

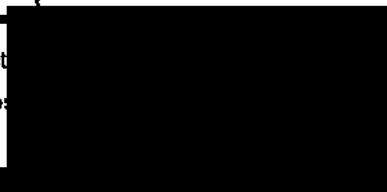


Member's claim form

18 APR 2005 05/06

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

JOHN F SPALLATO

Constituency

WARLEY



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 2 13 106 to 31 13 106 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 446 : 00 p ✓

Food

£ 100 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 806 : 75 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 50 : 00 p ✓

Service/maintenance

£ 100 : 00 p ✓

Repairs/insurance/security

£ ~~60~~ 60 : 00 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

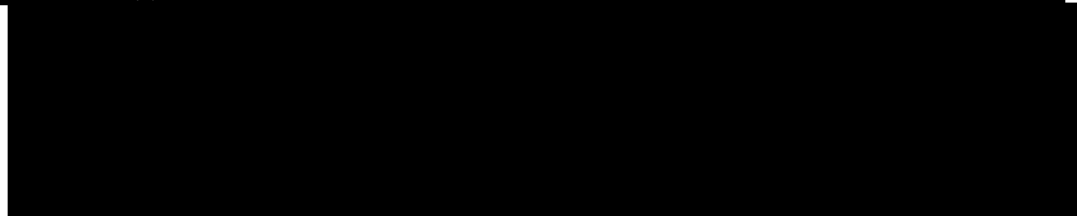
Total

£ 15 62 : 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

16/4/06**Data protection**

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Send your completed
form to

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

MR J SPELLAR

Property Address

HOW THE TAX IS ARRIVED AT FOR BAND	Increase	%
Sandwell Mbc	959.47	2.8
W Mids Fire Service	38.38	4.8
West Mids Police Auth	77.82	4.6
	1075.67	3.0

Reason For Bill : Annual

Charge For Period	Band C	01-APR-2006	31-MAR-2007	1075.67
25% Reduction/Adjust For Sole Occupancy		01-APR-2006	31-MAR-2007	-268.92
				806.75

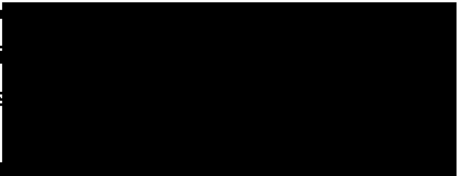


Member's claim form

28 MAR 2006

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Your details

Name in CAPITAL LETTERS

JOHN SEWELL

Constituency

WATLEY



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



Period of claim

from 1 12 06 to 1 13 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 446 : 00 p ✓

Food

£ 100 : 00 p

Utilities

£ 115 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 49 : 00 p

Cleaning

£ 50 : 00 p

Service/maintenance

£ 100 : 00 p

Repairs/insurance/security

£ : p

Other

£ 69 : 00 p please specify PHONE + RADIO

Other

£ 279 : 00 p please specify WATER

Other

£ 256 : 00 p please specify GAS

Total

£ 1464 : 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

24/3/03

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

WATER PLC

John E Spellar M.P.

Date bill issued/Tax point

18/02/06

Water Service Charges

Your bill for water services for 01/04/06 to 31/03/07 for
rateable value of £237

Water Charge	237 RV x 51.40p	£121.81
Used & Surface Water	237 RV x 66.53p	£157.67
Collected on behalf of Severn Trent Water Ltd.		
VAT	V.A.T at ZERO	£0.00

Total Amount Payable £279.48

1st Payment Due on or before 03/04/06 £139.74
2nd Payment Due on or before 02/10/06 £139.74

YOUR GAS BILL

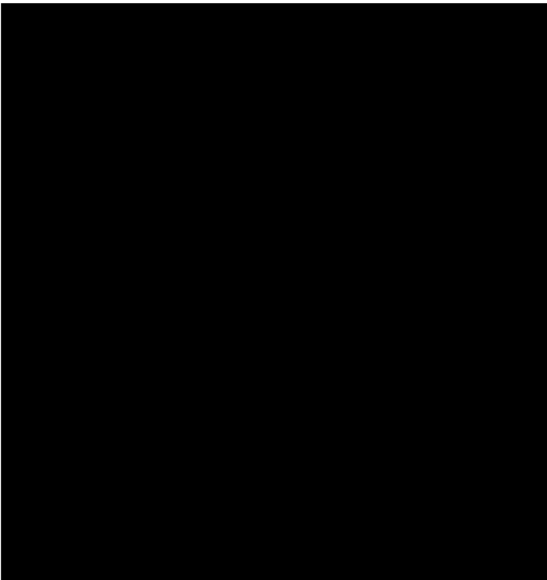
14 February 2006




MR J F SPELLAR M P



side ① of 8



Dear Mr Spellar M P,

Your gas bill for this period is

£256.30





Additional Costs

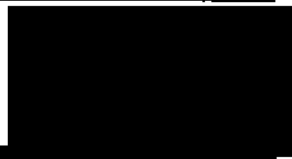
Member's

ACA2

14 FEB 2006

About filling in this form

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Your details

Name in CAPITAL LETTERS

JOHN SPURR

Constituency

WATNEY ✓



Claim details

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Please list

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

Please attach

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

Period of claim

from 1 / 1 / 06 to 31 / 1 / 06 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 446 : 00 p ✓

