

Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

1/5/06

04_05 / 05_06

[REDACTED]

£ 726.93

£ 246.15

£

£

£

£

£

£

£

£ 973.08

TOTAL

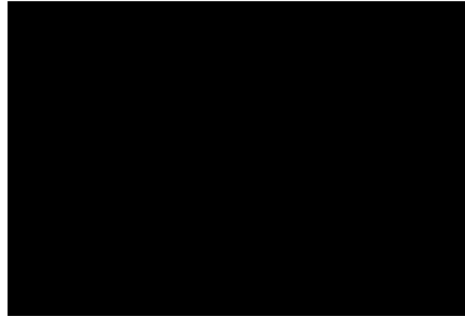
Comments:

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

Posted by (initials & date)

[REDACTED]

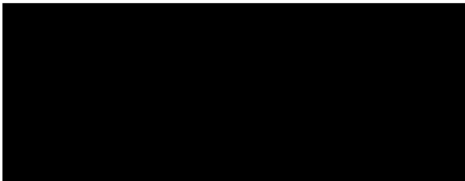
THE OLIVE BRANCH



ICC



AMOUNT £35.00
VERIFIED BY PIN



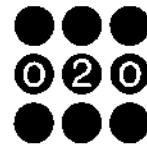
Post Office Ltd.
Your Receipt



SAS bk 1st x 12		
4	e 3.60	14.40
TOTAL DUE TO POST OFFICE		14.40
Cash	FROM CUSTOMER	14.40
BALANCE		0.00

Thank You

Invoice



office2office

 * INVOICE NO. [REDACTED] *

Invoice To :

Richard Spring MP

Charge To :

Richard Spring MP

Banner Business Supplies Ltd

Page 1 Of 1 Date 19/03/2006

Acc.No [REDACTED] Order Date 17/03/2006

Order

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		0983820	SAMSUNG SF5100 LASER FAX TONER BK	2	CRTRIG	73.2000	17/03/06	146.40	17.50	25.60
2		0570201	REXEL ODYSSEY STAPLE	2	BX2500	3.0400	17/03/06	6.08	17.50	1.06
3		0630906	PILOT LIQUID INK SIGN PEN BLACK	2	BOX12	11.7800	17/03/06	23.56	17.50	4.12
4		2040363	EVOLVE BUSINESS PAPER A4 80gsm WH	2	BX2500	10.6000	17/03/06	21.20	17.50	3.71

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	197.24	34.51

Sales Order Total (VAT excl)

197.24

VAT Registration : [REDACTED]

Settlement : None
 Discount Terms :

INVOICE GOODS	197.24
INVOICE V.A.T.	34.51
INVOICE TOTAL	231.75



More connections.
More possibilities.

Your account number

Bill number

Date

15 March 2006

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

MR R SPRING



BT Together Option 1

Bill for

Total now due

£ 37.11

More connections.
More possibilities.

Your account and bill number

MR R.J.G SPRING



Date
15 March 2006

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

Your BT bill

for [REDACTED]

Service charges	£ 41.15
VAT	£ 7.20
Total now due	£ 48.35

Account Number: [REDACTED]

Invoice Number: [REDACTED]

Date:

15 March 2006

Handset Number: [REDACTED]



Invoice

Page 1 of 2

Mr Richard Spring

A4

Summary of charges



Cost Centre Number: [REDACTED]

Mobile Number: [REDACTED]

User Name:

Mr Richard Spring

PTEL Business	from 15.03.06 to 14.04.06	11.91
Call Charges		32.25
Call Charges *		33.54
Itemised Billing		3.50
Other Charges		2.50
Subtotal		83.70
£50.16 at 17.5% VAT		8.78
£33.54 at 0% VAT		0.00

Total Charges**£92.48**

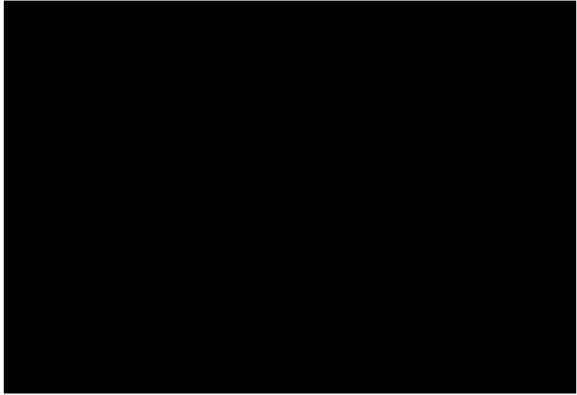
Robert Dyas



	£
BOUCHARD ANTI M	3.99
BINA . 'STY SI	30.00

Total To Pay £33.99

Cash Tendered £40.00
Change £6.01



C2. DIRECT PAYMENT

05-06

6

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

Invoice	Supplier's name	Amount £	Transaction code For Fees Office use only
	Parliamentary Resources Unit	3,877.50	
	Palace Computing	6292.50	
	Northcliff Press	1,433.00	
	West Suffolk Conservative Association	3,000.00	
	" " "	1,170.49	
	Bury St Edmunds Conservative Assoc.	725.00	
7			
8			
9			
10			
		£11,498.49	

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

SIGNED.....
 PRINTED NAME RICHARD SPURING
 DATE 14/3/06 CONSTITUENCY.....

C2. DIRECT PAYMENT

3

3

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

Invoice	Supplier's name	
1	Bury St Edmunds Conservative Assoc.	266.28
2	Bury St. Edmunds Conservative Association	234.72
3	Bury St Edmunds Conservative Assoc.	721.41
4	West Suffolk Conservative Association	721.41
5		
6		
7		
8		
9		
10		
		£ 1222.38

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

SIGNED.....

PRINTED NAME RICHARD SPRING

DATE 29/3/06 CONSTITUENC

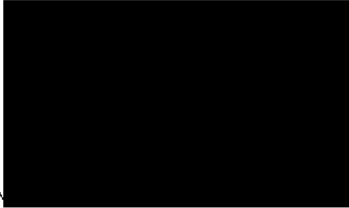
Bury St Edmunds Conservatives



Invoice

Page 1

Richard Spring MP



Document No



Document Date

28/03/2006

Order No.



Account Ref.



Quantity Details

Unit Price

Net Amount

VAT Rate

VAT

1.00 surgery advertisement in the Bury Free Press

234.72

234.72

0.00

0.00



Total Net Amount

234.72

Carriage Net

0.00

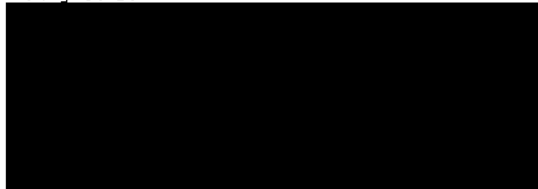
Total VAT Amount

0.00

Invoice Total

234.72

Bury St Edmunds Conservatives



Invoice

Page 1

Richard Spring MP



Document No



Document Date

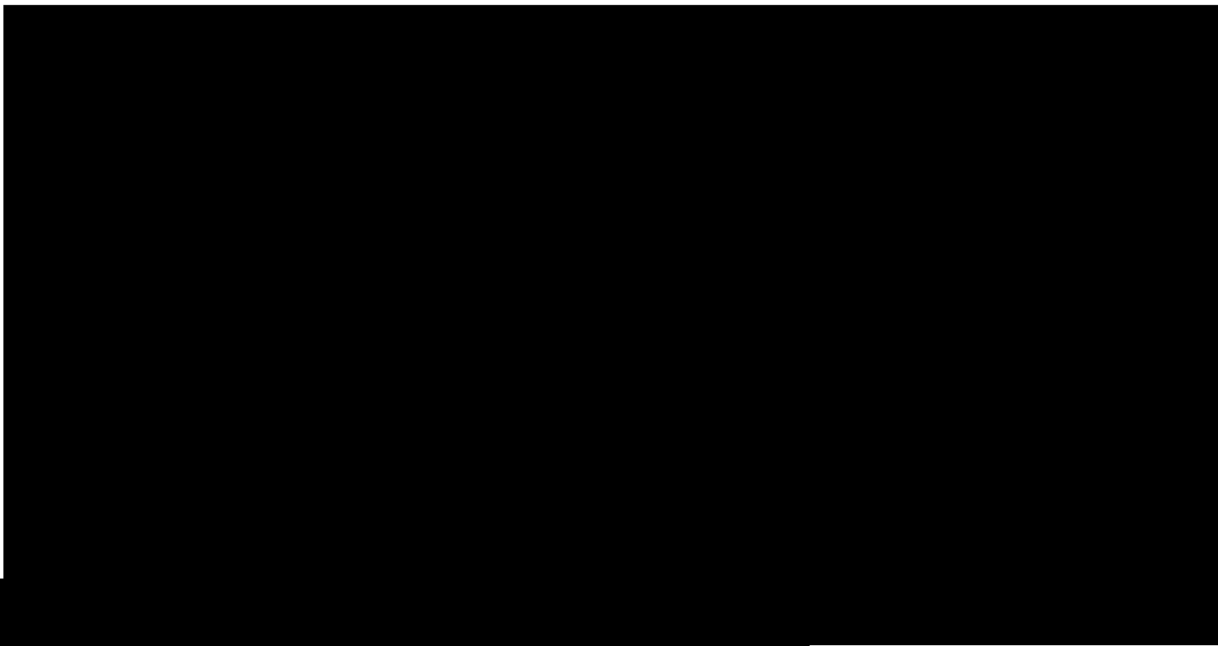
28/03/2006

Order No.

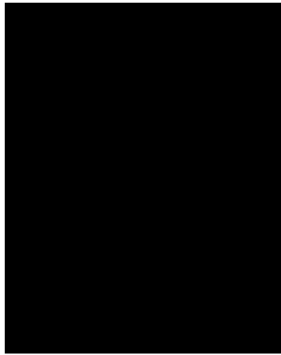
Account Ref.



Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	printing of parliamentary surgery leaflet	90.00	90.00	0.00	0.00
1.00	refund of delivery costs for above leaflet by third party delivery company	176.25	176.25	0.00	0.00



Total Net Amount	266.25
Carriage Net	0.00
Total VAT Amount	0.00
Invoice Total	266.25



Expenses for Richard Spring MP

January - December 2005

WESTMINSTER REPORT		
Date	Item	Amount
03-Dec-04	Cambridge Newspapers	£ 39.91
09-Feb-05	Archant Regional	£ 9.00
05-Feb-05	Anglia Newspapers	£ 5.35
11-Feb-05	Brandon Life	£ 180.00
09-Mar-05	Anglia Newspapers	£ 84.54
02-Feb-05	Archant Regional	£ 9.00
Total		£ 327.80

MISCELLANEOUS		
Date	Item	Amount
26-Dec-04	Anglia Newspapers	£ 17.63
26-Dec-04	Anglia Newspapers	£ 58.75
26-Dec-04	Anglia Newspapers	£ 36.31
Total		£ 112.69

SURGERY		
Date	Item	Amount
26-Mar-05	Anglia Newspapers	£ 64.16
11-Jun-05	Anglia Newspapers	£ 44.22
11-Sep-05	Anglia Newspapers	£ 44.22
22-Oct-05	Anglia Newspapers	£ 64.16
26-Nov-05	Anglia Newspapers	£ 64.16
Total		£ 280.92

TOTAL OF ALL AREAS **£ 721.41**



CONSERVATIVE



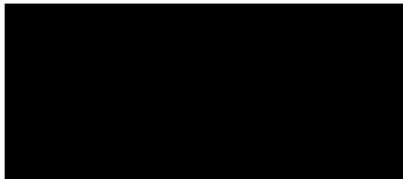
I N V O I C E

8 March 2006

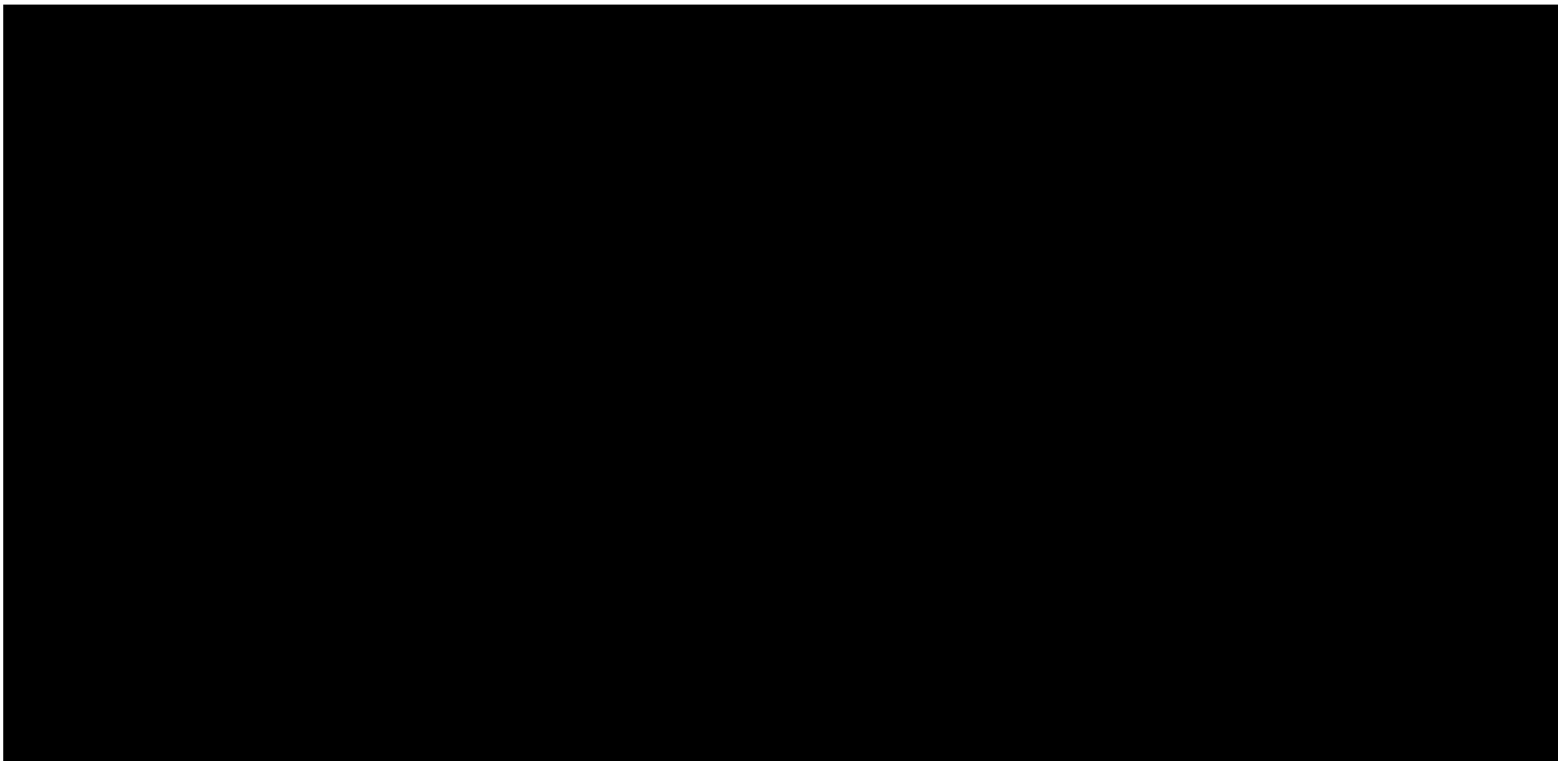
Richard Spring MP



To payment for secretarial and support services provided by us wholly and solely in connection with your Parliamentary duties within the West Suffolk constituency, for the month of March 2006.



£ 725.00

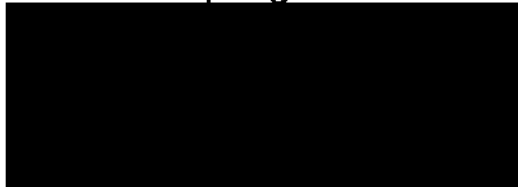




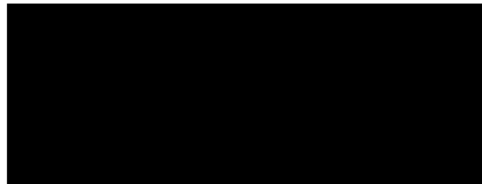
I N V O I C E

8 March 2006

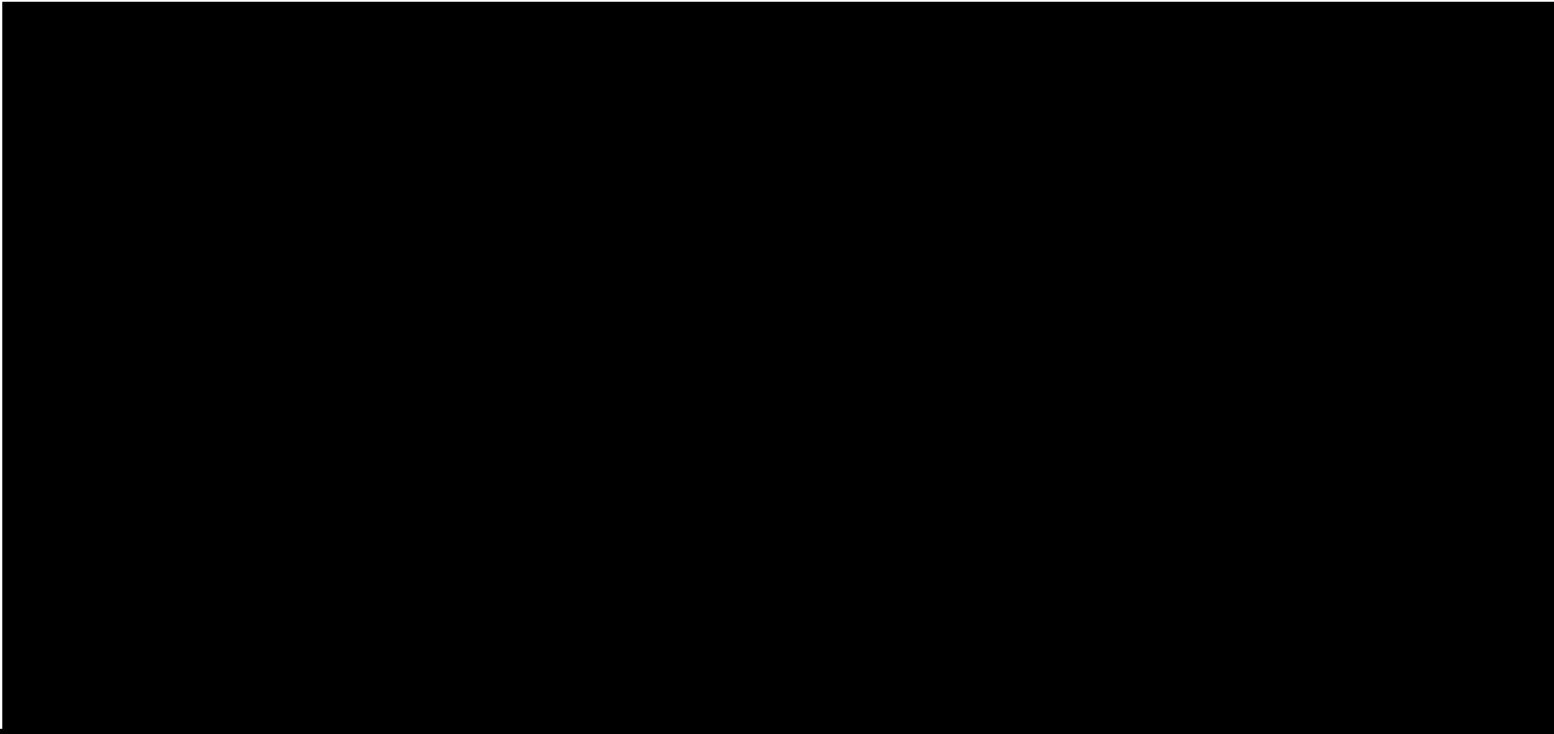
Richard Spring MP



To payment for secretarial and support services provided by us wholly and solely in connection with your Parliamentary duties within the West Suffolk constituency, for the financial year ending 31 March 2006.



£ 3000.00



THE NORTHCLIFFE PRESS

SALES INVOICE

Invoice No.:	
Invoice Date:	07/03/2006
Account No.:	
Payment Due By:	28/04/06
All Enquires To:	
Telephone No.:	

Mr Richard Spring Mp

Description	VAT	Net Charge
Publication: West Suffolk Conservatives Issue Date: Mar'06 Job No: 8953, Print Date: 04.03.06 Order No / Contact: Richard Spring MP Pagination: 4 Print Order: 35,200	S	0.00
Production Charge:	Z	1,309.00
Transport:	Z	124.00

Any queries must be notified to us within seven days of the date of this invoice.

