



Additional Costs Allowance

AGA2

Member's claim form

05/06

About filling in this form

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

Your details

Name in CAPITAL LETTERS

SPR INC.

Constituency

W SUFFOLK.

Claim details

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 13 2006 to 31 13 2006

Total cost of hotel stays attach all receipts

£ ~~200~~ : 00 p

Mortgage payments (interest only) or rent

£ 500 : p

Food

£ 400 : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 128 : 95 p

Cleaning

£ 240 : 00 p

Service/maintenance

£ 240 : 00 p

Repairs/insurance/security

£ : p

Other

£ 237 : 98 p

please specify

Gas

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1746 : 93 p

Details of second home *if applicable*

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

8/5/2006

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

ACCOUNT STATEMENT

MR RICHARD SPRING

SAM

Date	Reference	Details	Litres	Unit Price	Value (£)	Vat (%)	Vat (£)	Amount Payable (£)
		Balance from last statement						389.27
14/02/06		Payment Received - thank you						389.27cr
20/02/06		Gas Delivery on 19/02/06 Delivery Number 73303241	682	32.75p	223.36	5.00	11.17	234.53
24/02/06		Tank Standing Charge 01 Feb 2006 - 28 Feb 2006 8 days at 00.00p 20 days at 16.44p			3.29	5.00	0.16	3.45
AMOUNT NOW DUE FOR PAYMENT								237.98

More connections.
More possibilities.

Your account number

MR R SPRING

Date
12 March 2006

Total now due **£ 128.95**



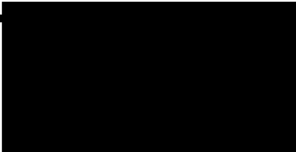
Additional Costs Allowance

ACA2

Member [redacted] rm 0111203

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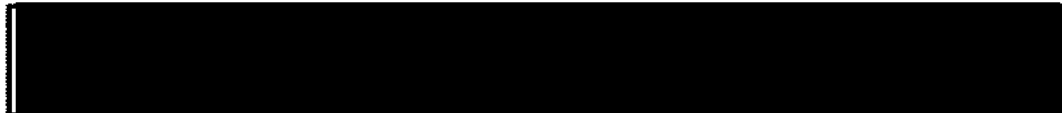
Your details

Name in CAPITAL LETTERS

SPRIM

Constituency

W RUFFORD



Claim details

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

Please list

Please attach

Period of claim

from 1 1 1 2006 to 28 12 2006 x2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1000 : 00 p ✓

Food

£ 800 : 00 p ✓

Utilities

£ 389 : 27 p ✓

Council Tax/Rates

£ 230 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 240 : p ✓

Service/maintenance

£ 240 : p ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

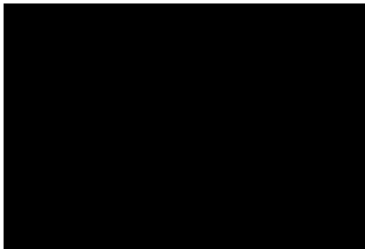
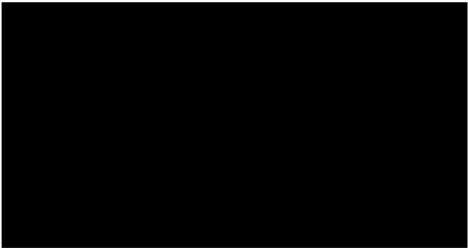
£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2899 : 27 p



Details of second home *if applicable*

**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



Date

28/2/2006

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



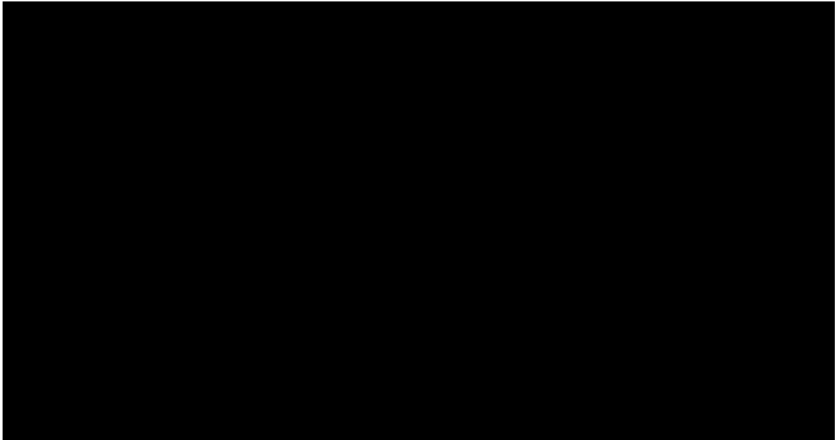


ACCOUNT STATEMENT


MR RICHARD SPRING

2
SXM

Date	Reference	Details	Litres	Unit Price	Value (£)	Vat (%)	Vat (£)	Amount Payable (£)
		Balance from last statement						15.88
16/11/05		Payment Received - thank you						15.88cr
16/01/06		Gas Delivery on 13/01/06 Delivery Number 73280455	1,132	32.75p	370.73	5.00	18.54	389.27
AMOUNT NOW DUE FOR PAYMENT								389.27





Additional Costs Allowance

Member's claim

JAN 2008

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 1340.

