



Member's claim form

of 2

About filling in this form

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

Your details

Name
in CAPITAL LETTERS

D. HEATHCOAT-ARMORY

Constituency

WELLS

Office use only

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 / 06 to 31 / 3 / 07 x4

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 1,150 : 00 p ✓

Utilities

£ 697 : 44 p x4

Council Tax/Rates

£ 640 : 00 p x4

Telephone and telecommunications

£ 416 : 89 p x4

Cleaning

£ ~~22625~~ 625 : 20 p x4
22625.07

Service/maintenance

£ 2369 : 12 p - 5 windows

Repairs/insurance/security

£ 816 : 25 p x4

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 6714 : 90 p

Pay
£ 6609.85

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

28.4.07

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 D P HEATHCOAT-AMORY

Account No : [REDACTED]

Month ending : 31-Jan-07

Page : 1

Statement of Account

Items outstanding at statement date

<u>Date</u>	<u>Description</u>	<u>Ref No.</u>	<u>Amount</u>	<u>VAT</u>	<u>Total</u>
16/01/07	ANNUAL SERVICE CHARGE		63.83	11.17	75.00
19/01/07	MAINTENANCE	[REDACTED]	59.50	10.41	69.91
	Payment due by: 10-Feb-07				
22/01/07	MAINTENANCE	[REDACTED]	148.00	25.90	173.90
	Payment due by: 10-Feb-07				

Balance Outstanding

£318.81

TERMS: Payment is due by date(s) indicated

Balance Due

£318.81

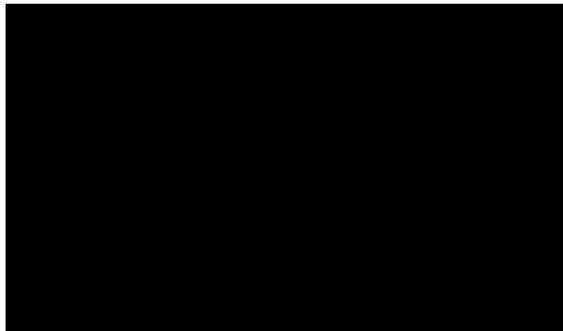
CASH RECEIVED AFTER 01/02/07 IS NOT SHOWN ON THIS STATEMENT

David Heathcoat-Amory

31.03.07

Invoice no [REDACTED] Gardening services

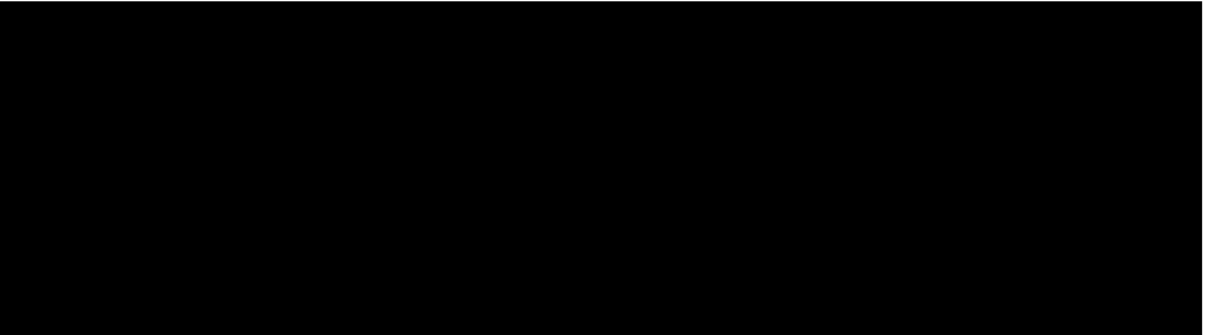
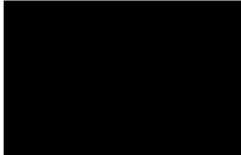
Date	Times	Hours worked	Cost
[REDACTED]			
<i>Sub total</i>			555.00
<i>Sundries</i>			
	1 bag potting compost 100lt		5.65
	6 Euphorbia		29.70
	Pansies		7.08
	Slug pellets		3.99
	Acidanthera		13.98
	Sub total sundries		60.40
	Total		615.40



