



Member's claim

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

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 31/5/2008 to 30/6/2008

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1318 : 80 p

Food

£ : p

Utilities

£ 424 : 43 p

Council Tax/Rates

£ 151 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1894 : 23 p

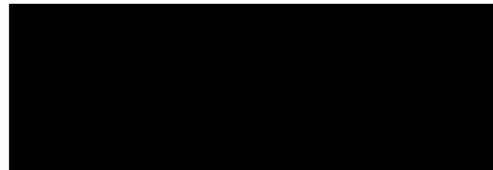
**Details of second home** *if applicable*

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

Signature



MP

Date

30/6/2008

**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

MR RICHARD SPRING

Account date  
29 May 08

Premises supplied

Period of charge  
1st April 08 - 31st March 09

Balance brought forward .....	£205.97
Total water charge .....	£218.46

Bill amount

**£424.43**

Mr R J Spring,

Account No: [REDACTED] May 2008

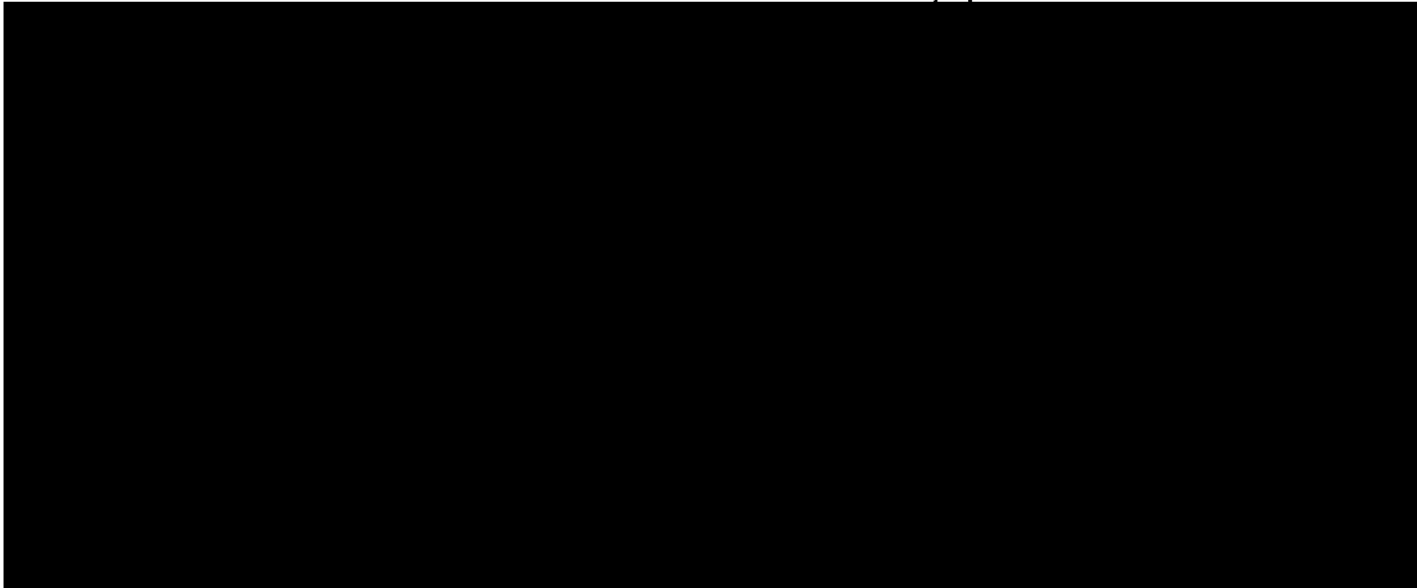
**Important News - We've Changed Our Interest Rates**

Dear Mr Spring,

Property Address: [REDACTED]

We're writing to you following the Bank of England's decision on 10 April 2008 to decrease the Base Rate. Because of this we've decreased your interest rate. We want to keep you informed of how these changes will affect you as outlined below.

Your total monthly repayment will change to £1318.80 on 24th June 2008.





Member's claim form

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Your details

Name in CAPITAL LETTERS

R 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 14 108 to 31 15 108 ✓ (x2)

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) ~~amount~~

£ 2784 : 66 p ✓

Food

£  :  p

Utilities

£ 608 : 08 p ✓ oil ✓ electricity

Council Tax/Rates

£ 309 : 32 p ✓ (x2)

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

[Redacted]

Other

[Redacted] newspapers

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 5664 : 09 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

2/6/08

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Send your completed  
form to

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

Invoice to:

MR RICHARD SPRING

Deliver to:

MR RICHARD SPRING

Product Description	Quantity	Unit Price	VAT Rate %	VAT £	Value £
010 KERO SIGHT GAUGE TURNED OFF FOLLOWING DELIVERY	1001	55.95	5.00	28.00	560.06
Delivery Instructions [REDACTED]					
Total incl. VAT					588.06
Credit Charge					20.02
VAT Reg. No. GB 918 0393 22					
06/05/08					
<b>TOTAL AMOUNT DUE £</b>					<b>608.08</b>

ECONOMIGHT UK LTD 01273 948655

VOID SALE

Order Date  
02/05/2008  
Order No.