Your details

Name in CAPITAL LETTERS

SPRING

Constituency

W. SUSSEX

Claim details

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 11 2005 to 31 12 2005 x2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1000 : 00. p ✓

Food

£ 800 : 00 p ✓

Utilities

£ 15 : 88. p ✓

Council Tax/Rates

£ 230 : 00. p ✓

Telephone and telecommunications

£ 142 : 87. p ✓

Cleaning

£ 240 : 00 p ✓

Service/maintenance

£ 240 : 00. p ✓

Repairs/insurance/security

£ 104 : 43. p ✓

Other

£ 293 : 73. p ✓ ▶ please specify Chess Marm

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 3066 : 91 p

Details of second home *(if applicable)*

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

31/12/2005

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

ACCOUNT STATEMENT

MR RICHARD SPRING

SXM

Date	Reference	Details	Litres	Unit Price	Value (£)	Vat (%)	Vat (£)	Amount Payable (£)
		Balance from last statement						260.39
12/08/05		Payment Received - thank you						260.39cr
21/10/05		Tank Standing Charge 01 Aug 2005 - 31 Oct 2005 92 days at 16.44p			15.12	5.00	0.76	15.88
AMOUNT NOW DUE FOR PAYMENT								15.88

STATEMENT

Customer Address

MR RICHARD SPRING

Installation Address (As Customer Address unless otherwise indicated)

<u>Contract No.</u>		<u>Statement Date</u>	13/10/2005	<u>Page</u>	1
---------------------	--	-----------------------	------------	-------------	---

<u>Date</u>	<u>Code</u>	<u>Invoice/ Reference Number</u>	<u>Description</u>	<u>Amount £</u>
21/11/2005	RM		INVOICE 96290	293.73
<p>PLEASE ENSURE THAT ALL PAYMENTS ARE MADE TO CHUBB ELECTRONIC SECURITY LIMITED, AT REMITTANCE ADVICE ADDRESS BELOW</p>				

Please ignore this statement if account is settled

Statement Total £ 293.73

Mr Richard Spring

23rd November, 2005.

INVOICE

RISK Household

INSURER

POLICY

PERIOD 29.09.05 to 29.09.06

DETAILS

Policy

PREMIUM £104.43

More connections.
More possibilities.

Your account number

MR R SPRING

Date
12 December 2005

Total now due

£ 142.87



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.

Your details

Name in CAPITAL LETTERS

RICHMOND SAREING

Constituency

W55 HARLOW

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 19 1 2005 ✓ to 31 10 2005 X2

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1000 : 00 p ✓

Food

£ 800 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 230 : 00 p ✓

Telephone and telecommunications

£ 127 : 96 p ✓

Cleaning

£ 240 : 00 p ✓

Service/maintenance

£ 240 : 00 p ✓

Repairs/insurance/
security

£ 293 : 73 ✓

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

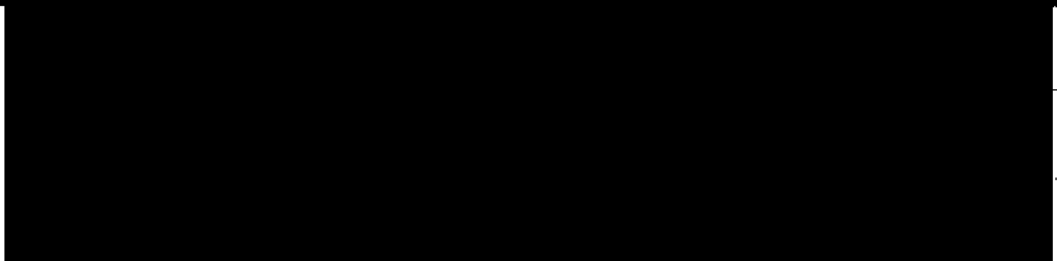
£ : p ▶ please specify _____

Total

£ 2931 : 69 p ✓

Details of second home *if applicable*

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

21/10/2005

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

INVOICE

Customer Address

MR RICHARD SPRING

Installation Address (As Customer Address unless otherwise indicated)

<i>Contract No.</i>		<i>Job No.</i>		<i>Invoice No.</i>	
<i>Corporate No.</i>		<i>Order No.</i>		<i>Invoice Date</i>	21/11/2005

<i>Charge Description</i>	<i>Net</i>	<i>VAT%</i>	<i>VAT Value</i>
In accordance with the terms of our contract we hereby inform you of our Service Charges from 21/11/2005 to 20/11/2006 inclusive			
Rental / Maintenance Charge	249.98	17.50	43.75
PLEASE ENSURE THAT ALL PAYMENTS ARE MADE TO			
<i>Sub Totals</i>	249.98		43.75

Payment due by 21/11/2005

Invoice Total

£

293.73

More connections.
More possibilities.