David Heathcoat-Amory

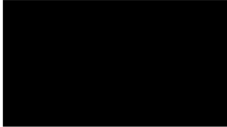
28.02.07

Invoice: Gardening services

Date	Times	Hours worked	Cost
			
<i>Sub total</i>			565.25
 <i>Sundries</i>			
	Mower fuel		10.00
	2 bags potting compost 100lt		11.30
	Twine		.99
	Sweetpea seeds		
	1 x Great Expectations – 2 Galaxy		3.87
	Verbena bonariensis		1.30
	Sunflower		2.60
	Nicotiana Sylvestris		1.30
	Lettuce salad bowl		1.30
	P&P		1.99
	Sub total sundries		34.65
	Total		599.90



David Heathcoat-Amory

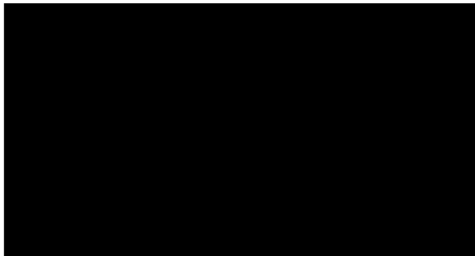


31.1.07

Invoice: Gardening services

Date	Times	Hours worked	Cost

Sub total			570.01
Fuel			5.00
Total			575.01



H. Arnold

Account for December
2006

Fri 1st 4 hrs.

Mon 4th 3 hrs

Fri 8th 4 hrs.

Mon 11th 3 hrs.

Fri 15th 4 hrs

Wk 18th-22nd 7 hrs

Horse Manager

~~£10~~

25 hrs @ £10 Per Hour

£260 This is my final Acc

2nd Jan 2007.



Member's claim form 18 JUL 2006

RECEIVED

About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

D. HEATH COAT - AMORY

Constituency

WELLS

Office use only

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 items costing more than £250.

Period of claim

from 1 1 5 1 0 6 to 30 1 6 1 0 6 X 2

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ 611 : 00 p ✓

Utilities

£ 348 : 72 p ✓

Council Tax/Rates

£ 320 : 00 p ✓

Telephone and telecommunications

£ 157 : 03 p ✓

Cleaning

£ 425 : 00 p ✓

Service/maintenance

£ 1734 / 48 p ✓ - various please pay £ 1679.49

Repairs/insurance/security

£ 118 : 00 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify ✓

Total

£ 3714 : 23 p

Please pay £ 3659.24

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

17 July 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

H. Amory

Account for June 2006.

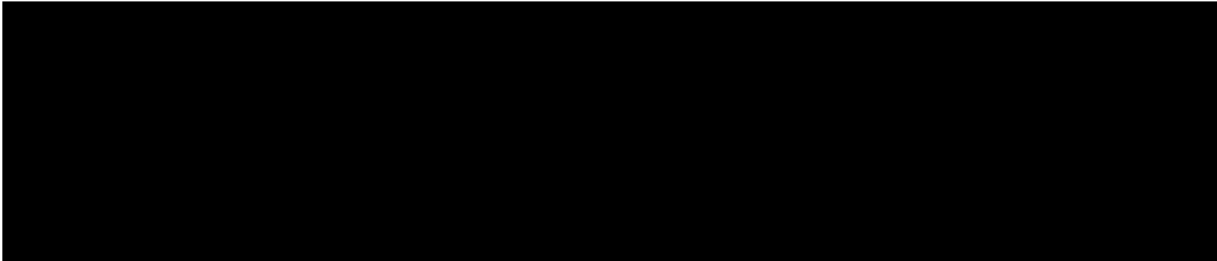
Mon	5 th	3 1/2 hrs.	Use of power
Fri	9 th	4 hrs.	£12
Mon	12 th	3 hrs.	Horse
Fri	16 th	4 1/2 hrs.	Manure £15
Mon	19 th	3 hrs.	<hr/> £27.
Tue	20 th	2 hrs	
Wed	21 st	1 hr	Waking
Fri	23 rd	5 hrs.	2. July 2006.
Wed	28 th	3 hrs +	Waking (paid)

