



Direct payment of suppliers

VALIDATION 02

06 MAR 2007

Page 1 of 2

RECEIVED

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

5 13 2007

Allowance year

2006/2007

Incidental Expenses Provision claims

Table with 2 columns: Suppliers, Amount. Row 1: PRU, £3877:50 p. Total: £3877:50 p

Claim details continued on page 2

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, in respect of my parliamentary duties.

Signature



Date

5, 3, 2007.

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

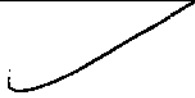
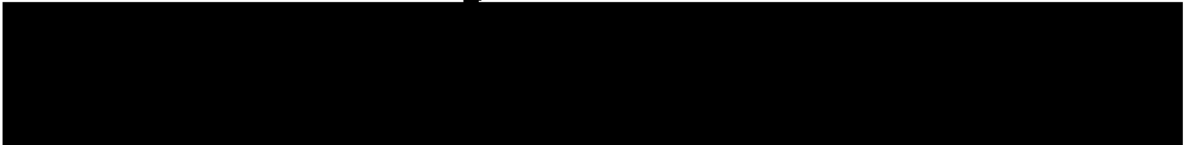
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

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



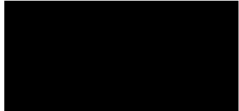
Parliamentary Resources Unit.



06 MAR 2007

INVOICE

VAT Registration Number:



Service

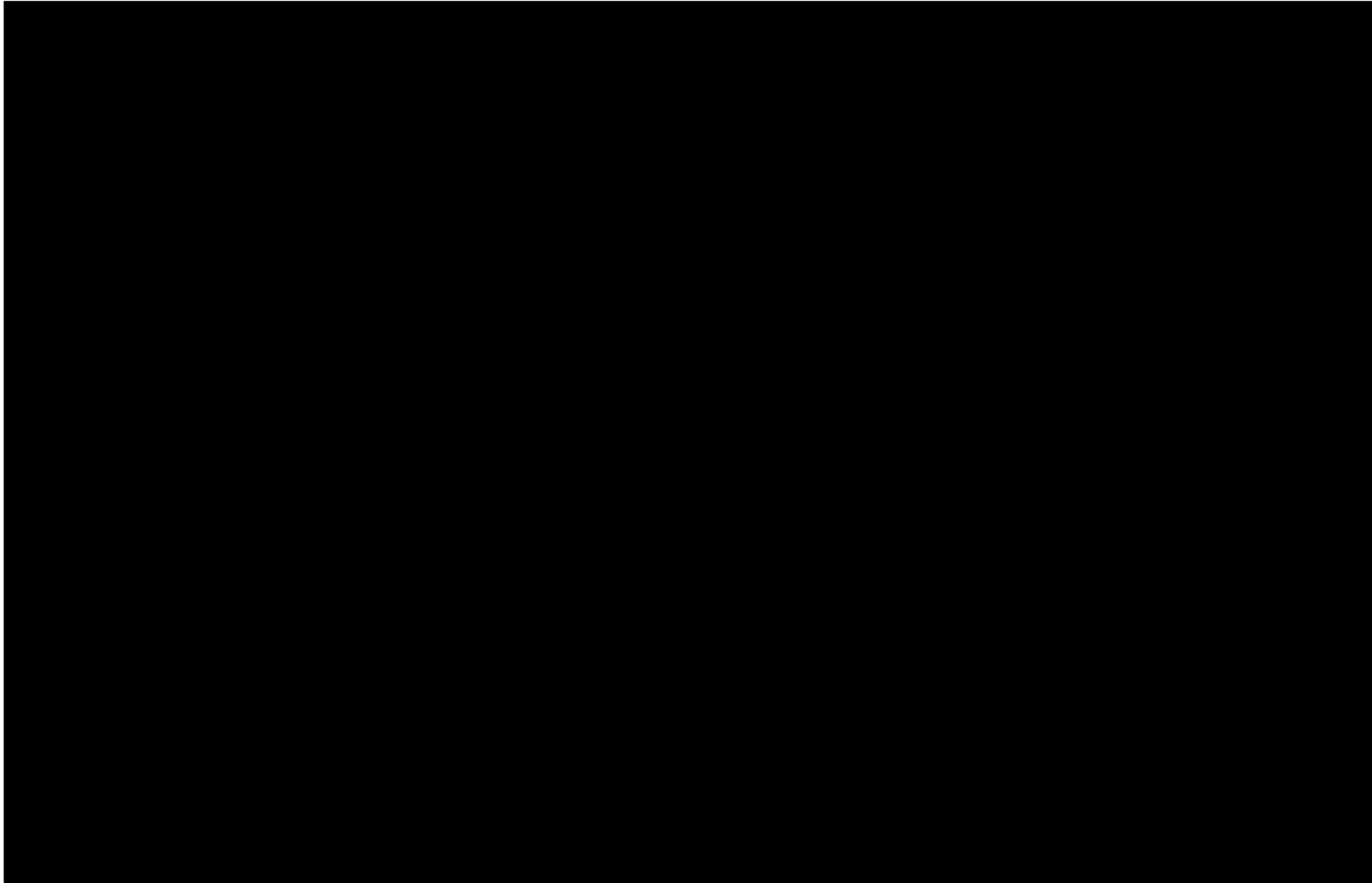
For the provision of research services from the PRU, for the period 1 April 2007 to 31 March 2008.

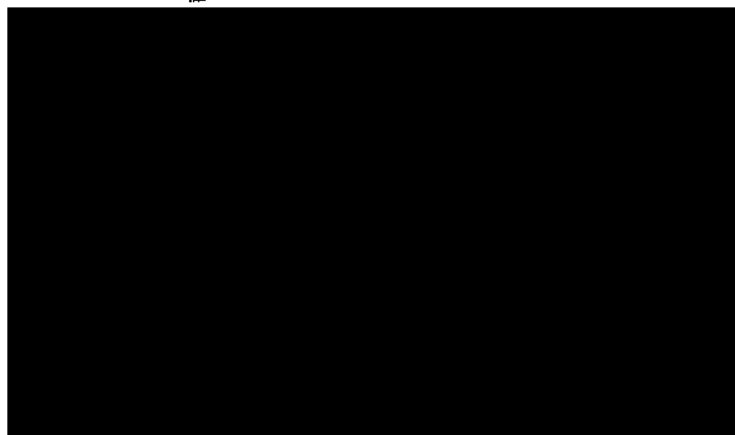
Fee

Standard contract: £3,300 plus VAT: **Total £3,877.50** ✓

OR

Premium contract: £5,000 plus VAT: **Total £5,875.00**



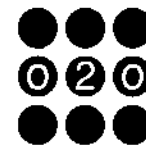


SALES PROVIDE

501374200/324	£
02-ICC NOKIA	9.99
6417182180365	8.99
NOKIA GEN M/CHG ACP-12X	
Total to Pay	£18.98 ✓
CASH Tendered	£20.00
Change	1.02



Invoice



office2office

* INVOICE NO. [REDACTED]

Invoice To : [REDACTED]

Charge To :

Banner Business Supplies Ltd

Richard Spring MP

Richard Spring MP

Page 1 of 1 Date 21/12/2006

Acc.No [REDACTED] Order Date 20/12/2006

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		9405024	BANNER A4 PAPER COV L/A FILE 70 BL	12	EACH	2.5200	20/12/06	30.24	17.50	5.29
2		0410063	PRITT LARGE 40g STICK ADHESIVE	2	STICK	1.8000	20/12/06	3.60	17.50	0.63
3		0510134	RAPESCO 827-P SEETHRU 2HOLE PNCH GO	1	EACH	4.4600	20/12/06	4.46	17.50	0.78

V.A.T. Summary

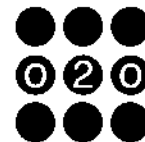
Rate	Taxable Sum	V.A.T. Amount
17.50	38.30	6.70

Sales Order Total (VAT excl) 38.30

INVOICE GOODS	38.30
INVOICE V.A.T.	6.70
INVOICE TOTAL	45.00

Settlement : None
Discount Terms :

Invoice



office2office

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

Charge To :
 Richard Spring MP

Banner Business Supplies Ltd

Cashier

Richard Spring MP

Page 1 Of 1 Date 14/02/2007
 Acc.No [REDACTED] Order Date 13/02/2007
 Order [REDACTED]
 C.A.R. [REDACTED]

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		5000305	BLACK N RED A4 ELAST PP RULED BOOK	2	EACH	3.7600	13/02/07	7.52	17.50	1.32
2		9290012	RAPESCO STAPLE EXTRACTOR ASSORTED	3	EACH	0.1300	13/02/07	0.39	17.50	0.07
3		0570278	REXEL CENTOR STAPLER SILVER/BLUE	1	EACH	4.2300	13/02/07	4.23	17.50	0.74

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	12.14	2.13

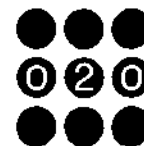
Sales Order Total (VAT excl)

12.14

INVOICE GOODS	12.14
INVOICE V.A.T.	2.13
INVOICE TOTAL	14.27

Settlement : None
 Discount Terms :

Invoice



office2office

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

Richard Spring MP

Charge To :

Richard Spring MP

Banner Business Supplies Ltd

[REDACTED]

[REDACTED]

[REDACTED]

Page 1 of 1 Date 25/01/2007
 Acc.No [REDACTED] Order Date 24/01/2007
 Order [REDACTED]
 C.A.R. [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	Total VAT Rate	Line VAT
1		9410001	BANNER A4 CLEAR PUNCHED POCKET 50mu	2	BOX100	6.6700	24/01/07	13.34	17.50	2.33
2		0631507	OXFORD LARGE ERASER	1	EACH	0.3900	24/01/07	0.39	17.50	0.07

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	13.73	2.40

Sales Order Total (VAT excl)

13.73

INVOICE GOODS	13.73
INVOICE V.A.T.	2.40
INVOICE TOTAL	16.13

Settlement : None
 Discount Terms :

[REDACTED]

The Thai Goddess

19/01/07.

Fresh Flowers. £81=

Total £81=

Paid with thanks

Account Number:
Invoice Number:
Date:
Handset Number:

15 January 2007



Invoice

Mr Richard Spring

Summary of charges



Cost Centre Number:
Mobile Number:
User Name:

Mr Richard Spring

PTEL Business	11.91
Remittance Charge	2.50
Call Charges	15.17
Call Charges *	145.03
Itemised Billing	3.50
Subtotal	178.11
£33.08 at 17.5% VAT	5.79
£145.03 at 0% VAT	0.00
Total Charges	£183.90

Account Number:
Invoice Number:
Date:
Handset Number:

15 February 2007



Invoice

Mr Richard Spring

Summary of charges

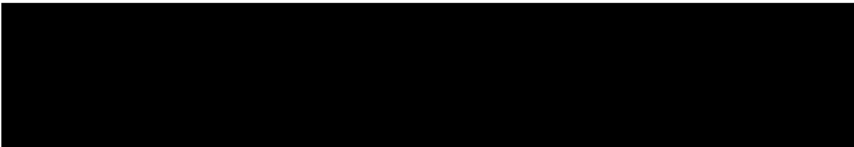


Cost Centre Number:
Mobile Number:
User Name:

Mr Richard Spring

Business + ICS		-1.18
Business + ICS	from 12.02.07 to 14.03.07	15.43
Call Charges		69.12
Call Charges *		5.96
Itemised Billing		3.50
Subtotal		92.83
£86.87 at 17.5% VAT		15.20
£5.96 at 0% VAT		0.00
Total Charges		£108.03

invoice



Richard Spring



Invoice Date : 29 December 06
Invoice No :
Account No :
RA Number :



For the rental of the following equipment:-

Small Blackberry SIM

Between 29 Nov 06 @ 08:00
and 29 Dec 06 @ 08:00

Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	32.00	32.00
MANAGED SERVICE	1 month	8.00	8.00
CALLS			0.00

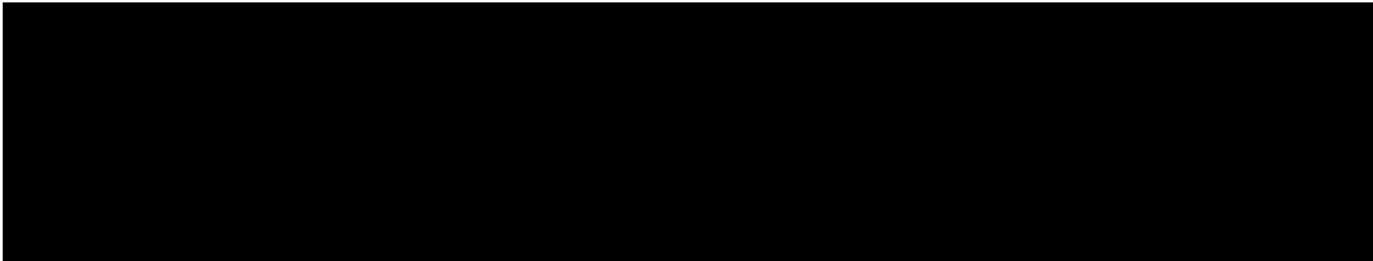
P A I D

29 DEC 2006

.....

Sub-total 40.00
VAT @ 17.50 % 7.00
Amount Due £ 47.00

Payment Method : CREDIT CARD
All charges will be debited to your credit card





Richard Spring



Invoice Date : 29 January 07
Invoice No :
Account No :
RA Number :



For the rental of the following equipment:-

Small Blackberry SIM Tel.No.