Received Delivery

---

Paymant Received By

---

£

CASH     CHEQUE



May 2008

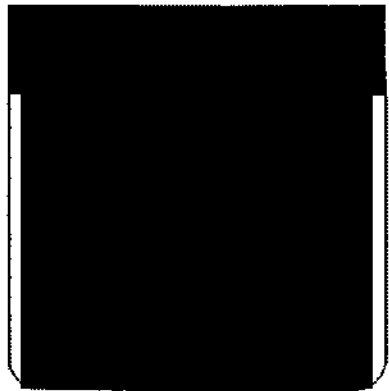
Richard Spring

Newspapers total for May £22.69 ✓





This is not a tax invoice



844



Mr Richard Spring Esq MP

Page 1 of 2



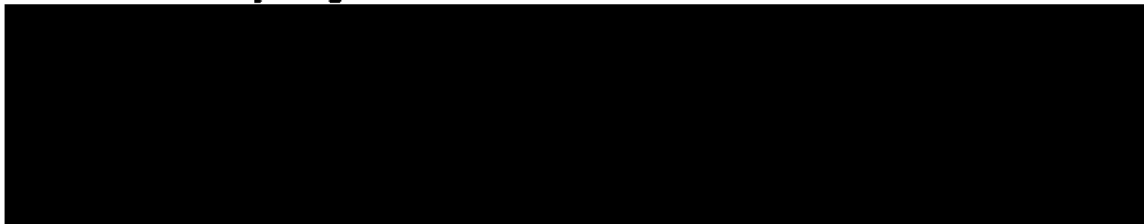
## Electricity bill



Date of this bill 20 May 2008



Please pay **£66.03**



See the back for a summary →

[REDACTED]  
Mr R J Spring,

March 2008

Account No [REDACTED]

**Important News - We've Changed Our Interest Rates**

Dear Mr Spring,

Property Address: [REDACTED]

We're writing to you following the Bank of England's decision on 7 February 2008 to decrease the Base Rate. Because of this we've decreased your interest rate. We want to keep you informed of how these changes will affect you as outlined below.

Your total monthly repayment will change to **£1392.23** on 24th April 2008. ✓

[REDACTED]

[REDACTED]

# COUNCIL TAX BILL 2008/2009

Mr R J G Spring

ACCOUNT NO [REDACTED]

This bill is for [REDACTED]

PROPERTY BAND **E**

If any of these details are incorrect please let us know.

2008/2009 Council Tax for your property band	Amount of increase on 2007/2008 charge	Percentage Increase
--	--	---------------------

Council Tax for period 01/04/08 to 31/03/09

£1,685.91

Liable Person(s)

Mr R J G Spring

**TOTAL AMOUNT PAYABLE**

**£1,517.32**



Member's claim form

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Your details

Name in CAPITAL LETTERS

SPRING

Constituency

W BUFFONE

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 / 8 / 2007 to 30 / 9 / 2007 (x2)

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3004 : 75 p ✓

Food

£ 800 : 00 p ✓

Utilities

£ 29 : 05 p ✓

Council Tax/Rates

£ 290 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 240 : 00 p ✓

Service/maintenance

£ 245 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ 35 : 25 p ✓

▶ please specify COMMAND POST CONTROL

Other

£ 135 : 50 p ✓

▶ please specify TV licence

Other

£ : p

▶ please specify

Total

£ 4779 : 55 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

\_\_\_\_\_ 29/9/2007 ✓

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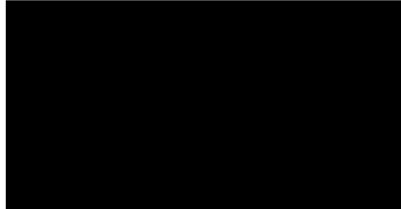
Send your completed  
form to

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

# INVOICE



MR R SPRING



DATE/TAX POINT

10/08/2007

ORDER NO.

TERMS

30 DAYS PLEASE

## Service Details

NO [REDACTED] WASP NEST TREATMENT CARRIED OUT ON [REDACTED]

Net

VAT  
Amount

£ 30.00

£ 5.25

Total Net

£ 30.00

Total VAT

£ 5.25

Invoice Total

£ 35.25

Mr R | Spring,

August 2007

**Important News - We've Changed Our Interest Rates**

Dear Mr Spring,

Property Address:

We're writing to you following the Bank of England's decision on 6 July 2007 to increase the Base Rate. Because of this we've increased our standard variable rate. We want to keep you informed of how these changes will effect you as outlined below.

