



Member's claim form

01 MAR 2007

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

SPRING

Constituency

HEST 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 1 2007 to 28 12 2007 ✓ x 2

Total cost of hotel stays
attach all receipts

£ 1392 : 37. p

Mortgage payments
(interest only) or rent

£ 1000 : 00 p Rent (Final)

Food

£ 800 : 00 p

Utilities

£ 370 : 37. p ✓

Council Tax/Rates

£ 141 : 07 p ✓

Telephone and
telecommunications

£ : p

Cleaning

£ 240 : 00 p

Service/maintenance

£ 230 : 00. p

Repairs/insurance/
security

£ : p

Other

£ 575 : 75. p ✓

▶ please specify

Other

£ 146 : 87. p ✓

▶ please specify

Other

£ ~~250~~ : ~~00~~ p

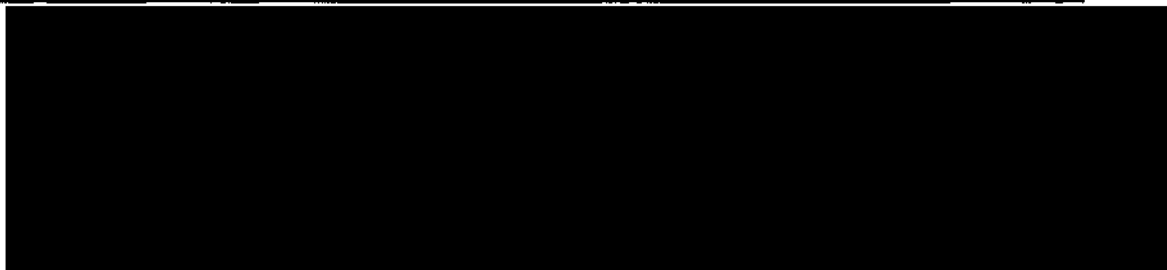
▶ please specify

Total

£ 4896 : 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

28/2/2007



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

Mr Spring

Invoice

Invoice date 08/02/2007

Client ID

Invoice ID

<i>Description</i>	<i>Charge</i>	<i>VAT %</i>	<i>VAT</i>	<i>Total</i>
Weekday removal charge	£400.00	17.5	£70.00	£470.00
Includes Liability Cover				
Full packing service	£90.00	17.5	£15.75	£105.75

Sub-Total £490.00

VAT Total £85.75

Grand Total £575.75

ACCOUNT STATEMENT

Page 1 of 1

Customer Account Number	[REDACTED]
Delivery Point Number	[REDACTED]
Statement Date	02nd February 2007 ✓

MR RICHARD SPRING

Date	Reference	Details	Litres	Unit Price	Value (£)	Vat (%)	Vat (£)	Amount Payable (£)
		Balance from last statement						15.88
16/11/06	[REDACTED]	Payment Received - thank you						15.88cr
10/01/07	[REDACTED]	Gas De Delivery	947	35.65p	337.61	5.00	16.88	354.49
26/01/07	[REDACTED]	Tank Standing Charge 01 Nov 2006 - 31 Jan 2007 92 days at 16.44p			15.12	5.00	0.76	15.88
AMOUNT NOW DUE FOR PAYMENT								370.37

COUNCIL TAX BILL 2006/2007

Date Issued: 05/02/2007 ✓

ACCOUNT NO

Mr RJ G Spring

This bill is for;

Total Amount Payable:

£141.07 ✓



27 DEC 2006

Member's claim form

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Your details

Name in CAPITAL LETTERS

SPRING

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.
- 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 1/11/2006 to 31/12/2006 x 2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1000 : 00 p ✓

Food

£ 500 : 00 p ✓

Utilities

£ 15 : 88 p

Council Tax/Rates

£ 240 : 00 p

Telephone and telecommunications

£ 132 : 06 p ✓

Cleaning

£ 240 : 00 p

Service/maintenance

£ 240 : 00 p

Repairs/insurance/security

£ : p

Other

£ 570 : 00 p ✓

Other

£ 375 : 00 p ✓

Other

£ : p ▶ please specify

Total

£3552 : 24 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

22/12/2006.

