



Member's claim form

08/09

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

390503

Your details

Name in CAPITAL LETTERS
Constituency

BOB SPINK INV. A
CASTLE POINT 514602
514500

Office use only

Costo/Cat 2 M S P I N B C A Supp/Res ID [REDACTED]

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.

5826654
AH 14/5/08

Please list

Please attach

Period of claim

from 01/04/08 to 30/04/08

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 849 : 00 p

Food

£ 400 : 00 p

Utilities

£ _____ : _____ p

Council Tax/Rates

£ _____ : _____ p

Telephone and
telecommunications

£ _____ : _____ p

Cleaning

£ ~~25~~ : 00 p

receipt required

Service/maintenance

£ 2051 : 38 p

Repairs/insurance/
security

£ _____ : _____ p

Other

£ 1338 : 04 p

~~4663.42~~

please specify RATES
Please pay £4,638.42

5826654
14/5/08

BM

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted] MP

Date

1/5/08

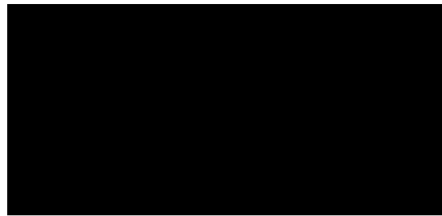
Data protection

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Send your completed form to

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

Council Tax Bill for 2008/09



Your Account number

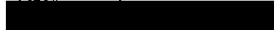


Date:
12 March 2008

DR ROBERT SPINK




Account enquiries:



Your PayPoint reference:



This property is in valuation band F. The 2008/09 council tax for this band is £1784.05 (an increase of 4.0% on 2007/08)
The tax comprises:  £1336.53 (an increase of 4.8%)
£447.52 (an increase of 2.0%)

Council tax for period 01.04.2008 to 31.03.2009	£1784.05
less 25% discount: single occupier (01.04.2008 to 31.03.2009)	-£446.01

Amount payable for 2008/2009

£1338.04

London

a

t

f

e

w

dx

VAT No.

Mr Robert Spink

Our ref :
Your ref :

20 March 2008

Dear Sir,

Re [redacted] - Unpaid Service Charges

We have been consulted by [redacted] who are responsible for the maintenance of [redacted] on the development known as [redacted]

We write in connection with unpaid service charge arrears in respect of the flat totalling £1,691.94 and the car parking space in the sum of £147.26. Thus the total arrears to date are **£1,839.20**, see statement of accounts attached.

Interest is charged in respect of late payments and we refer you to Clause 7 (b) of your lease. The interest rate is charged at 4% above base rate - currently 5.25% - but at a minimum of 10%. Thus the interest charge for the arrears to date is £24.18.

A further sum of £117.50 (£100 + VAT) has been added to your service charge account being the costs already incurred by our client in instructing this firm to seek payment of arrears from you. This is in accordance with Clause 13 (a) of the Fourth Schedule of your lease.

An administration charge of £70.50 is also due to the Managing Agents, which is yet to be debited to the service charge account. They sent a Reminder Notice to you before instructing this firm.

The total amount due and owing is **£2,051.38**. Your cheque should be made payable to [redacted]
Re: [redacted]

If payment is not received in full at our Office by close of business on **Monday 31 March 2008** we hold instructions to institute proceedings against you, whereupon we shall seek payment of the principal sum owed, further interest charges and legal costs.

Failure to pay by the stipulated deadline will therefore cause you to incur considerable additional expenditure. Your timely remittance will render legal proceedings unnecessary.

Finally should you wish to discuss this matter, we request that you direct any calls, emails or correspondence to this office and not to the managing agents. The managing agent's staff members have been instructed by our client not to deal with the matter as we are instructed. If you do contact them, they will simply refer you back to us.

Raid on file April 2008

PRIVATE AND CONFIDENTIAL

Dr Bob Michael Spink MP
House of Commons
Westminster
London
SW1A 0AA

Tel : 020 7219 [REDACTED]
Fax : 020 7219 [REDACTED]
Email : dfamembersadvice [REDACTED]

7 May 2008

Dear Dr Spink

Additional Costs Allowance (ACA) 2008/2009

Thank you for your Additional Costs Allowance claim, dated 1 May 2008, a copy of which is attached for ease of reference.

You will now be in receipt of [REDACTED] letter of 28 March 2008 in which Members are made aware of the decision made by the Members Estimate Committee in its First Report of Session 2007-08 (Review of Members' Allowances: Threshold for receipts, HC 415, 2007-08). This decision "instructed the Department of Resources that, with effect from 1 April 2008, no claim against allowances of £25 or more per item will be reimbursed unless it is accompanied by a receipt ... except for food to which the current £400 level still applies."

In this instance, and with reference to the above, the Department of Resources is required to withhold the amount of £25.00 in respect of 'cleaning', pending a receipt from you. The remainder of your claim, totalling £4,638.42, has been processed and should reach your account in due course.

If you have any questions about this matter please contact the Enquiry and Advice Team on the numbers listed above.

Yours sincerely

[REDACTED]
Assistant Validation Officer

Encl.