Between 29 Dec 06 @ 08:00
and 29 Jan 07 @ 08:00

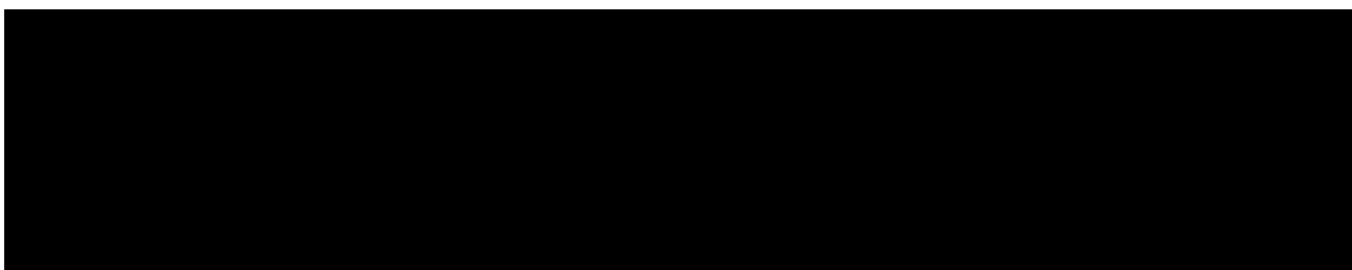
Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	32.00	32.00
MANAGED SERVICE	1 month	8.00	8.00
CALLS			1.29
ITEMISED BILLING	1	0.00	0.00

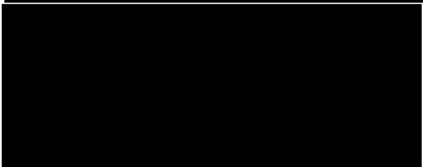
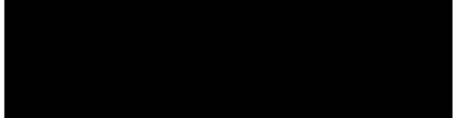


Sub-total 41.29
VAT @ 17.50 % 7.23
Amount Due £ 48.52

Payment Method : CREDIT CARD
All charges will be debited to your credit card



DEWY BROS SUPPLIES LTD



Total £263.31





Incidental Expenses Provision/Staffing Allowance

Direct payment of suppliers

C2

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- 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

1 / 1

Allowance year

06 07

Incidental Expenses Provision claims

	Suppliers	Amount
Item 1	BT	£1,077 : 87 p
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p

Total £1,077 : 87p

Office use only

[Redacted area for office use only]

Claim details *continued*


Staffing Allowance claims

	Suppliers	Amount
Item 6	<input type="text"/>	£ : p
Item 7	<input type="text"/>	£ : p
Item 8	<input type="text"/>	£ : p
Item 9	<input type="text"/>	£ : p
Total		£ : p

Office use only		
Allow or A/c code	Supplier ID	Exp/ Cat 5
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, **MP**
Parliamentary duties.

Signature:  MP

Date: 20 / 2 / 2007.

Data protection

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Send your completed form to

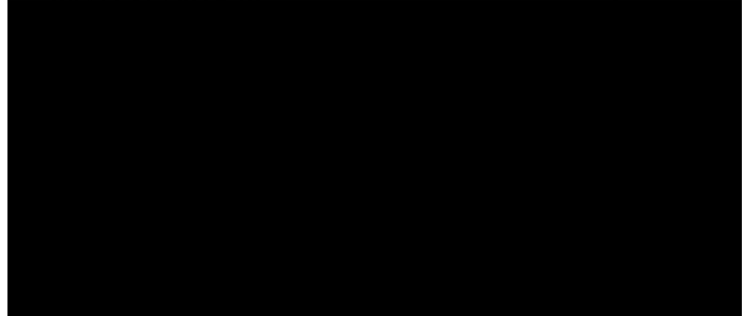
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only			
Validation	Initials	Date	
Claims received	<input type="text"/>	<input type="text"/>	<input type="text"/>
Signature check	<input type="text"/>	<input type="text"/>	<input type="text"/>
Funds check	<input type="text"/>	<input type="text"/>	<input type="text"/>
Allowable expenditure	<input type="text"/>	<input type="text"/>	<input type="text"/>
Validation	Initials	Date	
Member ID added to form	<input type="text"/>	<input type="text"/>	<input type="text"/>
Payment codes added to form	<input type="text"/>	<input type="text"/>	<input type="text"/>
Receipts/ documentation present	<input type="text"/>	<input type="text"/>	<input type="text"/>
Processing Input	<input type="text"/>	<input type="text"/>	<input type="text"/>

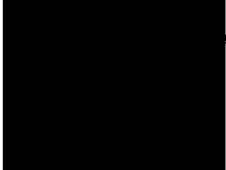
Please use margin for comments



MR R SPRING M.P



Bringing it all together



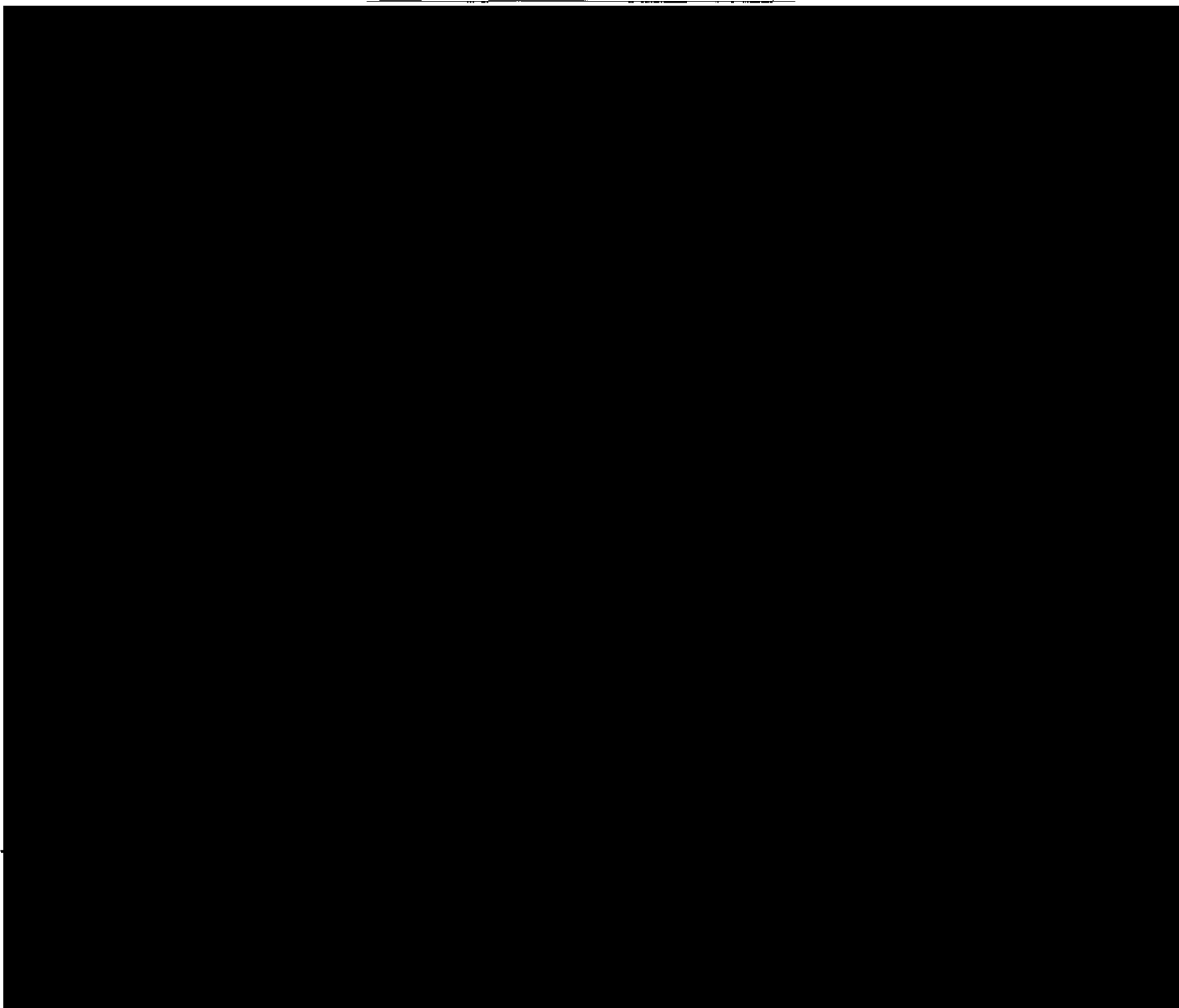
Date
11 February 2007

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

BT Together Option 1

Bill for 

Total now due £ 1,077.87



Account Number:
Invoice Number:
Date:
Handset Number:

15 November 2006



Invoice

Mr Richard Spring

Summary of charges



Cost Centre Number:

Mobile Number:

User Name:

Mr Richard Spring

PTEL Business	from 15.11.06 to 14.12.06	11.91
Call Charges		50.19
Call Charges *		67.86
Itemised Billing		3.50
Other Charges		2.50
Subtotal		135.96
£68.10 at 17.5% VAT		11.92
£67.86 at 0% VAT		0.00

Total Charges

£147.88

Account Number:
Invoice Number:
Date:
Handset Number:

15 December 2006



Invoice

Mr Richard Spring

Summary of charges



Cost Centre Number:

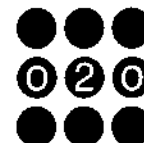
Mobile Number:

User Name:

Mr Richard Spring

PTEL Business	from 15.12.06 to 14.01.07	11.91
Remittance Charge		2.50
Call Charges		31.91
Itemised Billing		3.50
Subtotal		49.82
£49.82 at 17.5% VAT		8.72
Total Charges		£58.54

Invoice



office2office

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

Invoice To : [REDACTED]

Charge To :

Banner Business Supplies Ltd

Richard Spring MP

Richard Spring MP

Page 1 Of 1 Date 10/11/2006

Acc.No [REDACTED] Order Date 09/11/2006

Order [REDACTED]

C.A.R. [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line V
1		9410001	BANNER A4 CLEAR PUNCHED POCKET 50mu	4	BOX100	6.0500	09/11/06	24.20	17.50	4.
2		9280009	BANNER LARGE PLAIN PAPERCLIP	1	BX1000	0.4900	09/11/06	0.49	17.50	0.

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	24.69	4.33

Sales Order Total (VAT excl)

24.69

INVOICE GOODS 24.
INVOICE V.A.T. 4.
INVOICE TOTAL 29.

Settlement : None
Discount Terms :



LANGFORD PRINTERS



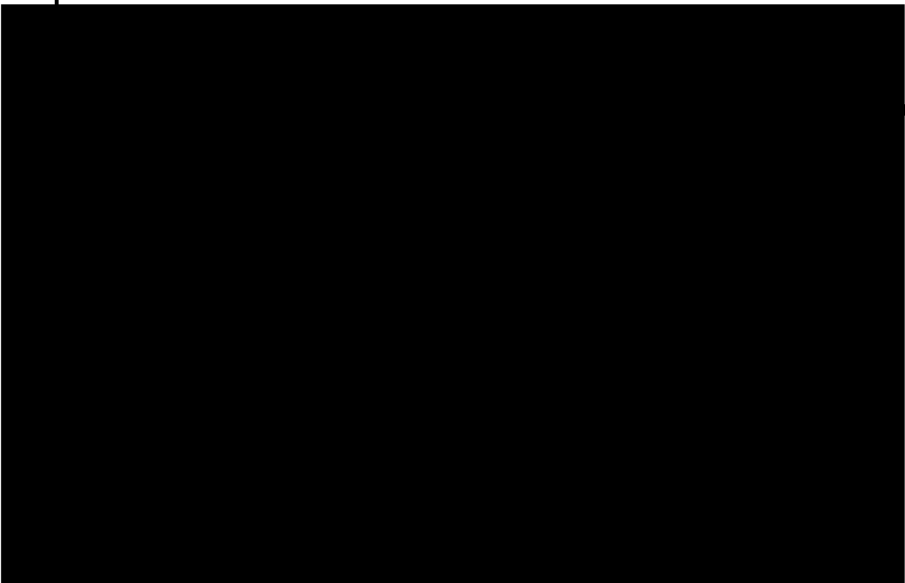
Invoice

Richard Spring MP

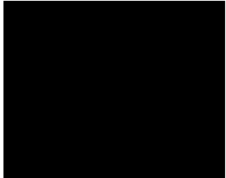
Invoice Number	
Date / Tax Point	09/11/2006

