

This form may be used for multiple cheques which are coded to the same account and analysis codes. In this case, the total value of cheques should be given in the amount column and a note of the number of cheques included in the total should be made in the remarks box. A general description for the receipts may be given, but details of the invoice/reference for each payment should be written on the reverse of each cheque.

1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque: 07 | 12 | 04

Cheque Number: [REDACTED]

Cheque Payee: Dr R Spink MP

Account Code	Amount £ p		Cost C	Piro	Who	Exp_Type	Description
[REDACTED]	1230	00					Refund of overclaim
Total	£1230	00					

COMPLETED BY: [REDACTED]

Signature: [REDACTED]

Name: [REDACTED]

Date:

7th December 2004

REMARKS:

Please send this form together with the cheque and any background documentation (e.g. invoice or request for payment) to the Finance Office for processing.

See overleaf for Finance Office action.



Additional Cost

RECEIVED

Form ACA2
Page 1 of 2

Member's claim form

0 2 2004

DFA

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 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

BOB SPINK

Constituency

Castle Point

Claim details

Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 1 5 104

to 31 1 5 104

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 763 : 00 p

Food

£ 400 : 00 p

Utilities

£ 25 : 00 p

Council Tax/Rates

£ 50 : 00 p

Telephone and
telecommunications

£ 50 : 00 p

Cleaning

£ 25 : 00 p

Service/maintenance

£ 166 : 00 p

Repairs/insurance/
security

£ : p

Other

£ 250 : 00 p

▶ please specify

Ketty Cash

Other

£ 200 : 00 p

▶ please specify

Soft furnishings bedding cushions etc.

Other

£ : p

▶ please specify

Total

£ 1929 : 00 p

continued on page 2

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 Signature]

MP

Date

29/5/04

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



Member's claim form

Members' Allowances

About filling in this form

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Your details

Name
in CAPITAL LETTERS

BOB SPINK

Constituency

Castle Point

Claim details

Notes

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- 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 / 4 / 2004 to 30 / 4 / 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 763 : 00 p

✓ Mortgage £229,000 @ 4% = £763/mt.

Food

£ 400 : 00 p

Utilities

£ 25 : 00 p

Council Tax/Rates

£ 50 : 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ 25 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 250 : p

▶ please specify Petty Cash items

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1513 : 00 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

4/5/04

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M/ Bob Spink

Date 5/4/04

P

281.20

104.00

58.5

932.00

91.00

40.00

40.00

997.05

Mr. Bob Spink

Date 5/4/04

p

6795.60

6994.05

1789.65



Member's claim form

VIC

2007 NOV 8 10

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

Constituency

ROB SPINK

Castle Point

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 1 15 04 to 7 6 04

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

£ 225 : 00 p

▶ please specify Table Invoice A14

Other

£ 1263 : 12 p

▶ please specify Carpeting Invoice A14

Other

£ 1793 : 00 p

▶ please specify Curtains Invoice to Follow

Total

~~£ 1838 : 62 p~~

£ 4119 : 89 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted] MP

Date

7/6/04

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TOTAL SALE

£225.00

Spink Dr. Bob

Account No. [REDACTED]

28/05/04

To:

Invoice No. [REDACTED]
=====

Total Goods £1075.00
Total Vat £ 188.12
=====

Total Price	£1263.12
-------------	----------

=====

Date

28/8

Payee

Sachin

Hub

Previous Balance

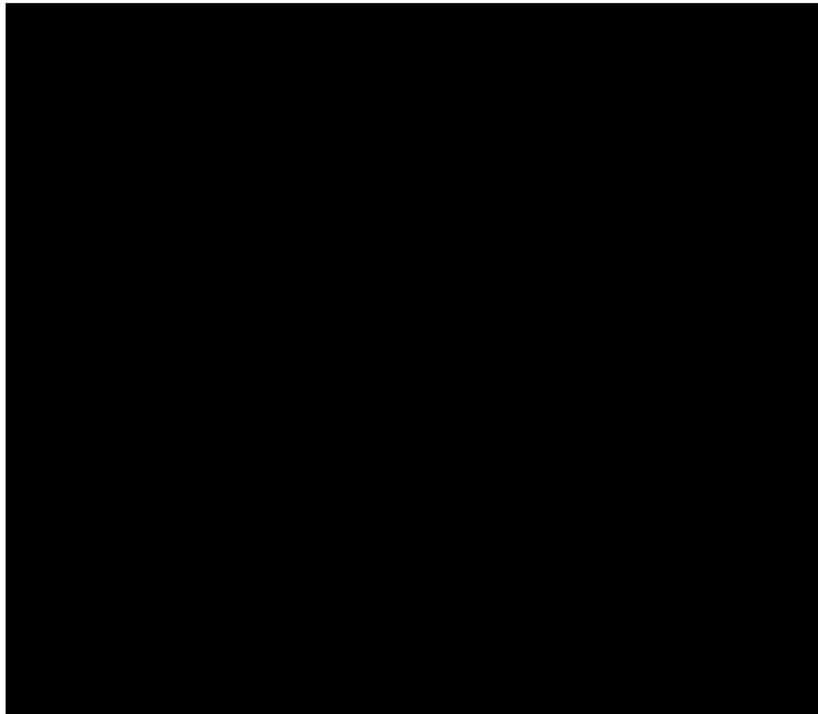
Current

Amount

£1739

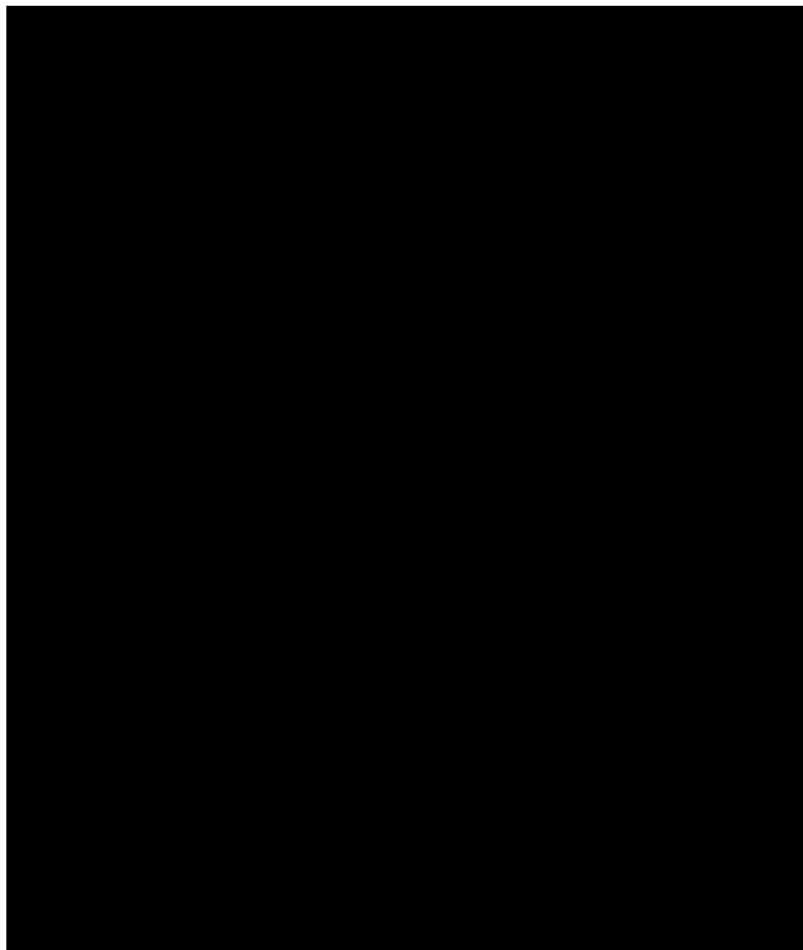
New

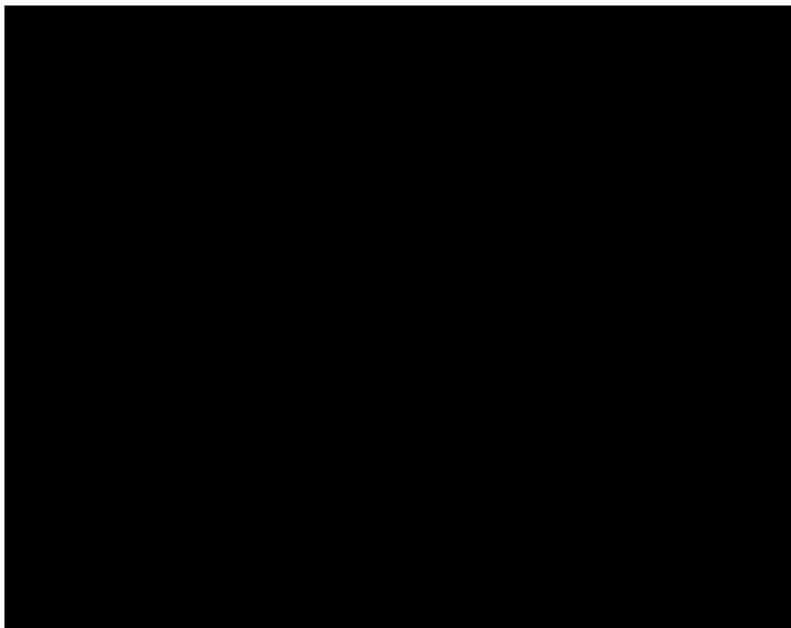
Balance



T 1 4 1

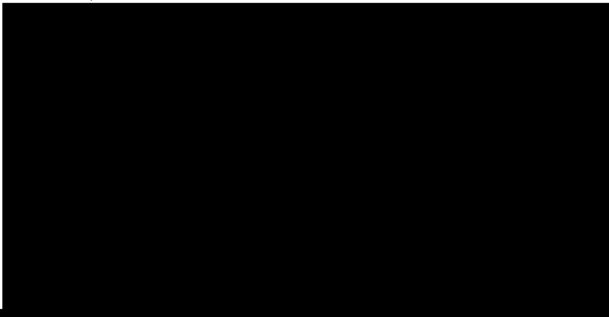
28 71



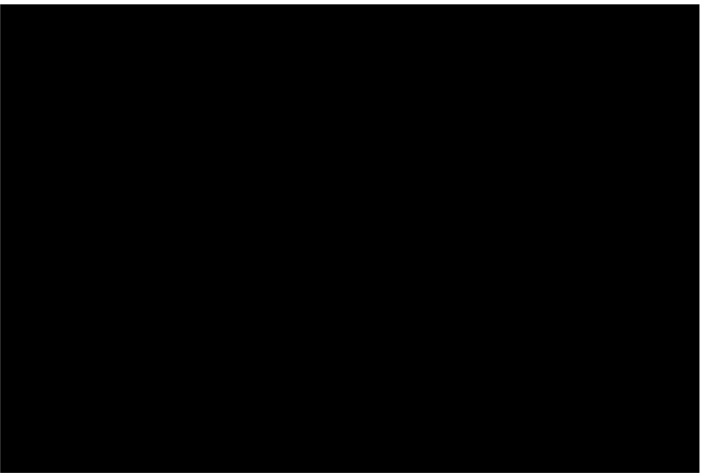


TIME (R) 28.56	
50131141462	
4 P.B. (M) Poon (B)	
50035016794	12.93
EGG 211 115	
5016 14 115	3.76
EGG 211 115	
5016 14 115	3.76
1999	
501 11 115	2.34
TOTAL	28.75





TOTAL 7 60.00





ROSSINI BLANCO WHITE 25X40 25X40
SKU 290184 125 @ 2.09 261.25

ITS CASANOVA 053 BLANCO GEO LJ 6.25X25
SKU 433072 16 @ 8.65 138.40
(Above item is NOT refundable)

Riven Slate Dovedale Grey 30X30
SKU 100392 20 @ 1.69 33.80

HG IMPREGNATOR 1 LITRE 1LTR
SKU 230116 1 @ 12.49 12.49

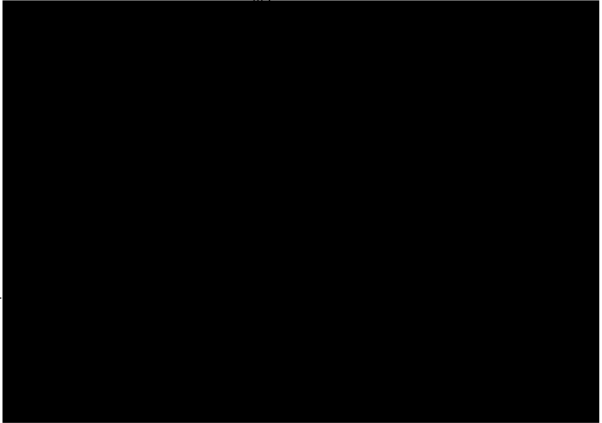
BAL Grip 15kg 15KG
SKU 011720 2 @ 24.99 Cancelled

BAL MICROFLEX 3.5KG 3.5KG
SKU 020177 1 @ 11.49 cancelled

CLIC 91 BEECH 2.42M2
SKU 380520 10 @ 16.31 163.10

CASION 1 LPS 80MM DARK WOOD FEL
SKU 380612 2 @ 4.49 8.98

Sale Total 618.02 *✓*





Member's claim form



Members' Allowances

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

BOB SPINK

Constituency

Castle Point

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 8 1 6 1 0 4

to 30 1 6 1 0 4

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 763 : 00 p

Food

£ 400 : 00 p

Utilities

£ 25 : 00 p

Council Tax/Rates

£ 50 : 00 p

Telephone and
telecommunications

£ 50 : 00 p

Cleaning

£ 25 : 00 p

Service/maintenance

£ 1489 : 27 p

Repairs/insurance/
security

£ 6817 : 75 p

Other

£ : p

Other

£ : p

Other

£ : p

Total

£ 9620 : 02 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

MP

Date

4 / 7 / 04

Data protection

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Send your completed
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CHSTH071/CHSTH071
Mr Robert Spink