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER**
ELIZABETH HONER (DEPUTY DIRECTOR)
DIRECTORATES: **TERRY BIRD** (OPERATIONS) **CHRIS RIDLEY MBA FCCA** (FINANCIAL MANAGEMENT)
HEATHER BRYSON MA FCIPD (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)
DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA



INVESTOR IN PEOPLE



Additional Costs Allowance

ACA2

Member's claim form

08/09 - 3 JUN 2008

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

11340

Your details

Name in CAPITAL LETTERS

BOB SPINK

Constituency

CASTLE POINT

INV. A

514602

514500

Office use only

Cost/Cat 2

MSPINBCA

Supp/Res ID



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 / 5 / 2008

to 31 / 5 / 2008

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) ~~or rent~~

£ 849 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council tax/Rates

£ : 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

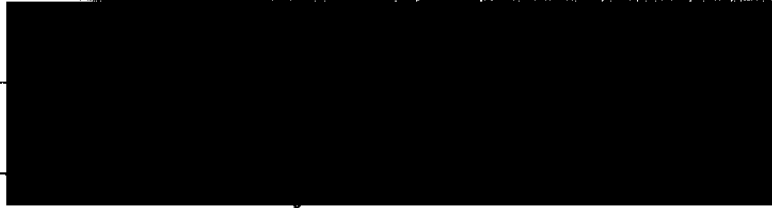
£ 1749.00 ✓

5831436
JE
12/6

306647

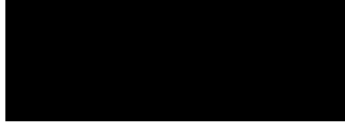
CP12/p

BM

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

1/6/08

Data protection

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Send your completed
form toValidation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



Additional Costs Allowance

5837890

AM 18/7

ACA2

Member's claim form

0002 JUL 01

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.11
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

510709
514602
514500

Your details

Name in CAPITAL LETTERS

BOB SPINK

Constituency

CASTLE POINT

Office use only

Costs/Cat 2 MSPINBCA

Supp/Res ID



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.

373565
AM 18/7

Period of claim

from 1 16 08 to 30 16 08

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 1000 : 00 p

Food

£ 400 : _____ p

Utilities

£ _____ : _____ p

Council Tax/Rates

£ _____ : _____ p

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ _____ : _____ p

Service/maintenance

£ 1730 : 77 p

Repairs/insurance/security

£ _____ : _____ p

Other

£ _____ : _____ p

▶ please specify

Other

£ _____ : _____ p

▶ please specify

Other

£ 3130 : 77 p

▶ please specify

out of special deal now
so interest shot up & I
will ask for statement so
new monthly sums can be
set

£583.89 + £146.88
Bill added. Serv. Charge

* copy been sent for Mr Spink to sign for records.

[REDACTED]
From: SPINK, Robert
Sent: 16 July 2008 15:40
To: [REDACTED]
Subject: RE: ACA Claim

Dear Robert,

Many thanks. I confirm authorisation as you request and will sign and return the form when you send it. The address is [REDACTED]

Yours ever



Dr Bob Spink MP

**House of Commons
London SW1A 0AA**

Office: [REDACTED]
Bob's Mob: [REDACTED] (emergencies)
E-mail: [REDACTED]

From: [REDACTED]
Sent: 16 July 2008 14:49
To: SPINK, Robert
Subject: ACA Claim
Importance: High

Dear Mr Spink

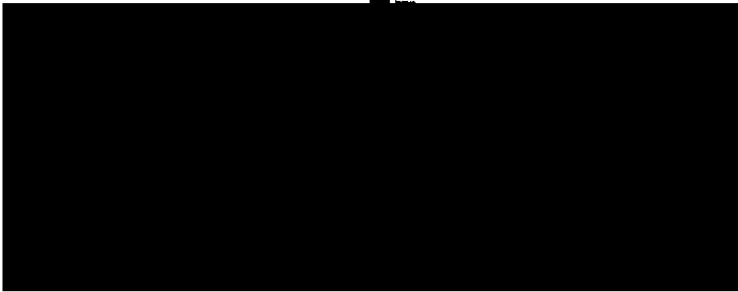
I am writing with regards to an ACA claim which you submitted to the Department of Resources on 10th July. Unfortunatley you have forgotten to sign the form and include the address for your ACA home, therefore I am unable to process the payment. In order for me to get the claim paid, could you please reply to this e-mail stating your authorisation for payment and your ACA address. I will then get the claim paid and send a copy for you to sign.

Kind Regards

[REDACTED]
Assistant Validation officer

Tel: 0207 219 [REDACTED]

Validation Team
Department of Resources
House of Commons
London



APPLICATION FOR PAYMENT

Mr Robert Spink



Cheques should be made out to



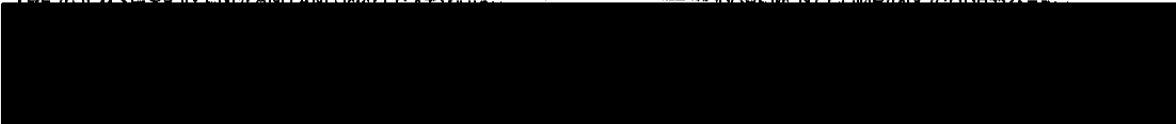
and sent to the above address

Reference: [Redacted]

Location: Car Park Space [Redacted]

Due Date	Description	Period	Amount
10/06/2008	Balancing Credit - Group C		
01/07/2008	Car Park	01/01/2007 to 31/12/2007	0.38
01/07/2008	Car Park Reserve	01/07/2008 to 31/12/2008	131.00
		01/07/2008 to 31/12/2008	16.26
Total Due			147.64