Your total monthly repayment will change to **£1539.09** on **24th September 2007**.

This is not a tax invoice

Mr Richard Spring Esq MP

Page 1 of 4

## Amended electricity bill

Date of this bill 24 August 2007

Please pay **€29.05**





Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

SARING

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 16 2007 to 31 1 7 2007 X2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2784 : 74 p ✓

Food

£ 800 : 00 p ✓

Utilities

£ 55 : 99 p

Council Tax/Rates

£ 290 : 00 p

Telephone and telecommunications

£ 54 : 61 p

Cleaning

£ 240 : 00 p

Service/maintenance

£ 245 : 00 p

Repairs/insurance/security

£ : p

Other

£ 24 : 99 p ✓

Other

£ : p

Other

£ : p

Total

£ 4655 : 33 p

please specify

please specify

please specify

Pay £ 4495.33.

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature

|



MP

Date

|

31/7/2007

**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

[REDACTED]

MR RICHARD SPRING

[REDACTED]

[REDACTED]

[REDACTED]

Date  
16 July 2007

[REDACTED]

---

**Total now due**                      **£ 54.61**

---

[REDACTED]

[REDACTED]

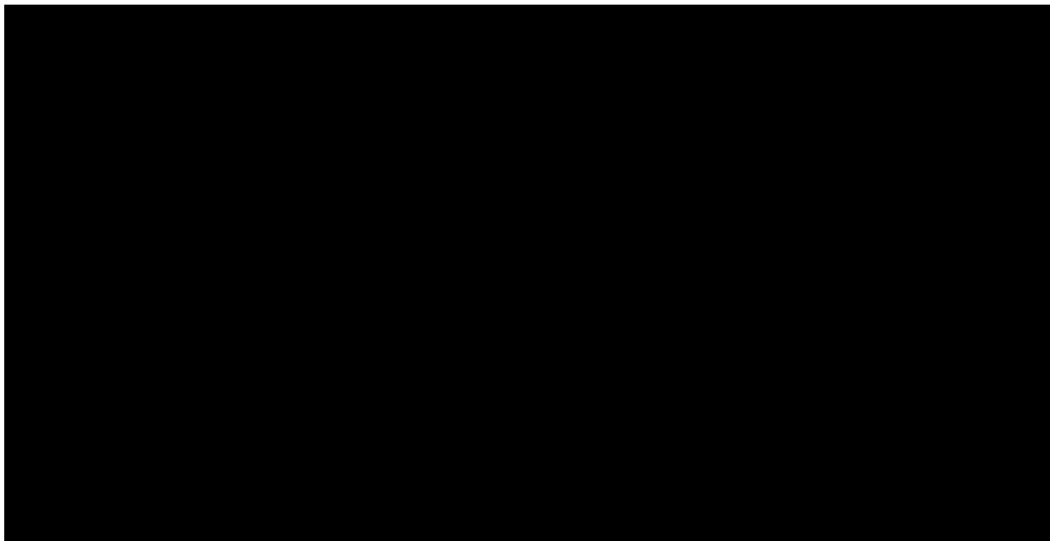


Richard Spring Esq.

To goods supplied.

Inc VAT

£160-00



This is not a tax invoice

Mr Richard Spring Esq MP

Page 1 of 4



## Amended electricity bill

Date of this bill 26 May 2007

Please pay **£55.99**



Additional Costs Allowance

ACA2

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

SARING

Constituency

W SUFFOLK

Claim details

You can only claim for

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

Please list

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

Please attach

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

Balance of claim

Period of claim

from 1 16 2007 to 31 1 7 2007 x 2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2784 : 74 p

