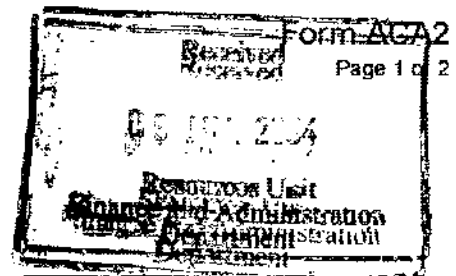




Additional Costs Allowance

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 020 7219 1592.

Your details

Name in CAPITAL LETTERS

D. HENNINGTON-ARMOUR

Constituency

WELLS

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.
- 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 1 04 to 30 6 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 885 : p

Utilities

£ 722 : 35 p

Gardener £1090

Council Tax/Rates

£ 396 : p

Telephone and telecommunications

£ 406 : 14 p

Cleaning

£ 740 : p

Service/maintenance

£ 1471 : p

Repairs/insurance/security

£ 472 : 09 p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

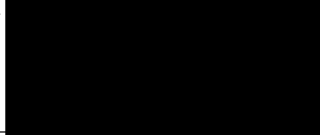
Total

£ 5092 : 58 p

**Details of second home**

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  ment.

Signature

MP

Date

 5<sup>th</sup> Jun 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

Invoice To

D P HEATHCOAT-AMERY MP

Deliver To

D P HEATHCOAT-AMERY MP

Acct No

Del. Site No

PRODUCT

PACK SIZE	QUANTITY	UNIT PRICE	V.A.T. %	VALUE (£)
-----------	----------	------------	----------	-----------

002		15	2611	20.95	547.00
				5	27.35

THIS OIL NOT TO BE USED AS ROAD FUEL

T/S: 2700

Payment due by 10th of month following date of delivery

V.A.T. Summary

TOTAL E.&O.E. £	574.35
-----------------	--------

VAT %	AMOUNT EXCL. VAT	VAT	TOTAL INCL. VAT
5.00	547.00	27.35	574.35

A Amore

# Hours for May.

Tue	4 <sup>th</sup>	3½ hrs.	
Wed	5 <sup>th</sup>	3 hrs.	
Fri	7 <sup>th</sup>	4½ hrs.	\$356
Mon	10 <sup>th</sup>	3½ hrs.	
Wed	12 <sup>th</sup>	3 hrs.	
Fri	14 <sup>th</sup>	4½ hrs.	\$25 + Horse Vet
Mon	17 <sup>th</sup>	4½ hrs.	\$381
Wed	19 <sup>th</sup>	3 hrs.	
Fri	21 <sup>st</sup>	4½ hrs.	\$381 <sup>total</sup>
Mon	24 <sup>th</sup>	3½ hrs.	
Wed	26 <sup>th</sup>	3 hrs.	
Fri	28 <sup>th</sup>	4 hrs.	

4½ hrs. @ 8

\$356

30 May  
2004

[REDACTED]

[REDACTED]

Mr. D. Heathcoat Amory. M.P.

[REDACTED]

<u>TO</u>	
Garden maintenance for June.	
Labour.	£360.00
Petrol For mowers.	£ 6.00
Total.	<u>£366.00</u>

[REDACTED]

Mr. D. Heathcoat Amory. M.P.

[REDACTED]

<u>TO</u>	
Garden maintenance for May.	
Labour;	£384.00
Petrol for Mower.	£ 8.00
Total.	<u>£392.00</u>

[REDACTED]

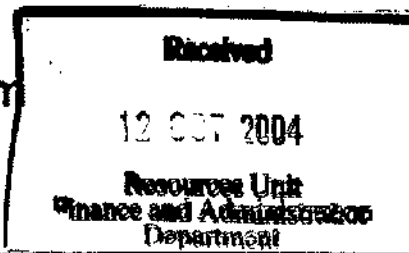
Mr. D. Heathcoat Amory. M.P.