IN ACCORDANCE WITH S47 AND S48 OF THE LANDLORD AND TENANT ACT 1987 YOUR LANDLORD IS: COUNTY HALL MANAGEMENT COMPANY (N & S) LTD OR COUNTY HALL MANAGEMENT COMPANY (COUNTY HALL)



IF YOU PAY GROUND RENT, A SEPARATE SECTION 166 NOTICE IS ATTACHED WITH THIS APPLICATION FOR PAYMENT

PLEASE SEE OVERLEAF FOR IMPORTANT NOTES

firstdirect.com
08 456 100 100

40 Wakefield Road
Leeds LS98 1FD

Member HSBC Group

first direct

Date 18/6/08

Pay [Redacted]

One Thousand Seven Hundred and thirty pence £1730.77

77 p

Account type [Redacted]

Account No. [Redacted]

Sort Code [Redacted]

✂ cut along dotted line with scissors, please do not tear.

REMITTANCE ADVICE

Mr Robert Spink

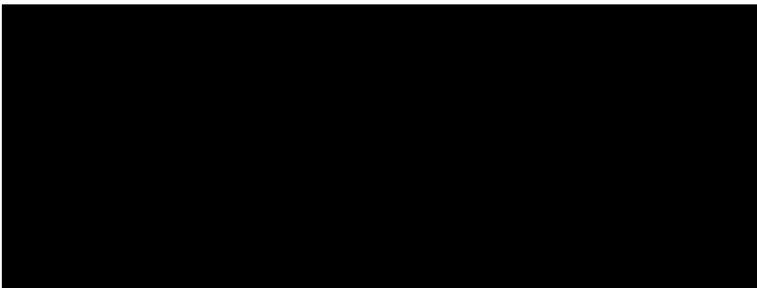
11/06/2008



Car Park - [Redacted]
Car Park Space [Redacted]

PLEASE ENSURE YOU WRITE YOUR REFERENCE [Redacted] AND PROPERTY ON THE REVERSE SIDE OF YOUR CHEQUE. FOR A RECEIPT PLEASE RETURN THE WHOLE APPLICATION TOGETHER WITH A STAMP ADDRESSED ENVELOPE.

Total Due 147.64



APPLICATION FOR PAYMENT

Mr Robert Spink



Cheques should be made payable to



ACCOUNT

and sent to the above address

Reference: [Redacted]

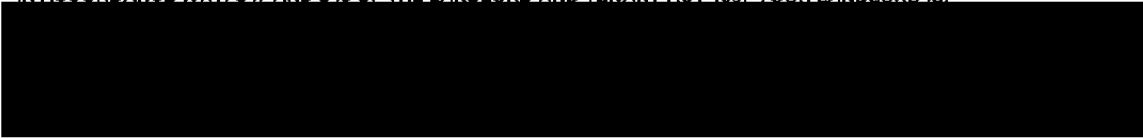
Location: [Redacted]

Date: 11/06/2008

Due Date	Description	Period	Amount
14/04/2008	Spink [Redacted]		188.00-
23/04/2008	Legal Fees [Redacted]	24/03/2008 to 24/03/2008	117.50
23/04/2008	Admin Fees [Redacted]	24/03/2008 to 24/03/2008	70.50
10/06/2008	Balancing Credit - Group A	01/01/2007 to 31/12/2007	57.44-
10/06/2008	Balancing Credit - Group B	01/01/2007 to 31/12/2007	50.61-
01/07/2008	Group A Service Charge	01/07/2008 to 31/12/2008	270.26
01/07/2008	Group B Service Charge	01/07/2008 to 31/12/2008	882.13
01/07/2008	Group A Reserve Charge	01/07/2008 to 31/12/2008	342.19
01/07/2008	Group B Reserve Charge	01/07/2008 to 31/12/2008	197.36

Total Due £ 1583.89

IN ACCORDANCE WITH S47 AND S48 OF THE LANDLORD AND TENANT ACT 1987 YOUR LANDLORD IS:



Due 30/6/08

IF YOU PAY GROUND RENT, A SEPARATE SECTION 166 NOTICE IS ATTACHED WITH THIS APPLICATION FOR PAYMENT

PLEASE SEE OVERLEAF FOR IMPORTANT NOTES
PLEASE SEE ATTACHED SHEET FOR SUMMARIES OF YOUR RIGHTS AND OBLIGATIONS

1583.89
446.88
1730.77

✂ cut along dotted line with scissors, please do not tear.

REMITTANCE ADVICE

Mr Robert Spink

11/06/2008



Total Due £ 1583.89

PLEASE ENSURE YOU WRITE YOUR REFERENCE (SPINK001) AND PROPERTY ON THE REVERSE SIDE OF YOUR CHEQUE.
FOR A RECEIPT PLEASE RETURN THE WHOLE APPLICATION TOGETHER WITH A STAMP ADDRESSED ENVELOPE.