Food

£ 800 : 00 p

Utilities

£ 55 : 99 p

Council Tax/Rates

£ 290 : 00 p

Telephone and telecommunications

£ 54 : 61 p

Cleaning

£ 240 : 00 p

Service/maintenance

£ 245 : 00 p

Repairs/insurance/security

£ : p

Other

£ 24 : 99 p

please specify

Other

£ 160 : 00 p

please specify

Other

£ : p

please specify

Total

£ 4655 : 33 p

Please Pay \$160.00

Pay 4495.33

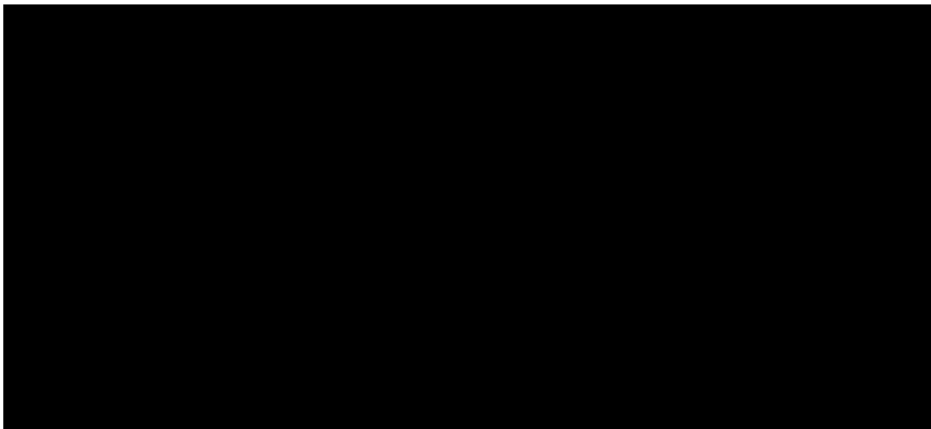


Richard Spring Esq.

To goods supplied.

Inc VAT

£160-00





07/08

# Member's claim form

## Members' Allowances

### About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 0 [redacted]

## Your details

Name  
in CAPITAL LETTERS

SARINA

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, 4, 2007 to 31, 5, 2007 (x2)

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 2784 : 74 p ✓

Food

£ 800 : 00 p ✓

Utilities

£ 168 : 25 p ✓  
£ 47 : 25 p ✓

Council Tax/Rates

£ 291 : 20 p ✓

Telephone and  
telecommunications

£ : p

Cleaning

£ 240 : 00 p ✓

Service/maintenance

£ 245 : 00 p ✓

Repairs/insurance/  
security

£ : p

Other

£ 53 : 96 p ✓

▶ please specify

Agency fees.

Other

£ 29 : 20 p ✓

▶ please specify

Other

£ 163 : 67 p ✓

▶ please specify

Total

£ 4820 : 07 p ✓



**Details of second home** *if applicable*

X 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.

X Signature

[Redacted Signature]

MP

X Date

3/6/2007

**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

# COUNCIL TAX BILL 2007/2008

ACCOUNT NO [REDACTED]

Mr R J G Spring  
[REDACTED]

This bill is for:  
[REDACTED]

PROPERTY BAND [REDACTED]

If any of these details are incorrect please let us know.

	2007/2008 Council Tax for your property band	Amount of increase on 2006/2007 charge	Percentage increase
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<b>ANNUAL CHARGE FOR YOUR PROPERTY VALUATION BAND</b>	£1,612.44	£86.27	4.3%

Council Tax for period 01/04/07 to 31/03/08

£1,612.44

**Liable Person(s)**

Mr R J G Spring

**Less/Plus Other Adjustments**  
Second Home Discount (10%)

£161.24

**TOTAL AMOUNT PAYABLE**

**£1,451.20**

MR RICHARD SPRING

20/04/2007

Order No.

Product Description	Quantity	Unit Price	VAT Rate %	VAT £	Value £
010 KERO	<del>1000</del> 516	<del>157.50</del>	5.00	<del>15.25</del> 787	<del>305.00</del> 157.38
SIGHT GAUGE TURNED OFF FOLLOWING DELIVERY					
					<del>165.25</del> <del>320.25</del> 0.00
					<del>320.25</del>

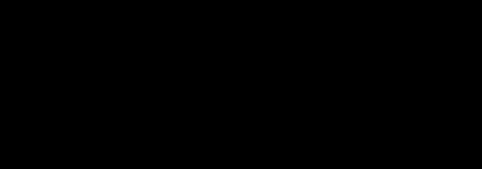
Received Delivery

Received Payment

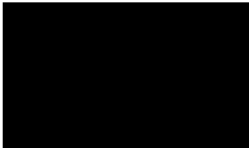
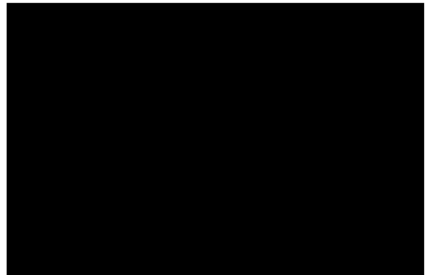
CASH

CHEQUE

Conditions of sale and contracts relating to fuel and lubricants are available on request from the relevant company.



\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



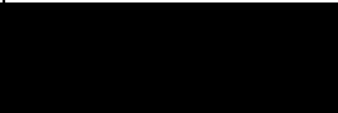
MR RICHARD SPRING



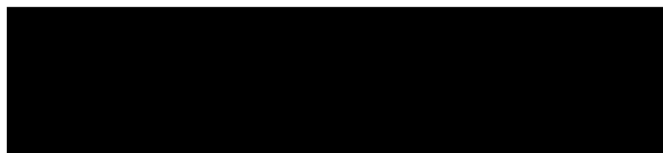
✓



Date  
18 April 2007



\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**Total now due**                      **£ 47.05**



\_\_\_\_\_

R. SPRING

TO CALLING  
RETUNING TV'S &  
VIDEO'S.