Account Number	
----------------	--

Details	Net Price	VAT
500 x A5 Blue House of Commons Letterheads	29.00	5.08

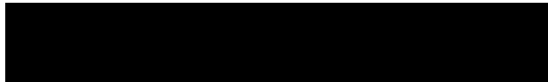


Total Net	29.00
Total VAT	5.08
INVOICE TOTAL £	34.08

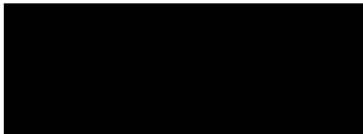


Date
7 November 2006

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



MR R SPRING M.P

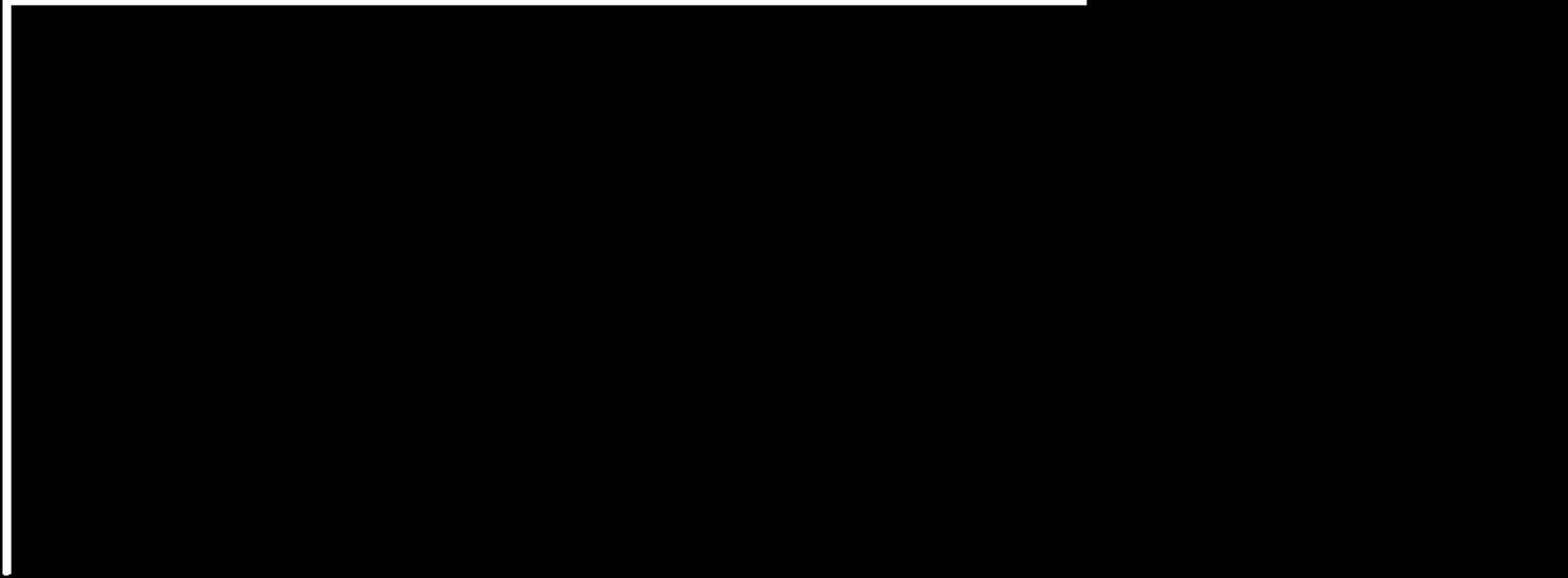


Bringing it all together

BT Together Option 1

Bill for 

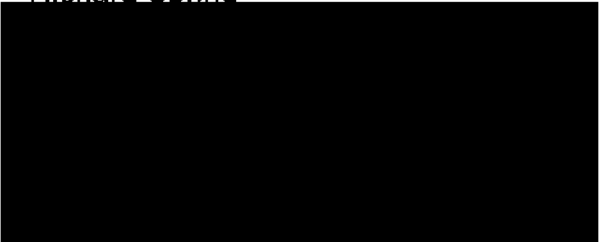
Total now due **£ 214.03**



invoice



Richard Spring



Invoice Date : 30 October 06
Invoice No :
Account No :
RA Number :



For the rental of the following equipment:-

Small Blackberry SIM Tel.No.

Between 29 Sep 06 @ 08:00
and 29 Oct 06 @ 08:00

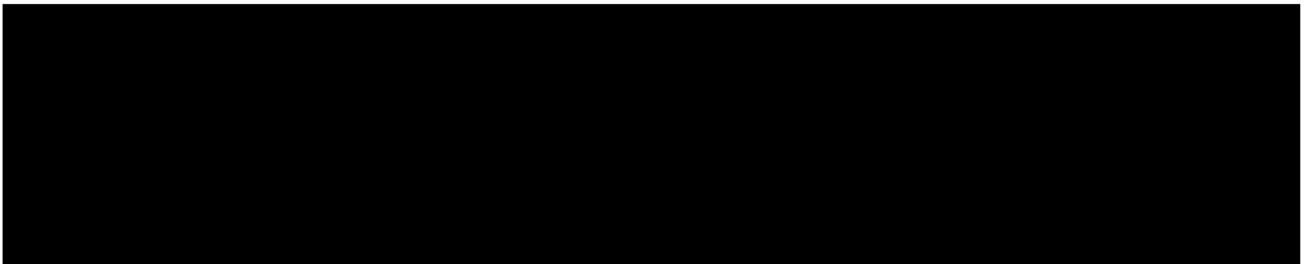
Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	32.00	32.00
MANAGED SERVICE	1 month	8.00	8.00
CALLS			0.00

Purchase Order Number

Payment Due: 13 November 06

Sub-total 40.00
VAT @ 17.50 % 7.00
Amount Due £ 47.00



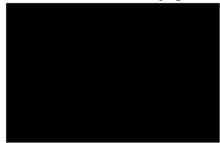
invoice



Richard Spring



Invoice Date : 29 November 06
Invoice No :
Account No :
RA Number :



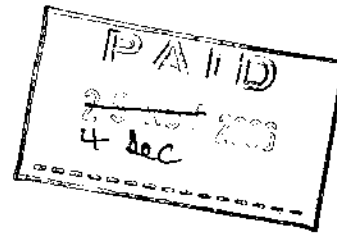
For the rental of the following equipment:-

Small Blackberry SIM Tel.No.

Between 29 Oct 06 @ 08:00
and 29 Nov 06 @ 08:00

Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	32.00	32.00
MANAGED SERVICE	1 month	8.00	8.00
CALLS			0.00

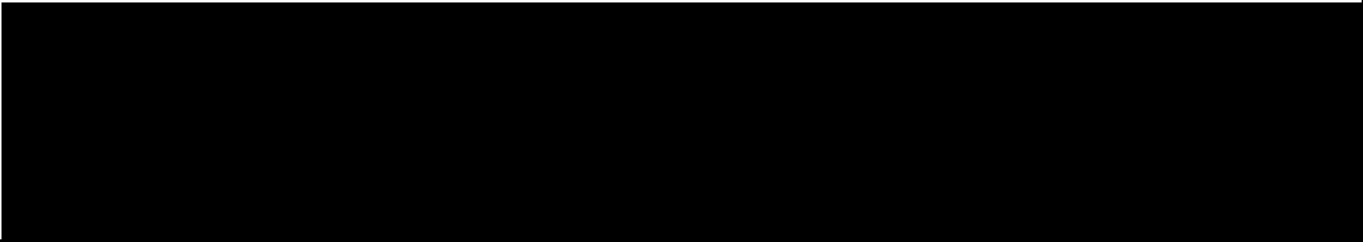


Sub-total 40.00

VAT @ 17.50 % 7.00


Amount Due £ 47.00

Payment Method : CREDIT CARD
All charges will be debited to your credit card

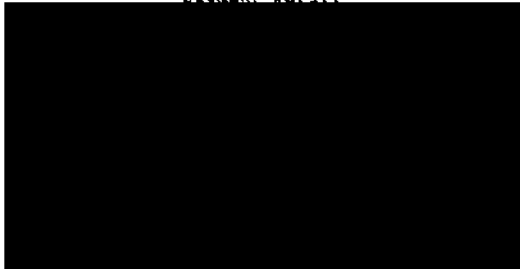


Post Office Ltd.
Your Receipt

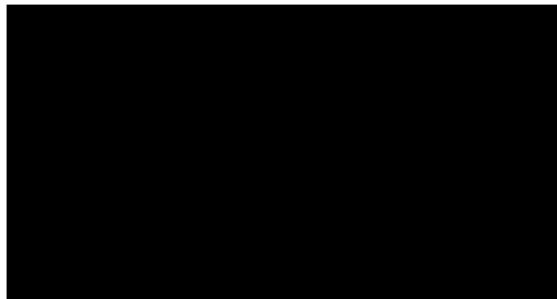


2nd class stamp		
140 @ 0.23		32.20
TOTAL DUE TO POST OFFICE		32.20
	FROM CUSTOMER	32.20 ✓
		0.00

Payment Retail



Amount: £32.20



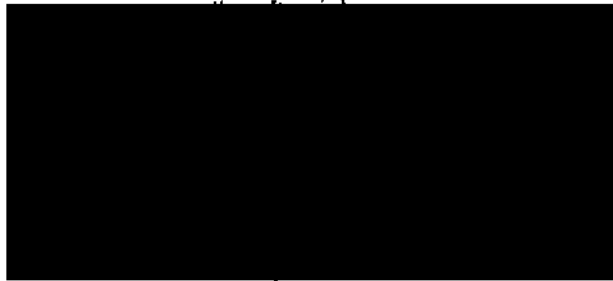
Post Office Ltd.
Your Receipt



2nd class stamp		
100 @ 0.23		23.00
2nd class stamp		
40 @ 0.23		9.20
TOTAL DUE TO POST OFFICE		32.20
Cash	FROM CUSTOMER	32.20
BALANCE		0.00

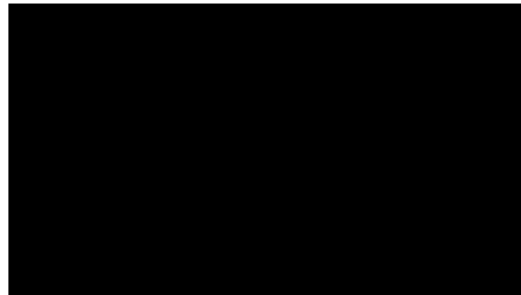
Thank You

Post Office Ltd.

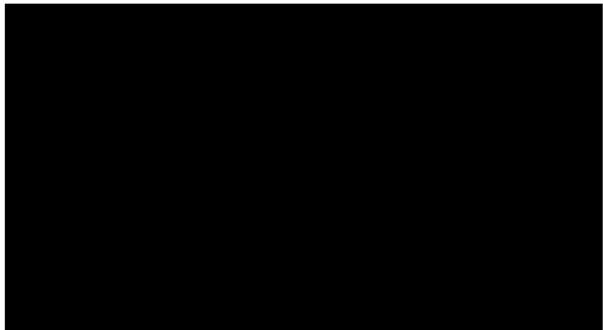


Postage stamp			
26	£	1.12	29.12
1st class stamp			
6	£	0.32	1.92
2nd class stamp			
40	£	0.23	9.20
TOTAL DUE TO POST OFFICE			40.24 ✓

	FROM CUSTOMER	40.24
		0.00



Amount: £40.24



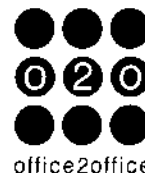
Post Office Ltd.
Your Receipt



Postage stamp		
4	@ 1.12	4.48
2nd class stamp		
130	@ 0.23	29.90
1st class stamp		
90	@ 0.32	28.80
TOTAL DUE TO POST OFFICE		63.18
Cash	FROM CUSTOMER	63.18
BALANCE		0.00

Thank You

Invoice



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

Charge To :

Banner Business Supplies Ltd

Richard Spring MP

Richard Spring MP

[REDACTED]

Page 1 Of 1 Date 08/12/2006
 Acc.No [REDACTED] G Order Date 07/12/2006
 Order [REDACTED]
 C.A.R. [REDACTED]

[REDACTED]

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		0070108	AVERY LASER LABEL 99.1x34mm 16/S WH	1	PCK100	18.2600	07/12/06	18.26	17.50	3.20

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	18.26	3.20

Sales Order Total (VAT excl)

18.26

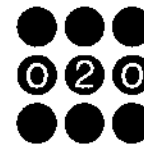
[REDACTED]

INVOICE GOODS	18.26
INVOICE V.A.T.	3.20
INVOICE TOTAL	21.46

Settlement : None
 Discount Terms :

[REDACTED]

Invoice



office2office

* INVOICE NO.