Additional Costs Allowance

ACA2

Member's claim form

000Z TNE 0 1

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

BOB SPINK

Constituency

CASTLE POINT

Office use only

Costo/Cat 2

Supp/Res ID

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 08 to 30 16 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1000 : 00 p

Food

£ 400 : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 1730 : 77 p

Repairs/insurance/
security

£ : p

Other

£ : p

Other

£ : p

Other

£ 3130 : 77 p

out of special deal now
so interest shot up if I
will ask for statement so
new monthly sum can be
set

£1583.89 + £146.88
Bill add. Serv. Charge

▶ please specify

▶ please specify

▶ please specify

Details of second home *if applicable*

 **Address of second home**
for Additional Costs Allowance

[Redacted address information]

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

22/7/08

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



Additional Costs Allowance

379101 CP 20/8

ACA2

08 AUG 2008

Member's claim form

529604

About filling in this form

- For details of costs you can claim for, see *Green Book* section 300919
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340. 209719

VANI

Your details

Name in CAPITAL LETTERS

BOB SPINK

Constituency

CASTLE POINT

Office use only

Costs/Cat 2 M S P I N B C A

Supp/Res ID



Claim details

You can only claim for

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Please list

Please attach

RA

Period of claim

from 1 / 4 / 2008

to 31 / 7 / 2008

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 330 : — p

Other

£ 999 : — p

Other

£ 499 : — p

1878.00

5843029

JE

20/8/08

* please see my letter of 7th August

(Invoice) * please specify

First Direct * please specify

First Direct * please specify

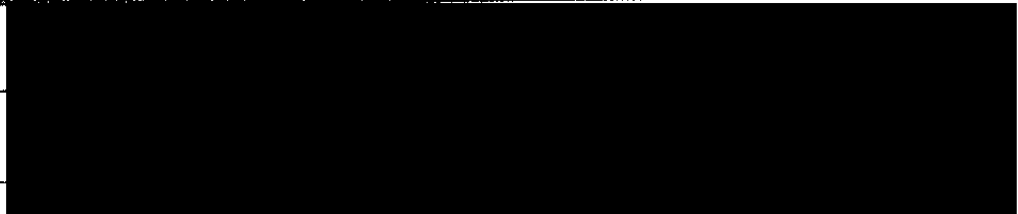
Direct Valuation (see my letter of 7-8-08)

Arrangement fee (ditto)

Booking fee 14 (ditto)

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

7/8/08

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Send your completed
form to

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

Receipt

Dr. Robert Michael Spink

Invoice: [REDACTED]

Valuation Ref: [REDACTED]

Account Code: [REDACTED]

Date: 27/05/2008

Customer Receipt

Valuation Details	NET	VAT	Total
Instructed By: First Direct			
Date Instruction Received: 27/05/2008			
Client/Lender Ref: [REDACTED]			
Customer/Applicants Name/s DR ROBERT MICHAEL SPINK			
Product Type: Standard Mortgage Valuation			
For arranging and carrying out the above report/s on:- [REDACTED]			
Valuation Fee	£246.81	£43.19	£290.00
Admin Fee	£40.00	£0.00	£40.00
Total Amount Paid	£286.81	£43.19	£330.00

This receipt confirms the amount charged to you.

[REDACTED]
Vat Reg No [REDACTED]

Bob Spink MP



HOUSE OF COMMONS

LONDON SW1A 0AA

Andrew Walker
Department of Resources
House of Commons
London, SW1A 0AA

7 August 2008

Dear Andrew,

Additional costs allowance/mortgage payments

Following advice from the fees office and an increase in interest rate from 4.7% to 7.3% imposed by the Bank of Scotland, (the letter dated 30 April enclosed), I have changed my mortgage to First Direct where it will attract an interest rate of 4.95% as you will see on page three of their letter dated 4 June. The costs of this change are set out on page four of First Direct's letter dated 4 June and I will be claiming those costs from my ACA as advised by the Fees Office.

I have requested a closing statement showing all interest paid from the Bank of Scotland and I will provide that to you as soon as it is to hand so that mortgage interest paid in the past can be adjusted for any fees or mortgage variations based on the actual closure date.

You will note that the new mortgage is for £261,000 and I estimate that 95.7% of that is attributable to the purchase of the flat, based on our previous agreement.

I also enclose the first page of the drawdown letter dated 9 July 2008 from First Direct showing the drawdown of £261,000.

The mortgage interest attributable to the flat is therefore 95.7% of the monthly interest payment which is £1076.62 which by my calculations suggest I should claim £1031.24 per month in respect of the mortgage on my second home in London. It is therefore my intention to claim that sum monthly and I will of course make an adjustment at the end of the year according to the actual interest paid statement over that year.

I trust that this is in order and look forward to your confirmation.

Yours ever,

Bob Spink MP

Contact Details

House of Commons, London, SW1A 0AA

Tel: (voicemail is regularly emptied) Mobile (emergencies)

E-mail: Web-site:

*Should you wish to see the originals/
complete copies of the various letters
please just let me know. I
have these in my office:*



08 AUG 2008

ACA2

Member's claim form

379100

gr 20/8 Page 1 of 2

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
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Your details

Name in CAPITAL LETTERS

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Constituency

CASTLE POINT

Office use only

Cost/Cat 2

MSPINBLA

Supp/Res ID



Claim details

You can only claim for

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- 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

RR
INV. A 528403
514602
514500

Period of claim

from 1 / 7 / 2008 to 31 / 7 / 2008

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 1288 : 00 p

Food

£ _____ p

Utilities

£ 18 : 00 p

Council Tax/Rates

£ _____ p

Telephone and telecommunications

£ 12 : 00 p

Cleaning

£ 20 : 00 p

Service/maintenance

£ _____ p

Repairs/insurance/
security

£ _____ p

Other

£ 50 : 00 p

Other

£ _____ p

Other

£ 1388 : 00 p

▶ please specify

▶ please specify

▶ please specify

Test month of Bank of Scotland
Mortgage documentary
details to follow

5843030
JE
20/8/08

Ground Rent for Flat

Details of second home *if applicable*

Address of second home for Additional Costs Allowance

[Redacted]