29 hrs at 9-50p

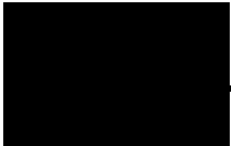
£275-50p

£27

£302/50p



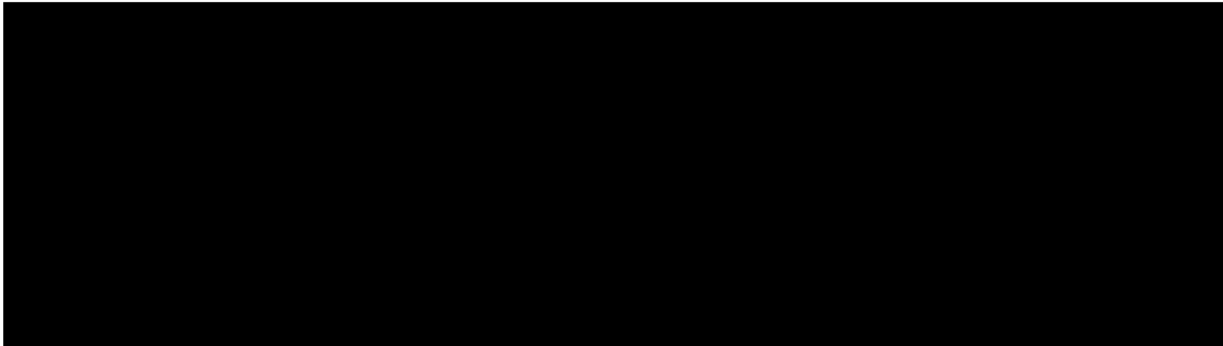
David Heathcoat-Amory



30.06.06

Invoice: Gardening services

Date	Times	Hours worked	Cost
------	-------	--------------	------



Sub total			515.36
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Sundries

3 Sunflower Vanilla Ice

3.00

1 tray Cosmos

2.50

Fuel

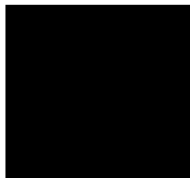
5.00

Total sundries

10.50

Total

525.86



H. Amory

Account for May 2006.

Fri 5th 4 hrs.
Mon 8th 3 hrs.
Fri 12th 4 hrs.
Mon 15th 3 hrs.
Fri 19th 4 hrs.
Mon 22nd 3 hrs.
Fri 26th 4 hrs.

25 hrs. @ £9.50p

£237.50p

£18 Use of Mower.

£6 Horse Manure.

£261.50p Total

21st June
2006



David Heathcoat-Amory



30.04.06

Invoice: Gardening services

Date	Times	Hours worked	Cost

Sub total		59.50	535.50
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Sundries

NOT ALLOWED

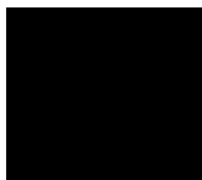
Sunflower Vanilla Ice	5.00
3 trays Nicotiana Sylvestris	6.00
1 tray Cosmos	3.00
Lettuce	0.50
Stocks white	2.00
Nicotiana Mutabilis	2.00
Fuel	10.00