Total Net Cost	£1,433.00
VAT at 17.5%	£0.00
Invoice Total	£1,433.00

PALACE COMPUTING



INVOICE TO

Richard Spring MP

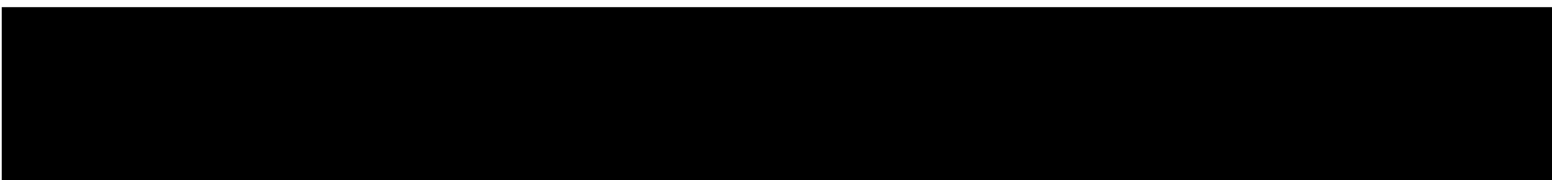
Invoice



TAX DATE	INVOICE NO	TERMS	VAT REG NO
10/03/2006		Due By Return	

DESCRIPTION	QTY	RATE	VAT AMT	AMOUNT
Cross Reference 4 Software with 12 months support and updates	1	1,500.00	262.50	1,500.00
Discount for existing users (CR3 bought 21 Feb 2002)	-1	400.00	-70.00	-400.00

VAT SUMMARY		
	SUBTOTAL	1,100.00
£ 192.50 @ 17.5% ;	VAT TOTAL	192.50
	Total	£1,292.50





Parliamentary Resources Unit



INVOICE

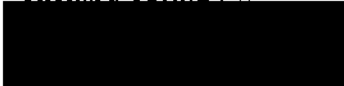


VAT Registration Number:



Customer

Richard Spring MP



Service

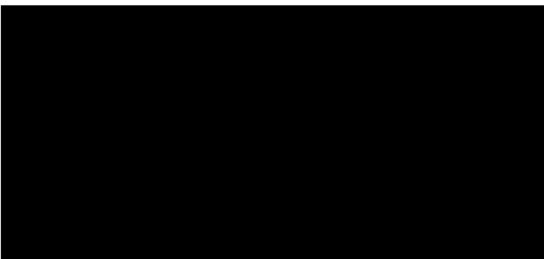
For the provision of research services:



Contract £3,300

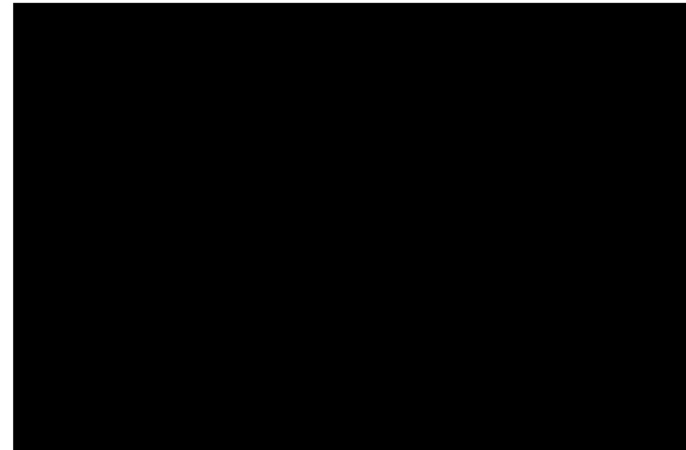
VAT £577.50

Total £3,877.50



Expenses for Richard Spring MP

1 January - 1 March 2006 2005



WESTMINSTER REPORT		
Date	Item	Amount
04-Jan-06	Archant Regional	30.00
27-Jan-06	East Midland N'papers	14.51
20-Feb-06	Anglia N'papers	6.75
14-Feb-06	Cambridge Newspapers	857.28
20-Feb-06	Mailbox Nationwide	135.95
Total		1,044.49
MISCELLANEOUS		
Date	Item	Amount
13-Jan-06	East Midland Newspapers	126.00
Total		126.00

SURGERY		
Date	Item	Amount
Total		£ -



TOTAL OF ALL AREAS £ 1,170.49

Cheque Requisition

Number ...

Date 4.1.2006

Amount £30

Payable to Archant Regional

Payment for

Photos for RS W. Report

Nominal code

Cheque number 

Chairman

Cash book ref

Payment instruction

Tick as appropriate

Cheque/PO (made payable to Archant Regional Ltd)

Credit A/c

Access/Visa

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Expiry date _____

Signature _____

Date _____

DETAILS: ie Newspaper, Date, Page No, Subject	File Name	Quantity	Size	Unit price	Total
EAST 4.4.05 PM Photo Mast Row Rally 001		1	8"	£10	10
EAST 9.5.05 MH. MAU. VEDAY 7		1	8"	£10	10
EAST 23.5.05 PMOS Parking 3		1	8"	£10	10

Total
£30

Anglia Newspapers Limited

INVOICE

Account Number	
Invoice Number	
Invoice/Tax Date	14/01/2006
Client Contact	
Order Number	
Our Ref	

		241

Order Details	Charges	
Class:	Gross	12.50
Size:		
Catchline:		
Sales Person: HE_Till		
	Net Amount	12.50
	VAT @ 17.50%	2.01
Client:	Invoice Total	14.51

Anglia Newspapers Limited

INVOICE

TAX POINT DATE	ACCOUNT NUMBER	INVOICE NUMBER
30/01/06		

YOUR REFERENCE	DESCRIPTION	QTY	PRICE	GROSS	DISCOUNT	NET SALES
	Photo 8x6 Newmarket	1	4.89	4.89	0.00	4.89
	Postage Recovered Newmarket	1	0.85	0.85	0.00	0.85
VAT SUMMARY				NET		5.74
CODE	VALUE	RATE	VA	VAT		1.01
17.50	5.74	17.50	1.01	INVOICE TOTAL		6.75

Cambridge Newspapers
Limited

Leaflet Distribution
Service

Company Name: West Suffolk Conservative Association Customer Name: [Redacted]
Address: [Redacted]

Post code: [Redacted] Telephone no: [Redacted] Fax no: [Redacted]

Distribution Date: 16/03/06 Leaflet Quantity: [Redacted] Leaflet Size: [Redacted]

Area of distribution: [Redacted]

Catch line of leaflet: [Redacted]	Box code: [Redacted]	Cost per '000	£. <u>33.00</u>
Payment: account / <u>prepay</u> (delete as appropriate)	Order No: [Redacted]	Total Charge	£. <u>357.32</u>
		VAT at 17.5%	£. <u>62.54</u>
		Total Due	£. <u>419.86</u>

[Redacted]

Booking taken by: [Redacted] Date: 14 feb 2006

[Redacted]

Cambridge Newspapers
Limited
West Suffolk

Leaflet Distribution
Service

Company Name: Conservative Association Customer Name
Address

Distribution Date: 16/03/06 Leaflet Quantity: 11281 Leaflet Size
Area of distribution

Catch line of leaflet: GEN VERSION Box code:
Payment: account / prepay (delete as appropriate) Order No:

Cost per '000	£33.00
Total Charge	£372.27
VAT at 17.5%	£65.15
Total Due	£437.42

Booking taken by Date: 14 Feb 2006

MAILBOX NATIONWIDE LTD

Invoice Number: [REDACTED]

Your Ref: [REDACTED]

20th February 2006

Delivery of Promotional Material

2,314	leaflets	@ £50.00	per thousand	£115.70
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VAT @ 17.5%	£20.25
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Total	£135.95
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Cheque Requisition

Number [REDACTED]

Date 13/1/06

Amount £126.95

Payable to East Midlands Newspapers

Payment for R. Spring's [REDACTED]

Messages + 1 photograph

Nominal code

Cheque number [REDACTED]

Chairman

Cash book ref [REDACTED]

Payment instruction

Unallocated Payments:	0.00
Unallocated Credit Notes:	0.00

* Payment is now overdue

Payment Due Now: £0.00

Interest may be charged on late payment

st Midlands Newspapers Limited

STATEMENT

Balance	£ 126.95
Overdue	£ 0.00
Statement Date:	05/01/06

OUTSTANDING INVOICES:

Date:	Invoice Number:	Value:	Balance:	Acct Balance:
24/12/05		17.63	17.63	17.63
24/12/05		6.35	6.35	23.98
24/12/05		44.22	44.22	68.20
24/12/05		58.75	58.75	126.95

Unallocated Payments: 0.00

Unallocated Credit Notes: 0.00

* Payment is now overdue

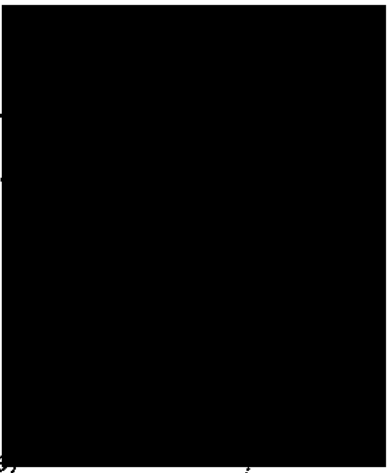
Payment Due Now: £0.00

Interest may be charged on late payment

Financial Processing }

Transaction No. ...

Registration No. ...



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

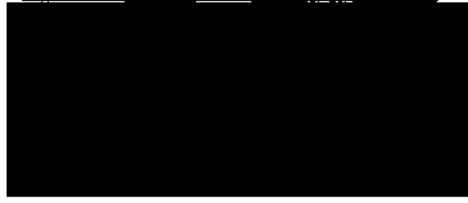
Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text

28/2/06

Invoice No.



Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



£ 826.28

£ 363.67

£

£

£

£

£

£

£

£ 1189.95

TOTAL

Comments:

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

Posted by (initials & date)



Account Number:
 Invoice Number:
 Date:
 Handset Number:

15 January 2006



Invoice

Page 1 of 2

Mr Richard Spring

Summary of charges

Cost Centre Number:

Mobile Number:

User Name:

Mr Richard Spring

PTEL Business	from 15.01.06 to 14.02.06	11.91
Call Charges		19.49
Call Charges *		39.09
Itemised Billing		3.50
Other Charges		2.50
Subtotal		76.49
£37.40 at 17.5% VAT		6.54
£39.09 at 0% VAT		0.00