Invoice To :

Charge To :

Banner Business Supplies Ltd

Richard Spring MP

Richard Spring MP

Page 1 of 1 Date 03/12/2006

Acc.No [redacted] Order Date 01/12/2006

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		9090025	BANNER CUBE 75x75mm YELLOW	3	EACH	0.7500	01/12/06	2.25	17.50	0.39
2		9410003	BANNER A4 CUT FLUSH PP FOLDER CLEAR	1	PCK100	6.2900	01/12/06	6.29	17.50	1.10
3		9400053	BANNER A4 PP 2D PRES R/BIND 25mm BK	1	BINDER	2.6500	01/12/06	2.65	17.50	0.40

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	11.19	1.95

Sales Order Total (VAT excl)

11.19

INVOICE GOODS
INVOICE V.A.T.
INVOICE TOTAL

11.19
1.95
13.14

Settlement : None
Discount Terms :

Currys

AVANTIX WWW TRVEL ADAPTER	£7.99
1 x 0000668590 @ £7.99	

AMOUNT DUE	£7.99
------------	-------

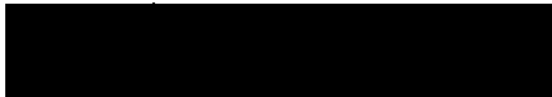
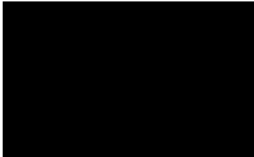
CASH	£20.00
------	--------

TOTAL TENDERED	£20.00
----------------	--------

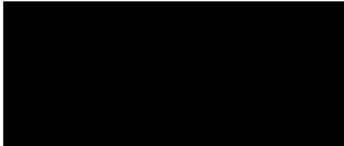
Cash Change	£12.01
-------------	--------



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MR R SPRING



Bringing it all together

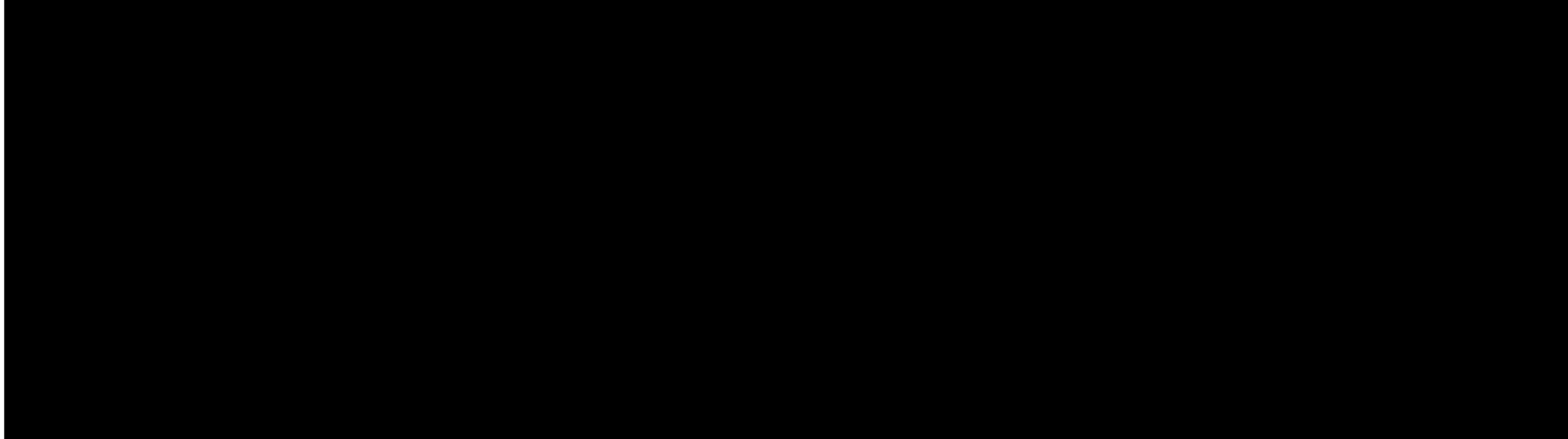
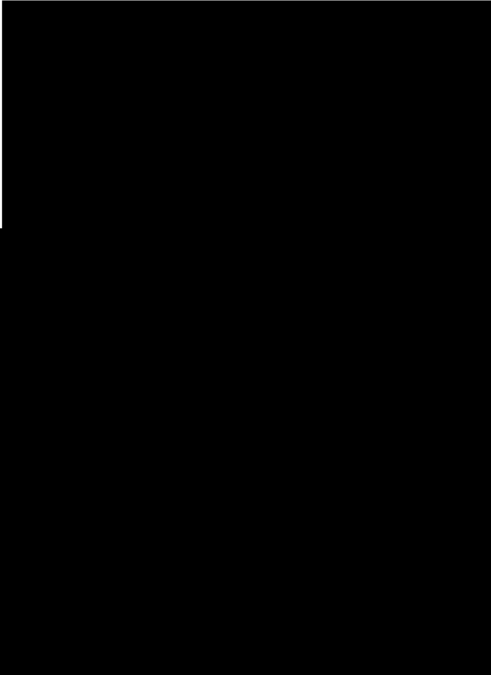
Date
17 December 2006

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

BT Together Option 1

Bill for

.....
Your benefits	£ 0.00
.....
Service charges	£ 30.63
.....
VAT	£ 5.36
.....
Total now due	£ 35.99





MR R.J.G SPRING




Bringing it all together

Date
17 December 2006

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



Direct payment of suppliers

07 DEC 2006

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.

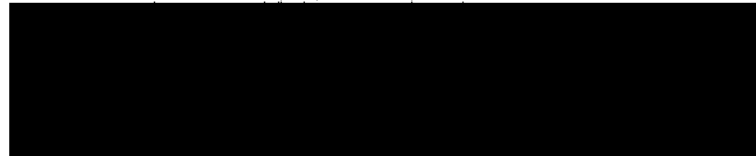
Your details

Name in CAPITAL LETTERS

RICHARD SPRING MP

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

6 11 2006

Allowance year

06 107

Incidental Expenses Provision claims

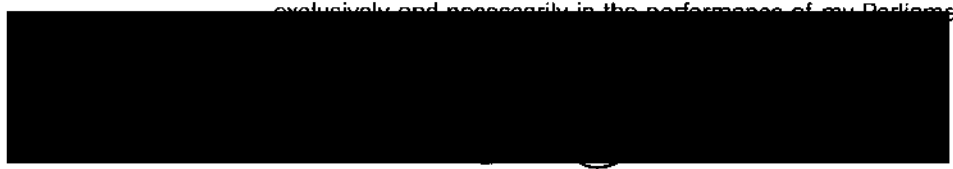
	Suppliers	Amount
Item 1	Bury St Edmunds Creative	£ 725 : 00 p
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Total		£ 725 : 00 p

Claim details *continued*

Staffing Allowance claims		Office use only		
Suppliers	Amount	Allow or A/c code	Supplier ID	Exp/ Cat 5
Item 6	£ : p			
Item 7	£ : p			
Item 8	£ : p			
Item 9	£ : p			
Total		£ : p		

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.



Date 6 / 12 / 06

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).

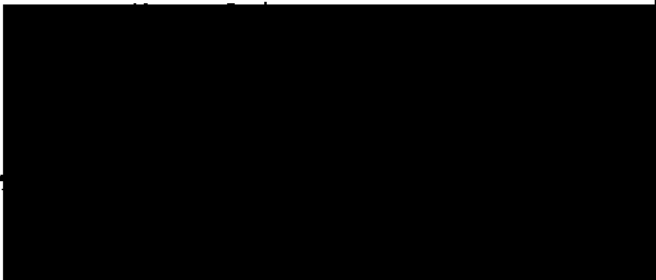
Send your completed form to

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

Office use only

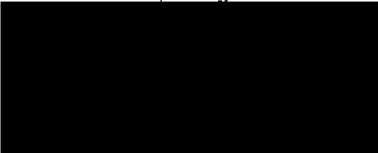
Validation	Initials	Date	Validation	Initials	Date
Claims received		/ /	Member ID added to form		/ /
Signature check		/ /	Payment codes added to form		/ /
Funds check		/ /	Receipts/ documentation present		/ /
Allowable expenditure		/ /	Processing Input		/ /

Please use margin for comments

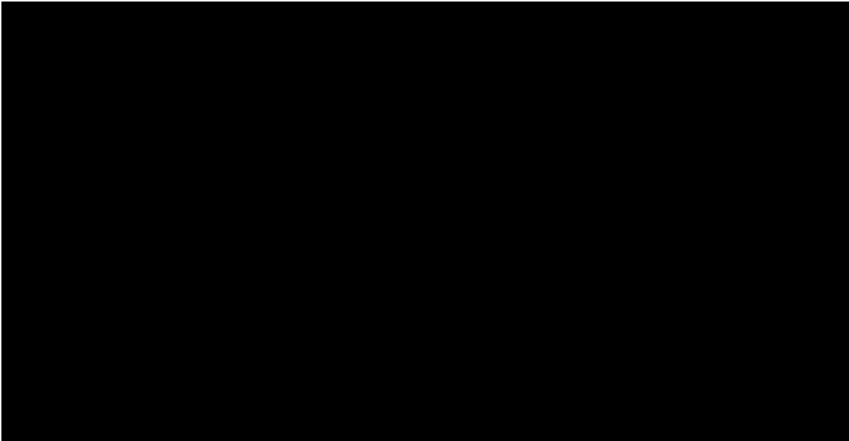
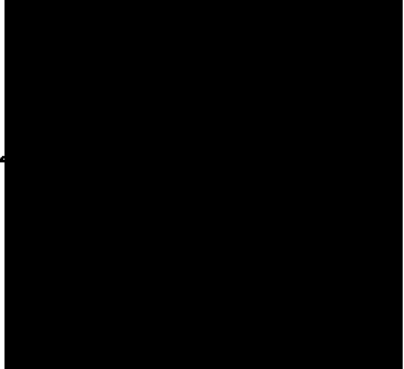


INVOICE

Richard Spring MP



Your Ref.	Account	Our Ref.	Delivery	Type	Date	Number
Richard Spring				INV Page:1	3 DEC 06	10138
<u>Description</u>			<u>Quantity</u>	<u>Price</u>		<u>Value</u> *
Parliamentary Support Services - December 2006			1.00	725.00		725.00 1



<-----£ VAT Analysis----->

Code	Supplies	VAT
1	0.00	725.00
		0.00

30 Days from Invoice Date

Net	725.00
VAT	0.00
Total	725.00
Due by	2 JAN 07



Incidental Expenses Provision/Staffing Allowance
Direct payment of suppliers

07 DEC 2006 G2
 01 DEC 2006 Page 1 of 2

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 SPKING MP

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

29 / 11 / 06

Allowance year

06 / 07

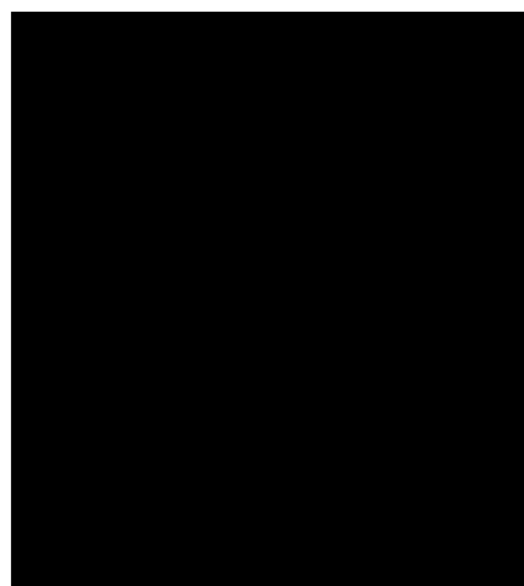
Incidental Expenses Provision claims



	Suppliers	Amount
Item 1	MP Services	£1680:00 p
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p

Total

£1680:00 p



Claim details continued

Staffing Allowance claims		Office use only			
	Suppliers	Amount	Allow or A/c code	Supplier ID	Exp/ Cat 5
Item 6	_____	£ : p			
Item 7	_____	£ : p			
Item 8	_____	£ : p			
Item 9	_____	£ : p			
Total		£ : p			

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, or partly, in respect of parliamentary duties.

Signature

[Redacted Signature]

Date

29 / 11 / 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

Office use only

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

Please use margin for comments

invoice

Mr Richard Spring MP

Number: [REDACTED]

Date: 20 November 2006

Orders

Order	Quantity	Product	VAT	Price
[REDACTED]	42000	- MP Newspapers	Nov06	£0.00 £1,600.00

Additional Costs

Order	Cost Description	VAT	Price
[REDACTED]	Dispatch from printer	£0.00	£80.00

Total (excl): £1,680.00

VAT: £0.00

TOTAL £1,680.00

3

C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £
1	BURY ST EDMUNDS CONS. ASSOC. (mail box Nationwide)	£1,686.13
2	Anglia Newspapers Ltd	£89.79
3	East Midlands Newspapers Ltd	£229.13
4		139.64 89.79
5		
6		
7		
8		
9		
10		
		£2005.35

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

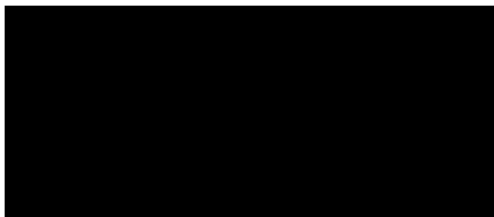
SIGNED.....

PRINTED NAME..... RICHARD SPILLING

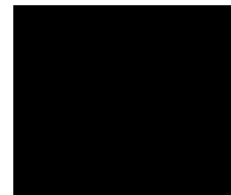
DATE 15/11/06..... CONSTITUENCY WEST SUFFOLK

MAILBOX NATIONWIDE LTD

RICHARD SPRING M.P.



