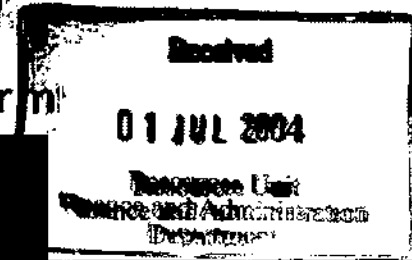




Member's claim for



Members' Allowances

About filling in this form

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

Your details

Name in CAPITAL LETTERS

SPR102

Constituency

W. SUFFOLK

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 4 2004 to 30 6 2004

Total cost of hotel stays
attach all receipts

£ 1425 : 00 p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 900 : 00 p

Utilities

£ 179 : 14 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 120 : 92 p

Cleaning

£ 250 : 00 p

Service/maintenance

£ 240 : 00 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3118 : 06 p

→ 1693.06 PAID

less 1425

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Postcode

Declaration

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

Signature

MP

Date

20/07/2004

Data protection

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

The information you give will be seen by:

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

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

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

Send your completed
form to

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



Member's claim form



Members' Allowances

About filling in this form

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

CHAMBERS

Your details

Name in CAPITAL LETTERS

NICHOLAS SPRING

Constituency

WEST SUFFOLK

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 17 2004 to 30 9 2004.

Total cost of hotel stays attach all receipts

£ 1425 : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 900 : 00 p

Utilities

£ 240 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 250 : 00 p

Service/maintenance

£ 220 : 00 p

Repairs/insurance/security

£ 180 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3245 : 00 p

Details of second home *if applicable*

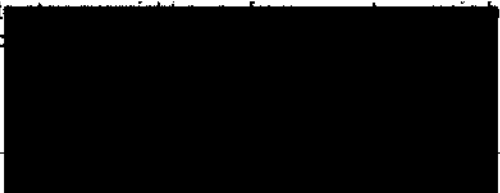
Address of
second home
for Additional
Costs Allowance

Postcode _____

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to use my second home for the purpose of performing my duties as a Member of the House of Commons.

Signature

_____ 

MP

Date

_____ 20/9/2004

Data protection

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

The information you give will be seen by:

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

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

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

Send your completed form to

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



Member's claim form

RECEIVED
29 DEC 2004
RECEIVED

Members' Allowances

About filling in this form

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

Your details

Name
in CAPITAL LETTERS

RICHARD SPRING

Constituency

WESSEX

Claim details

Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1, 10, 2004 to 31, 12, 2004. x3

Total cost of hotel stays
attach all receipts

£ 1425 : 00 p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 1280 : 00 p x £ 1200

Utilities

£ 79 : 16 p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 130 : 33 p

Cleaning

£ 250 : 00 p

Service/maintenance

£ 220 : 00 p

Repairs/insurance/
security

£ : p

Other

£ 283 : 96 p

▶ please specify

Other

£ 17 : 45 p

▶ please specify

Wyevale

Other

£ : p

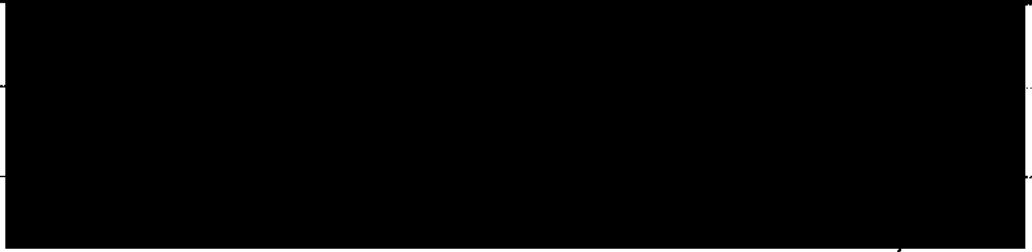
▶ please specify

Total

£ 3685 : 90 p
3605.90

Details of second home *if applicable*

7
Address of second home
for Additional Costs Allowance



Declaration

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

Signature



MP

Date

23/12/2004

Data protection

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

The information you give will be seen by:

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

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

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

Send your completed form to

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

365590.



1974 14.55 2.60 17.45



Your account number is
[REDACTED]

MR R SPRING

[REDACTED]

Date
12 December 2004

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

Total now due £ 130.33

Electricity bill

Richard Spring, [REDACTED]

► **Important**

Information enclosed about changes to your prices.