Postcode

[Redacted]

Declaration

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

Signature

[Redacted Signature]

MP

Date

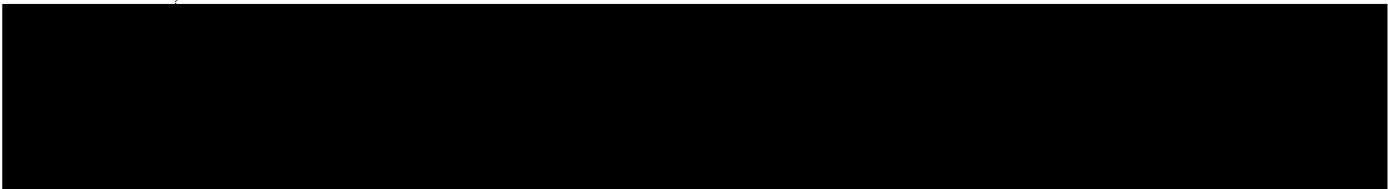
7/8/08

Data protection

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Send your completed form to

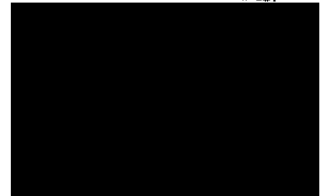
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



MIRObert Spink



Pursuant to Sections 47 and 48 Landlord & Tenant Act 1987 the address of your landlord and where notices may be served is:-



Date: 30/06/2008
Document No:
Tenancy Ref:



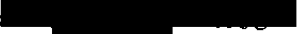

APPLICATION

Re 

Due Date	Description	From	To	Amount
01/07/2008	Rent	01/07/2008	31/12/2008	50.00

paid 7/8/08

Total 50.00

Bank Details 
Account Number: 





Additional Costs Allowance

5846487

UP 17/09 2 SEP 2008

ACA2

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

INV. A 544405
514602

Your details

Name in CAPITAL LETTERS

BOB SPINK

Constituency

CASTLE POINT

Office use only

Costs/Cat 2

MSPINBCA

Supp/Res ID

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 / 08 / 08 to 31 / 08 / 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1031 : 24 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 20 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ 1051 : 24 p ✓

▶ please specify

383156
18/9

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted]

Postcode [Redacted]

Declaration

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

Signature

[Redacted Signature]

MP

Date

10/9/08

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



Additional Costs Allowance

ACA2

Member's claim form

387542
COP 16/10

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS
Constituency

BOB SPINK INV. A 556609
CASTLE POINT 514602
514500

Office use only

Cost/Cat 2 M SPIN BCA Supp/Res ID XXXXXXXXXX

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 01 / 09 / 2008 to 30 / 09 / 09.

Total cost of hotel stays ~~£ 1021 : 64 p~~
attach all receipts

Mortgage payments (interest only) or rent £ 1021 : 64 p ✓

Food £ 400 : 00 p ✓

Utilities £ 18 : 00 p ✓

Council Tax/Rates £ : p

Telephone and telecommunications £ : p

Cleaning £ 20 : 00 p ✓

Service/maintenance £ : p

Repairs/insurance/security £ : p

Other £ 139 : 50 p ✓ please specify TV. LICENSING

Other £ : p please specify

Total ~~Other~~ £ 1599 : 14 p ✓ please specify

5850327
JK
15/10

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted]

[Redacted]

Declaration

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

Signature

[Redacted Signature]

MP

Date

10/10/08

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

Notice

of Spink

TV LICENSING

www.tvlicensing.co.uk

ACA2



TV Licence number

Page 1 of 2

Please renew your TV Licence at www.tvlicensing.co.uk

Dear Doctor Spink,

September 2008

Your TV Licence is due to expire on **31 October 2008**. It'll take just minutes to renew it online.

You'll find our website straightforward and easy to use. It meets all industry-recommended security standards, so it's a safe way to pay.

1. Go to www.tvlicensing.co.uk/buyorrennew with your TV Licence number and bank details to hand.
2. Choose from the options 'Direct Debit' and 'Credit or debit card'.
3. Select 'Email my TV Licence to me'.

If you opt for Direct Debit, you can choose from monthly, quarterly and yearly payment plans.

If you don't have access to a computer, you can pay using the payment slip below or choose from the options listed overleaf.

Unless you renew your TV Licence by 1 November 2008, it will be illegal for you to use TV receiving equipment at this address to watch or record television programmes as they're being shown on TV. This includes the use of a TV set, digital box, DVD or video recorder, computer or mobile phone.

For more information, please visit www.tvlicensing.co.uk.

Yours sincerely

Paul Stanfield

Paul Stanfield
Customer Services

Renewal amount

£139.50

Payment due by

31 October 2008

New licence period

1 November 2008

to 31 October 2009

Ready for digital TV?

Digital TV switchover is coming. Find out what you need to do overleaf.