Food

£ 100 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 50 : 00 p

Service/maintenance

£ 100 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

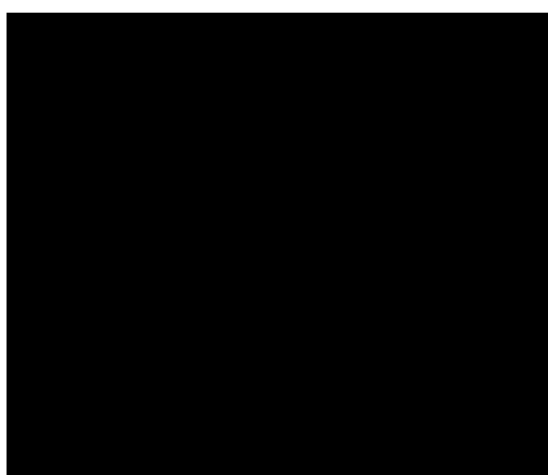
£ : p ▶ please specify

Other

£ : p ▶ please specify

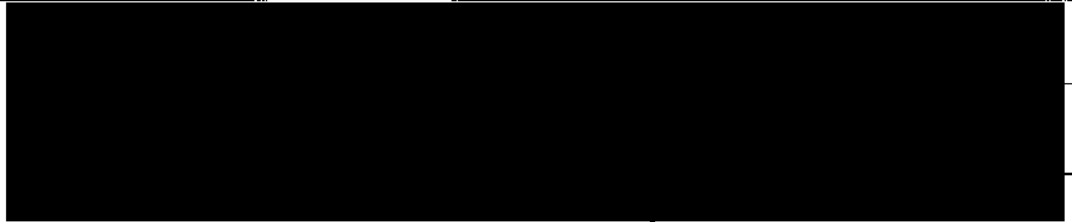
Total

£ 656 : 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

10/7/06

Data protection

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



Additional Costs Allowance

Member  m

18 JAN 2006

ACA2

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

JOHN SPOLLAR

Constituency

WARLEY



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 / 05 to 31 / 12 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 446 : 00 p

Food

£ 100 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 50 : 00 p

Service/maintenance

£ 100 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

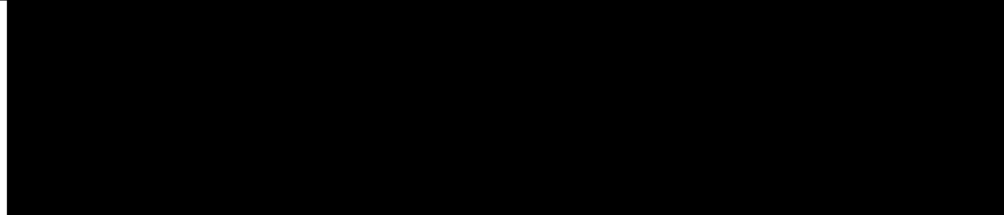
Total

£ 696 : 00 p

continued on page 2

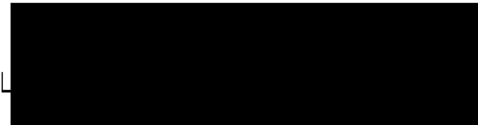
Details of second home *if applicable*

**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

16/1/06

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



Member's cl

21 DEC 2005

About filling in this form

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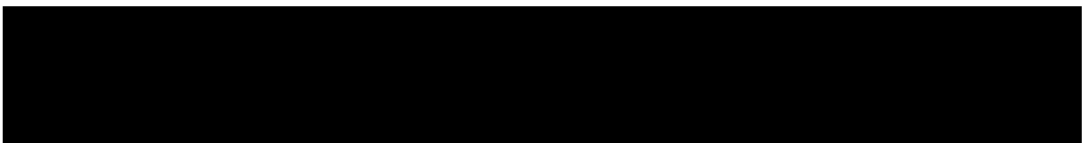
Your details

Name in CAPITAL LETTERS

JOHN SPURMAR ✓

Constituency

WARLEY



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.