[REDACTED]

<u>TO</u>	
Garden maintenance for April.	
Labour;	£326.00
Petrol for mower.	£ 6.00
Total.	<hr/> £332.00



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

D. HEATHCOAT-AMORY

Constituency

WELLS

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.
- 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 1 7 1 04 to 30 1 9 1 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 719 : 00 p

Utilities

£ 667 : 14 p

Council Tax/Rates

£ 396 : 00 p

Telephone and telecommunications

£ 218 : 55 p

Cleaning

£ 740 : 00 p

Service/maintenance

£ 2,264 : 46 p

Repairs/insurance/security

£ 496 : 13 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 5501 : 28 p

**Details of second ho**

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  
Parliament.

Signature

MP

Date

11.10.04

**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.

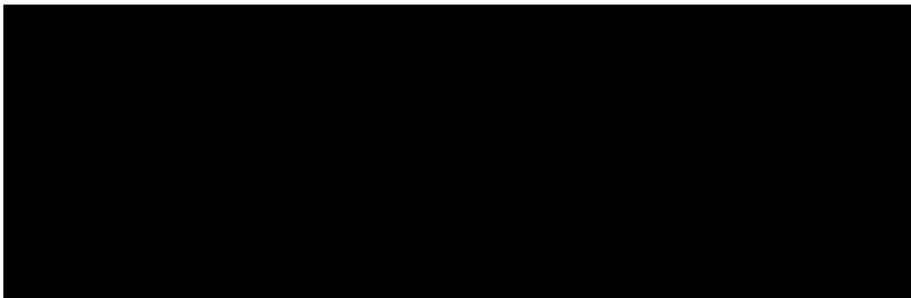
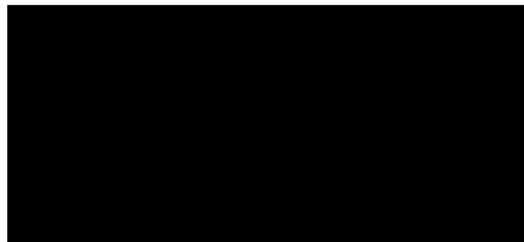
We will normally keep the information you give for three years following the year in which you incurred the expense.

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Send your completed  
form to

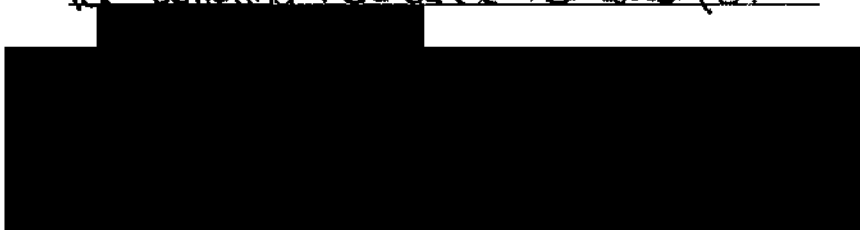
Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Received from Mr. D. P. Heathcoat-Armory



£ 496:13

for Building Insurance renewal for



A. Amory

# Hours for July 2004.

Fri 2 <sup>nd</sup>	4 $\frac{1}{2}$ hrs.	
Mon 5 <sup>th</sup>	3 $\frac{1}{2}$ hrs.	
Wed 7 <sup>th</sup>	4 hrs.	384
Fri 9 <sup>th</sup>	4 $\frac{1}{2}$ hrs.	
Mon 12 <sup>th</sup>	3 $\frac{1}{2}$ hrs.	25
Tue 15 <sup>th</sup>	3 hrs.	
Fri 16 <sup>th</sup>	4 $\frac{1}{2}$ hrs.	409
Mon 19 <sup>th</sup>	3 $\frac{1}{2}$ hrs.	
Wed 21 <sup>st</sup>	4 hrs.	
Mon 26 <sup>th</sup>	4 $\frac{1}{2}$ hrs.	
Wed 28 <sup>th</sup>	4 hrs.	
Fri 30 <sup>th</sup>	4 $\frac{1}{2}$ hrs.	

48 hrs @ 8

384

2004.

A Amory.

Hours for Aug 2004.