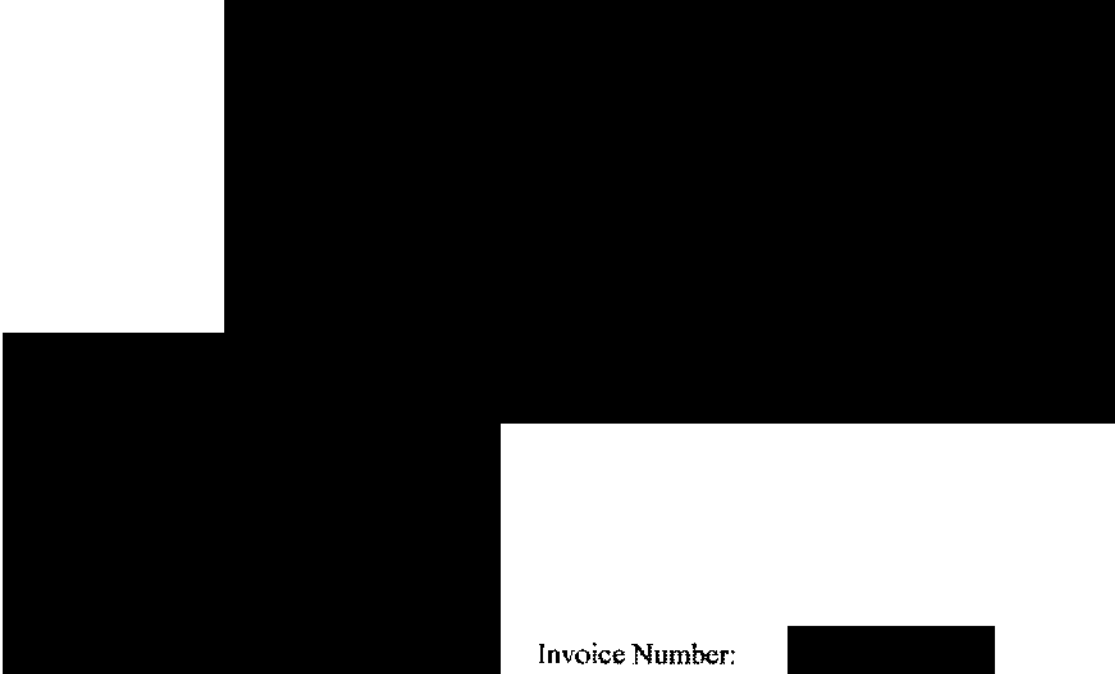
NOT ALLOWED

Planting and after care of Dahlias etc bought from Sarah Raven	20.00
Compost used for above planting	5.99

Total sundries	54.49
----------------	-------

Total		589.99
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Invoice Number: [redacted]

Dear [redacted] Heathcoat-Amory

We have applied a granular Spring weed and feed treatment to your lawn today and where applicable we have also applied a granular moss killer. In addition to this we have sprayed your lawn (where necessary) with a selective herbicide for the control of more stubborn weeds that may not be eradicated by the granular weed and feed treatment. Please do not cut your lawn for 2-3 days.

Treatment Charge
VAT @ 17.5%
Total Cost

~~£49.50~~ £46.50
~~£8.66~~ £ 8.13
~~£58.16~~ £54.63





Member's claim form

06/07

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

D. HEATH COAT - AMWAY

Constituency

WELLS

Office use only

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 / 4 / 06 to 30 / 4 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 316 : 00 p ✓

Utilities

£ 278 : 44 p x Need Receipt

Council Tax/Rates

£ 160 : 00 p /

Telephone and telecommunications

£ 131 : 50 p ✓

Cleaning

£ 280 : 00 p x Need Receipt

Service/maintenance

£ 844 / 28 p x Please pay 180.78 (Plants not allowed)

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

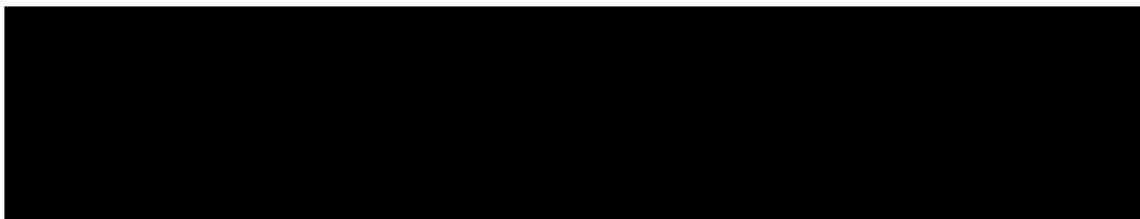
£ : p ▶ please specify

Total

£ 2,010 : 17 p Please pay £ 1438.28

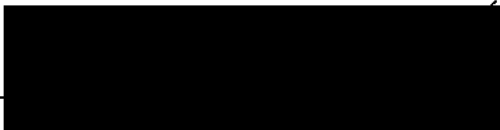
Details of second home *if applicable*

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

11 May 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

Amory

Account for April
2006

Mon 3rd 3 hrs

Fri 7th 4 hrs

Mon 10th 3 hrs.

Fri 21st 4 hrs

Mon 24th 3 hrs

Fri 28th 4 hrs.

30th April
2006

21 hrs @ £9.50p.

~~£199.50p~~

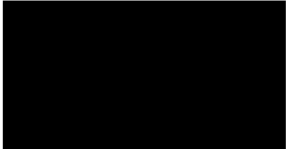
£6 Horse Manure

£18 Use of Mower

Total £223.50p



David Heathcoat-Amory



30.04.06

Invoice: Gardening services

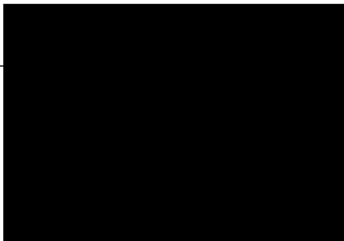
Date	Times	Hours worked	Cost

Sub-total 499.50

Petrol 13.00
Plants Dahlia Jescott Julie 8.50 + pp 4.95=13.45 X
Compost x 2 11.98
Pathclear 8.99
Slug pellets 1.69