REN/MDT/09/08/E

Food £ 2600 : 00 p

Utilities £ : p

Council Tax/Rates £ : p

Telephone and telecommunications £ : p

Cleaning £ 20 : 00 p

Service/maintenance £ : p

Repairs/insurance/security £ : p

Other £ : p

Other £ : p

Other £ 1144 : 64 p

▶ please specify

▶ please specify

▶ please specify



Additional Costs Allowance

Member's claim form

VALIDATION **ACA2**
 04 NOV 2008
 RECEIVED

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

567304

Your details

Name in CAPITAL LETTERS

BOB SPINK

INV. A

Constituency

CASTLE POINT

514602

514500

Office use only

Cost/Cat 2

MSPINBCA

Supp/Res ID



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

5853604
90/6/11

Period of claim

from 1 10 08 to 31 10 08

Total cost of hotel stays attach all receipts

£ _____ p

(interest only) or rent

£ 1067 : 54 p ✓

Food

£ _____ p

Utilities

£ 19 : 00 p ✓

Council Tax/Rates

£ _____ p

Telephone and telecommunications

£ _____ p

Cleaning

£ 17 : 50 p ✓

Service/maintenance

£ _____ p

Repairs/insurance/security

£ _____ p

Other

£ 34 : 46 p

▶ please specify

Other

£ _____ p

▶ please specify

Other

£ 1138 : 50 p ✓

▶ please specify

11 NOV 2008
Wife
Mastro Bill 19/10/08
new pillows/Brush/
Bin liners.
30.46

BM

Details of second home *if applicable*

Address of second home for Additional Costs Allowance

[Redacted]

Postcode

[Redacted]

Declaration

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

Signature

[Redacted Signature]

MP

Date

2/11/08

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

makro

MAKRO SELF SERVICE WHOLESALERS LTD
 Liverpool Road
 Manchester M30 7RT
 Vat no.: 306 1789 59

=====

Sales invoice

=====

1. For queries this invoice must be produced
2. Goods at Customers risk. Remain property of Makro SSW Ltd until cheque is cleared by bank.
3. The policy overleaf has been updated. Details at www.makro.co.uk or in-store.
4. All prices are in GBP.
5. Makro WEEE Reg. No. WEE/FE0071UZ

MAKRO SELF SERVICE WHOLESALERS LTD
 Rayleigh SS6 9RL
 0844 445 7445

Cust. No [REDACTED]
 P SPINX

[REDACTED]

=====

VAT
 CDE

Price overwrite [14]				
CHRISTY LUXURY HOLOWFIBRE PILLOW	PD	0		
501270127666	1	0	6.50	6.50 4
Price overwrite [14]				
CHRISTY LUXURY HOLOWFIBRE PILLOW	PD	0		
501270127666	1	0	6.50	6.50 4
THREE BARRELS BRANDY 1X70CL				P
3253430005009	1	0	9.99	9.99 4
MQ H/DUTY D/BIN LINERS 50'S				
5010487839104	1	0	6.49	6.49 4 ✓
OYSTER BAY SAUVIGNON BLANC 6X75CL				P
29415549802605	2	0	30.99	61.98 4
CARPLAN SCREENWASH 5L NSW050				
5010373019955	1	0	3.99	3.99 4
CLEAR AND CHROME BRUSH				
5039295102224	1	0	3.99	3.99 4 ✓
STELLA SINGLE PINT GLASS IN BOX				
5036635011455	4	0	0.99	3.96 4
CHRISTY ESSENTIAL PILLOW PAIR				
5012701200394	2	0	9.99	19.98 4 ✓
CHRISTY PILLOW BUY 1 GET 1FREE				6.50- 4
TOTAL DISCOUNT				6.50-

=====

PERC	EXCL. VAT	VAT	GROSS AMNT
------	-----------	-----	------------

17.50%	116.88	20.45	137.33 4
Totals	116.88	20.45	137.33

NET TOTAL 137.33
 Credit card 137.33

£30.46

NUMBER OF PACKS: 14

Date: 19/10/2008

Time: 13:29

Invoice: [REDACTED]

Cashier: [REDACTED]

Your cashier today was: [REDACTED]

Thank you for shopping at MAKRO



Additional Costs Allowance

ACA2

Member's claim form

399948
JW
29.12.08

16 DEC 2008

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

593603

Your details

Name in CAPITAL LETTERS

BOB SPINK

INV. A

Constituency

CASTLE POINT

514602

514500

Office use only

Costs/Cat 2

M SPINBCA

Supp/Res ID



Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 / 11 / 08

to 30 / 11 / 08

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 1022:02 p ✓

Food

£ 100:00 p ✓

Utilities

£ 19:00 p ✓

Council Tax/Rates

£ _____ p

Telephone and telecommunications

£ 11:38 p ✓

Cleaning

£ 18:00 p ✓

Service/maintenance

£ _____ p

Repairs/insurance/security

£ _____ p

Other

£ _____ p

▶ please specify _____

Other

£ ~~170.40~~ p

▶ please specify _____

5861296
JF
24/12

Pay: £1170.40 ✓

Details of second home *if applicable*Address of
second home
for Additional
Costs Allowance

Postcode

**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

~~1/12/08~~ 1/12/08

Data protection

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Send your completed
form toValidation 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 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

606305

Your details

Name in CAPITAL LETTERS

BOB SPINK

INV. A

Constituency

CASTLE POINT

514602

514500

Office use only

Costs/Cat 2

MSPINBCA

Supp/Res ID



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 / 08 to 31 / 12 / 08

Total cost of hotel stays attach all receipts

£ : p

(interest only) or rent

£ 966 : 56 p ✓

Food

£ : p

Utilities

£ 16 : 60 p ✓

40245 for entry

5864659 JK 2011

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 19 : 47 p ✓

Cleaning

£ 18 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 50 : 00 p ✓

please specify

Grounds rent 01/01/09 to 30/06/09

Other

£ 1780 : 97 p ✓

please specify

Service/Mtc 01/01/09 to 30/06/09

Other

£ 178 : 67 p ✓

please specify

Car Parking Charges 30/06/09

£ 2020 : 27 p ✓

Details of second home if applicable

Address of second home for Additional Costs Allowance

[Redacted address and postcode]