Total Charges

£83.03




LANGFORD PRINTERS



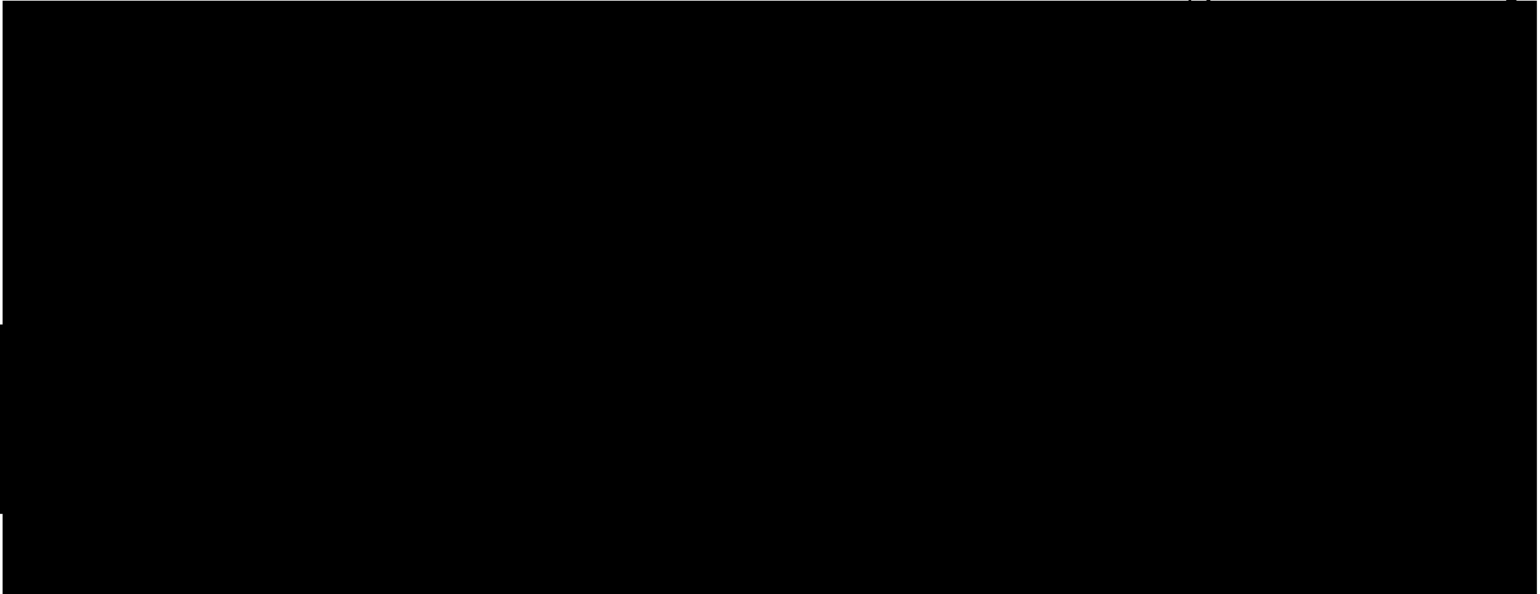
Invoice

Richard Spring MP


INVOICE NUMBER	
DATE / TAX POINT	16/01/2006

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

DETAILS	NET PRICE	VAT
500 x A5 Blue House of Commons Letterheads	29.00	5.08
500 x A4 Blue House of Commons Letterheads	29.00	5.08
500 x Blue House of Commons Visiting Cards	47.00	8.23
3 x New Plate and Artwork Charge	60.00	10.50



	165.00
TOTAL VAT	28.89
INVOICE TOTAL £	193.89

Invoice



 * INVOICE NO. [REDACTED] *

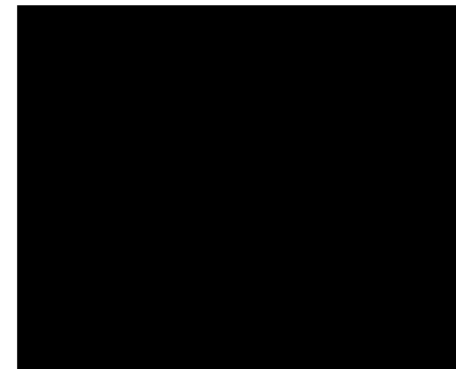
Invoice To :

Charge To :

Banner Business Supplies Ltd

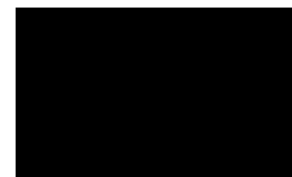
Richard Spring MP
 [REDACTED]

Richard Spring MP
 [REDACTED]



Page 1 Of 1 Date 26/01/2006
 Acc.No [REDACTED] Order Date 25/01/2006
 Order [REDACTED]
 C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0983820	SAMSUNG SF5100 LASER FAX TONER BK	1	CRTRIG	73.2000	25/01/06	73.20	17.50	12.81
2		HC3-13	PLAIN CREST POST CARD 89X140 MM	1	BX100	1.9500	25/01/06	1.95	17.50	0.34



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	75.15	13.15

Sales Order Total (VAT excl)

75.15

VAT Registration : [REDACTED]

INVOICE GOODS	75.15
INVOICE V.A.T.	13.15
INVOICE TOTAL	88.30

Settlement : None
 Discount Terms :



DEWY BROS. SHIRT STORE



SALE

Total

£76.66



More connections.
More possibilities.



Your account number
[REDACTED]

Bill number
[REDACTED]

Date
7 February 2006

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

MR R SPRING M.P
[REDACTED]

BT Together Option 1

Bill for [REDACTED]

Total now due

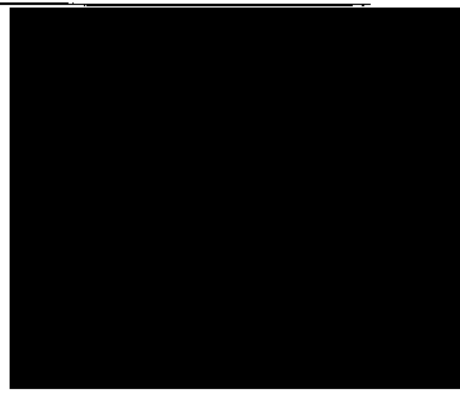
£ 205.41

Account Number: [REDACTED]
Invoice Number: [REDACTED]
Date: 15 February 2006
Handset Number: [REDACTED]



Invoice

Mr Richard Spring



Summary of charges

Cost Centre Number: [REDACTED]
Mobile Number: [REDACTED]
User Name: Mr Richard Spring

PTEL Business	from 15.02.06 to 14.03.06	11.91
Call Charges		35.57
Itemised Billing		3.50
Other Charges		2.50
Subtotal		53.48
£53.48 at 17.5% VAT		9.36
Total Charges		£62.84



Invoice



 * INVOICE NO. [REDACTED] *

Invoice To :

Charge To :

Richard Spring MP

Richard Spring MP

Banner Business Supplies Ltd

Page 1 Of 1 Date 23/02/2006
 Acc.No [REDACTED] Order Date 22/02/2006
 Order [REDACTED]
 C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9410005	BANNER A4 ECON CLR PUNCH PKCT 42mu	5	BAG100	0.8200	22/02/06	4.10	17.50	0.72

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	4.10	0.72

Sales Order Total (VAT excl) 4.10

VAT Registration : [REDACTED]

Settlement : None
 Discount Terms :

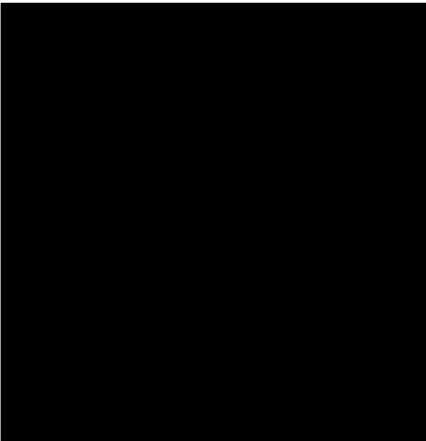
INVOICE GOODS	4.10
INVOICE V.A.T.	0.72
INVOICE TOTAL	4.82



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 dedicated a/c exists)

Text

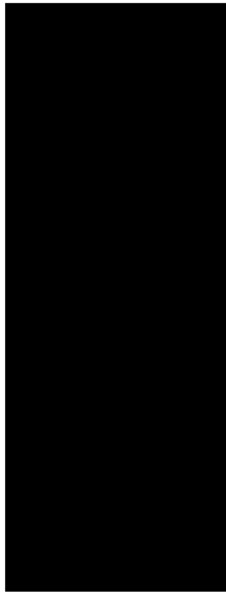
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

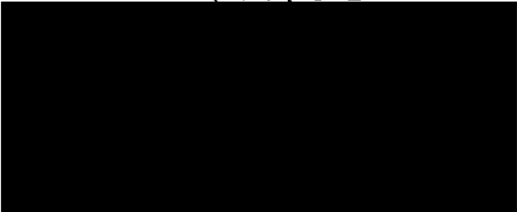
Expenditure type (Cat5) :



TOTAL

Comments:

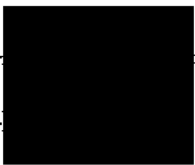
4/1/06



04_05 / 05_06

£ 1,151.94 ✓
 £ 629.32 ✓
 £
 £
 £
 £
 £
 £
 £
 £ 1,781.26 ✓

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



9/1/06

Posted by (initials & date)



SPRING, Richard

From: [REDACTED]
Sent: 07 December 2005 18:22
To: SPRING, Richard
Subject: [REDACTED]

THANK YOU FOR YOUR ORDER.

MR R SPRING
[REDACTED]

Dear MR SPRING,

Thank you for ordering from Tesco. Your customer number is [REDACTED]

A summary of your transaction is:

Catalogue number	Product name	Delivery Lead time*	Stock status	Unit price	Qty	Total
[REDACTED]	Husky HUS-HM4 KuleKu	31	DD	88.99	01	88.99
Subtotal						88.99
Delivery charge						0.00
Grand total						88.99

More connections.
More possibilities.

Your account and bill number

MR R.J.G SPRING



Date
14 December 2005

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

Your BT bill

for

Service charges	£ 41.15
VAT	£ 7.20
Total now due	£ 48.35

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



More connections.
More possibilities.



Your account number

Bill number

Date

14 December 2005

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

MR R SPRING

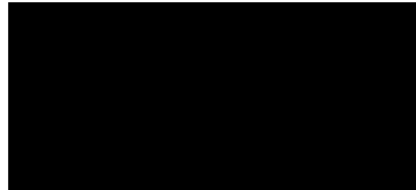
BT Together Option 1

Bill for

Total now due

£ 34.50

OLIVE BRANCH



* 041010
* 82143
VA: NOV 11/05
EXP: 08 18 01

61692

21

\$58.00

LO BY PIN



Post Office Ltd.
Your Receipt



Postage stamp		
19 @ 0.68		12.92
Postage stamp		
3 @ 0.60		1.80
2nd class stamp		
120 @ 0.21		25.20
TOTAL DUE TO POST OFFICE		39.92
Cash	FROM CUSTOMER	39.92
BALANCE		0.00

Thank You

Post Office Ltd.
Your Receipt



2nd class stmp		
190 @ 0.21		39.90
1st class stmp		
66 @ 0.30		19.80
TOTAL DUE TO POST OFFICE		59.70
Cash	FROM CUSTOMER	59.70
BALANCE		0.00

Thank You

Invoice

OPPOSITION CHIEF WHIP'S OFFICE



Customer A/C No: [REDACTED]	Tax Point: 26/10/05
Invoice Ref: [REDACTED]	Invoice date: 26/10/05

OPPOSITION CHIEF WHIP'S OFFICE



ID

Rate

RICHARD SPRING
RICHARD SPRING EXCHANGE ON 25/07/05 FROM CAPCODE



1 NON-RETURNED EXCHANGE 26-Oct-05 to 26-Oct-05 150.00
CP: [REDACTED]

TOTAL RICHARD SPRING 150.00

NET TOTAL 150.00 VAT TOTAL INV TOTAL 150.00



Invoice



 * INVOICE NO. [REDACTED] *

Invoice To :

Richard Spring MP
 [REDACTED]

Charge To :

Richard Spring MP
 [REDACTED]

Banner Business Supplies Ltd
 [REDACTED]

Page 1 Of 1 Date 13/10/2005
 Acc.No. [REDACTED] Order Date 11/10/2005
 Order [REDACTED]
 C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total exc VAT	VAT Rate	Line VAT
1		0983163	HP NO.56 INKJET CART C6656AE BLACK	2	EACH	34.0300	12/10/05	68.06	17.50	11.91

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	68.06	11.91

Sales Order Total (VAT exci) 68.06

VAT Registration [REDACTED]

Settlement : None
 Discount Terms :

INVOICE GOODS	68.06
INVOICE V.A.T.	11.91
INVOICE TOTAL	79.97



Account Number:
 Invoice Number:
 Date:
 Handset Number:

15 November 2005



Invoice

Page 1 of 2

Mr Richard Spring

Summary of charges

Cost Centre Number:
Mobile Number:
User Name:

Mr Richard Spring

PTEL Business	from 15.11.05 to 14.12.05	11.91
Call Charges		30.14
Call Charges *		3.80
Itemised Billing		3.50
Other Charges		2.50
Total Charges excluding VAT		51.85
VAT		8.41
VAT		0.00

Total Charges **£60.26**

More connections.
More possibilities.