Mon	2 <sup>nd</sup>	3 1/2 hrs.	368
Thurs	5 <sup>th</sup>	3 hrs.	
Fri	6 <sup>th</sup>	4 1/2 hrs.	25
Mon	9 <sup>th</sup>	4 hrs.	
Wed	11 <sup>th</sup>	4 hrs.	93
Fri	13 <sup>th</sup>	4 1/2 hrs.	
Tue	14 <sup>th</sup>	3 hrs.	Total
Thu	19 <sup>th</sup>	3 hrs.	
Fri	20 <sup>th</sup>	4 1/2 hrs.	30 hrs
Mon	23 <sup>rd</sup>	3 hrs.	
Wed	25 <sup>th</sup>	3 hrs.	2004.
Fri	27 <sup>th</sup>	3 hrs.	
Sat	28 <sup>th</sup>	3 hrs.	

46 hrs @ \$8

\$368

A Amore

Hours for September 2004

Wed	1 <sup>st</sup>	3 hrs	
Fri	3 <sup>rd</sup>	4 1/2 hrs	
Mon	6 <sup>th</sup>	3 1/2 hrs	£384
Wed	8 <sup>th</sup>	3 hrs	£15
Fri	10 <sup>th</sup>	4 1/2 hrs	
Mon	13 <sup>th</sup>	4 hrs	
Wed	15 <sup>th</sup>	3 hrs	£399
Fri	17 <sup>th</sup>	4 1/2 hrs	
Mon	20 <sup>th</sup>	3 1/2 hrs	
Wed	22 <sup>nd</sup>	3 1/2 hrs	
Fri	24 <sup>th</sup>	4 hrs	
Mon	27 <sup>th</sup>	3 hrs	
Wed	29 <sup>th</sup>	4 hrs	

48 hrs @ £8

£384

A Amore  
2004

[REDACTED]

Mr. D. Heathcoat Amory. M.P.

[REDACTED]

TO  
Garden maintenance  
for July.  
Labour. £360.00  
Petrol for mower. £ 5.00  
Total. £365.00

[REDACTED]

[REDACTED]

Mr. D. Heathcoat Amory. M.P.

[REDACTED]

to

Garden maintenance  
for August.

Labour; £336.00

Petrol for mower. £ 5.00

Saw blade. £ 2.98


Total. £343.98



Mr. D. Heathcoat Amory. M.P.

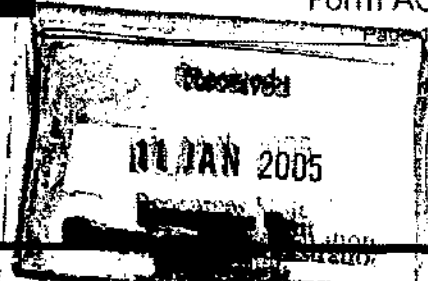


TO  
Garden maintenance  
for September.  
Labour; £336.00  
Petrol for mower. £ 8.00  
Grass seed. £ 5.48  
Wheelbarrow puncture £ 5.00  
  
Total. £354.48





# 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 020 7219 1592.



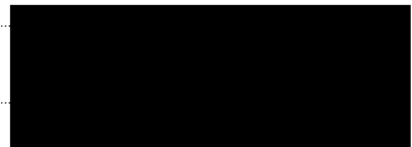
## Your details

Name in CAPITAL LETTERS

D. HEATHCOX-WATKINS

Constituency

WELLS



## 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.
- 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 / 04 to 31 / 12 / 04 x 3

Total cost of hotel stays  
*attach all receipts*

£ : p



Mortgage payments  
*(interest only)* or rent

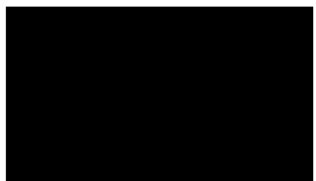
£ : p

Food

£ 970 : 00 p ✓

Utilities

£ 525 : 50 p



Council Tax/Rates

£ 396 : 00 p

Telephone and telecommunications

£ 514 : 33 p

Cleaning

£ 740 : 00 p

Service/maintenance

£ 1,845 : 56 p ✓



Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

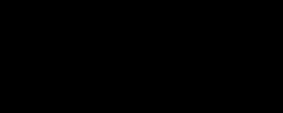
Total

£ 4,991 : 79 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  Parliament.