► **Please pay £8.75**

Date
4 August 2004

Statement Date

02nd November 2004

MR RICHARD SPRING

Date	Reference	Details	Litres	Unit Price	Value (£)	Vat (%)	Vat (£)	Amount Payable (£)
		Balance from last statement						15.88
11/08/04		Payment Received - thank you						15.88cr
22/10/04		Tank Standing Charge 01 Aug 2004 - 31 Oct 2004 92 days at 16.44p			15.12	5.00	0.76	15.88
AMOUNT NOW DUE FOR PAYMENT								15.88

Richard Spring

Date of Bill: 12 November 2004

Amount Due

Electricity Bill

£54.53



Member's claim form

01 MAR 2005



Members' Allowances

About filling in this form

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

Your details

Name
in CAPITAL LETTERS

Richard SPRING

Constituency

West Suffolk

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 / 1 / 2005 to 28 / 2 / 2005

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 975 : 00 p

Food

£ 800 : 00 p

Utilities

£ 305 : 84 p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ 240 : 00 p

Service/maintenance

£ 240 : 00 p

Repairs/insurance/
security

£ 230 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

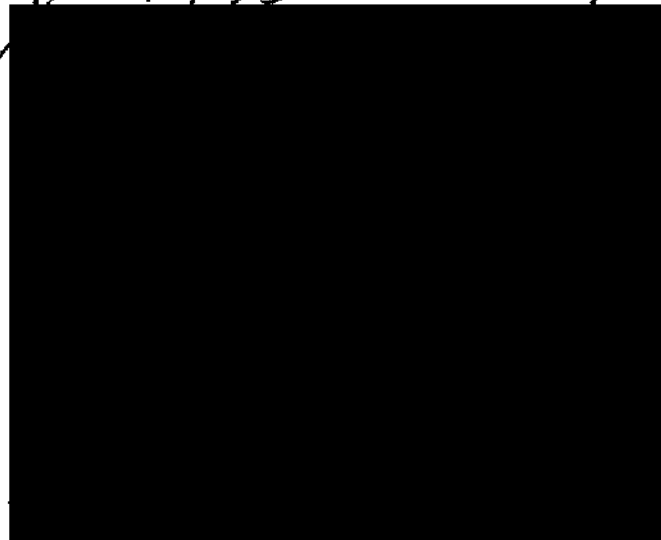
▶ please specify

Total

£ ~~230~~ 84 p

2270.84 →

£ 15
(000 + 475) - see & keep



Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted Signature]

MP

Date

28/2/2008

Data protection

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

The information you give will be seen by:

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

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

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

Send your completed
form to

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

Statement Date

05th January 2005

MR RICHARD SPRING

Date	Reference	Details	Litres	Unit Price	Value (£)	Vat (%)	Vat (£)	Amount Payable (£)
		Balance from last statement						15.88
17/11/04		Payment Received - thank you						15.88cr
08/12/04		Gas Delivery on 08/12/04 Delivery Number [REDACTED]	900	31.25p	281.25	5.00	14.06	295.31
23/12/04		Tank Standing Charge 01 Nov 2004 - 31 Dec 2004 61 days at 16.44p			10.03	5.00	0.50	10.53
AMOUNT NOW DUE FOR PAYMENT								305.84

LANDLORDS NOTICE PROPOSING A NEW RENT

TO: Richard Spring

ADDRESS:

This is to give notice that as from 1st February 2005 we propose to charge a new rent.

The existing rent is £475 per calendar month.

The proposed new rent will be £500 per calendar month.

Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedica

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

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

Mortgage documentation held	<input checked="" type="checkbox"/>
Addresses comply with central records	<input checked="" type="checkbox"/>
Invoices relate to 2 nd home address	<input checked="" type="checkbox"/>
Budget checked	<input checked="" type="checkbox"/>
Claim signed	<input checked="" type="checkbox"/>
Claim correctly dated	<input checked="" type="checkbox"/>

** Financial Processing purposes only*

Registered by (initials & date) [REDACTED]

3/6/05

Posted by (initials & date) [REDACTED]

03 JUN 2005



Member's claim form

18 MAY 2005

Members' Allowances

About filling in this form

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

Your details

Name
in CAPITAL LETTERS

RICHARD SPINALE

Constituency

W. SUFFOLK

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 1 3 2005 to 31 3 2005

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 500 : 00 p

Food

£ 400 : 00 p

Utilities

£ 373 : 25 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 125 : 73 p

Cleaning

£ 240 : 00 p

Service/maintenance

£ 240 : 00 p

Repairs/insurance/
security

£ 230 : 00 p

Other

£ 08 : 69 p

▶ please specify

Other

£ 274 : 97 p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2892 : 64 p

Details of second home *if applicable***Address of
second home***for Additional
Costs Allowance*

Postcode

Declaration

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

Signature

Date

MP

17/5/2005

Data protection

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

The information you give will be seen by:

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

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

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

**Send your completed
form to**

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

Statement Date

02nd March 2005

MR RICHARD SPRING

Date	Reference	Details	Litres	Unit Price	Value (£)	Vat (%)	Vat (£)	Amount Payable (£)
		Balance from last statement						305.84
17/01/05		Payment Received - thank you						305.84cr
24/02/05		Gas Delivery on 23/02/05 Delivery Number	1.205	29.50p	355.48	5.00	17.77	373.25
AMOUNT NOW DUE FOR PAYMENT								373.25

MR R SPRING

Date
10 March 2005

Total now due **£ 125.73**

Mr. R. Spring

DATE (TAX POINT) 14th March 2005

INVOICE STATEMENT

All labour transport and material charges to carrying out the following:

To attending to boiler, purging gas.
Two visits.

	£92	50
VAT at 17½%	16	19
£	108	69

Date of Issue

16-MAR-2005

MR R SPRING

**COUNCIL TAX BILL
2005/06**

Reason For Bill : Annual

Re:

HOW THE TAX IS ARRIVED AT FOR

ty Council 1158.63 2.5

190.85 3.9

Council 24.74 28.1

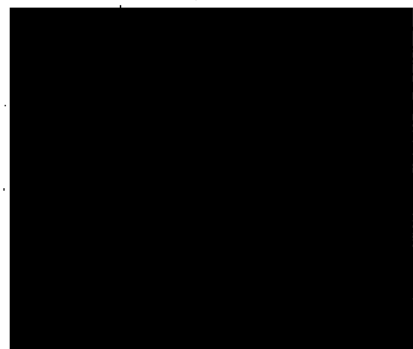
Auth 152.79 4.4

Parish Number
Council Tax Band
Disabled Band
Property Reference

FULL AMOUNT DUE FOR THE YEAR IS £ 1527.01 3.2

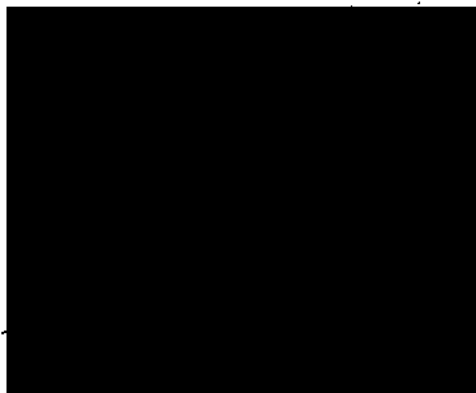
Charge For Period	01-APR-2005	31-MAR-2006	1527.01
25% Single Occupancy Discount	01-APR-2005	31-MAR-2006	-381.75

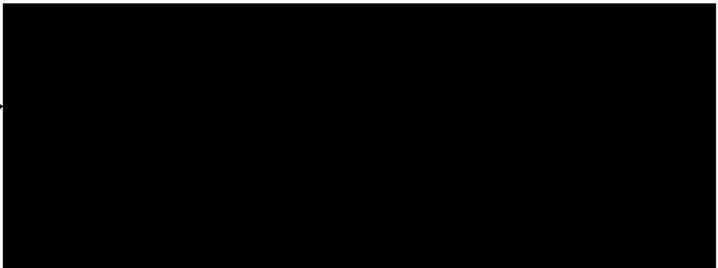
TOTAL AMOUNT DUE £ 1145.26


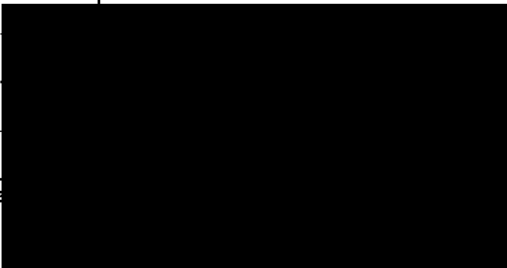
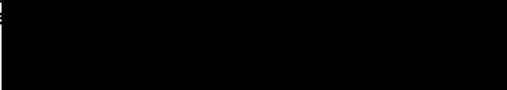



THANK YOU
AMOUNT

£274.92





CUSTOMER ORDER NUMBER		TELEPHONE			DATE/TAX POINT 4/3/05		
NAME RICHARD SPRING MP							
ADDRESS 							
SOLD BY	CASH	CHEQUE	CREDIT CARD	ACCOUNT	C.O.D.	GOODS RETURNED	CHEQUE/CARD NO.
QUANTITY	DESCRIPTION				PRICE	AMOUNT	
1	PHILIPS ZIPT1967					£169.99	
1	JVC DVD					£69.99	
1	SCART LEAD					£9.99	
1	INSTALLATION					£25.00	
						SUB TOTAL	
						VAT %	
						TOTAL £274.97	

RECEIVED