Invoice Number:



Your Ref:

2nd November 2006

Delivery of Promotional Material

41,000	leaflets	@ £35.00	per thousand	£1,435.00
			VAT @ 17.5%	£251.13
			Total	£1,686.13

Anglia Newspapers Limited

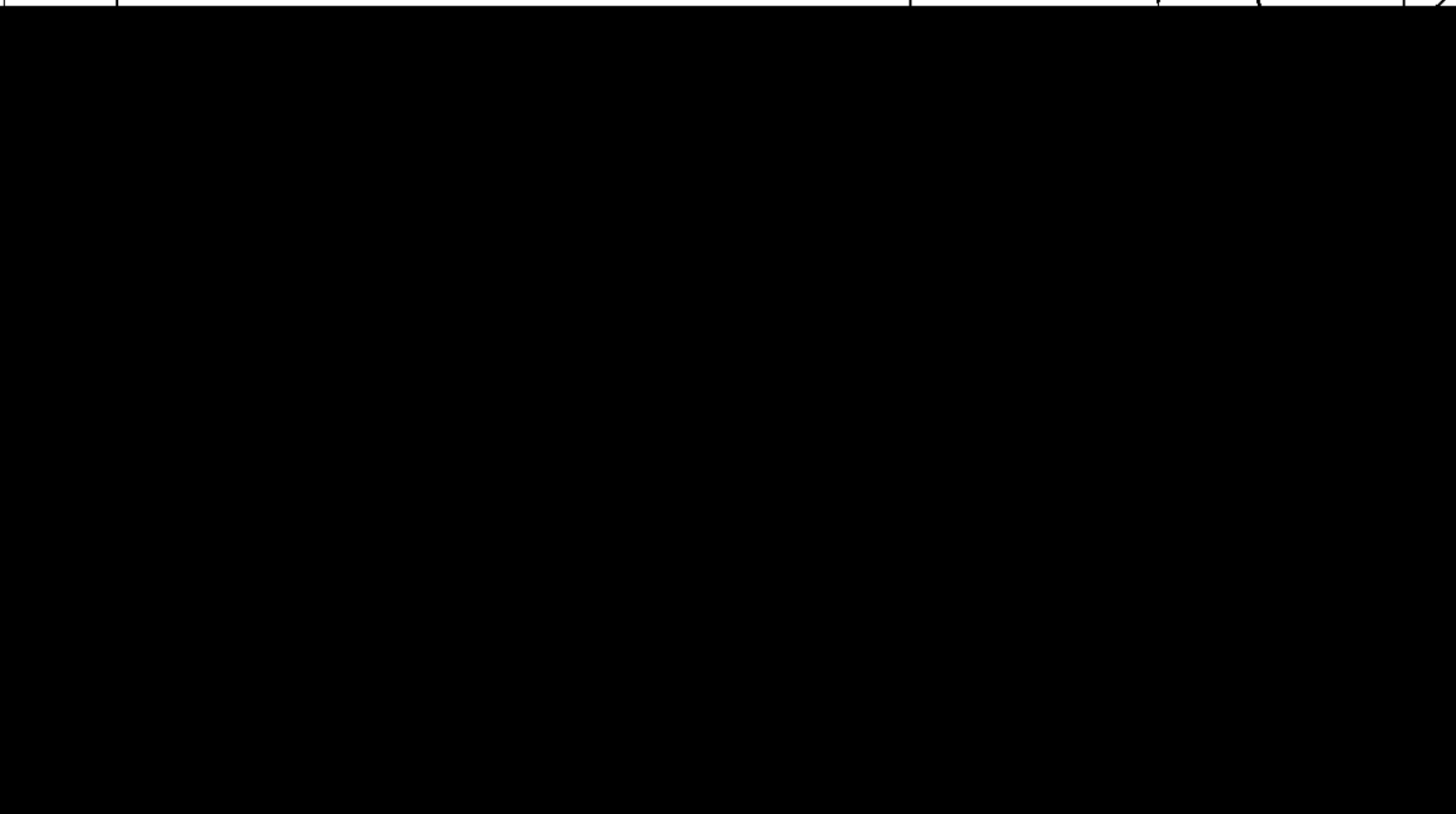
INVOICE

Richard Spring Mp

Account Number
 Invoice Number
 Invoice/Tax Date
 Client Contact
 Order Number
 Our Ref

07/10/2006

Order Details		Charges	
Class:		Gross :	76.42
Size:			
Catchline:			
Sales Person:			
Bury Citizen	04/10		
			76.42
		VAT @ 17.50	13.37
Client:		Invoice Total	89.79



East Midlands Newspapers Limited

STATEMENT

Richard Spring Mp

Payments/Accounts enquiries:
Fax for either enquiry

Email:
smdaccounts@jpress.co.uk

Account No:	
Balance	£229.43
Overdue	£0.00
Statement Date:	17/10/06

OUTSTANDING INVOICES:

Date:	Invoice Number:	Value:	Balance:	Acct Balance:
30/09/06		139.64	139.64	139.64
07/10/06		89.79	89.79	229.43

C. BASSFELL LTD



TOO
SALE
AMOUNT £ 36.16
TOTAL £ 36.16



Anglia Newspapers Limited

INVOICE

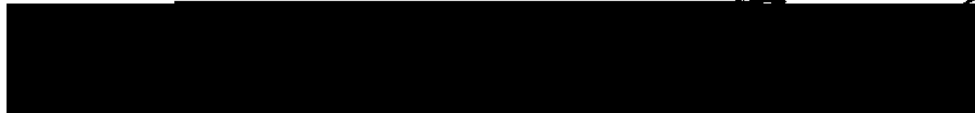
Richard Spring Mp




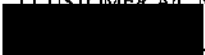
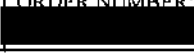
Account Number	[REDACTED]
Invoice Number	[REDACTED]
Invoice/Tax Date	30/09/2006 ✓
Client Contact	[REDACTED]
Order Number	[REDACTED]
Our Ref	[REDACTED]

Order Details		Charges	
Class:	ROP - Local	Gross	118.84
Size:	10x2		
Catchline:	[REDACTED]		
Sales Person:	[REDACTED]		
Bury Free Press	29/09		
Local Pages Today	29/09		
		Net Amount	118.84
		VAT @ 17.50	20.80
		Invoice Total	139.64
Client:			

**CHRISTMAS
I·M·P·R·I·N·T·S
SIMON ELVIN LIMITED**

INVOICE



INVOICE TO: RICHARD SPRING 	DELIVER TO:	Invoice No.  Date: 09/10/06 Your Order No: VAT Reg. No. 
CUSTOMER A/C NUMBER: 	ORDER NUMBER: 	CHECKED BY:

QTY	DESIGN	DESCRIPTION	UNIT PRICE	LINE TOTAL
400	HC021B	Big Ben in the Morning Snow E06	0.27230	108.92
400	E06	House of Commons envelopes 165 X 165		
1	D04	HOUSE OF COMMONS DELIVERY DIRECT	4.26	4.26

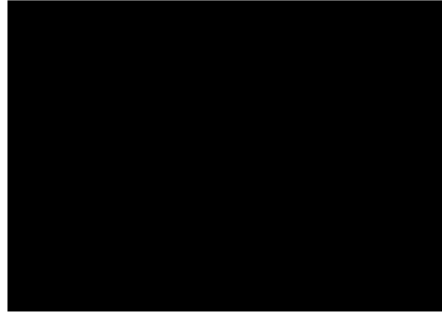
VAT ANALYSIS				GOODS	113.18
Code	Goods	Rate	VAT	DISC.	%
1	113.18	17.50	19.81	NET	113.18
				P A I D	19.81
				TOTAL	132.99



** CUSTOMER COPY **

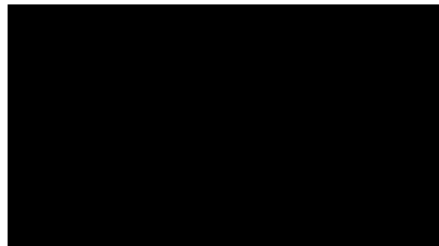
**CARDHOLDER
NOT PRESENT**

CHRISTMAS IMPRIN

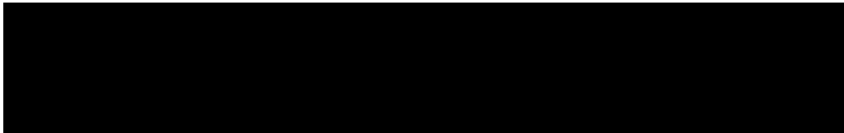


TOTAL SALE

£132.99



invoice



Richard Spring
[Redacted]

Invoice Date : 28 September 06
Invoice No : [Redacted]
Account No : [Redacted]

TRUE AND CERTIFIED COPY

For purchase of Blackberry 8700g Handset. [Redacted] Purchase
Order No. [Redacted]

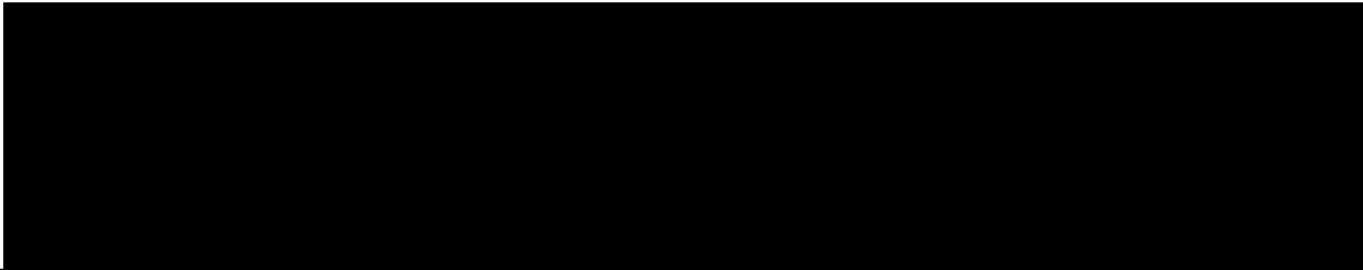
Description	Quantity	Unit Price £	Amount £
EQUIPMENT	1	100.00	100.00

Sub-total 100.00

VAT @ 17.50 % 17.50

Payment Due: 12 October 06

Amount Due £ 117.50



Account Number:
 Invoice Number:
 Date:
 Handset Number:

15 October 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 15.10.06 to 14.11.06	11.91
Call Charges		58.67
Itemised Billing		3.50
Other Charges		2.50
Subtotal		76.58
£76.58 at 17.5% VAT		13.40

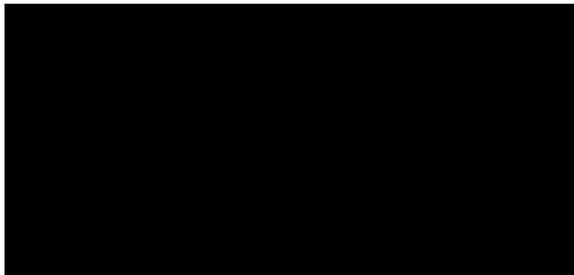
Total Charges

£89.98

1941
1942
1943



Total £32.02

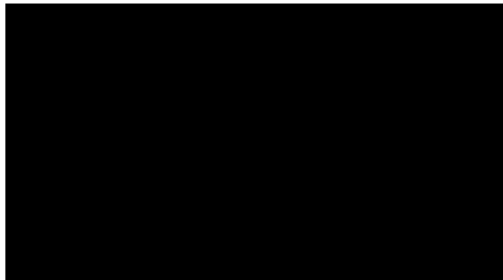


DENNY BROS SUPPLIES LTD



2. 0000

Total £62.43





—
—
—
—

[Redacted]

[Redacted]

MR R.J.G SPRING

[Redacted]

[Redacted]



Bringing it all together

Date
17 September 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

[Large black redacted area covering the bottom half of the page]

MR R SPRING



Bringing it all together

Date
17 September 2006

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

BT Together Option 1

Bill for

..... Your benefits	£ 0.00
..... Service charges	£ 30.63
..... VAT	£ 5.36

Total now due £ 35.99

Account Number:
 Invoice Number:
 Date: *
 Handset Number:

15 September 2006



vodafone™

Invoice

Mr Richard Spring

Summary of charges



Cost Centre Number:
Mobile Number:
User Name:

Mr Richard Spring

PTEL Business	from 15.09.06 to 14.10.06	11.91
Call Charges		17.20
Call Charges *		96.80
Itemised Billing		3.50
Other Charges		2.50
Subtotal		131.91
£35.11 at 17.5% VAT		6.14
£96.80 at 0% VAT		0.00

Total Charges

£138.05

Invoice

 * INVOICE NO.
 * *****
 Invoice To

Richard Spring

Charge To :
 Richard Spring MP



Banner Business Supplies Ltd

Page 1 Of 1 Date 06/09/2006
 Acc.No [redacted] Order Date 05/09/2006
 Order [redacted]
 C.A.R. [redacted]

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		0470170	PLASTIC PAPERCLIPS 60mm ASSORTED	2	TUB75	3.9600	05/09/06	7.92	17.50	1.39
2		0983163	HP NO.56 INKJET CART C6656A BLACK	2	EACH	25.9100	05/09/06	51.82	17.50	9.07

Rate	Taxable Sum	V.A.T. Amount
17.50	59.74	10.46

Sales Order Total (VAT excl)

59.74

INVOICE GOODS	59.74
INVOICE V.A.T.	10.46
INVOICE TOTAL	70.20

Settlement : None
 Discount Terms :



LANGFORD PRINTERS



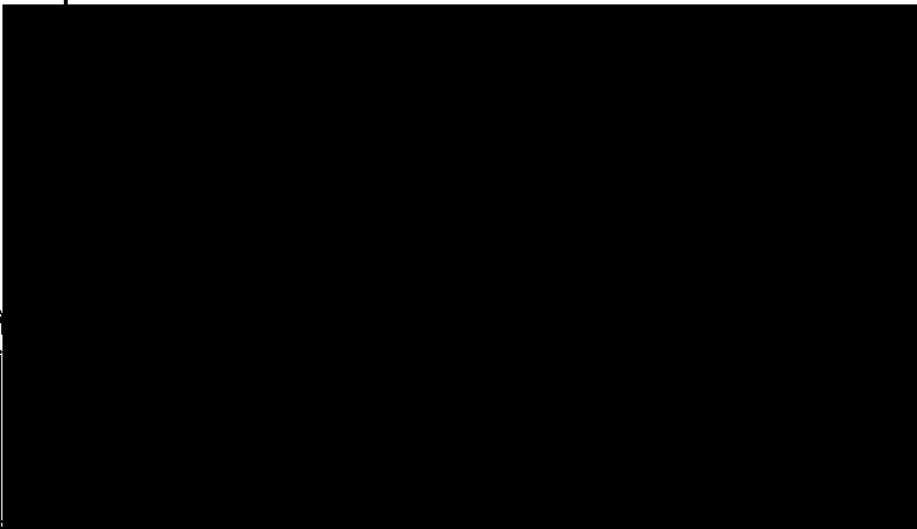
Invoice

Richard Spring MP

Invoice Number	
Date / Tax Point	10/10/2006

Account Number	
----------------	--

Details	Net Price	VAT
5000 x A4 Green House of Commons Letterheads	106.00	18.55
500 x A5 Green House of Commons Letterheads	29.00	5.08



Total Net	135.00
Total VAT	23.63
INVOICE TOTAL £	158.63

C2. DIRECT PAYMENT

I enclose 1 certified invoice for the Office Costs Allowance.