Gravel 72.12

Total 620.73





Member's claim form

About filling in this form

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If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

J. HEATHCOAT-AMORY

Constituency

WELLS

Office use only

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 / 10 / 06 to 30 / 11 / 06 x 2

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ 480 : 00 p

Utilities

£ 713 : 31 p

- limited

Council Tax/Rates

£ 320 : 00 p

Telephone and telecommunications

£ 118 : 00 p

Cleaning

£ 470 : 00 p

Service/maintenance

£ 1741 : 49 p

- 6 invoices

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

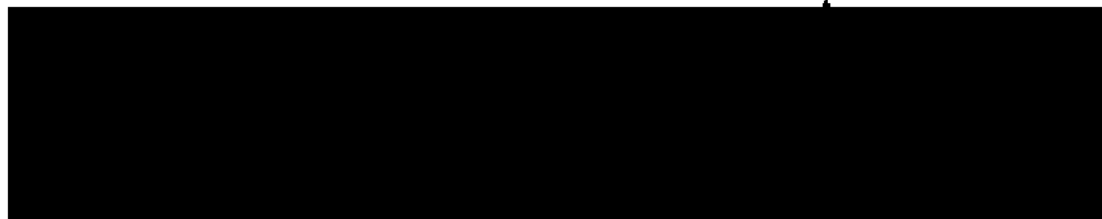
please specify

Total

£ 3842 : 80 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

6.12.06

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 D P HEATHCOAT-AMORY

Account No : [REDACTED]

Month ending : 31-Oct-06

Page : 1

Statement of Account

Items outstanding at statement date

<u>Date</u>	<u>Description</u>	<u>Ref No.</u>	<u>Amount</u>	<u>VAT</u>	<u>Total</u>
[REDACTED]	SHELL THERMO	[REDACTED]	679.34	33.97	713.31
Payment due by: 10-Nov-06					
Balance Outstanding					<u>£713.31</u>

TERMS: Payment is due by date(s) indicated

Balance Due

£713.31

CASH RECEIVED AFTER 01/11/06 IS NOT SHOWN ON THIS STATEMENT

Amory.

Account for November 2006.

Fri 3 rd	4 hrs		
Mon 6	3 hrs	\$260	- 75p
Fri 10 th	4 hrs	\$6	Use of Power
Mon 13 th	3 hrs	\$1	Horse Manure
Fri 17 th	4 hrs		SOBAGS.
Mon 20 th	3 hrs	\$287	- 75p
Fri 24	4 hrs		
Mon 27	2 1/2 hrs		
		<u>Total</u>	

27 1/2 hrs @ £9-50p

~~£260-75p~~

1st Dec 2006.

Amerel

Account for October 2006

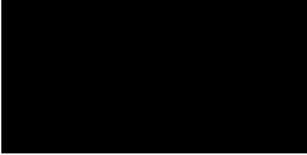
Mon 2 nd	3 hrs.	£256-50p	
Mon 6 th	3 hrs.	£6	Use of
Mon 9 th	3 hrs.	£6	Power.
Mon 16 th	3 hrs.	£16	Horse
			Manure
Fri 20 th	4 hrs.	£278	
Mon 23 rd	3 hrs.		
Fri 27 th	4 hrs.	£	
Mon 30 th	4 hrs.		

WV Nov 2006

27 hrs at £9-50p
£256-50p
Total £278 (15.)