Your account number
[REDACTED]

Bill number
[REDACTED]

Date
7 November 2005

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

MR R SPRING M.P
[REDACTED]

BT Together Option 1

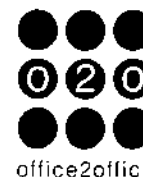
Bill for [REDACTED]

Total now due **£ 238.47**

*Please make sure we receive the total now due by
18 November 2005*

This page is not a tax invoice.

Invoice



* INVOICE NO. [REDACTED] *

Invoice To :

Richard Spring MP
[REDACTED]

Charge To :

Richard Spring MP
[REDACTED]

Banner Business Supplies Ltd
[REDACTED]

Page 1 of 1 Date 16/11/2005

Acc.No [REDACTED] Order Date 15/11/2005

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		0906195	HP LJ 2300 SMART PRINT TONER STD BK	1	EACH	105.6800	15/11/05	105.68	17.50	18.49

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	105.68	18.49

Sales Order Total (VAT excl) 105.68

INVOICE GOODS	105.68
INVOICE V.A.T.	18.49
INVOICE TOTAL	124.17

VAT Registration : [REDACTED]

Settlement : None
Discount Terms :



Invoice

* INVOICE NO. [REDACTED] *

Invoice To :

Richard Spring MP
[REDACTED]

Charge To :

Richard Spring MP
[REDACTED]



Banner Business Supplies Ltd

Page 1 of 1 Date 17/11/2005

Acc.No. [REDACTED] Order Date 16/11/2005

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		0570248	REXEL ULYSSEY STAPLER BLACK	3	EACH	11.3000	16/11/05	11.30	17.50	1.98

V.A.T. Summary

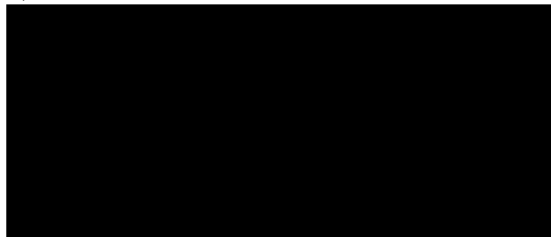
Rate	Taxable Sum	V.A.T. Amount
17.50	11.30	1.98

Sales Order Total (VAT excl) 11.30

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

INVOICE GOODS	11.30
INVOICE V.A.T.	1.98
INVOICE TOTAL	13.28

THE OLIVE BRANCH



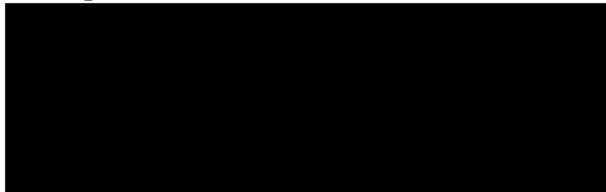
PAID

AMOUNT

AMOUNT

£30.95

SENT



Account Number:
Invoice Number:
Date:
Handset Number:

15 December 2005



Page 1 of 2

Invoice

Mr Richard Spring

At

Summary of charges

Cost Centre Number:

Mobile Number:

User Name:

Mr Richard Spring

PTEL Business	from 15.12.05 to 14.01.06	11.91
Call Charges		27.68
Call Charges *		91.79
Itemised Billing		3.50
Other Charges		2.50
Total Charges excluding VAT		137.38
VAT		7.98
VAT		0.00

Total Charges

£145.36



LANGFORD PRINTERS



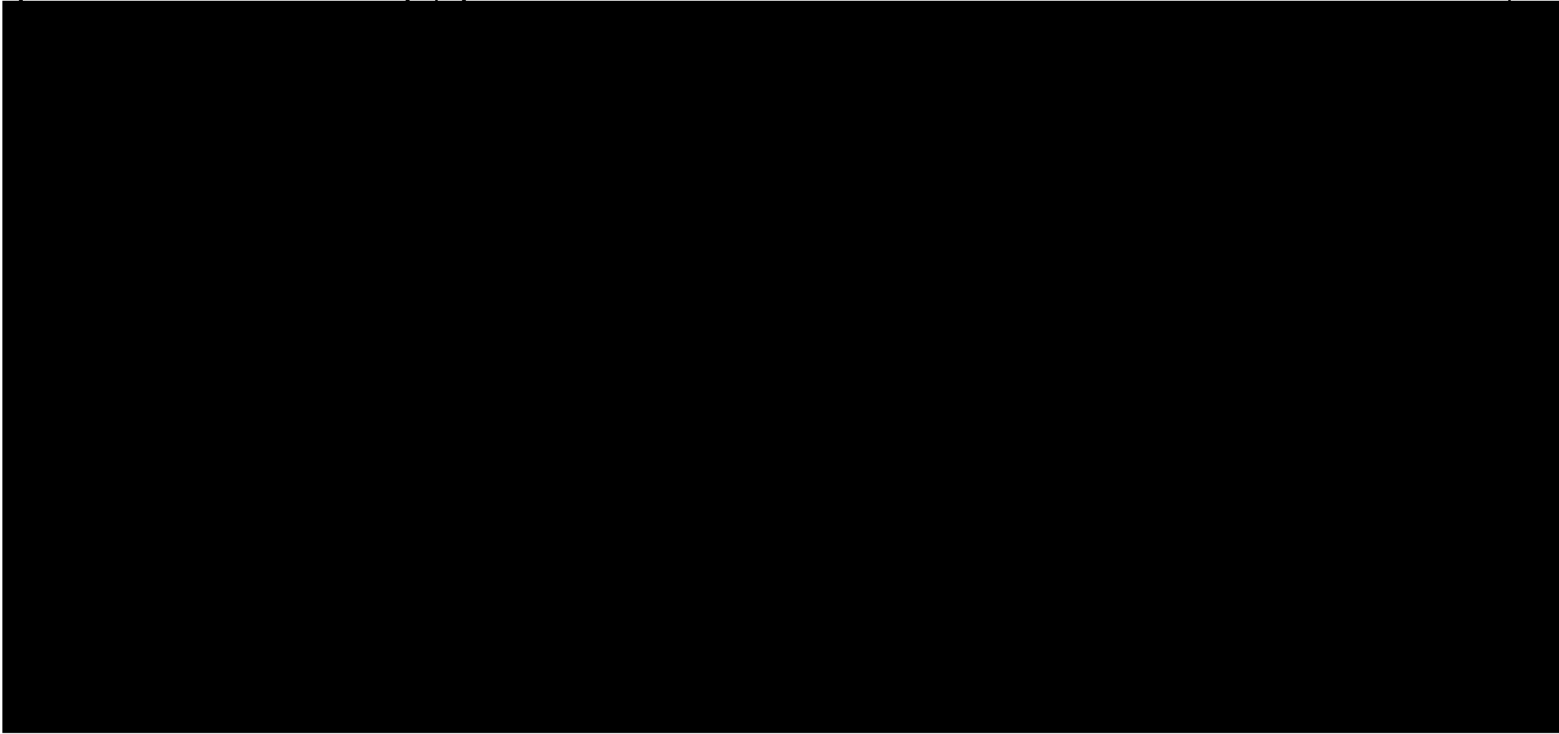
Invoice

Richard Spring MP

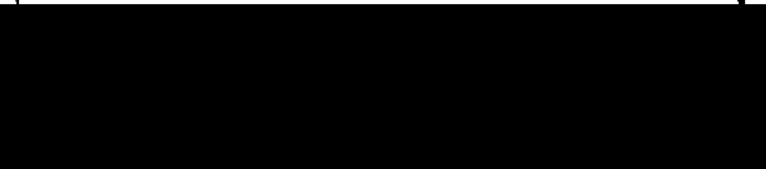
INVOICE NUMBER	
DATE / TAX POINT	15/12/2005

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

DETAILS	NET PRICE	VAT
500 x A6 Green House of Commons Comp Slips	31.00	5.43

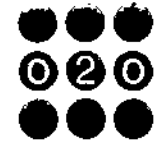


DELIVERY ADDRESS:



TOTAL NET	31.00
TOTAL VAT	5.43
INVOICE TOTAL £	36.43

Statement



office2office

Banner Business Supplies Ltd

Richard Spring MP

Customer Account : [REDACTED]

Statement Date : 06/12/2005

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
20/11/2005	INV	[REDACTED]	[REDACTED]		222.08	222.08
23/11/2005	CASH				-124.17	-124.17

The items listed are for information only.
Payment is awaited.
Please ignore items not listed.

Banner
world-class office products

Total : 97.91

[REDACTED]



Direct payment of suppliers

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.13.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

RICHARD SPRING

Constituency

WEST SUFFOLK

Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

21 / 11 / 05

Allowance year

05 / 06

Incidental Expenses Provision claims

	Suppliers	Amount
Item 1	DELL ✓	£ 277 : 29 p
Item 2	DELL ✓	£ 59 : 22 p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p

Total £336 : 51 p

Office use only

Allow or A/c code	Supplier ID	Exp/ Cat 5
-------------------	-------------	------------

Claim details continued

Staffing Allowance claims

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

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

Authorisation and declaration

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

Signature _____ MP

Date _____ / _____ / _____

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research. For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

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

Office use only			
Validation	Initials	Date	
Claims received	_____	_____/_____/_____	
Signature check	_____	_____/_____/_____	
Funds check	_____	_____/_____/_____	
Allowable expenditure	_____	_____/_____/_____	
Validation	Initials	Date	
Member ID added to form	_____	_____/_____/_____	
Payment codes added to form	_____	_____/_____/_____	
Receipts/ documentation present	_____	_____/_____/_____	
Processing Input	_____	_____/_____/_____	

Please use margin for comments

C2. DIRECT PAYMENT

I enclose 2 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	DELL	227.29 59.22	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 336.51	

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

SIGNED..... 

