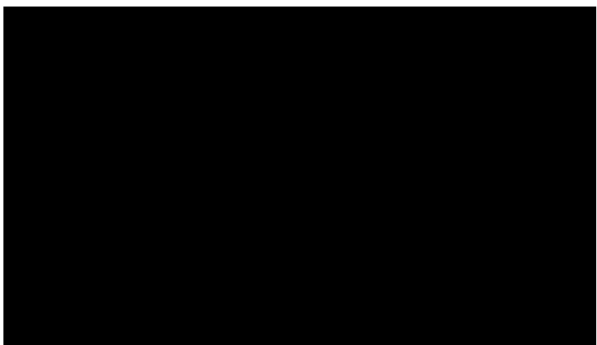
30.00

480.00

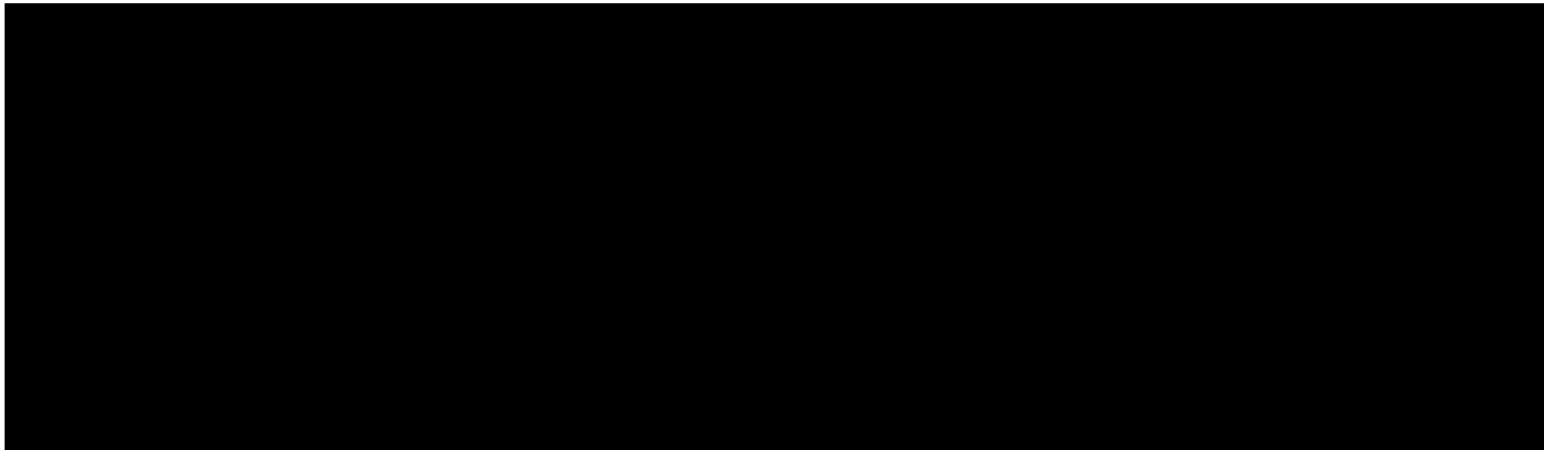
VAT @ 17.5%

84.00

564.00



WITH COMPLIMENTS





Member's reimbursement form 28 SEP 2007

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Your details

Name in CAPITAL LETTERS

John F SPELLAR

Constituency

WARRLEY

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 13/9/07

to 14/9/07

Allowance year

07/08

Table with 2 columns: Description of service or goods, Amount. Rows include PHONE CHARGES, HAND FREE KIT+INSTAL, XEROX, BANNER BUSINESS, SHARE PHONE PRINTER, IPHONE TECHNOLOGY, AEROSOL, BT, DESKTOP APP SUPPLIES.

Total

£ 1342.04

Office use only

Allow or Excl

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

16/9/07

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

Office use only

Validation Initials Date Input subtotals per Cat 5

£	808.25 533.78
£	
£	
£	808.25
£	
£	
£	
£	
£	
£	1342.04

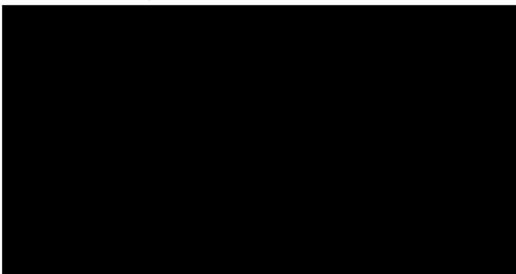
Receipts/ documentation present / /

Processing Input / /

Comments

To: JOHN SPALLOR MP

DESKTOP OFFICE SUPPLIES



INVOICE DATE	ORDER No.	CARRIER	TYPE OF SUPPLY	DATE OF SUPPLY	INVOICE No.	
1-9-07						
QUANTITY	DESCRIPTION			PRICE	PER	AMOUNT
	To supply & custom fit 5 bay shelving system					495 00
SPECIAL INSTRUCTIONS				GOODS TOTAL		495 00
30 days net from invoice date				VAT 17.5 %		86 63
				INVOICE TOTAL		581 63