Invoice	Supplier's name	Amount £
1	Banner Business Supplies Ltd	378.85
2		
3		
4		
5		
6		
7		
8		
9		
10		

£ 378.85

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

SIGNED.....

PRINTED NAME... RICHARD SPRING

DATE... 26/10/06 ... CONSTITUENCY... WEST SUFFOLK

Invoice

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



Invoice To :
 Richard Spring MP

Charge To :
 Richard Spring MP

Banner Business Supplies Ltd

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

Page 1 of 1 Date 20/10/2006
 Acc.N [REDACTED] Order Date 12/10/2006
 Order [REDACTED]
 C.A.R. [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 20/10/2006
 Amt. Due : 378.85

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		0600212	SELLOTAPE ORIG CELLULOSE 25mmx66m	4	ROLL	1.3600	12/10/06	5.44	17.50	0.95
2		0983820	SAMSUNG SF5100 LASER FAX TONER BK	1	CRTRIG	73.2000	12/10/06	73.20	17.50	12.81
3		0480380	SWORDFISH CANISTER SHARPENER 8mm SM	1	EACH	1.1300	12/10/06	1.13	17.50	0.20
4		0630906	PILOT LIQUID INK SIGN PEN BLACK	1	BOX12	11.7800	12/10/06	11.78	17.50	2.06
5		9290010	RAPESCO 24/6 STAPLES	1	BX5000	1.9400	12/10/06	1.94	17.50	0.34
6		0500133	PARKER SONNET S/STL GT FOUNT PEN BL	4	PEN	40.1400	18/10/06	160.56	17.50	28.10
7		0430008	PARKER QUINK INK CARTRIDGE BLACK	4	PACK5	1.6500	12/10/06	6.60	17.50	1.16
8		0986958	TONER DELL 1700 6K USE AND RETURN REF: 593-1042	1	EACH	61.7700	19/10/06	61.77	17.50	10.81



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	322.42	56.43

Sales Order Total (VAT excl) 322.42

INVOICE GOODS	322.42
INVOICE V.A.T.	56.43
INVOICE TOTAL	378.85

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

17/11/2006



==



MR R SPRING M.P



Bringing it all together

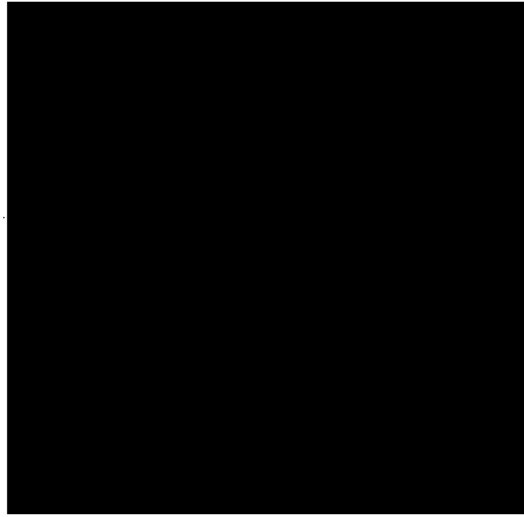
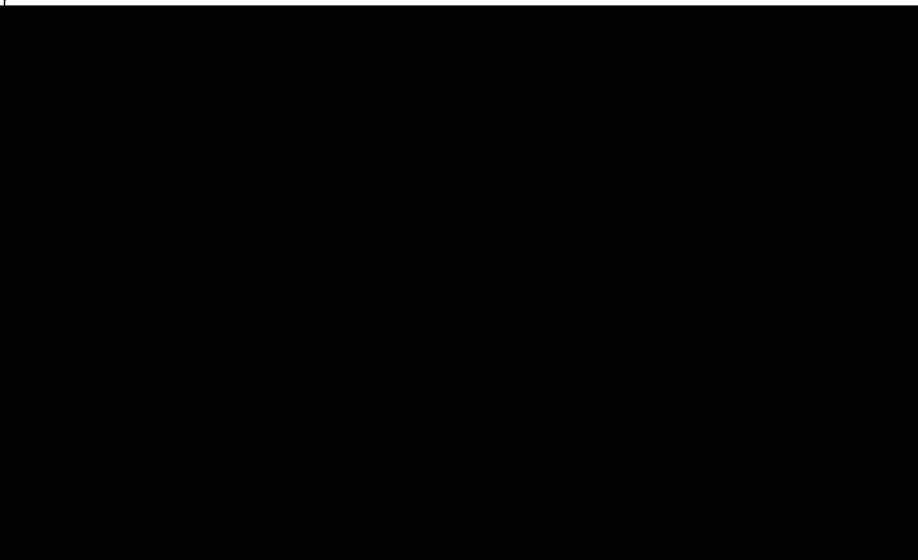
Date
7 August 2006

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

BT Together Option 1

Bill for 

Total now due **£ 205.97**

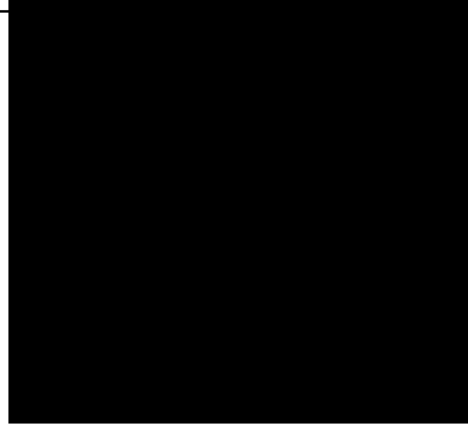
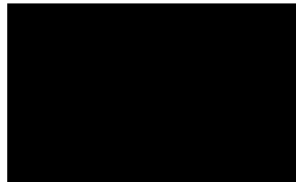


Account Number:
Invoice Number:
Date:
Handset Number:



Invoice

Mr Richard Spring



Summary of charges



Cost Centre Number:



Mobile Number:

User Name:

Mr Richard Spring

PTEL Business	from 15.07.06 to 14.08.06	11.91
Call Charges		25.65
Itemised Billing		3.50
Other Charges		2.50
Subtotal		43.56
£43.56 at 17.5% VAT		7.62

Total Charges

£51.18

Statement



Richard Spring MP

Customer Account

Statement Date : 13/06/2006

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
19/05/2006	INV				2.28	2.28

The items listed are outstanding on your account.
Payment is awaited, also if appropriate your instructions for use of any credit items.
Please ignore items under query or paid within the last 10 days.

Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Total : 2.28

Banner
world class office products

Invoice

 * INVOICE NO. [REDACTED]
 * *****
 Invoice To [REDACTED]
 Richard Spring MP

Charge To :
 Richard Spring MP



Banner Business Supplies Ltd

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

[REDACTED]

Page 1 Of 1 Date 11/07/2006
 Acc.No. [REDACTED] Order Date 10/07/2006
 Order [REDACTED]
 C.A.R. [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 11/07/2006
 Amt. Due : 32.99

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	4	BAG100	0.8200	10/07/06	3.28	17.50	0.57
2		0410063	PRIT LARGE 40g STICK ADHESIVE	4	STICK	1.8000	10/07/06	7.20	17.50	1.26
3		5000301	BLACK N RED A4 RULED&PERF WIRE BOOK	4	EACH	4.4000	10/07/06	17.60	17.50	3.08

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	28.08	4.91

Sales Order Total (VAT excl) 28.08

INVOICE GOODS	28.08
INVOICE V.A.T.	4.91
INVOICE TOTAL	32.99

VAT Registration : [REDACTED]
 Settlement : [REDACTED]
 Discount Terms : [REDACTED]

Please return the slip
 from final page of invoice with your payment by

Post Office Ltd.
Your Receipt



1st class stamp		
60 @ 0.32		19.20
S/a 2ndx100		
1 @ 23.00		23.00
Post Label A		
1 @ 1.12		1.12

TOTAL DUE TO POST OFFICE 43.32

Cash	FROM CUSTOMER	43.32
BALANCE		0.00

PLEASE RETAIN THIS RECEIPT AS PROOF
OF POSTING FOR ITEMS LISTED BELOW

ITEM NO	BUILDING NAME OR NUMBER	POSTCODE
1
2
3
4

Thank You

Account Number:
Invoice Number:
Date:
Handset Number:

15 August 2006



Invoice

Mr Richard Spring

Summary of charges



Cost Centre Number:
Mobile Number:
User Name:

Mr Richard Spring

PTEL Business	from 15.08.06 to 14.09.06	11.91
Call Charges		30.18
Call Charges *		164.42
Itemised Billing		3.50
Other Charges		2.50
Subtotal		212.51
£48.09 at 17.5% VAT		8.42
£164.42 at 0% VAT		0.00

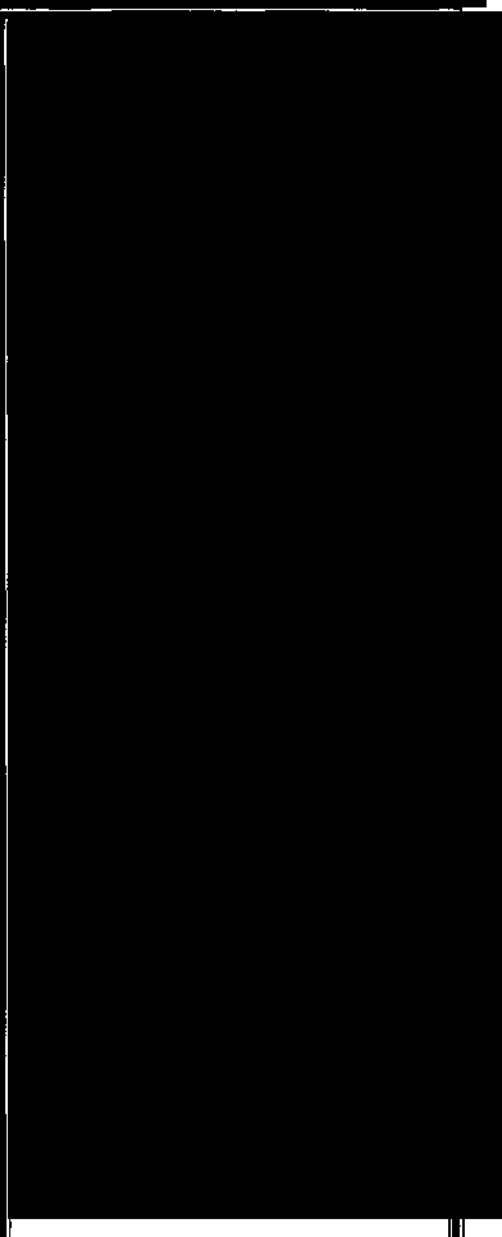
Total Charges £220.93

1

C2. DIRECT PAYMENT

I enclose certified invoices to
Allowance. [Redacted]

Invoice	Supplier's name	Amount £
1	Northdike Press	1,343.00
2		
3		
4		
5		
6		
7		
8		
9		
10		



VALIDATION
02 AUG 2006
RECEIVED

£1,343.00

I certify that these expenses are for the discharge of my duties. [Redacted]

SIGNED..... [Redacted]

PRINTED NAME..... RICHARD SPURING

DATE..... 1/8/06 CONSTITUENCY..... WEST SUFFOLK

THE NORTHCLIFFE PRESS

SALES INVOICE

Invoice No.:	[REDACTED]
Invoice Date:	24/07/2006 ✓
Account No.:	[REDACTED]
Payment Due By:	28/08/06
All Enquires To:	[REDACTED]
Telephone No.:	[REDACTED]

Mr Richard Spring Mp

Description	VAT	Net Charge
-------------	-----	------------

Title: West Suffolk Westminster Report
 Issue Date: July 2006
 Order No./Contact: Richard Spring
 Pagination: 4
 Print Order: 33,000
 Base Print Order:

S 0.00

Newsprint= gsm Tonnes
 Run On @ per 1,000
 Run Back @ per 1,000

Production Charge
 Print Date: 03/07/06

Z 1,268.00

Transport

Z 75.00

Edition Stop @
 1st Insert @ per 1,000
 2nd Insert @ per 1,000

Colour Pages @ per page
 Additional Charges:

Per your order no

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

Total Net Cost	£1,343.00
VAT at 17.5%	£0.00
Invoice Total	£1,343.00 ✓

VAT Code: E=Exempt S=Standard Z=Zero

1

C2. DIRECT PAYMENT

20 09 2006

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

Invoice	Supplier's name	Amount £
1	Bury St. Edmunds Conservative Assoc	176.25
2	(for mailbox Nationwide invoice)	
3		
4		
5		
6		
7		
8		
9		
10		
		£ 176.25

I certify that the is solely incurred on parliamentary duties.