PRINTED NAME..... RICHARD SPRING

DATE..... 21/11/05 CONSTITUENCY..... 



Dell Corporation Ltd

Invoice

COPY

Invoice To:

House of Commons

Invoice No: [redacted] Customer No: [redacted] Dell Order No: [redacted] Page 1 of 2

Your Ref/PO No.	[redacted]	Account Manager	[redacted]
Invoice Date	06/08/2005	Account Manager Tel	[redacted]
Despatch Date	06/08/2005	Account Manager Fax	[redacted]
Payment Terms	30 Days Inv.	Account Manager Email	[redacted]
Despatch Note No.	[redacted]	Internet Receipt No:	[redacted]

Item No.	Description	Quantity	Unit Price	Net
210-13247	Dell Laser Printer 1700n	1	235.99	235.99
680-12343	Upg to 4Y NBD (Next Business Day) On-site Repair	1		
800-10174	Dell Laser Printer order - UK	1		
750-10373	No Printer Operating Panel Required (English)	1		
470-10470	No Printer Cable Selected	1		
593-10026	No additional Toner Selected	1		
680-12340	1Y NBD (Next Business Day) On-site Repair	1		
685-10194	4Y BusinessSupport	1		
680-12339	Base warranty	1		
685-10213	BusinessSupportGuide	1		
706-10508	Business Support E-Learning Pack - 30-day trial - Go to www.learndell.com/euro to register	1		
470-10484	Printer Ethernet Cable - 6ft/1.8m - Kit	1	0.00	0.00
730-11375	1700n Additional 550 Sheet Drawer Kit	1	0.00	0.00

VAT Summary			Subtotal	GBP
VAT Rate	GBP	GBP	Freight	235.99
%	Total Net £	VAT £	VAT	0.00
17.50	235.99	41.30	Total	41.30
				277.29



Dell Corporation Ltd



Invoice

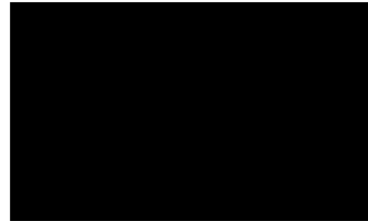
COPY

Invoice To:

House of Commons



Deliver To:



Invoice No: [Redacted]

Customer No: [Redacted]

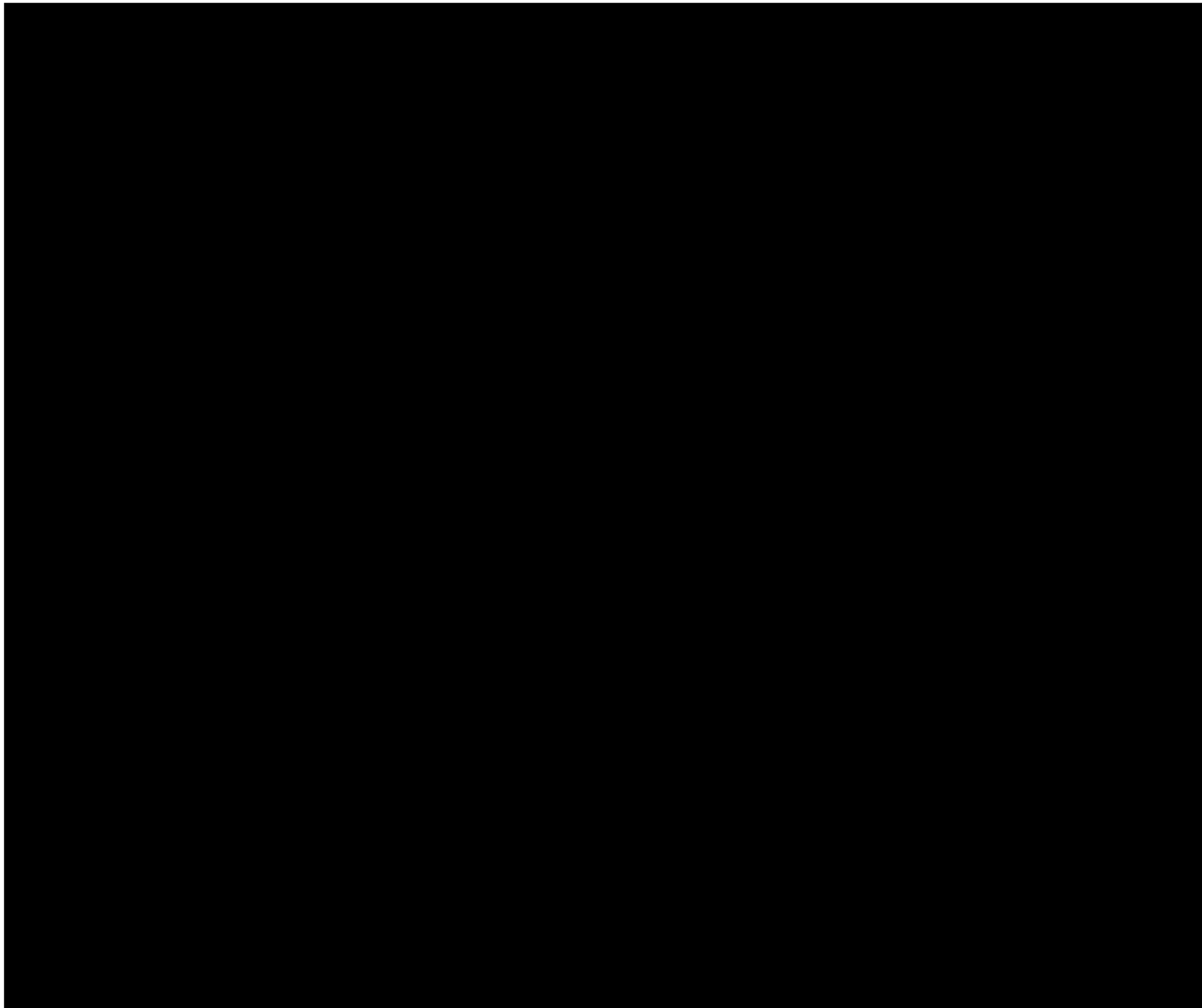
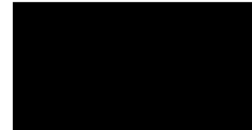
Dell Order No: [Redacted]

Page 2 of 2

Your Ref/PO No.
Invoice Date
Despatch Date
Payment Terms
Despatch Note No.

[Redacted]
06/08/2005
06/08/2005
30 Days Inv.
[Redacted]

Account Manager
Account Manager Tel
Account Manager Fax
Account Manager Email
Internet Receipt No:





Dell Corporation Ltd

Invoice

COPY

Invoice To:

Deliver To:

House of Commons

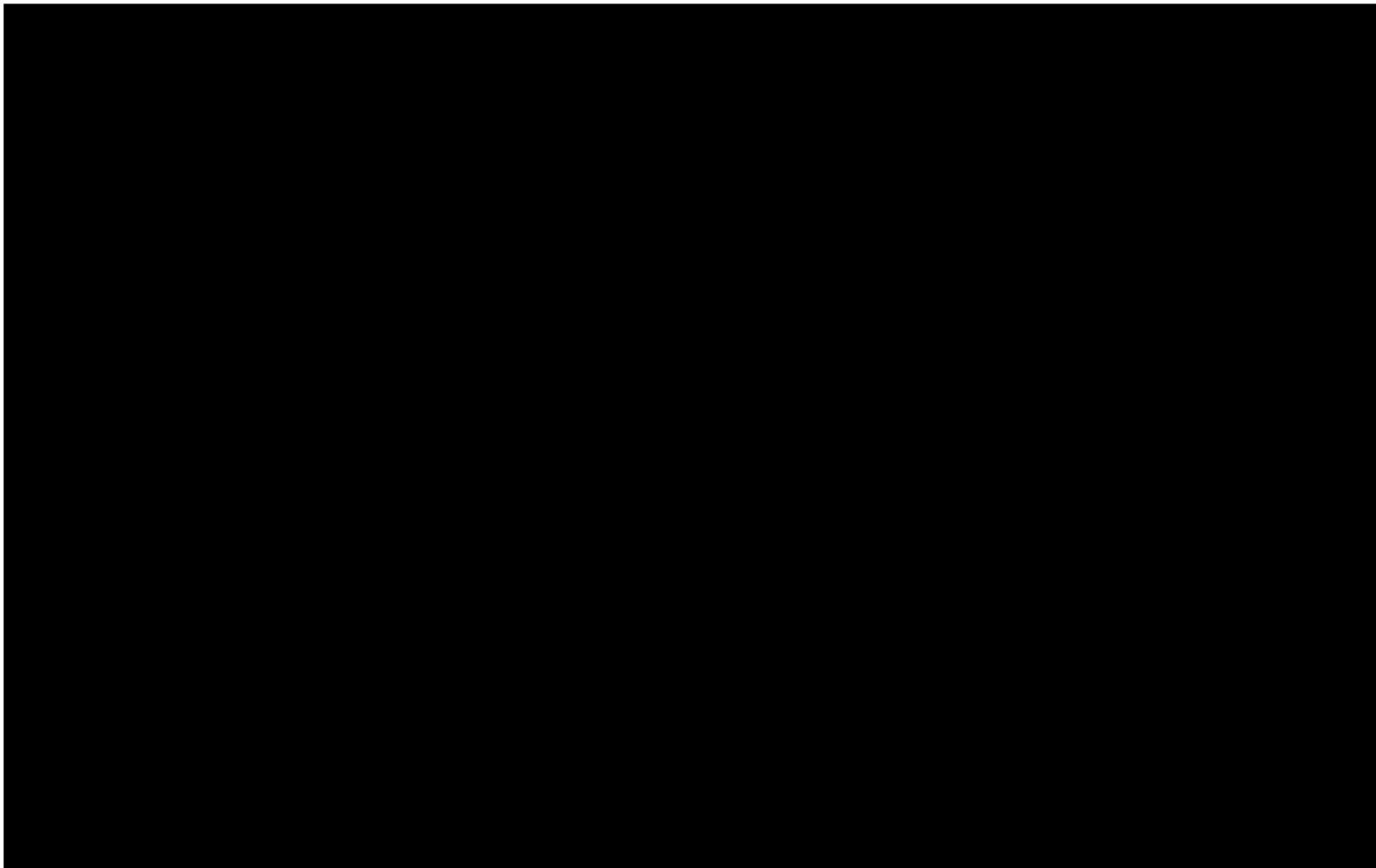
Invoice No: [redacted] Customer No: [redacted] Dell Order No: [redacted] Page 1 of 1

Your Ref/PO No. [redacted]
Invoice Date 05/08/2005
Despatch Date 06/08/2005
Payment Terms 30 Days Inv.
Account Manager [redacted]