Incidental Expenses Provision

Member's reimbursement form

C1

13 JUL 2007 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

JOHN F SELLAR

Constituency

WARLEY

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 1 4 1 07

to

12 1 7 107

Allowance year

2007/2008

Office use only

Allow or Exp/ A/c code Cat 5

Description of service or goods

Amount

Item 1

02 MOBILE

£ 623 : 00 p

Item 2

LAMBERTO PRINTERS (LETTERS)

£ 124 : 55 p

Item 3

XEROX

£ 68 : 54 p

Item 4

SHARE OF HOME PHONE

£ 30 : 00 p

Item 5

XEROX

£ 92 : 92 p

Item 6

BT

£ 234 : 00 p

Item 7

OFFICE INSURANCE

£ 425 : 00 p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total

£ 1069 : 01 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

2/7/07

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		/ /
Member Res ID & Costc		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing		
Input		/ /

Input subtotals per Cat 5

£ 907.55
£
£ 161.46
£
£
£
£
£ 1069.01

Comments

[Empty comment box]

Big
4 insurance

Bromwich
Life & General
Insurance
Services Limited


J.F. Spellar M.P



Dear Mr Spellar

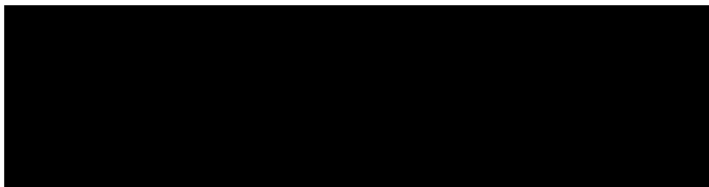
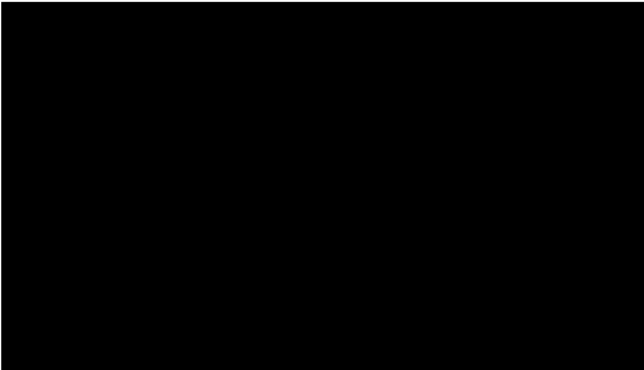
Re: Commercial Combined Insurance

I would draw your attention to the renewal of the Combined Office Insurance on 24th July 2007.



I am pleased to confirm a reduced premium at £425.00 & again confirm that if you wish to increase the sums insured the premium will not increase.

I shall be pleased to discuss the matter as necessary otherwise I await your payment in the envelope provided.





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

JOHN SPICER

Constituency

WATLEY

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 1/3/07 to 31/3/07

Allowance year

2006/07 + [redacted]

22 April 07

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

	Description of service or goods	Amount
Item 1	02	£ 98 : 00 p
Item 2	BANNER	£ 23 : 00 p
Item 3	BT	£ 440 : 00 p
Item 4	OFFICE SIGN	£ 452 : 38 p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p


06/07 316.67
" 123.33
07/08

Total

£ 1013 : 38 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 _____ 25/4/07 _____

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.

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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

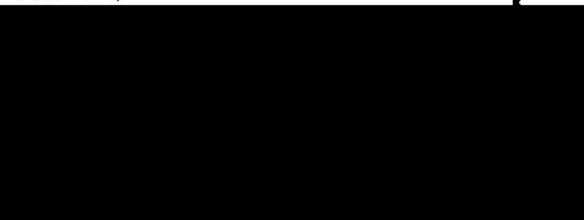
Validation	Initials	Date
Claims received	<input type="text"/>	<input type="text"/>
Signature check	<input type="text"/>	<input type="text"/>
Funds check	<input type="text"/>	<input type="text"/>
Allowable expenditure	<input type="text"/>	<input type="text"/>
Member Res ID & Costc	<input type="text"/>	<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

<input type="text"/>	£ 437.67
<input type="text"/>	£ 123.33
<input type="text"/>	£
<input type="text"/>	£ 452.38
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£

06/07
06/07

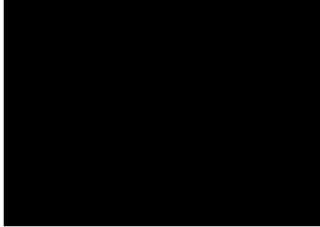
Comments



Invoice

Sigdripa

RT Hon John Spellar MP



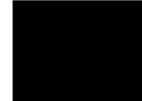
Invoice No



Date

20/03/2007

Customer Order No



Account No

Details

Order Ref



Supply/fit - Ex sign. as instructions

Net Amount	VAT Rate	VAT
385.00	17.50	67.38



JOBNAID

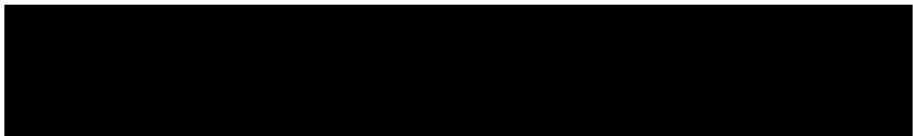


TELEWAY



AWW 03 000 1 410 110

Total Net Amount	385.00
Carriage Net	0.00
Total VAT Amount	67.38
Invoice Total	452.38