EXT. LEAD  
LABOUR

4 65  
32 00

SPECIAL INSTRUCTIONS

GOODS TOTAL

36 65

VAT 17.5 %

6 41

INVOICE TOTAL

43 06

R. SPRING

INVOICE DATE	ORDER No.	CARRIER	TYPE OF SUPPLY	DATE OF SUPPLY	INVOICE No.	
QUANTITY	DESCRIPTION			PRICE	PER	AMOUNT
	TO CALL & WIRE					
	18 METRES DIGITAL					
	LOW LOSS COAXIAL					
	TO BEDROOM TV					
	FROM EXISTING 2WAY					
	SPLITTER.					
SPECIAL INSTRUCTIONS				GOODS TOTAL		102 65
				VAT 17.5 %		17 96
				INVOICE TOTAL		120 61



06/07

Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

RICHARD 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 1 3 2007 to 1 1 4 2007

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 126 75 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 526 : 75 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

1/4/2007

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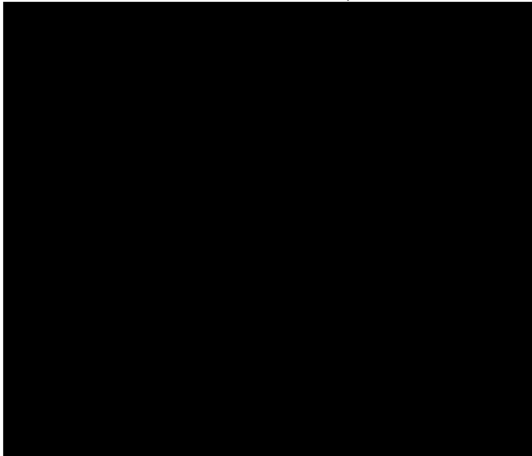
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form to

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





case 2k.99  
 14.99  
 34.00  
 156.19  
 57.53  
 202.90  
 25.90  
 71.09  
 124.55  
 75.83  
 55.23  
 140.85  
 213.33  
 240.00  
 240.00

1677.38 →



Date: 15 November 2007  
Handset Number: [REDACTED]

# Invoice

Page 1 of 2

Contacting Us

Mr Richard Spring

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

Business + ICS	14.04
Call Charges	46.46
Itemised Billing	0.00
Subtotal	60.50
£60.50 at 17.5% VAT	10.59
<b>Total Charges</b>	<b>£71.09</b>

Invoice

Richard Spring MP

Date / Tax Point

15/11/2007

Account Number

Details

Net Price

VAT

5000 x A4 Green House of Commons Letterheads

106.00

18.55

Total Net

106.00

Total VAT

18.55

INVOICE TOTAL

£

124.55

[REDACTED]

MR R SPRING M.P

[REDACTED]

[REDACTED]

Date  
7 November 2007

[REDACTED]

**Total now due**

**£ 75.83**

[REDACTED]

# Invoice

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

Invoice To :

Richard Spring MP  
 [REDACTED]

Charge To :

Richard Spring MP  
 [REDACTED]

Page 1 of 1 Date 29/08/2007

Acc. # [REDACTED] Order Date 28/08/2007

Order [REDACTED]

C.A.R.

Delivered To : [REDACTED]

Richard Spring MP  
 [REDACTED]

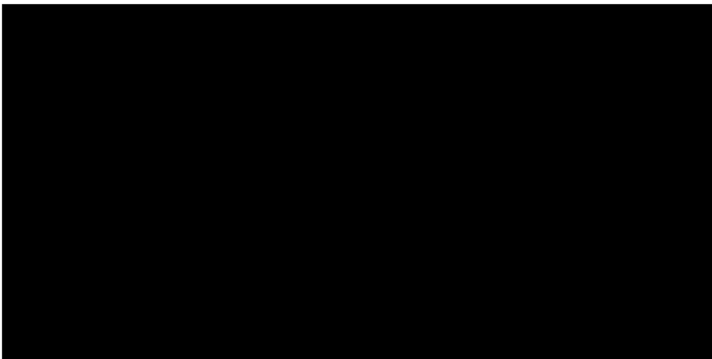
Customer Services

Telephone No : [REDACTED]

Fax No : [REDACTED]

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	F.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		[REDACTED]	REXEL CENTOR TRANZ TRANS STAPLER BL	1	EACH	4.2300	28/08/07	4.23	17.5	0.74
2		[REDACTED]	PLASTIC PAPERCLIPS 60mm ASSORTED	1	UB75	3.9700	28/08/07	3.97	17.5	0.69
3		[REDACTED]	BANNER LARGE PLAIN PAPERCLIP	1	PX1000	0.4900	28/08/07	0.49	17.5	0.08



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	0.69	1.52

Sales Order Total (VAT excl)

8.69

INVOICE GOODS  
 INVOICE V.A.T.