£1,489.27

ESTIMATE:

TO:

Dr R Spink MP

JOB REF:

QUOTE NO:

QUOTE DATE: 22/03/04

CONTACT:

DESCRIPTION:

COST:

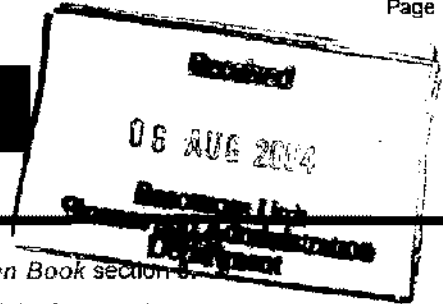
SUB TOTAL: £7,930.00
VAT: £1,387.75
TOTAL: £9,317.75

9317.75 -
2500.00 paid
6817.75



Additional

Member's claim form



Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 4.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

Bob SPINK

Constituency

Castle Point

Claim details

Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 1 7 1 04 to 31 1 7 1 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 800 : 00 p ✓

Food

£ 400 : 00 p

Utilities

£ 25 : 00 p

Council Tax/Rates

£ 200 : 00 p

Telephone and
telecommunications

£ 25 : 00 p

Cleaning

£ 50 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 1600 : 94 p ✓

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 3100 : 94 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted]

MP

Date

5 / 8 / 2004

Data protection

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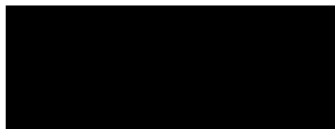
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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Bob Spink MP



With Compliments



this invoice
with additional works.

£ 6817.75

Claimed against
old ~~invoice~~ estimate
(no additional works)

£ 1600.94

Balance now
claimed.



INVOICE

For period W/E :

TO: Dr R Spink MP [REDACTED]	CLIENT REF: [REDACTED] INVOICE NO: [REDACTED] INVOICE DATE: 12/07/04 CONTACT: [REDACTED]
------------------------------------	---

DESCRIPTION:	COST:
--------------	-------

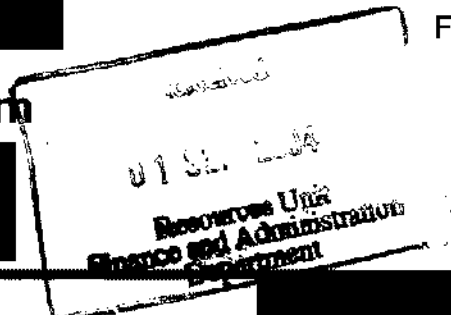
Balance of original contract value [REDACTED]	£5,802.34
[REDACTED]	[REDACTED]

TOTAL :	£7,164.84
SUB/TOTAL :	£7,164.84
V.A.T :	£1,253.85
BALANCE PAYABLE :	£8,418.69



Additional

Member's claim form



Members' Allowances

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Your details

Name in CAPITAL LETTERS

Bob SPINK

Constituency

Castle Point

Claim details

Notes

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Please attach

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Period of claim

from 1 1 8 1 0 4 to 31 1 8 1 0 4

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 8 0 0 : 0 0 p

Food

£ 3 0 0 : 0 0 p

Utilities

£ 2 5 : 0 0 p

Council Tax/Rates

£ 5 0 : 0 0 p

Telephone and telecommunications

£ 5 0 : 0 0 p

Cleaning

£ 5 0 : 0 0 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1 2 7 5 : 0 0 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted]

MP

Date

31/8/04

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Member's claim form

RECEIVED

20 SEP 2004



Members' Allowances

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DFA

Your details

Name
in CAPITAL LETTERS

Bob SPINK

Constituency

Castle Point

Claim details

Notes

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Please list

Please attach

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

Period of claim

from 1 19 04 to 30 9 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 800: 00 p

Food

£ 300: 00 p

Utilities

£ : p

Council Tax/Rates

£ 50: 00 p

Telephone and
telecommunications

£ 60: 00 p

Cleaning

£ 20: 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1230: 00 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[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] MP

Date

30 / 9 / 24

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