SIGNED.....

PRINTED NAME..... RICHARD SPENCING

DATE..... 19/7/06..... CONSTITUENCY..... WEST SUFFOLK

MAILBOX NATIONWIDE LTD

RICHARD SPRING M.P.

Invoice Number:

Your Ref:

10th July 2006

Delivery of Promotional Material

3,000 leaflets @ £50.00 per thousand £150.00

VAT @ 17.5% £26.25

Total £176.25

14 July 2006

3

C2. DIRECT PAYMENT

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

Invoice	Supplier	Amount £
1	Premier Printers Ltd	295.00
2	Blue Ink Service	63.00
3	Bury St. Eds Cons. Association	385.00 205.00
4	[REDACTED]	180
5	[REDACTED]	
6		
7		
8		
9		
10		
		£680.00

I certify that these duties.

SIGNED.....

PRINTED NAME..... RICHARD SPRING

DATE..... 13/7/06 CONSTITUENCY..... WEST SUFFOLK

BRANDON LIFE LIMITED



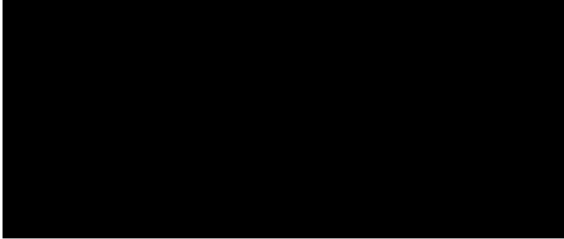
RECEIVED
4 JUL 2006

Invoice

Page 1

BY:.....

WEST SUFFOLK ASSOCIATION



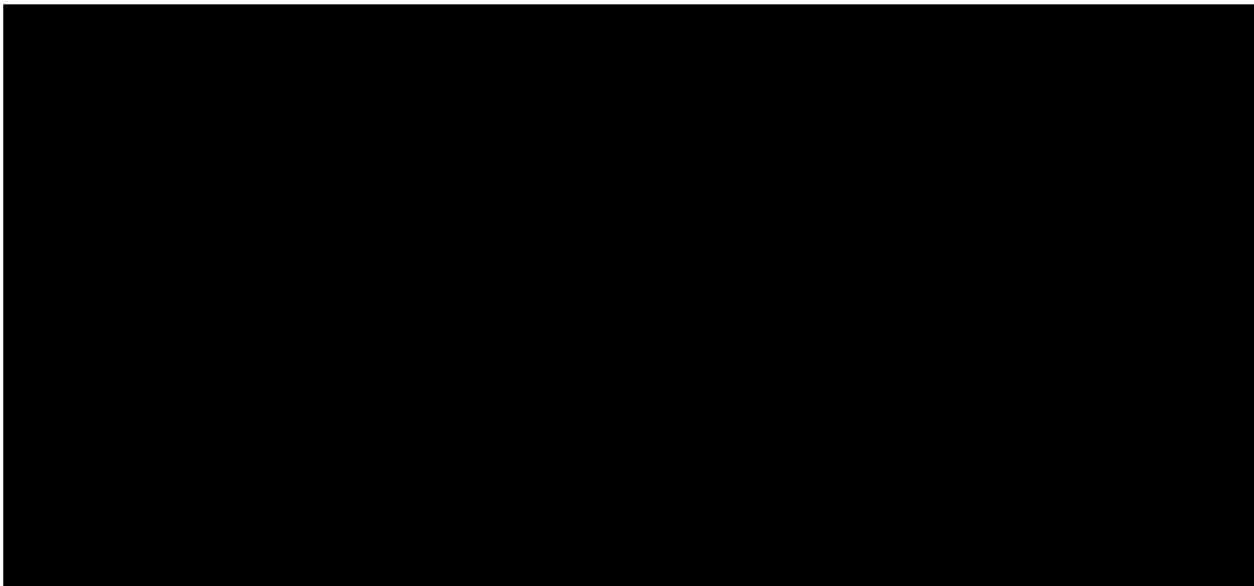
03/07/2006



Quantity Details

1.00 Leaflet Drop

Unit Price	Disc	Amount	Net Amount	VAT %	VAT
180.00	0.00	180.00	0.00	0.00	0.00



Total Net Amount	180.00
Carriage Net	0.00
Total Tax Amount	0.00
Invoice Total	180.00
Euro Total	0.00

BRANDON LIFE LIMITED



RECEIVED
4 JUL 2006

Invoice

Page 1

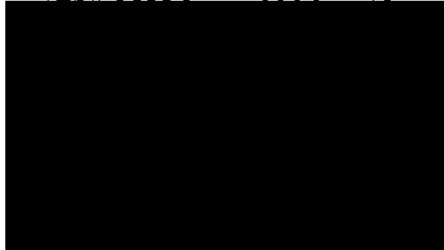
BY:.....



14/03/2006

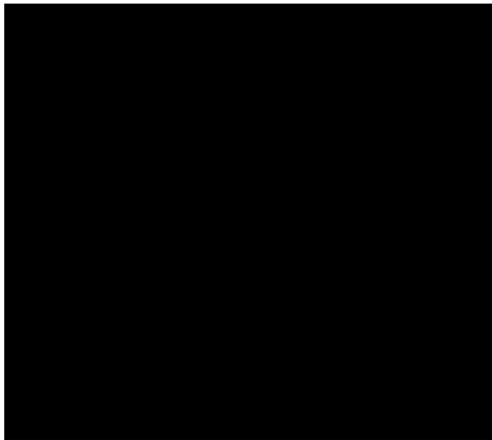


WEST SUFFOLK ASSOCIATION



Quantity Details

	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00 Leaflet Drop	180.00	0.00	180.00	0.00	0.00
1.00 Mag P & P	25.00	0.00	25.00	0.00	0.00



Total Net Amount	205.00
Carriage Net	0.00
Total Tax Amount	0.00
Invoice Total	205.00
Euro Total	0.00

STATEMENT RECEIVED
7 JUL 2006

Premier
PRINTERS LTD



To: [Redacted]
THE CONSERVATIVE PARTY
[Redacted]

A/c Ref. [Redacted]
Date: 30/06/2006
Page: 1

Date	Ref	Details	Debit	Credit
16/05/06	[Redacted]	Richard Spring Calling Cards	295.00	
[Redacted]				

Current	Overdue			
0.00	295.00	0.00	0.00	0.00

Amount due
295.00

1
C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £
1	Bury & Edmunds Conservatives	92.87
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£92.87

I certify that these expenses were exclusively and necessarily incurred on parliamentary duties.

SIGNED.....

PRINTED NAME..... RICHARD SPURNG

DATE..... 30/6/06 CONSTITUENCY..... WEST SUFFOLK.....

INVOICE

Te

Richard Spring MP

Your Ref.	Account	Our Ref.	Delivery	Type	Date	Number
Newspapers				INV Page:1	22 JUN 06	
<u>Description</u>			<u>Quantity</u>	<u>Price</u>		<u>Value</u>
Newmarket Weekly News (March to May 2006)			11.00	1.10		12.10 1
Haverhill Weekly News (March to May 2006)			11.00	1.10		12.10 1
Haverhill Echo (March to May 2006)			13.00	0.40		5.20 1
Ely Standard (March to May 2006)			13.00	0.44		5.72 1
Newmarket Journal (March to May 2006)			13.00	0.40		5.20 1
Bury Free Press (March to May 2006)			13.00	0.50		6.50 1
East Anglian Daily Times Saturday edition (March to May 2006)			13.00	0.60		7.80 1
Thetford & Brandon Times (March to May 2006)			14.00	0.50		7.00 1
East Anglian Daily Times (May 2006 price increase)			23.00	0.48		11.04 1
East Anglian Daily Times (March to April 2006)			43.00	0.47		20.21 1

←-----£ VAT Analysis-----→			
Code	Supplies	VAT	
1	0.00	92.87	0.00

30 Days from Invoice Date

Net	92.87
VAT	0.00
Total	92.87
Due by	22 JUL 06

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

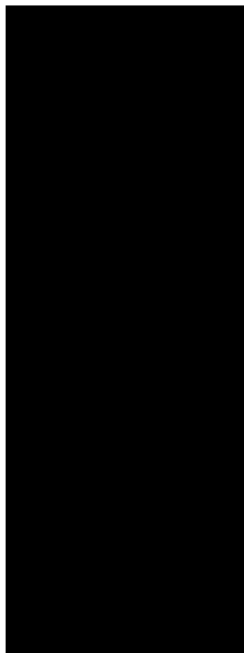
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



£1,271.57

£.....

£.....

£.....

£.....

£.....

£.....

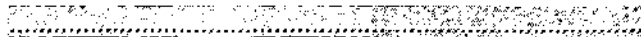
£.....

£.....

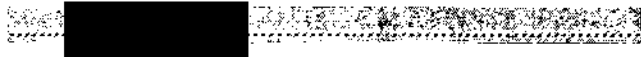
£1,271.57

Comments:

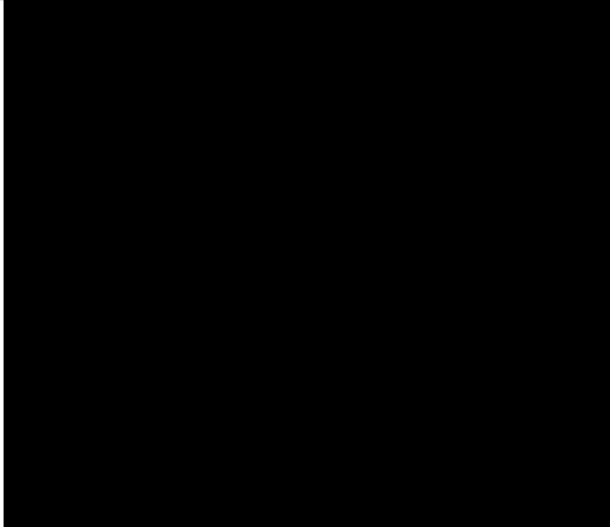
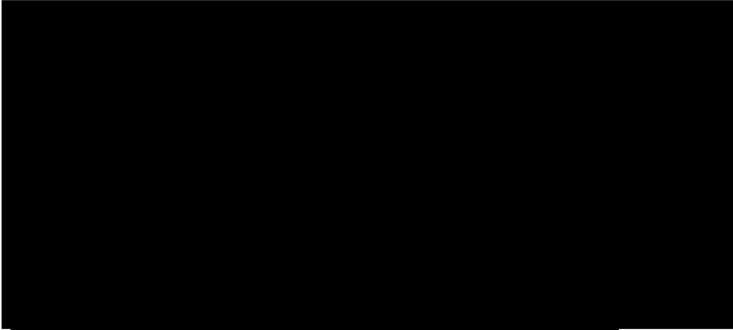
* Financial Processing purposes only
Registered by (initials & date)



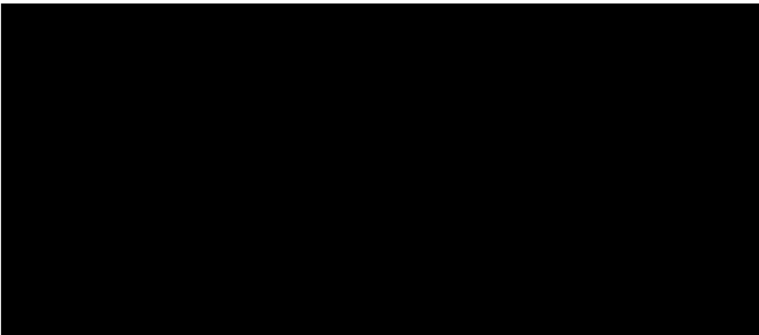
Posted by (initials & date)



Phones 4u



SALE TOTAL: £59.94

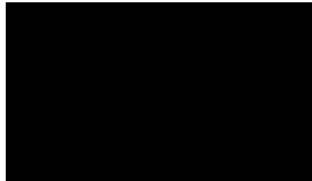
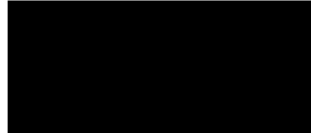