8.69  
 1.52

INVOICE TOTAL

10.21

Settlement : None  
 Discount Terms :

EEE Producer Registration No: [REDACTED]

**Banner**  
 world-class office products

# Invoice

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

Invoice To :

Richard Spring MP  
 [REDACTED]

Charge To :

Richard Spring MP  
 [REDACTED]

Delivered To :

Richard Spring MP  
 [REDACTED]

Customer Services

Telephone No : [REDACTED]

Fax No : [REDACTED]

Page 1 Of 1 Date 03/10/2007

Acc.No. [REDACTED] Order Date 25/09/2007

Order [REDACTED]

C.A.R.

Sales Order No : [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		[REDACTED]	TONER DELL 5310N STD CAP BLACK UAR USE AND RETURN REF: [REDACTED]	1	EACH	111.1800	02/10/07 02/10/07 02/10/07	111.18	17.5	19.46

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	111.18	19.46

Sales Order Total (VAT excl)

111.18

INVOICE GOODS	111.18
INVOICE V.A.T.	19.46
<b>INVOICE TOTAL</b>	<b>130.64</b>

Settlement : None  
 Discount Terms :

EEE Producer Registration No: [REDACTED]

Invoice

Richard Spring MP

Invoice Number

Date / Tax Point

30/10/2007

Account Number

Details

Net Price

VAT

500 x Blue on White HOC Visiting Cards

47.00

8.23

Total Net

47.00

Total VAT

8.23

INVOICE TOTAL £

55.23

Date: 15 October 2007  
 Handset Number: [REDACTED]

# Invoice

Page 1 of 2

Mr Richard Spring

Contacting Us

Summary of charges

Cost Centre Number: [REDACTED]

Mobile Number: [REDACTED]

User Name:

Mr Richard Spring

Business + ICS		14.04
Call Charges	from 15.10.07 to 14.11.07	61.67
Call Charges *		124.37
Itemised Billing		0.00
Subtotal		200.08
£75.71 at 17.5% VAT		13.25
£124.37 at 0% VAT		0.00

**Total Charges**

**£213.33**



# Invoice

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

Invoice To :

Richard Springs MP  
 [REDACTED]

Charge To :

Richard Spring MP  
 [REDACTED]

Delivered To :

Richard Spring MP  
 [REDACTED]

Page 1 of 1 Date 16/11/2007

Acc.N [REDACTED] Order Date 15/11/2007

Order [REDACTED]

C.A.R.

Customer Services

Telephone No : [REDACTED]

Fax No : [REDACTED]

Sales Order No : [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		[REDACTED]	BANNER A4 CUT FLUSH PP FOLDER CLEAR	1	PCK100	6.2900	15/11/07	6.29	17.5	1.10
2		[REDACTED]	PRITT LARGE 40g STICK ADHESIVE	2	STICK	1.8500	15/11/07	3.70	17.5	0.65

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	9.99	1.75

Sales Order Total (VAT excl)

9.99

INVOICE GOODS	9.99
INVOICE V.A.T.	1.75
<b>INVOICE TOTAL</b>	<b>11.74</b>

Settlement : None  
 Discount Terms :

EEE Producer Registration No: [REDACTED]

# Invoice

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

Invoice To :

Richard Spring MP  
 [REDACTED]

Charge To :

Richard Spring MP  
 [REDACTED]

Delivered To : [REDACTED]

Richard Spring MP  
 [REDACTED]

Page 1 Of 1 Date 11/11/2007

Acc.No [REDACTED] Order Date 09/11/2007

Order [REDACTED]

C.A.R.

Customer Services

Telephone No : [REDACTED]

Fax No : [REDACTED]

Sales Order No : [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		[REDACTED]	BLACK N RED A4 ELAST PP RULED BOOK	2	EACH	3.7600	09/11/07	7.52	17.5	1.32
2		[REDACTED]	CAMBRIDGE RECY A4 FT RLD PUNCH PAD	2	EACH	1.5800	09/11/07	3.16	17.5	0.55

### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	10.68	1.87

Sales Order Total (VAT excl) 10.68

INVOICE GOODS	10.68
INVOICE V.A.T.	1.87
<b>INVOICE TOTAL</b>	<b>12.55</b>

Settlement : None  
 Discount Terms :

EEE Producer Registration No: [REDACTED]

# Invoice

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

Invoice To :

Richard Spring MP  
[REDACTED]

Charge To :

Richard Spring MP  
[REDACTED]

Page 1 OF 1 Date 27/10/2007

Acc.No. [REDACTED] Order Date 26/10/2007

Order [REDACTED]

C.A.R.