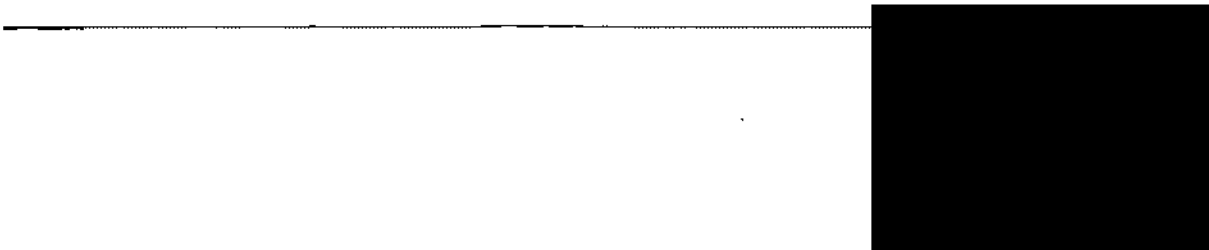
David Heathcoat-Amory

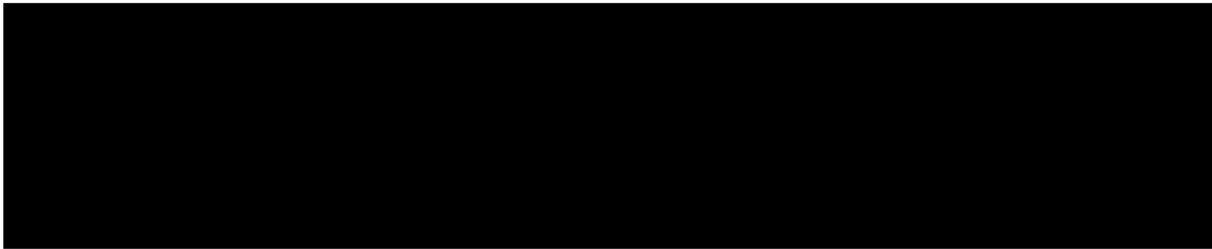


31.10.06 ✓

Invoice: Gardening services

Date	Times	Hours worked	Cost
Sub total			484.50
<u>Sundries</u>			
Fuel		5.00	
Total sundries		5.00	
Total			489.50 ✓





David Heathcoat-Amory



30.11.06

Invoice: Gardening services

Date	Times	Hours worked	Cost

Sub total 477.38

Sundries

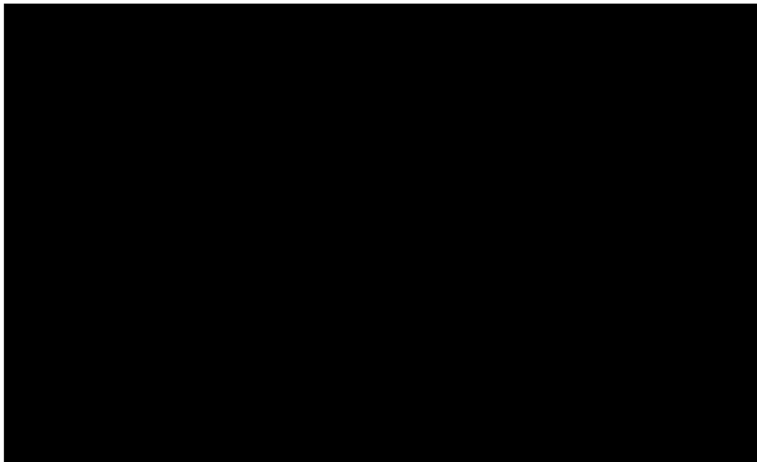
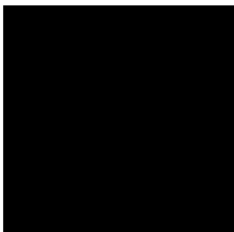
Fuel 5.00

Total sundries 5.00

Total 482.38



67



Treatment Date:

20/10/2006

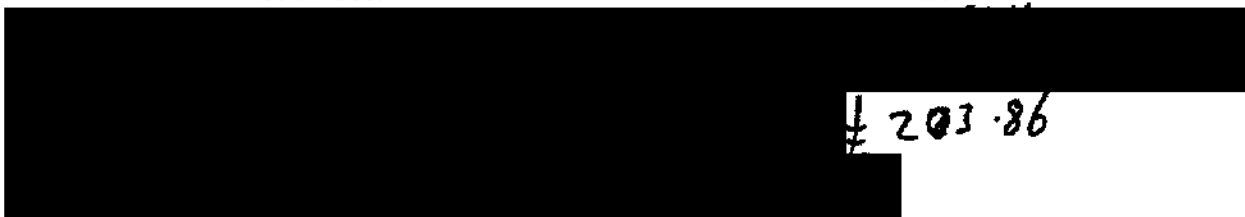


Invoice Number:



Dear Mrs Heathcoat-Amory
For Scarification

Treatment Charge	£124.00
VAT @ 17.5%	£21.70
Total Cost	£145.70



£ 203.86

رسد



Treatment Date:

06/10/2006

Invoice Number:

Dear

Heathcoat-Amory

We have applied a granular Autumn feed treatment to your lawn today. The emphasis on this treatment is to maintain the strength and look of the lawn as long as possible throughout the Winter months, whilst also controlling moss growth. Also included is further weed identification and treatment. Please do not cut your lawn for 2-3 days.