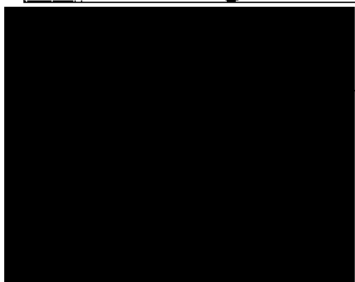
Period of claim

from 1 / 11 / 05

to 1 / 12 / 05

Total cost of hotel stays attach all receipts

£ : p



Mortgage payments (interest only) or rent

£ 446 : 00 p ✓

Food

£ 100 : 00 p ✓

Utilities

£ 78 : 00 p ✓

Council Tax/Rates

£ ~~100~~ : ~~00~~ p

Telephone and telecommunications

£ 48 : 00 p ✓

Cleaning

£ 50 : 00 p ✓

Service/maintenance

£ 100 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ 530 : 00 p ✓

▶ please specify BACK DOOR REPLACEMENT

Other

£ : p

▶ please specify

Other

£ : p

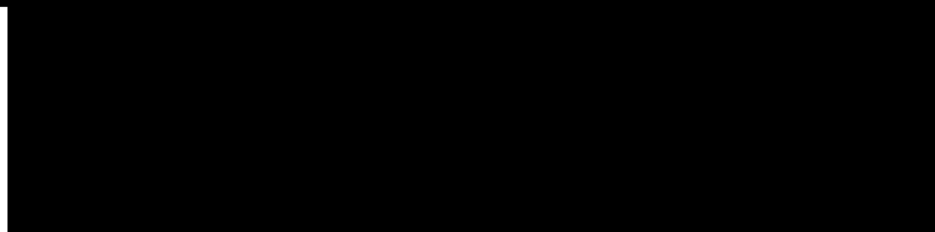
▶ please specify

Total

£ 1322 : 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

12/12/05

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

Invoice to:

Mr Spellar.

Goods to:

As over.

SALES INVOICE

Date: 24-11-05

QUANTITY	DESCRIPTION	COST
1 off	To supply & fit Door Design as discussed	

TOTAL GOODS

451.07

VAT @ 17.5%

78.93

TOTAL AMOUNT

530.00



Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

JOHN SPELMAN

Constituency

WARLEY

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 18 05 to 31 10 05 X3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1353 : 00 p

Food

£ 450 : 00 p

Utilities

£ 120 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 61 : 08 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 200 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 2284 : 08 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

31/10/05

Data protection

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Member's claim form

09 SEP 2005

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Your details

Name in CAPITAL LETTERS

JOHN SPILLAR

Constituency

WARLEY

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.

reduced for period of dissolution in May

Period of claim

from 6 / 5 / 05 to 1 / 8 / 05 x3

Total cost of hotel stays attach all receipts

£ : p ²⁵ = £380.77

Mortgage payments (interest only) or rent

£ 1362 : 00 p ~~1362~~ = £1288.77

Food

£ 300 : 00 p

Utilities

£ 274 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 75 : 00 p

Cleaning

£ 150 : 00 p

Service/maintenance

£ 300 : 00 p

Repairs/insurance/security

£ : p

Other

£ 126 : 50 p ▶ please specify TV Licence

Other

£ : p ▶ please specify

Other


£ : p ▶ please specify

Total

£ ~~2587~~ : 50 p ^{Pay} £2514.27 ✓

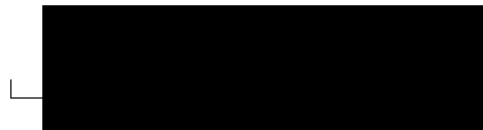
Details of second home *if applicable*

**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.

X

Signature

MP

X

Date

14/9/05

Data protection

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Member's claim form

09 SEP 200

About filling in this form

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Your details

Name
in CAPITAL LETTERS

JOHN SPOLLAR

Constituency

WARLEY

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.

reduced for April disputation period

Period of claim

from 1 / 4 / 05 to 5 / 5 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 454 : p

- April $\times \frac{11}{30}$ = £166.46

Food

£ : 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

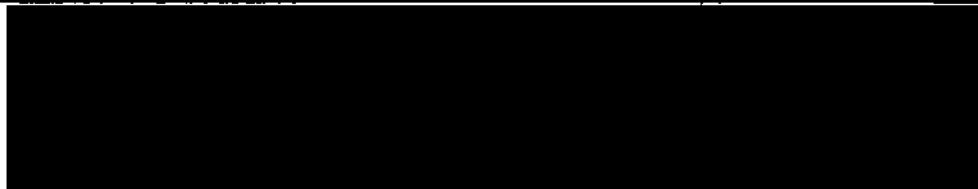
Total

£ 454.00 p

Pay.
£166.46

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

27/8/05

Data protection

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