Date
7 May 2006

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

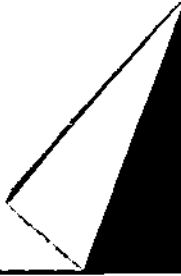
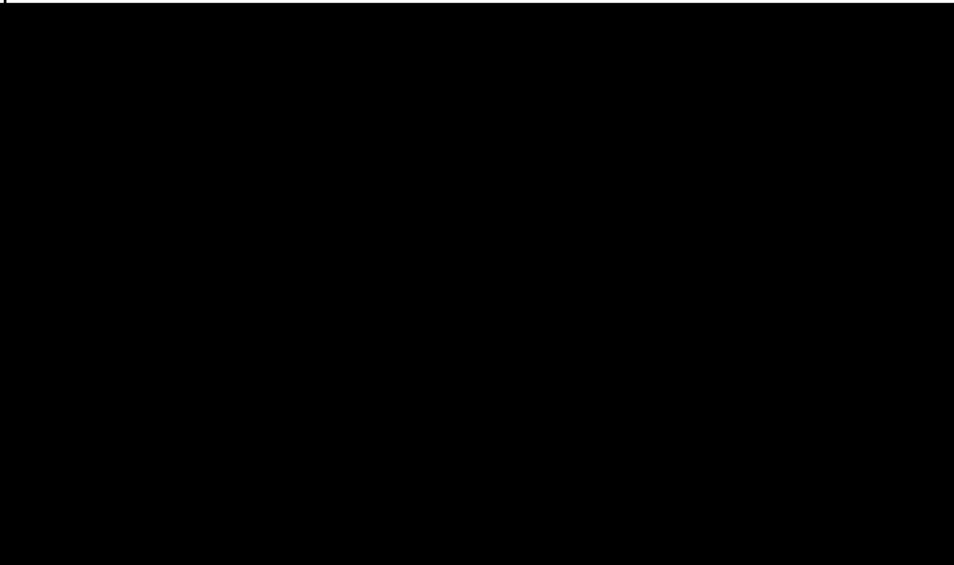
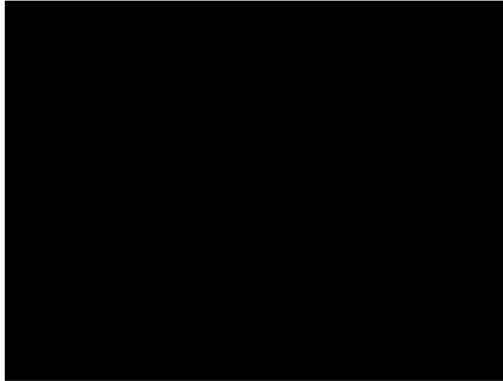
MR R SPRING M.P



BT Together Option 1

Bill for

Total now due **£ 229.33**



Account Number:
 Invoice Number:
 Date:
 Handset Number:

15 May 2006



vodafone™

Invoice

Mr Richard Spring

House Of Commons

Summary of charges



Cost Centre Number:

Mobile Number:

User Name:

Mr Richard Spring

PTEL Business	from 15.05.06 to 14.06.06	11.91
Call Charges		60.26
Call Charges *		41.58
Itemised Billing		3.50
Other Charges		2.50
Subtotal		119.75
£78.17 at 17.5% VAT		13.68
£41.58 at 0% VAT		0.00

Total Charges

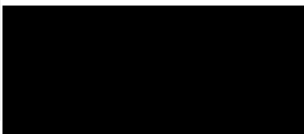
£133.43



—
—
—



MR R SPRING



Bringing it all together

Date
15 June 2006

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

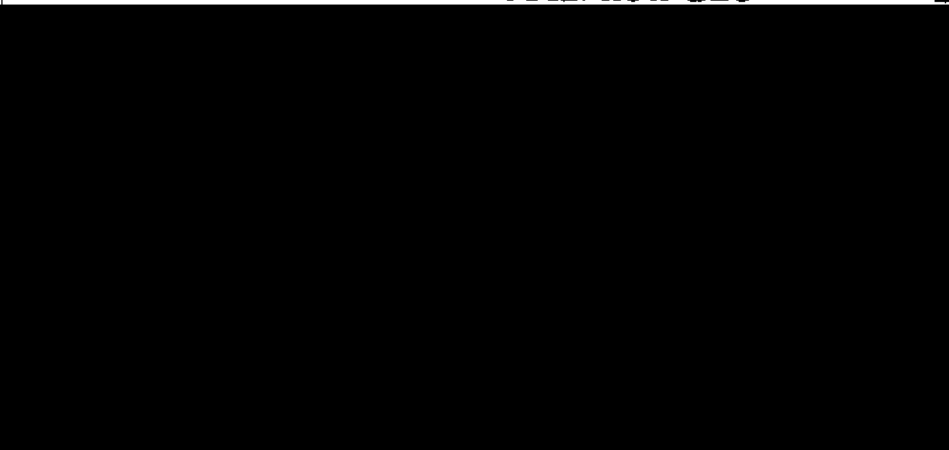
—
—

BT Together Option 1

Bill for 

.....	
Your benefits	£ 0.00
.....	
Service charges	£ 30.63
.....	
VAT	£ 5.36
.....	

Total now due £ 35.99







MR R.J.G SPRING



Bringing it all together

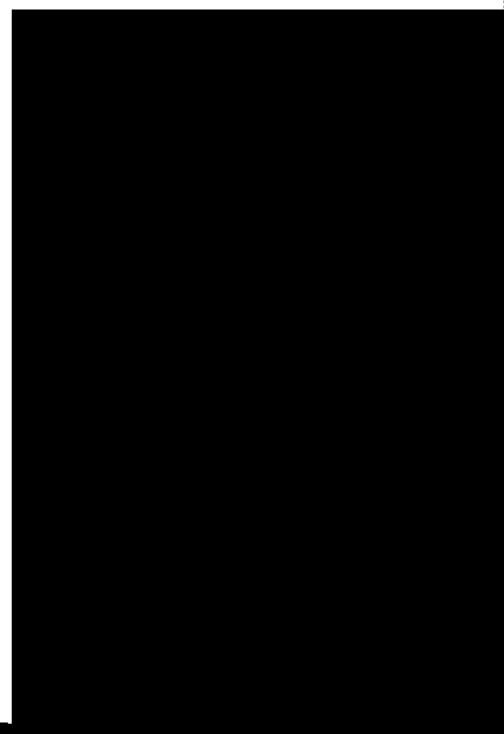
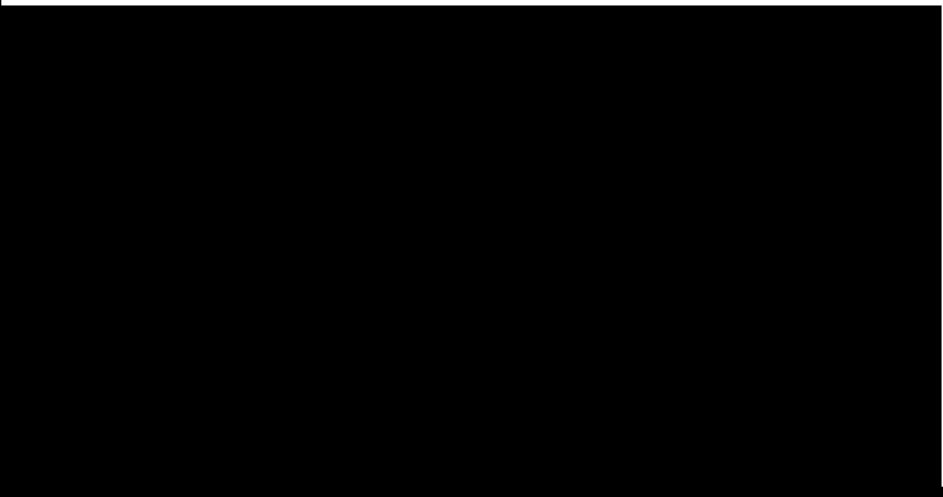
Date
15 June 2006

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



LANGFORD PRINTERS

Invoice

Richard Spring MP

INVOICE NUMBER

DATE / TAX POINT

ACCOUNT NUMBER

16/06/2006

DETAILS

NET PRICE

VAT

1000 x A6 Green House of Commons Comp Slips

42.00

7.35

New Plate and Artwork Charge

3.50

TOTAL NET

62.00

TOTAL VAT

10.85

INVOICE TOTAL £

72.85

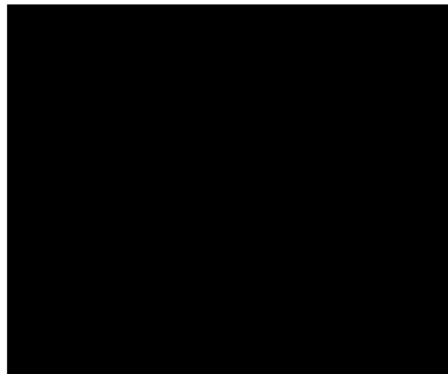
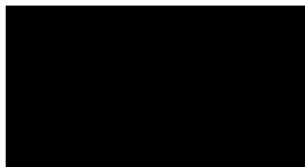
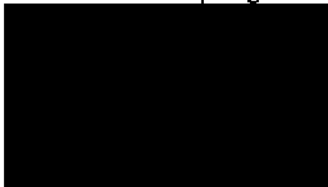
Account Number:
Invoice Number:
Date:
Handset Number:

15 June 2006



Invoice

Mr Richard Spring



Summary of charges



Cost Centre Number:
Mobile Number:
User Name:



Mr Richard Spring

PTEL Business	from 15.06.06 to 14.07.06	11.91
Call Charges		29.83
Call Charges *		110.59
Itemised Billing		3.50
Other Charges		2.50
Subtotal		158.33
£47.74 at 17.5% VAT		8.35
£110.59 at 0% VAT		0.00

Total Charges **£166.68**

1

C2. DIRECT PAYMENT

I enclose certified invoices to allow direct payment from my Allowance.

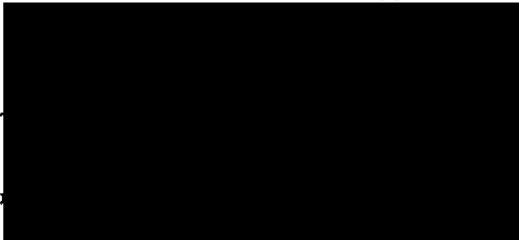
Invoice	Supplier's name	Amount
1	Buryst Edmunds Conservative Association	231.25
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 231.25

I certify that the above payments were incurred on parliamentary duties.

SIGNED.....

PRINTED NAME..... RICHARD SPURING

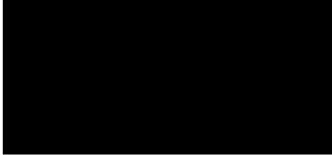
DATE... 16/6/06 CONSTITUENCY... WEST SUFFOLK



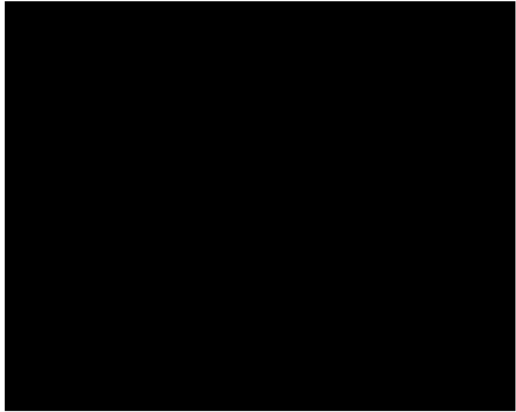
Telephone

INVOICE

Richard Spring MP



Your Ref.	Account	Our Ref.	Delivery	Type	Date	Number
PRINTING				INV Page:1	7 JUN 06	
<u>Description</u>			<u>Quantity</u>	<u>Price</u>	✓	<u>Value</u> *
A4 laminated surgery posters			185.00	1.25		231.25 1



<-----£ VAT Analysis----->

Code	Supplies	VAT
1	0.00	231.25
		0.00

30 Days from Invoice Date

Net	231.25
VAT	0.00
Total	231.25 ✓
Due by	7 JUL 06

**Payment by BACS to
Bury St Edmunds
Conservative
Association**

PALACE COMPUTING



INVOICE TO

Richard Spring MP

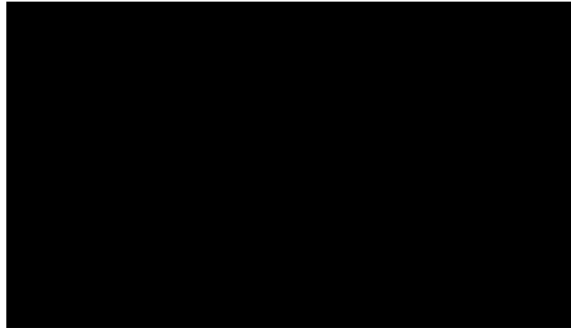


Invoice

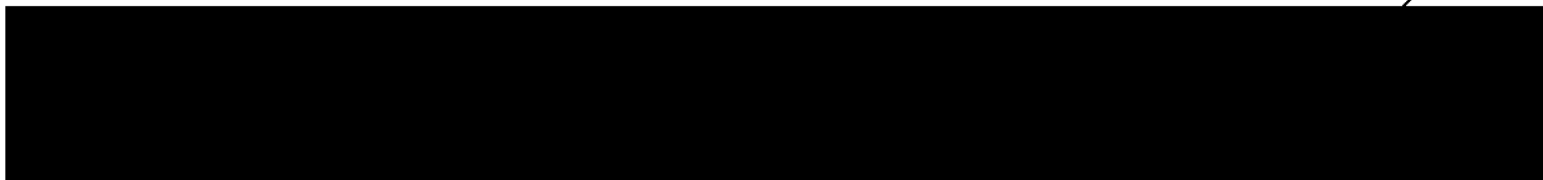
17/05/2006

TAX DATE	INVOICE NO	TERMS	VAT REG NO
17/05/2006	[REDACTED]	Due By Return	[REDACTED]

DESCRIPTION	QTY	RATE	VAT AMT	AMOUNT
Internet Consultancy and Design: New Web Site	1	1,000.00	175.00	1,000.00



VAT SUMMARY		
£ 175.00 @ 17.5% ;	SUBTOTAL	1,000.00
	VAT TOTAL	175.00
	Total	£1,175.00



1

C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £
	Palace Computing	1,175
2		✓
3		
4		
5		
6		
7		
8		
9		
10		
		£

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

SIGNED.....

PRINTED NAME..... RICHARD SPRING

DATE..... 18/5/2006 CONSTITUENCY..... W. SUFFOLK.