Delivered To :

Richard Spring MP  
[REDACTED]

Customer Services

Telephone No : [REDACTED]

Fax No : [REDACTED]

Sales Order No : [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		[REDACTED]	BLACK N RED A4 RULED MEMO BOOK	1	BOOK	4.5200	26/10/07	4.52	17.5	0.79

### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	4.52	0.79

Sales Order Total (VAT excl)

4.52

INVOICE GOODS	4.52
INVOICE V.A.T.	0.79
INVOICE TOTAL	5.31

Settlement : None  
Discount Terms :

EEE Producer Registration No: [REDACTED]

# Invoice

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

Invoice To :

Richard Spring MP  
 [REDACTED]

Charge To :

Richard Spring MP  
 [REDACTED]



Delivered To :

Richard Spring MP  
 [REDACTED]

Customer Services

Telephone No : [REDACTED]

Fax No : [REDACTED]

Page 1 Of 1 Date 16/10/2007

Acc.No [REDACTED] Order Date 15/10/2007

Order [REDACTED]

C.A.R.

Sales Order No : [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		[REDACTED]	BANNER BRASS PLATED DRAWING PIN 11	2	BOX100	0.1900	15/10/07	0.38	17.5	0.07
2		[REDACTED]	BANNER A4 DOCUMENT WALLET 32mm AS	1	PACK50	10.7300	15/10/07	10.73	17.5	1.88

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	11.11	1.95

Sales Order Total (VAT excl) 11.11

INVOICE GOODS	11.11
INVOICE V.A.T.	1.95
INVOICE TOTAL	13.06

Settlement : None  
 Discount Terms :

EEE Producer Registration No: [REDACTED]

# Invoice

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

Invoice To :

Richard Spring MP  
 [REDACTED]

Charge To :

Richard Spring MP  
 [REDACTED]

Delivered To :

Richard Spring MP  
 [REDACTED]

Page 1 Of 1 Date 09/10/2007

Acc.No. [REDACTED] Order Date 08/10/2007

Order [REDACTED]

C.A.R. [REDACTED]

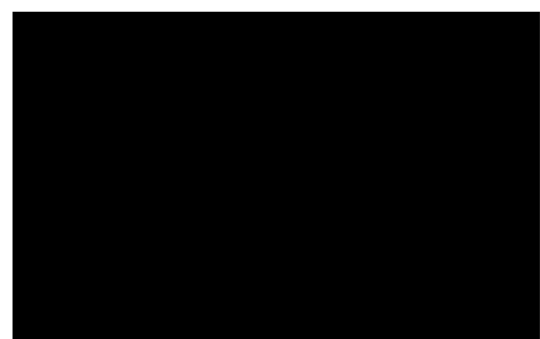
Customer Services

Telephone No : [REDACTED]

Fax No : [REDACTED]

Sales Order No : [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		[REDACTED]	NYREX BUSINESS CARD POCKET	1	PACK10	6.2400	08/10/07	6.24	17.5	1.09
2		[REDACTED]	RECLAIM THREE WAY LETTER TRAY GR	2	EACH	1.8200	08/10/07	3.64	17.5	0.64
3		[REDACTED]	RISERS FOR 3 WAY LETTER TRAY	1	SET4	0.4900	08/10/07	0.49	17.5	0.09
4		[REDACTED]	BANNER TC BALLPEN MEDIUM BLACK	1	PACK20	2.2800	08/10/07	2.28	17.5	0.40



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	12.65	2.22

Sales Order Total (VAT excl)

12.65

INVOICE GOODS	12.65
INVOICE V.A.T.	2.22
<b>INVOICE TOTAL</b>	<b>14.87</b>

Settlement : None  
 Discount Terms :

EEE Producer Registration No: [REDACTED]

Invoice : [REDACTED]  
Transaction: [REDACTED]  
Customer No: [REDACTED]  
Date: 17/10/07  
[REDACTED]

Description	Price	Qty	Amount VAT
Blackberry Travel Charger with 4 interna [REDACTED]	£24.99	1	£24.99 1

----- Payment Method -----

Bank	£-15.01
Cash	£40.00

VAT Rates : 1 17.5 £3.72

Subtotal: £21.27  
VAT: £3.72  
Grand Total: £24.99  
Paid To Date: £24.99

Invoice

Transaction:

Customer No:

Date: 18/10/07

Description	Price	Qty	Amount	VAT
Nokia 6230 CPU In Car Charger	£14.99	-1	£-14.99	1
Nokia 6101 CPU In Car Charger	£14.99	1	£14.99	1