Account Manager Tel [redacted]
Account Manager Fax [redacted]
Account Manager Email [redacted]
Internet Receipt No: [redacted]

Item No.	Description	Quantity	Unit Price	Net
684-10093	Repeat Custom Service 2 - Client	1	50.40	50.40

VAT Summary			Subtotal	GBP
VAT Rate %	GBP Total Net £	GBP VAT £	Freight	50.40
17.50	50.40	8.82	VAT	0.00
			Total	8.82
				59.22



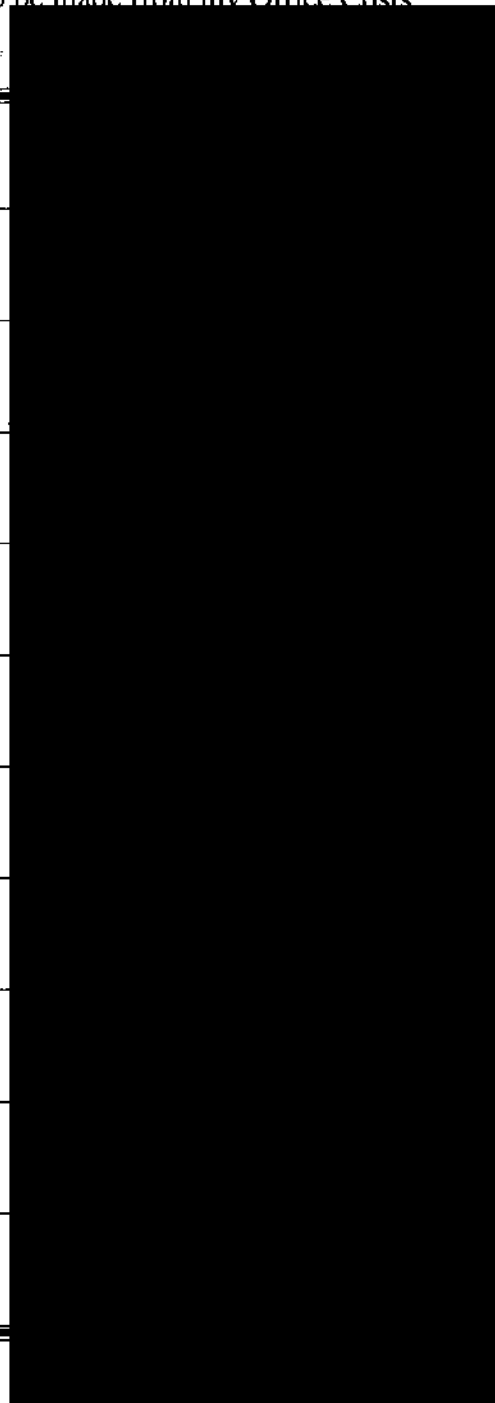
05-06
25 NOV 2005

C2. DIRECT PAYMENT

1

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

Invoice	Supplier's name	Amount £
1	Banner	222.08
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 222.08



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

SIGNED.....

PRINTED NAME **RICHARD SPRING**

DATE **24.11.05**..... CONSTITUENC



Invoice

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

Richard Spring MP

[REDACTED]



Banner Business Supplies Ltd

Charge To :

Richard Spring MP

[REDACTED]

Page 1 of 1 Date 20/11/2005

Order Date 16/11/2005

C.A.R.

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 20/11/2005

Amt. Due : 222.08

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		SAM-001019	SAMSUNG SF-5100 FAX MACHINE	1	EACH	189.0000	18/11/05	189.00	17.50	33.08

[REDACTED]

Sales Order Total (VAT excl) 189.00

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	189.00	33.08

VAT Registration : [REDACTED]

Settlement : None
 Discount Terms :

INVOICE GOODS	189.00
INVOICE V.A.T.	33.08
INVOICE TOTAL	222.08

**Please
 return
 the slip**

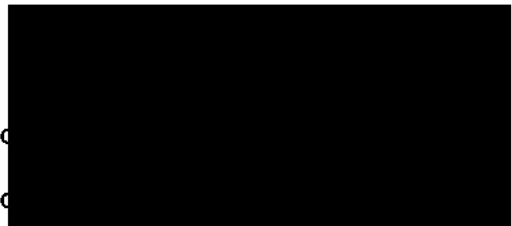
from final page
 of invoice with
 your payment
 by

18/12/2005

Financial Processing }

Transaction No

Registration No

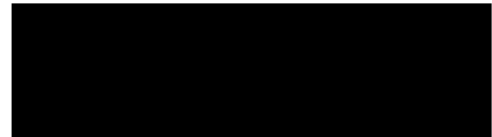


Validation Claim Summary Sheet

C1

Please write or print clearly & attach to claim

Member Supplier ID



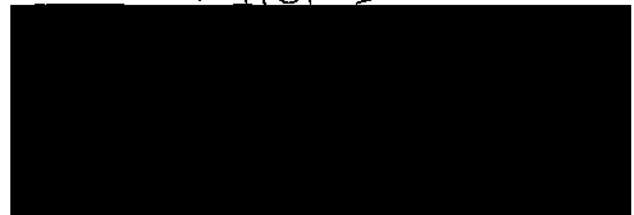
Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text

31/10/05

Invoice No.



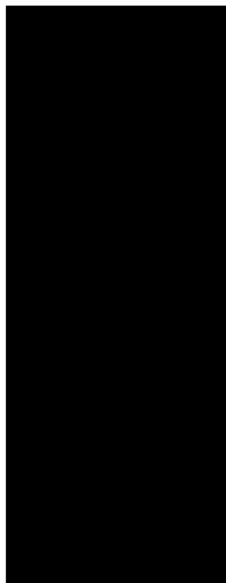
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



£1,088.96

£177.75

£.....

£.....

£.....

£.....

£.....

£.....

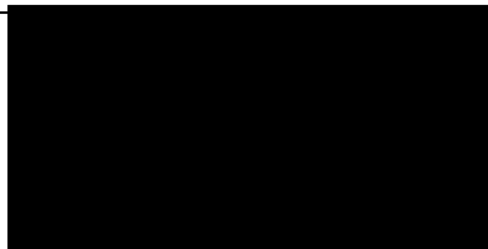
£.....

£1,266.71

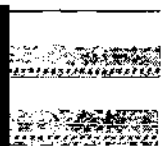
TOTAL

Comments:

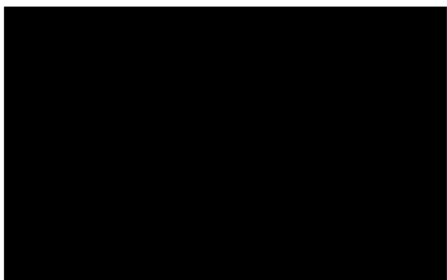
* Financial Processing purposes only
Registered by (initials & date)



Posted by (initials & date)



... BRANCH
...



ICC

49661692

AM, ...

38.95

12-16

8/05



Account Number:
Invoice Number:
Date:
Handset Number:

15 September 2005



Invoice

Mr Richard Spring

Summary of charges

Cost Centre Number:
Mobile Number:
User Name:

Mr Richard Spring

PTEL Business	from 15.09.05 to 14.10.05	11.91
Call Charges		8.41
Call Charges *		264.56
Itemised Billing		3.50
Other Charges		2.50
Total Charges excluding VAT		290.88
VAT		4.61
VAT		0.00
Total Charges		£295.49



More connections.
More possibilities.



MR R.J.G SPRING

Date
15 September 2005

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

Your BT bill

Service charges	£ 41.15
VAT	£ 7.20
Total now due	£ 48.35

More connections.
More possibilities.

Your account number

MR R SPRING



Date
15 September 2005

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

BT Together Option 1

Total now due **£ 34.50**

*Please make sure we receive the total now due by
26 September 2005*

Account Number:
 Invoice Number:
 Date:
 Handset Number:

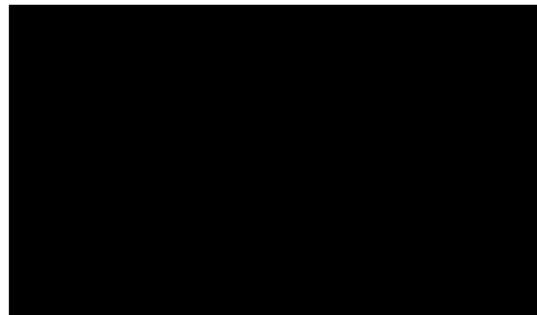
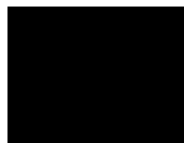
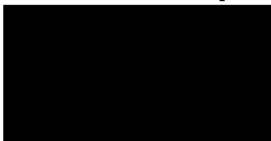
15 October 2005



Invoice

Page 1 of 2

Mr Richard Spring



Summary of charges

Cost Centre Number:

Mobile Number:

User Name:

Mr Richard Spring

PTEL Business	from 15.10.05 to 14.11.05	11.91
Call Charges		74.63
Call Charges *		122.94
Itemised Billing		3.50
Other Charges		2.50
Total Charges excluding VAT		215.48
VAT		16.19
VAT		0.00

Total Charges

£231.67

LANGFORD PRINTERS

Invoice

INVOICE NUMBER [REDACTED]
DATE / TAX POINT 19/10/2005

ACCOUNT NUMBER [REDACTED]

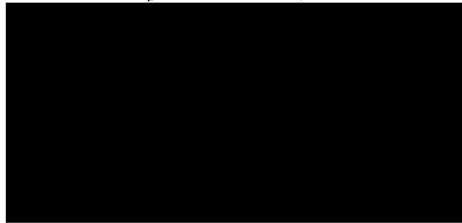
Richard Spring MP
[REDACTED]

DETAILS	NET PRICE	VAT
5000 x A4 Green House of Commons Letterheads	106.00	18.55

DELIVERY ADDRESS:
[REDACTED]

TOTAL NET	106.00
TOTAL VAT	18.55
INVOICE TOTAL £	124.55

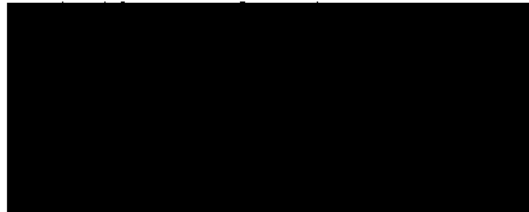
DEERE BUS SUPPLIES LTD



Exp: 01 11 1981 1000 00

SHLF

total £53.20



Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

C1

Please write or print clearly & attach to claim

Member Supplier ID



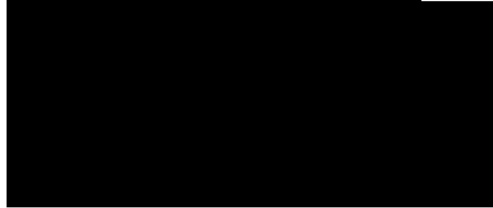
Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text

JULY - AUG 05

Invoice No.



Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

~~04_05~~ / 05_06

Expenditure type (Cat5) :



£ 524 - 12

£ 364 - 17

£

£

£

£

£

£

£

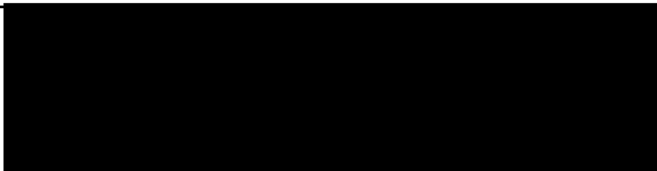
£ 988 - 29

TOTAL

Comments:

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

Posted by (initials & date)



More connections.
More possibilities.

MR R SPRING M.P



Date
7 August 2005

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

BT Together Option 1

Total now due **£ 224.19**

*Please make sure we receive the total now due by
18 August 2005*

Invoice



* INVOICE NO. [REDACTED]

Invoice To :
Richard Spring MP
[REDACTED]

Charge To :
Richard Spring MP
[REDACTED]

Banner Business Supplies Ltd
[REDACTED]

Page 1 Of 1 Date 05/08/2005
Acc.N [REDACTED] Order Date 04/08/2005
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		0986195	HP LJ 2300 SMART PRINT TONER STD BK	1	EACH	105.6800	04/08/05	105.68	17.50	18.49



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	105.68	18.49

Sales Order Total (VAT excl) 105.68

INVOICE GOODS	105.68
INVOICE V.A.T.	18.49
INVOICE TOTAL	124.17

VAT Registration : [REDACTED]

Settlement : None
Discount Terms :



Account Number:
Invoice Number:
Date:
Handset Number:

[Redacted]
15 July 2005
[Redacted]



Invoice

Mr Richard Spring

[Redacted]

[Redacted]

[Redacted]

[Redacted]

AA

Summary of charges

Cost Centre Number: [Redacted]
Mobile Number: [Redacted]
User Name: Mr Richard Spring

PTEL Business	from 15.07.05 to 14.08.05	11.91
Call Charges		17.38
Itemised Billing		3.50
Other Charges		2.50
Total Charges excluding VAT		35.29
VAT		6.18

Total Charges £41.47

Account Number:

Invoice Number:

Date:

15 August 2005

Handset Number:



vodafone™

Invoice

Page 1 of 2

Mr Richard Spring

A4

Summary of charges

Cost Centre Number:

Mobile Number:

User Name:

Mr Richard Spring

PTEL Business	from 15.08.05 to 14.09.05	11.91
Call Charges		14.86
Call Charges *		19.96
Itemised Billing		3.50
Other Charges		2.50
Total Charges excluding VAT		52.73
VAT		5.73
VAT		0.00

Total Charges**£58.46**

Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

C1

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text

1 APRIL - 30 JUNE

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04-05 / 05-06

Expenditure type (Cat5) :

[REDACTED]

£ 688.75
 £ 580.01
 £
 £
 £
 £
 £
 £
 £
 £
 £ 1268.76

TOTAL

Comments:

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

[REDACTED]

Posted by (initials & date)

13 JUL 2005

Account Number:
 Invoice Number:
 Date:
 Handset Number:

15 April 2005



Invoice

Page 1 of 2

Mr Richard Spring

Summary of charges

Cost Centre Number:
Mobile Number:
User Name:

Mr Richard Spring

PTEL Business	from 15.04.05 to 14.05.05	11.91
Call Charges		39.77
Itemised Billing		3.50
Other Charges		2.50
Total Charges excluding VAT		57.68
VAT		10.09

Total Charges

£67.77

More connections.
More possibilities.

BT
Business to Business

Your account and bill number

MR R. I.G. SPRING



Date
15 June 2005

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

Your BT bill

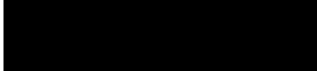
Service charges	£ 41.15
VAT	£ 7.20
Total now due	£ 48.35

Please check your account for the total amount due.

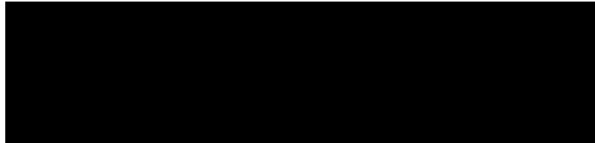


More connections.
More possibilities.

Your account and bill number



MR R SPRING



Date
15 June 2005

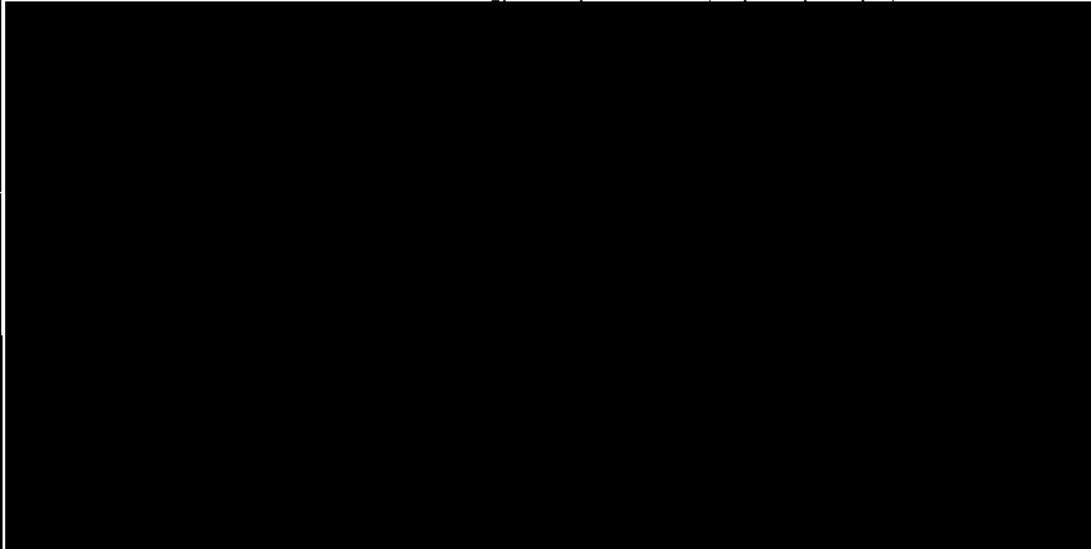
If you have a query
please see reverse for
our contact details.

BT Together Option 1



Total now due

£ 34.81



Account Number:
Invoice Number:
Date:
Handset Number:

[Redacted]
15 June 2005
[Redacted]



Invoice

Mr Richard Spring

[Redacted]

[Redacted]

[Redacted]

Summary of charges

Cost Centre Number: [Redacted]
Mobile Number: [Redacted]
User Name: Mr Richard Spring

PTEL Business	from 15.06.05 to 14.07.05	11.91
Call Charges		62.74
Call Charges *		39.16
Itemised Billing		3.50
Other Charges		2.50
Total Charges excluding VAT		119.81
VAT		14.11
VAT		0.00
Total Charges		£133.92

AM

Post Office 100.
Post Receipt



S/A 210100		
1	E	21.00
S/A 140100		
1	B	30.00
TOTAL DUE TO POST OFFICE		51.00
CASH	FROM CUSTOMER	51.00
BALANCE		0.00

Thank you



MR RICHARD .

19 May 2005

Data Controller Name: RICHARD [REDACTED] SPRING MP
Registration Number: [REDACTED]

For the attention of : MR RICHARD J.G. SPRING M.P.

Data Protection Act 1998 – Reminder to Renew

Your register entry [REDACTED] has an expiry date of 30 June 2005 .

The fee for renewal of the entry is £ 35.00 (VAT nil).

Direct Debit

– the smart way to pay.

Your account and bill number

MR R SPRING M.P



Date
31 May 2005

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

Reminder

Total now overdue
£ 201.57

Account Number:
Invoice Number:
Date:
Handset Number:

[Redacted]
15 May 2005
[Redacted]



Invoice

Mr Richard Spring

[Redacted]

[Redacted]

[Redacted]

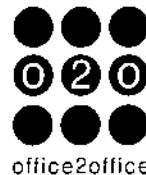
Summary of charges

Cost Centre Number: [Redacted]
Mobile Number: [Redacted]
User Name: Mr Richard Spring

PTEL Business	from 15.05.05 to 14.06.05	11.91
Call Charges		124.07
Itemised Billing		3.50
Other Charges		2.50
Total Charges excluding VAT		141.98
VAT		24.85
Total Charges		£166.83

[Redacted]

Invoice



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

Invoice To :
 Richard Spring MP
 [REDACTED]

Charge To :
 Richard Spring MP
 [REDACTED]

Banner Business Supplies Ltd

Page 1 of 1 Date 29/06/2005
 Acc.No [REDACTED] Order Date 28/06/2005
 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		0630906	PILOT LIQUID INK SIGN PEN BLACK	1	BOX12	11.1400	28/06/05	11.14	17.50	1.95
2		0470170	PLASTIC PAPERCLIPS 60mm ASSORTED	1	TUB75	3.0400	28/06/05	3.04	17.50	0.53
3		9100015	BANNER A4 HARDCOVER RULED NOTEBOOK	2	BOOK	3.4000	28/06/05	6.80	17.50	1.19

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	20.98	3.67

Sales Order Total (VAT excl)

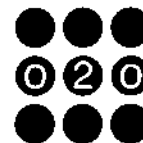
20.98

VAT Registration : [REDACTED]

INVOICE GOODS	20.98
INVOICE V.A.T.	3.67
INVOICE TOTAL	24.65

Settlement : None
 Discount Terms :





office2office

Banner Business Supplies Ltd

Invoice

* INVOICE NO. [REDACTED]

Invoice To :

Richard Spring MP
[REDACTED]

Charge To :

Richard Spring MP
[REDACTED]

Page 1 Of 1 Date 14/06/2005
Acc.No [REDACTED] Order Date 10/06/2005
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		0983163	HP NO.56 INKJET CART C6656AE BLACK	2	EACH	34.0300	10/06/05	68.06	17.50	11.91
2		0980396	HP LJ2100 TONER CARTRIDGE C4096A BK	1	CRTRDG	96.1700	10/06/05	96.17	17.50	16.83
3		0982807	HP LASERJET 1200 TONER CARTRIDGE HP TONER CARTRIDGE LASERJET	1	CRTRDG	53.7100	10/06/05	53.71	17.50	9.40
4		9290010	1200/1220 3500 PAGE HPC7115X RAPESCO 24/6 STAPLES	1	BX5000	1.9400	10/06/05	1.94	17.50	0.34

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	219.88	38.48

Sales Order Total (VAT excl) 219.88

VAT Registration [REDACTED]

Settlement : None
Discount Terms :

INVOICE GOODS	219.88
INVOICE V.A.T.	38.48
INVOICE TOTAL	258.36