[Redacted]

[Redacted]

LABOUR PARTY (JOHN SPELLAR)

[Redacted]

[Redacted]



Bringing it all together

Date
15 March 2007

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

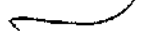
BT Commitment

Bill for [Redacted]

Cost of calls	£ 15.64
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 9.93

Total now due £ 66.72

*Please make sure we receive the total now due by
26 March 2007.*



[Redacted]

[Redacted]

Your account and bill number

Date
15 March 2007

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

LABOUR PARTY (MR JOHN

BT Commitment

Bill for

Cost of calls	£ 45.33
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 15.13

Total now due £ 101.61

*Please make sure we receive the total now due by
26 March 2007.*



Bringing it all together



Member's reimbursement form

15 MAY 2008

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 1.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JOHN P SECURE

Constituency

WYRE

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 1 2 0 8 to 3 1 3 1 0 8

Allowance year

2007 2008

Office use only

Allow or Exp/

Description of service or goods

Amount

Item 1

STAPLES & SUPPLIES £ 37 : 00 p

Item 2

SMARTPHONE £ 30 : 00 p

Item 3

O² £ 113 : 00 p

Item 4

FLAGGLE + FLAG £ 171 : 51 p

Item 5

BT ~~£ 287 : 58~~ £ 293 : 21 p

Item 6

PETTY CASH £ 50 : 00 p

Item 7

£ : p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total

£ 523 : 21 p

continued on page 2

Promote your business online for FREE with BT Tradespace basic.



Your account and bill number

LABOUR PARTY (MR JOHN SPELLAR)

Date
16 March 2008

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



Bringing it all together

BT Commitment

Bill for

Cost of calls	£ 49.37
Package benefits	£ 0.00
BT Commitment	
Rental charges	£ 43.11
Payment charges	£ 4.50
VAT	£ 16.18

Total now due £ 113.16

Please make sure we receive the total now due by
27 March 2008



Promote your business online for FREE with BT Tradespace basic.





LABOUR PARTY (JOHN SPELLAR)



Bringing it all together

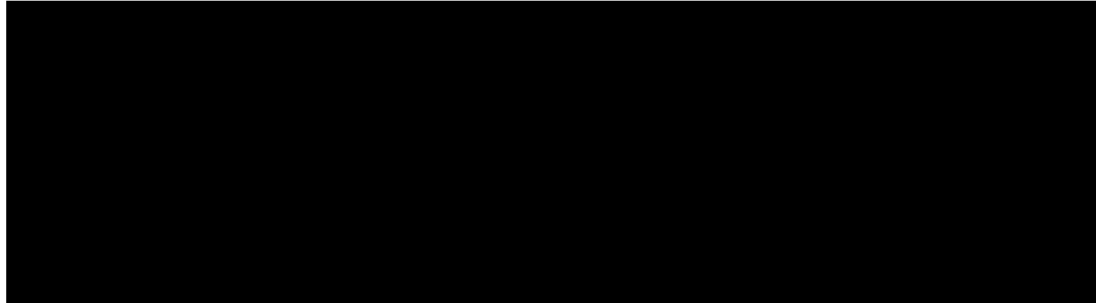
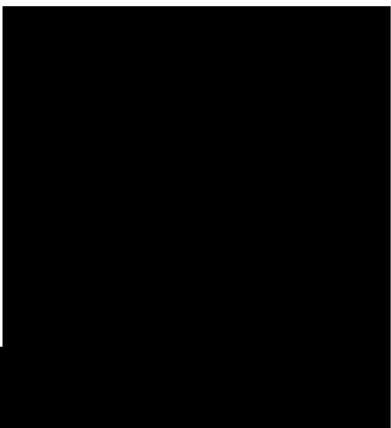
Date
16 March 2008

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

BT Commitment

Bill for 

Cost of calls	£ 18.10
Package benefits BT Commitment	£ 0.00
Rental charges	£ 43.11
Payment charges	£ 4.50
VAT	£ 10.71
Total now due	£ 76.42



Account number

Bill date

14 Feb 2008

Bill number

Total now due

£103.63

Number

BT Together

Total now due **£103.63**
due

This amount will be debited from your bank or building society account on or after 28 February 2008.

Cost of Calls	£47.98
Package benefits additional to reduced call rates	-£2.61
Rental charges	£42.32
VAT	£15.44

Total now due **£103.63**

RT. HON JOHN F SPELLAR