-----Payment Method-----

VAT Rates : 1 17.5 £0.00

Subtotal: £0.00

VAT: £0.00

Grand Total: £0.00

Paid To Date: £0.00

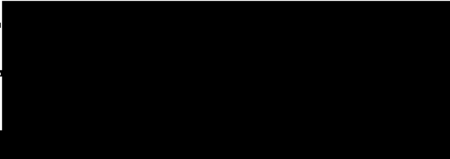
Outstanding Amt:



Member's claim form

About filling in this form

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



Your details

Name in CAPITAL LETTERS

RICHARD SPAINING

Constituency

W SUFFOLK



Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1/12/2007 to 31/1/2008 x2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3004.75 p x 2 months

Food

£ 581.09 p

Utilities

£ : p

Council Tax/Rates

£ 290.00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 3875.84 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

[Redacted Signature] / MP

Date

31/1/2008

**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



Member's claim form

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 1340.

Your details

Name in CAPITAL LETTERS

RICHARD SPENCER

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 1/10/2007 to 30/11/2007 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3004 : 75 p x 2

Food

£ 800 : 00 p ✓

Utilities

£ 277 : 47 p

Council Tax/Rates

£ 290 : 00 p

Telephone and telecommunications

£ 49 : 98 p ✓

Cleaning

£ 240 : 00 p

Service/maintenance

£ 245 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 4952 : 23 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

30/11/2007 ✓

**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.

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**Send your completed  
form to**

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

[REDACTED]

MR RICHARD SPRING

[REDACTED]

[REDACTED]

Date  
16 October 2007

[REDACTED]

**Total now due**                      **£ 49.98**

---

*Please make sure we receive the total now due by  
27 October 2007.*

MR RICHARD SPRING

MR RICHARD SPRING

Value £

254.31

267.03

10.44

277.47

Order date

13/11/2007

Order No.

Received Delivery

Payment Received By

£

CASH

CHEQUE

2952

This is not a tax invoice

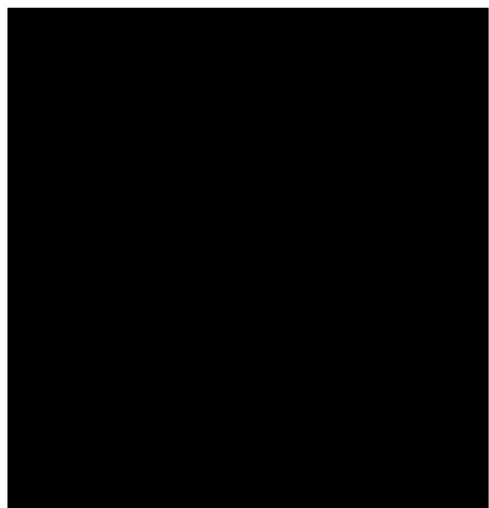
Mr Richard Spring Esq MP

Page 1 of 2

## Electricity bill

Date of this bill 17 November 2007

Please pay **£45.03**

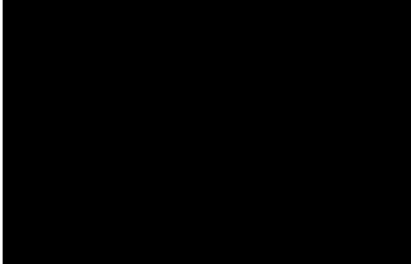


S/a 1stx100		
1	@ 34.00	34.00
TOTAL DUE TO POST OFFICE		34.00
Cash	FROM CUSTOMER	34.00
BALANCE		0.00

Thank You



AMOUNT £24.99

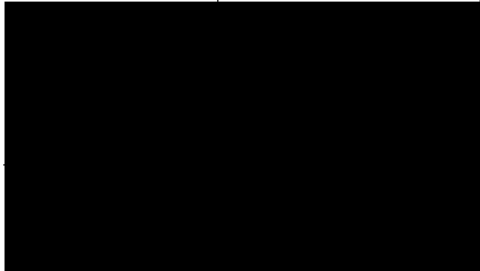






AMOUNT

£29.20

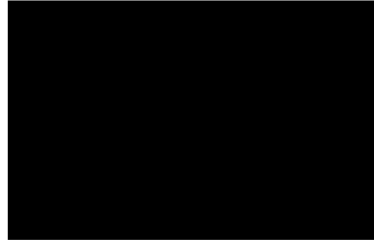


SALE

Total £53.96

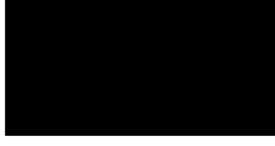


Total £156.19





1 \*202\*90



1 \*23-90