Signature

MP

Date

10-1-05

**Data protection**

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- National Audit Office staff.

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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

# INVOICE

DATE NOV. 04.

TO MRS. L. HEATHCOAT - AMORY -

16.9.04.	2 $\frac{1}{4}$ HRS. W.C. MACHINERY	27	50
23.9.04.	2 $\frac{1}{4}$ HRS. " "	27	50
19.10.04.	1 $\frac{1}{2}$ HRS. " "	15	00

V.A.T.

TOTAL

£ 70 00

A Amorey

Hours for November.

Mon 3 <sup>rd</sup>	3 1/2 hrs.	47 hrs	ad
Wed 5 <sup>th</sup>	3 hrs.		
Fri 7 <sup>th</sup>	4 1/2 hrs.	£8.	
Mon 10 <sup>th</sup>	3 hrs.		
Wed 13 <sup>th</sup>	3 hrs.	£376	
Fri 15 <sup>th</sup>	4 hrs.		
Mon 18 <sup>th</sup>	3 hrs.	£35	
Wed 20 <sup>th</sup>	3 hrs.		
Fri 22 <sup>nd</sup>	4 hrs.	40	Total.
Mon 25 <sup>th</sup>	3 hrs.		
Wed 27 <sup>th</sup>	3 hrs.	30 <sup>th</sup> Nov	
Fri 29 <sup>th</sup>	4 hrs.		
Mon 30 <sup>th</sup>	3 hrs.	9004.	

H. Amory

Hours for December 2004:

Mon 1st	3 hrs.	
Wed 3rd	3 1/2 hrs.	
Fri 5 <sup>th</sup>	4 1/2 hrs.	£ 248
Mon 8 <sup>th</sup>	3 hrs.	£ 35
Wed 10 <sup>th</sup>	3 hrs.	
Fri 12 <sup>th</sup>	1 hr.	
Mon 15 <sup>th</sup>	3 hrs.	£ 283 Total.
Wed 17 <sup>th</sup>	3 hrs.	
Fri 19 <sup>th</sup>	4 hrs.	
Mon 22 <sup>nd</sup>	3 hrs.	

31 hrs. @ £ 8  
£ 248

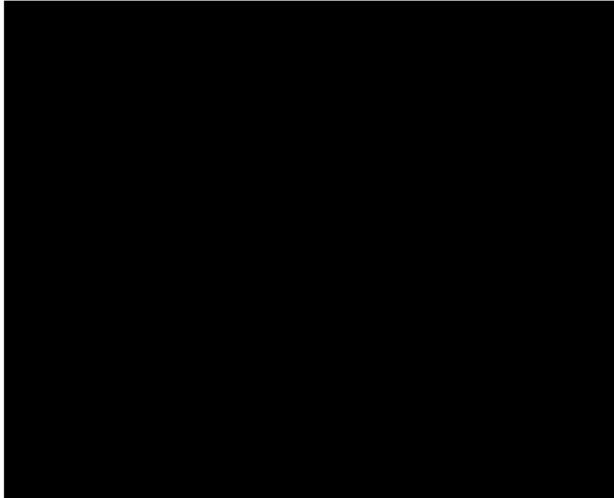
4<sup>th</sup> Jan 2004.



Mr. D. Heathcoat Amory. M.P.



<u>TO</u>	
Garden maintenance for October.	
Labour.	£408.00
Petrol.	£ 4.00
Engine oil.	£ 2.97
Puncture again.	£ 4.99
Total.	<u>£419.96</u>





Mr. D. Heathcoat Amory. M.P.



TO  
Garden maintenance  
for November.  
Labour only.

£384.00



Mr. D. Heathcoat Amory.M.P.

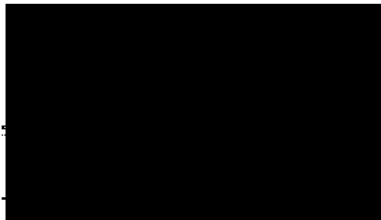


TO  
Garden maintenance for  
December 2004.  
Labour only. £288.00

Financial Processing }

Transaction No. ....

Registration No. ....