Treatment Charge
VAT @ 17.5%
Total Cost

£49.50
£8.66
£58.16



Member's claim form

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Your details

Name in CAPITAL LETTERS

D. HEATHCOAT-ARMORY

Constituency

WELLS

Office use only

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 1 7 1 0 6 to 3 0 1 9 1 0 6 x 3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 725 : 00 p ✓

Utilities

£ 505 : 71 p

Council Tax/Rates

£ 480 : 00 p

Telephone and telecommunications

£ 233 : 35 p

Cleaning

£ 705 : 00 p

Service/maintenance

£ 2589 : 61 p - invoices ✓

Repairs/insurance/security

£ 571 : 30 p - invoice

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

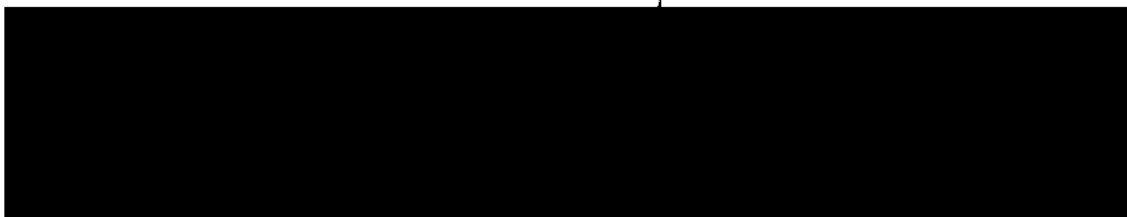
£ : p ▶ please specify

Total

£ 5809 : 97 p ✓

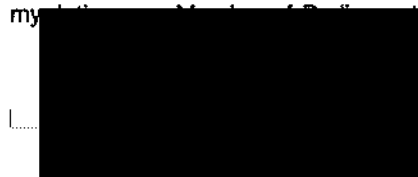
Details of second home *if applicable*

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

17. Oct. 06

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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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

Amoney

Account for July 2006.

Mon 3 rd	3 hrs.	Move Rubbish.
Fri 7 th	4 hrs.	£15.
Mon 10 th	3 hrs.	Use of Mower
Fri 14 th	4 hrs.	£12
Mon 17 th	3 hrs.	1 hour
Fri 21 st	4 hrs.	watering.
Mon 24 th	3 hrs.	£9.50p.
Mon 31 st	3 hrs.	Agose Mower
		£12
<hr/>		
	27 hrs	
	£9.50p	
		£48.50p

256.50p.

48.50p.

(£305.00)

£305 total

2 Aug 06.

Amory

Account for Aug 2006

Fri 4 th	4 hrs.	
Mon 7 th	3 1/2 hrs.	
Wed 9 th	1 hrs	(Watering Garden)
Fri 11 th	4 hrs	
Mon 14 th	6 hrs.	£ 312 Total.
Fri 18 th	4 hrs	
Fri 25 th	4 hrs.	30 th Aug 2006
Wed 30 th	3 1/2 hrs.	

we say £10.00
grass for 1 hr
2 hrs.

30 hrs @ £9.50p.

£ 285

15 Horse Manure.

12 Petrol use of
Mower

£ 312

Eric Parry

Am. ...

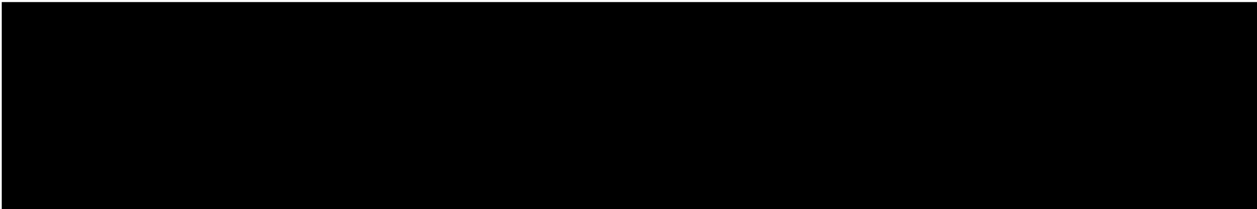
Account for September. 2006.