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

MR R SPRING

Date

12 September 2006



Total now due

£ 126.85



COUNT STATEMENT

Customer Account Number [REDACTED]

Delivery Point Number [REDACTED]

Statement Date

02nd November 2006

MR RICHARD SPRING
[REDACTED]

Date	Reference	Details	Litres	Unit Price	Value (£)	Vat (%)	Vat (£)	Amount Payable (£)
		Balance from last statement						15.88
21/08/06		Payment Received - thank you						15.88cr
27/10/06	[REDACTED]	Tank Standing Charge 01 Aug 2006 - 31 Oct 2006 92 days at 16.44p			15.12	5.00	0.76	15.88
AMOUNT NOW DUE FOR PAYMENT								15.88



Richard Spring MP

6 November 2006

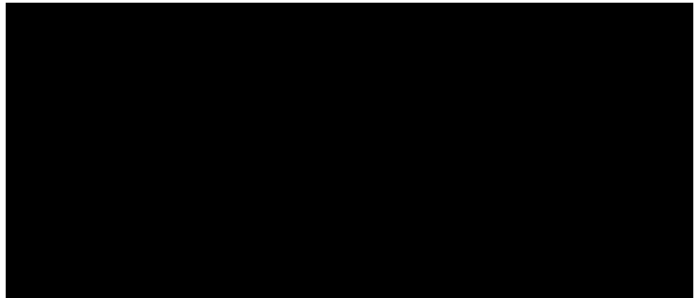
TO PROFESSIONAL CHARGES:

Disbursements re your purchase of
Inclusive of V.A.T.

LEGAL FEES AND DISBURSEMENTS	VAT RATE %	VAT AMOUNT
375 00		

£ 375 00 + £ 375 00

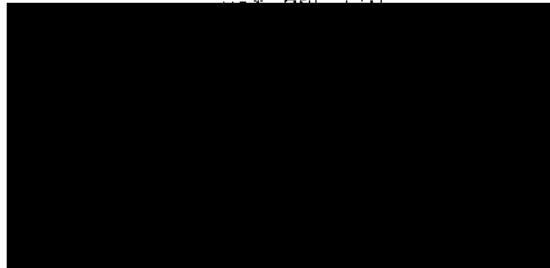
TOTAL DUE £



SALE

Total

£510.00



Strictly Private & Confidential

28th November 2006

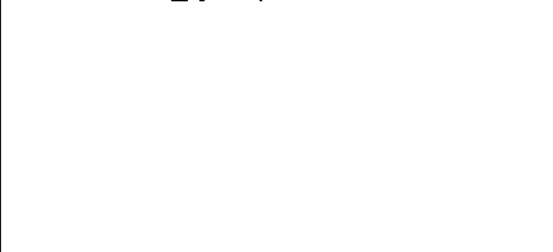
Our Ref:

Dear Richard

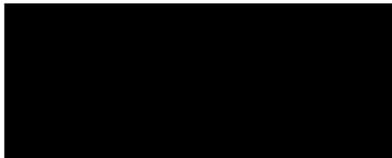
RE: Mortgage Arrangements – BMS

Please find enclosed credit card receipt for our £510.00 client fee in respect of arranging a formal offer of mortgage on the above property.

Assuring you of our best attention at all times.

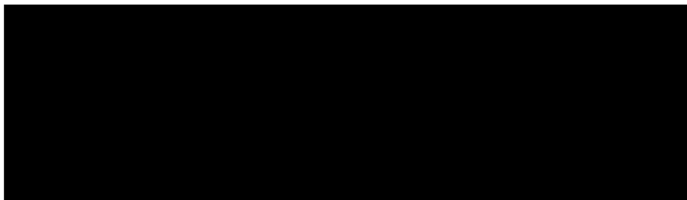
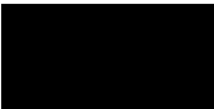