Your account number

MR R SPRING

Date

12 September 2005

Total now due

£ 127.96

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicate

Text 117-31/8/05

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

~~04_05~~ / 05_06

Expenditure type (Cat5) :



Please Pay £3011-10

* 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 on

Registered by (initials & date)



06/09

Posted by (initials & date)



7..SEP..2005.....



Member's claim form

01 SEP 2005

Members' Allowances

About filling in this form

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Your details

Name
in CAPITAL LETTERS

SPRING

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.

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, 7, 2005 to 31, 8, 2005

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1000 : 00 p

Food

£ 800 : 00 p

Utilities

£ 276 : 10 p

Council Tax/Rates

£ 230 : 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ 235 : 00 p

Service/maintenance

£ 240 : 00 p

Repairs/insurance/
security

£ 230 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

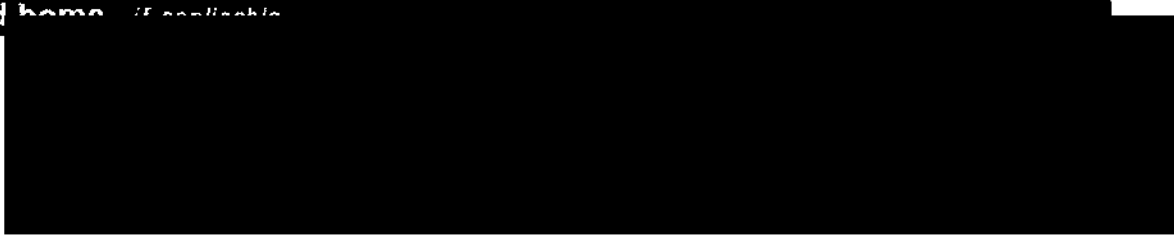
▶ please specify

Total

£ 3011 : 10 p

Details of second home (if applicable)

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

24/8/2003

Data protection

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Send your completed
form to

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

[REDACTED]

ACCOUNT STATEMENT

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

ACCOUNT STATEMENT

MR RICHARD SPRING

Date	Reference	Details	Litres	Unit Price	Value (£)	Vat (%)	Vat (£)	Amount Payable (£)
		Balance from last statement						15.71
06/07/05		Gas Delivery on 05/07/05 Delivery Number 71205399	765	31.75p	242.89	5.00	12.14	255.03
11/07/05		Payment Received - thank you						15.71cr
22/07/05		Tank Standing Charge 01 Jul 2005 - 31 Jul 2005 31 days at 16.44p			5.10	5.00	0.26	5.36
AMOUNT NOW DUE FOR PAYMENT								260.39



Additional

Member's claim form

07 JUL 2005

Form ACA2
Page 1 of 2

Members' Allowances

05/06

About filling in this form

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Your details

Name
in CAPITAL LETTERS

SPRING /

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.

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 5 15 12005 to 30 16 12005 x2

Total cost of hotel stays
attach all receipts

£ 919 : 35 p ✓

Mortgage payments
(interest only) or rent

£ : p

Food

£ 735 : 48 p ✓

Utilities

£ 148 : 96 p ✓

Council Tax/Rates

£ 211 : 45 p

Telephone and
telecommunications

£ : p

Cleaning

£ 240 : 00 p

Service/maintenance

£ 230 : 00 p

Repairs/insurance/
security

£ 225 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2710 : 24 p

continued on page 2

Details of second home

Address of
second home
for Additional
Costs Allowance

[Handwritten signature]

**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

30/6/2005

Data protection

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Send your completed
form to

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

More connections.
More possibilities.

Your account and bill number

MR R SPRING

Date
12 June 2005

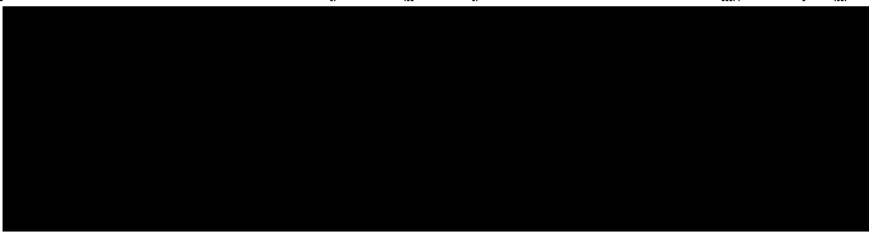
Total now due **£ 148.96**

Council Tax Band
Disabled Band
Property Reference



FULL AMOUNT DUE FOR THE YEAR IS £ 1527.01 3.2

Charge For Period	Band E 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

FIRST INSTALMENT DUE ON 03-APR-2005	1 X 110.26
9 OTHER INSTALMENTS DUE ON 03-MAY-2005 TO 03-JAN-2006	9 X 115.00

INSTALMENTS TO BE PAID BY: CASH PAYMENTS MONTHLY

||