Fri 1 st	4 1/2 hrs.	
Mon 4 th	3 1/2 hrs.	\$ 313-50p
Fri 8 th	4 hrs.	\$ 12 Use of
Ton 11 th	3 hrs.	Flower.
Fri 15 th	4 hrs.	\$ 13- Horse
Ton 18 th	3 hrs.	Manure
Fri 22 nd	4 hrs.	\$ 338/50p
Ton 25 th	3 hrs.	
Fri 29 th	4 hrs.	

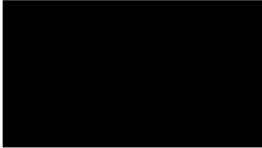
30th Sept 2006

33 hrs. @ \$9-50p.

\$ 313-50p \$ 338-50



David Heathcoat-Amory



31.07.06

Invoice: Gardening services

Date	Times	Hours worked	Cost

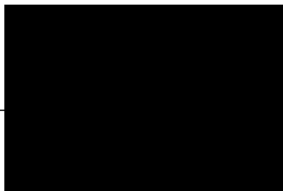
Sub total 520.12

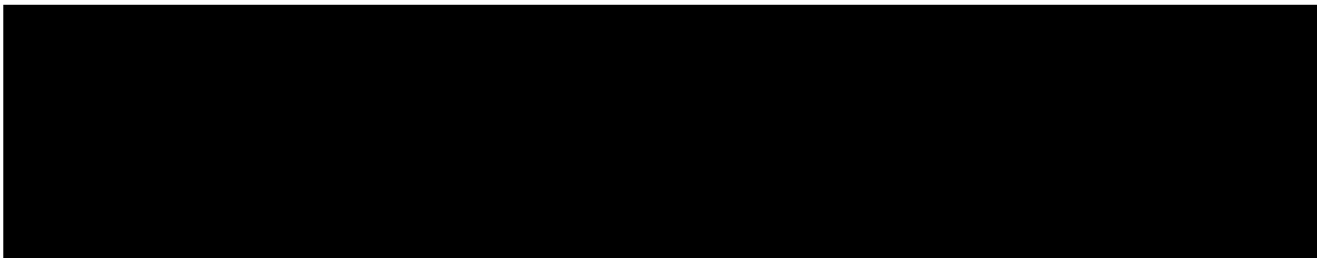
Sundries

Fuel 5.00

Total sundries 5.00

Total 525.12





David Heathcoat-Amory



31.08.06

Invoice: Gardening services

Date	Times	Hours worked	Cost
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Sub total			470.25
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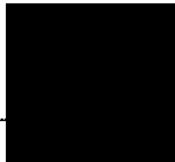
Sundries

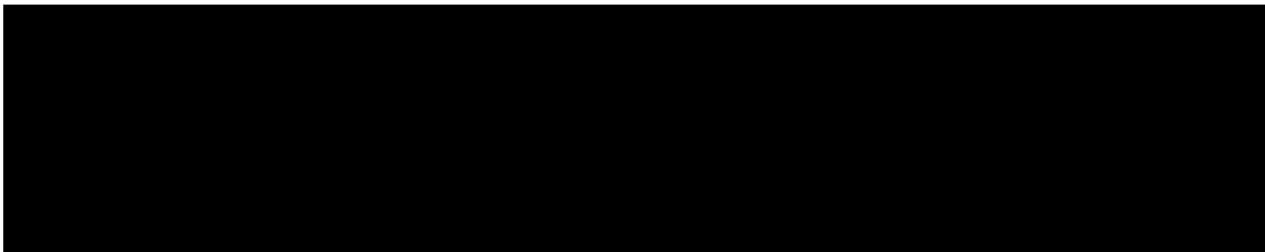
Fuel		10.00	
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2 stroke oil		2.99	
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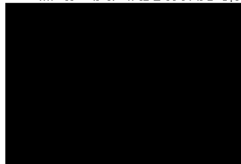
Total sundries		12.99	
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Total			483.24
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David Heathcoat-Amory



30.09.06

Invoice: Gardening services

Date	Times	Hours worked	Cost

Sub total 612.75

Sundries

Fuel 10.00

Bamboo Canes 3.00

Total sundries 13.00

Total 625.75