MR R SPRING



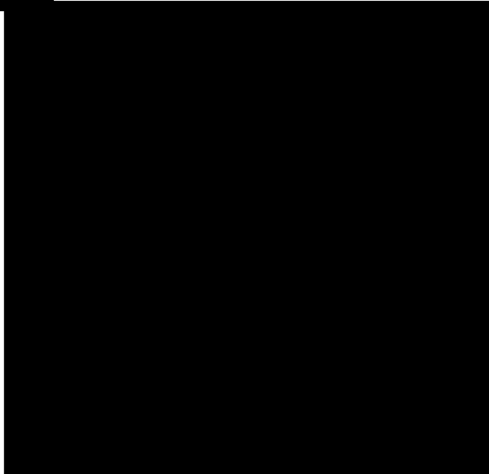
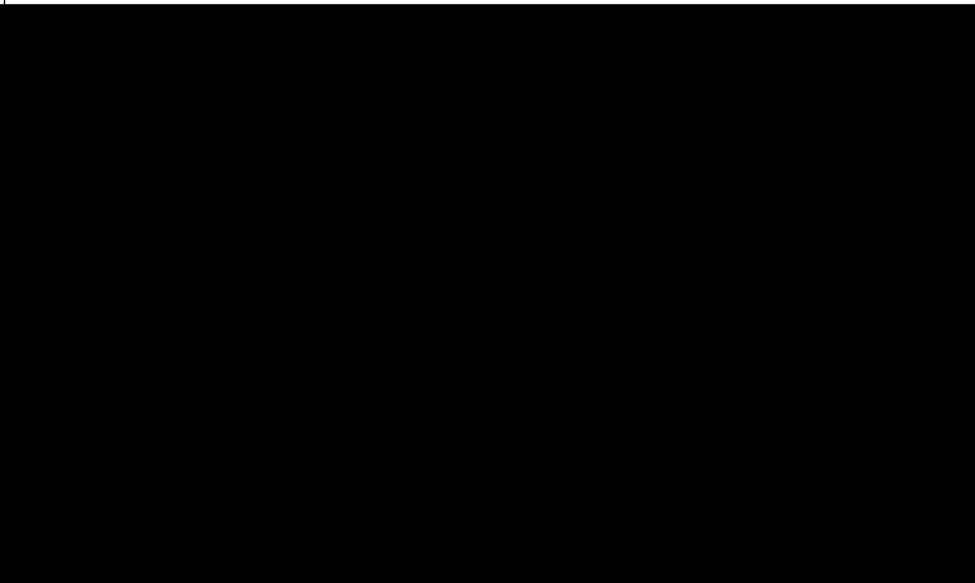
Date

11 December 2006



Total now due

£ 132.06





Member's claim form

01 NOV 2006

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Your details

Name in CAPITAL LETTERS

SIR IAN

Constituency

WOST SUFFOLK.

Supp/Res

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 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 9 2006 to 31 10 2006 x 2

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

£ 240 : 00 p ✓

Telephone and telecommunications

£ 126 : 85 p ✓

Cleaning

£ 240 : 00 p ✓

Service/maintenance

£ 240 : 00 p ✓

Repairs/insurance/security

£ 102 : 85 p ✓

Other

£ 74 : 97 p ✓ ▶ please speci

Other

£ 510 : 00 p ✓ ▶ please speci

Other

£ 851 : 85 p ✓ ▶ please speci

Total

£ 5687 : 07 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
[redacted] me for the purpose of performing

Signature

MP

Date

31/10/2006

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

Mr Richard Spring



14th September, 2006. ✓

INVOICE

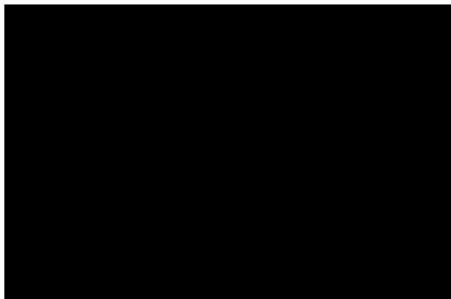
RISK Household

INSURER

POLICY

PERIOD

DETAILS



PREMIUM £102.55 ✓

Date of Issue

10-MAR-2006

MR R SPRING

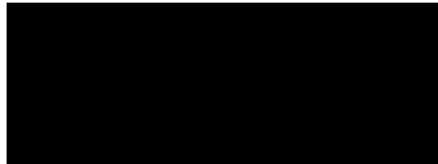
COUNCIL TAX BILL
2006/07

Re:

Reason For Bill : Annual

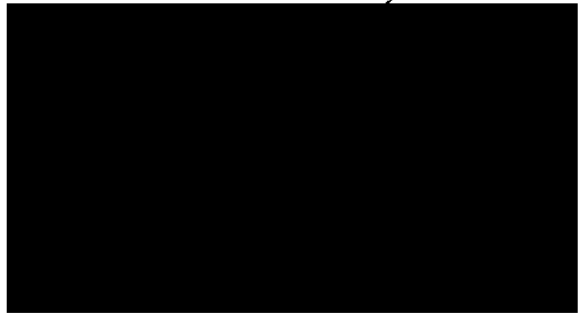
Parish Number
Council Tax Band
Disabled Band
Property Reference

TOTAL AMOUNT DUE £ 1196.57



HL SALE

£74.



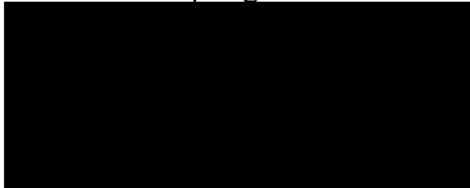
[REDACTED]

RE:

1. I/We have read the Terms of Engagement in full and fully appreciate and accept the extent and basis of the Building Survey Report.
 2. I/We confirm my/our instructions to undertake a Building Survey on the above property on the basis indicated.
 3. a) I/We do not require specialist tests of the building services
b) I/We require specialist tests as indicated below, and agree to pay the additional charges incurred.
 4. I/We attach my/our cheque for £851.88 inc. VAT being the fee for the survey as agreed.
(Made payable to Snow Lawfield & Co.)
- [REDACTED]

Client's Name
and Address

Richard Spring MP



Date of Invoice

23 October 2006 ✓

Job Reference
and description



Type of Service Supplied: Preliminary Consultancy

To Fees and Professional Services

	£	p
1. Total fees and expenses, exclusive of VAT charges, up to and including (see Schedule below):	455	00
2. Less fees and expenses, exclusive of VAT charges, previously billed:		
3. Additional fees and expenses now claimed:	455	00
	VAT @ 17½%	
	79	63
4. Disbursements: (as detailed below)		
Total:	534	63

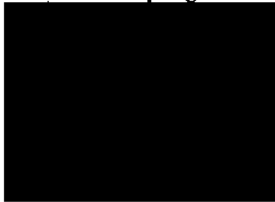
Fee Agreement

[REDACTED]

[REDACTED] a fee of *\$101 % of the mortgage amount, plus a disbursement of 2% of the professional fee, on receipt of such formal mortgage offer from the lender.

[REDACTED]

Mr R G J Spring



TV Licence number



Valid until
30 September 2007



Colour TV Licence
Fee due **£131.50**





Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see Green Book
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Your details

Name
in CAPITAL LETTERS

SPIELWALD

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.

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 1 7 1 2006 to 31 1 8 1 2006 x 2

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

£ 240 : 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ 240 : 00 p

Service/maintenance

£ 240 : 00 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 2535 : 88 p

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 duties as a Member of Parliament.

Signature

[Redacted]

MP

Date

31/8/2006.