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

14/1/09

Data protection

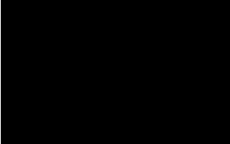
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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

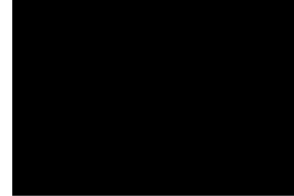
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



Mr Robert Spink



Pursuant to Sections 47 and 48 Landlord & Tenant Act 1987 the address of your landlord and where notices may be served is:-



Date: 01/12/2008
Document No:
Tenancy Ref:

APPLICATION

Re: [Redacted]

Due Date	Description	From	To	Amount
01/01/2009	Rent	01/01/2009	30/06/2009	50.00



Total 50.00

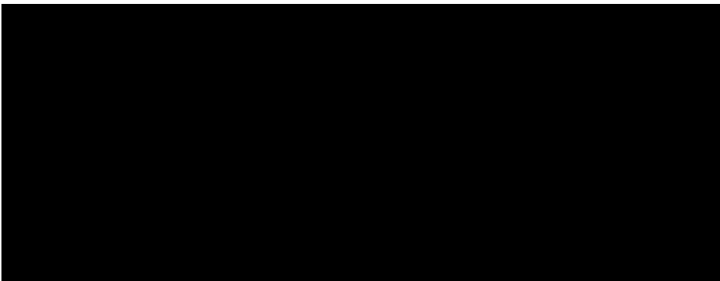
If you require a receipt please enclose a SAE

paid 8/12

landlord from (one or more of the above) (or a combination of them) if the amount of the unpaid amount has been outstanding for more than three years.

NOTES FOR LANDLORDS

1. If you send this notice by post, address it to the leaseholder at the dwelling in respect of which the payment is due, unless he has notified you in writing of a different address in England and Wales at which he wishes to be given notices under section 166 of the Commonhold and Leasehold Reform Act 2002.
2. This date must not be earlier than 30 days or more than 60 days after the day on which this notice is or given before that on which the leaseholder would have been liable to make payment in accordance with the lease.
3. Include this statement only if the date for payment is not the same as the date determined in accordance with the lease.



APPLICATION FOR PAYMENT

Mr Robert Spink



Cheques should be made payable to



and sent to the above address

Reference:
Location:



Date: 22/12/2008

From	To	Description	Period	Amount
01/01/2009		Group A Service Charge	01/01/2009 to 30/06/2009	264.98
01/01/2009		Group B Service Charge	01/01/2009 to 30/06/2009	943.54
01/01/2009		Group A Reserve Charge	01/01/2009 to 30/06/2009	196.80
01/01/2009		Group B Reserve Charge	01/01/2009 to 30/06/2009	375.65



IN ACCORDANCE WITH S47 AND S48 OF THE LANDLORD AND TENANT ACT 1987 YOUR LANDLORD IS:



IF YOU PAY GROUND RENT, A SEPARATE SECTION 166 NOTICE IS ATTACHED WITH THIS APPLICATION FOR PAYMENT

PLEASE SEE OVERLEAF FOR IMPORTANT NOTES
PLEASE SEE ATTACHED SHEET FOR SUMMARIES OF YOUR RIGHTS AND OBLIGATIONS

✂ cut along dotted line with scissors, please do not tear.

REMITTANCE ADVICE

Mr Robert Spink

22/12/2008



PLEASE ENSURE YOU WRITE YOUR REFERENCE [REDACTED] AND PROPERTY ON THE REVERSE SIDE OF YOUR CHEQUE.
FOR A RECEIPT PLEASE RETURN THE WHOLE APPLICATION TOGETHER WITH A STAMP ADDRESSED ENVELOPE.

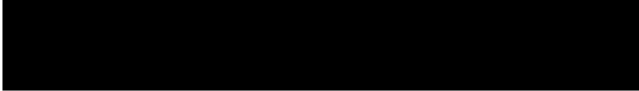


APPLICATION FOR PAYMENT

Mr Robert Spink



Cheques should be made payable to



and sent to the above address

Reference:
Location:

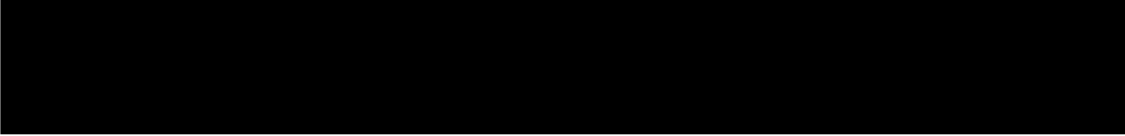


Date: 22/12/2008

01/01/2009	Car Park	01/01/2009 to 30/06/2009	154.22
01/01/2009	Car Park Reserve	01/01/2009 to 30/06/2009	24.45



IN ACCORDANCE WITH S47 AND S48 OF THE LANDLORD AND TENANT ACT 1987 YOUR LANDLORD IS:



IF YOU PAY GROUND RENT, A SEPARATE SECTION 166 NOTICE IS ATTACHED WITH THIS APPLICATION FOR PAYMENT

PLEASE SEE OVERLEAF FOR IMPORTANT NOTES
PLEASE SEE ATTACHED SHEET FOR SUMMARIES OF YOUR RIGHTS AND OBLIGATIONS

✂ cut along dotted line with scissors, please do not tear.