**Validation Claim Summary Sheet**

**ACA**

Please write or print clearly & attach to claim

**Member Supplier ID**



**Pay recipient**

(NB Financial Processing to check whether a dedicated a/c exists)

**Text**

1 Samos - 31 MAR 05

(i.e. period of claim)

**Invoice No.**



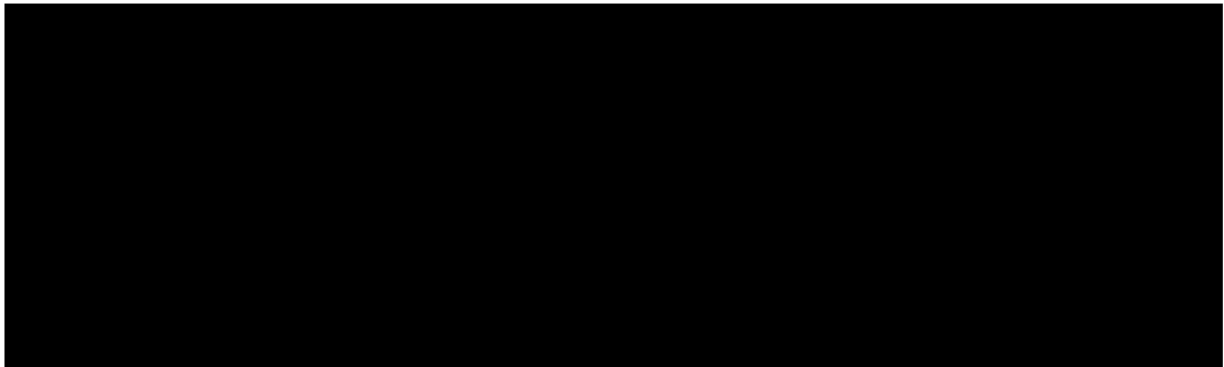
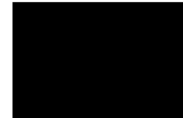
**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

05 / 05\_06

**Expenditure type (Cat5) :**



*Financial Processing purposes only*

Registered by (initials & date)



26/4/05

Posted by (initials & date)



JB



Member's claim form

05 APR 2005

04/05

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

D HEATHCOAT-AMORY

Constituency

WELLS

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 1 05 to 31 3 05 x 3

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ 986 : 00 p ✓

Utilities

£ 624 : 40 p ✓

Council Tax/Rates

£ 396 : 00 p

Telephone and telecommunications

£ 343 : 16 p

Cleaning

£ 740 : 00 p

Service/maintenance

£ 1539 : 84 p

Repairs/insurance/security

£ 477 : 20 p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

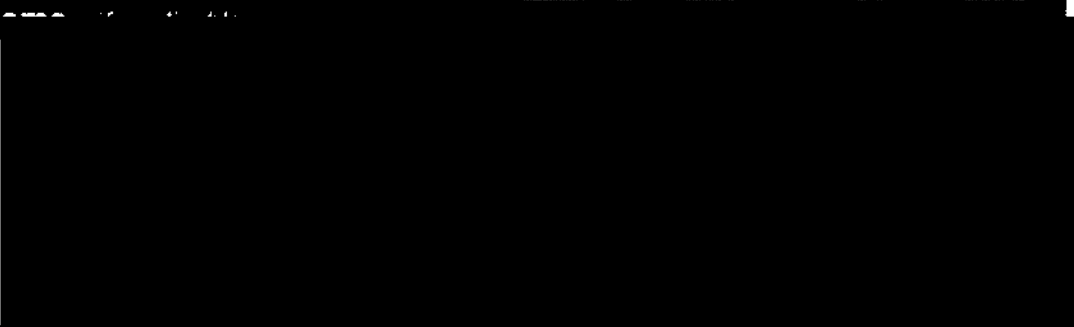
£ : p ▶ please specify

Total

£ 5106 : 60 p

**Details of second home**

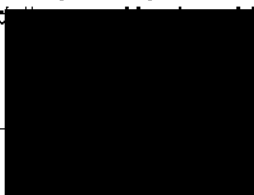
X  
Address of second home  
for Additional Costs Allowance



**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



MP

Date

19-4-08

**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.

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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