**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

ACCOUNT STATEMENT

Customer Account Number [REDACTED]

Delivery Point Number [REDACTED]

Statement Date

02nd August 2006 ✓

MR RICHARD SPRING

Date	Reference	Details	Litres	Unit Price	Value (£)	Vat (%)	Vat (£)	Amount Payable (£)
		Balance from last statement						238.86
16/05/06	[REDACTED]	Payment Received - thank you						238.86cr
28/07/06	[REDACTED]	Tank Standing Charge 01 May 2006 - 31 Jul 2006 92 days at 16.44p			15.12	5.00	0.76	15.88
AMOUNT NOW DUE FOR PAYMENT								15.88



Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

SPRING

Constituency

✓ WEST 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 15 2006 to 30 16 2006. x 2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1000 : 00 p ✓

Food

£ 800 : 00. p ✓

Utilities

£ 238 : 86. p

Council Tax/Rates

£ 233 : 14 p

Telephone and telecommunications

£ 130 : 69. p

Cleaning

£ 240 : 00 p

Service/maintenance

£ 240 : 00. p

Repairs/insurance/security

£ 167 : 57 p

Other

£ ~~1500~~ : p ▶ please specify

Other

£ 248 : 63. p ▶ please specify

Other

£ 41 : 13 p ▶ please specify

Total

£ 3340 : 02 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

30/6/2006.

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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

Customer Account Number [REDACTED]

Delivery Point Number [REDACTED]

Statement Date

03rd May 2006

MR RICHARD SPRING

Date	Reference	Details	Litres	Unit Price	Value (£)	Vat (%)	Vat (£)	Amount Payable (£)
		Balance from last statement						237.98
13/03/06	[REDACTED]	Payment Received - thank you						237.98cr
05/04/06	[REDACTED]	[REDACTED]	664	32.75p	217.46	5.00	10.87	228.33
28/04/06	[REDACTED]	Tank Standing Charge 01 Mar 2006 - 30 Apr 2006 61 days at 16.44p			10.03	5.00	0.50	10.53
AMOUNT NOW DUE FOR PAYMENT								238.86

MR R SPRING

____ Date

12 June 2006

Total now due

£ 130.69

Date of Issue -

10-MAR-2006

MR B SPRING

COUNCIL TAX BILL
2006/07

Re:

Reason For Bill

TOTAL AMOUNT DUE £ 1196.57

Mr. Richard Spring



DATE (TAX POINT) 10th May 2006

INVOICE STATEMENT

Re: New Power Socket

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

To providing and fitting new double socket in garage with RCD protection.

£211	60
------	----

VAT at 17½%

£

£211	60
37	03
248	63

Mr. Richard Spring

DATE (DAY MONTH) 14th June 2006

INVOICE STATEMENT

Re: Garage Door Lock

All labour transport and material charges to carrying out repairs to garage door lock.

£35 00

£35 00

17½% 6 13

41 13

£

SCD MAGIC	149.99
STEWART MEAT/PO	8.79
STEWART MEAT/PO	8.79

Total To Pay £167.57



Additional Costs Allowance

ACA2

Member's claim form

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Your details

Name in CAPITAL LETTERS

SPAIN

Constituency

W SUFFOLK

Claim details

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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 1 4 2006 to 30 1 4 2006

Total cost of hotel stays attach all receipts

£ 500 : 00 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 116 : 57 p

Telephone and telecommunications

£ : p

Cleaning

£ 240 : 00 p

Service/maintenance

£ 240 : 00 p

Repairs/insurance/security

£ : p

Other

£ 74 : 54 p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1571 : 11 p

Details of second

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

Signature

Date

8/5/2006

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

Date of Issue

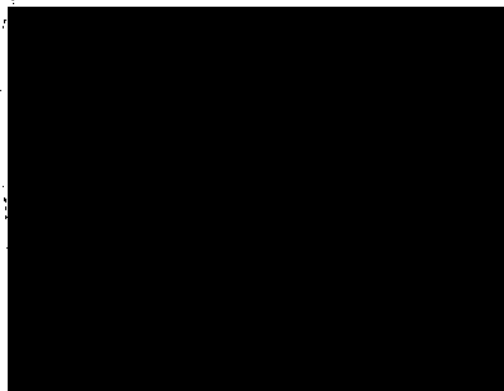
10-MAR-2006

COUNCIL TAX BILL
2006/07

Re:

Reason For Bill : Annual

TOTAL AMOUNT DUE £ 1196.57



THANK YOU

AMOUNT

£74.54