REMITTANCE ADVICE

Mr Robert Spink

22/12/2008



PLEASE ENSURE YOU WRITE YOUR REFERENCE (SPINK001) AND PROPERTY ON THE REVERSE SIDE OF YOUR CHEQUE.
FOR A RECEIPT PLEASE RETURN THE WHOLE APPLICATION TOGETHER WITH A STAMP ADDRESSED ENVELOPE.

5868061

8-5 9-2-09

Additional Costs Allowance

04 FEB 2009

ACA2



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

018109

Your details

Name in CAPITAL LETTERS
Constituency

BOB SPINK INV. A
CASTLE POINT 514602
514500

Office use only
Cost/Cat 2 M S PAINBCA Supp/Res ID

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 01/01/09 to 31/01/09

Total cost of hotel stays <i>attach all receipts</i>	£	:	p
Hotel pay/media (interest only) or rent	£	801 : 63.	p ✓
Food	£	200 : 00	p ✓
Utilities	£	:	p

406900
CC10/02

Council Tax/Rates £ : p

Telephone and telecommunications £ 14 : 30 p ✓

Cleaning £ 18 : 00 p ✓

Service/maintenance £ : p

Repairs/insurance/security £ : p

Other £ : p

▶ please specify

Other £ : p

▶ please specify

Other £ 1033.93 ✓ p

▶ please specify

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address]

Postcode

[Redacted postcode]

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

2/2/09

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



10 MAR 2009

ACA2

Member's claim form

10 MAR 2009

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

637901

Your details

Name in CAPITAL LETTERS

BOB SPINK

INV. A

Constituency

CASTLE POINT

514602

514500

Office use only

Costc/Cat 2

M S A I N B C A

Supp/Res ID

[Redacted]

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 01 102 109 to 28 102 109

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 659 : 47 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 14 : 50 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 18 : 74 p ✓

Cleaning

£ 18 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 19 : 47 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ 1130 : 18 p ✓

▶ please specify

38

5873415
CC 16/03

4132866

Keys

J
BC
Bm

Details of second home *If applicable*Address of
second home
for Additional
Costs Allowance

Postcode

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

9/MAR/09

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.

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Send your completed
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Department of Finance & Administration, House of Commons, London SW1A 0AA



Member's claim form

660203 Page 1 of 2

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

INV. A
514602
514500

Your details

Name in CAPITAL LETTERS: BOB SPINK
Constituency: CASTLE POINT

Office use only
Costs/Cat 2 M SPINBCA
Supp/Res ID [REDACTED]

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.

5880748
MB 22/4

Period of claim from 1 / 03 / 09 to 31 / 03 / 09

Total cost of hotel stays attach all receipts £ : p

Mortgage payments (interest only) or rent £ 200 : 00 p ✓

Food £ : p

Utilities £ : p

Council tax/Rates £ : p

Telephone and telecommunications £ : p

Cleaning £ : p

Service/maintenance £ : p

Repairs/insurance/security £ : p

Other £ 1338 : 04 p ✓ please specify [REDACTED] CII Tax

Other £ : p please specify [REDACTED] 40

Other £ 1538 : 04 p ✓ please specify [REDACTED]

42115
JE
23/4

BC
RM

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted]

Postcode

[Redacted]

Declaration

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

Signature

[Redacted]

MP

Date

20/04/09

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.

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Department of Finance & Administration, House of Commons, London SW1A 0AA

Council Tax Bill for 2009/10

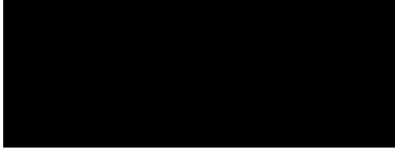


Lambeth

Your Account number



DR ROBERT SPINK



Date:
16 March 2009

Account enquiries:



49071342

012425

Your PayPoint reference:



This property is in valuation band F. The 2009/10 council tax for this band is £1784.05 (an increase of 0.0% on 2008/09)
The tax comprises: London Borough of Lambeth £1336.53 (an increase of 0.0%)
Greater London Authority £447.52 (an increase of 0.0%)

Council tax for period 01.04.2009 to 31.03.2010	£1784.05
less 25% discount: single occupier (01.04.2009 to 31.03.2010)	-£446.01

Amount payable for 2009/2010

£1338.04



Your payment method: **direct debit**. Payments for 2009/2010 will be debited directly from your bank account on, or shortly after, these dates:

25.04.2009	£132.04	25.09.2009	£134.00
25.05.2009	£134.00	25.10.2009	£134.00
25.06.2009	£134.00	25.11.2009	£134.00
25.07.2009	£134.00	25.12.2009	£134.00
25.08.2009	£134.00	25.01.2010	£134.00

*£1338.04
pay in full.
22/3/09*

023659

EFFICIENCY INFORMATION

Councils are required to have regard to economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls, but its effectiveness is not reduced. By the end of March 2009, efficiency savings achieved since April 2008 are forecast to be:

Forecast efficiency savings	By March 2009	As a % of 2007/08 spend
Lambeth LB	£21,416,000	4.5%
London Fire & Rescue Authority	£4,724,000	1.1%

These efficiencies equal £216 for the average Band D dwelling.