



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.

RECEIVED
16 JAN 2008
DECLARATION

Your details

Name in CAPITAL LETTERS

J. HEATHCOAT - AMWAY

Constituency

WELLS

Office use
Costs/Cat

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 / 07

to 31 / 12 / 07

Total cost of hotel stays
attach all receipts

£ - : p

Mortgage payments
(interest only) or rent

£ - : p

Food

£ 765 : 00 p

Utilities

£ 419 : 55 p

Council Tax/Rates

£ 530 : 00 p

Telephone and telecommunications

£ 575 : 05 p

Cleaning

£ 586 : 00 p

Service/maintenance

£ 1320 : 00 p

✓ - 3 invoices

Repairs/insurance/
security

£ 472 : 92 p

Other

£ 986 : 17 p

▶ please specify Heating oil - 2 invoices

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 5,654 : 69 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 in my current employment.

Signature

MP

Date

15.1.08

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

Invoice To MR D P HEATHCOAT-AMORY

Deliver To MR D P HEATHCOAT-AMORY

Acct No

Del. Site

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

THERMO STANDARD

16	2137	43.95			939.21
				5	46.96


V.A.T. Summary


TOTAL E.&O.E.	£ 986.17
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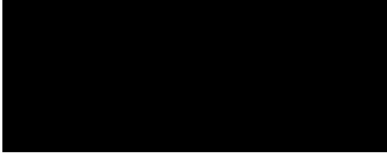

VAT Payable	AMOUNT EXCL VAT	VAT	TOTAL INCL VAT
0.00	939.21	46.96	986.17



Invoice

David Heathcoat-Amory


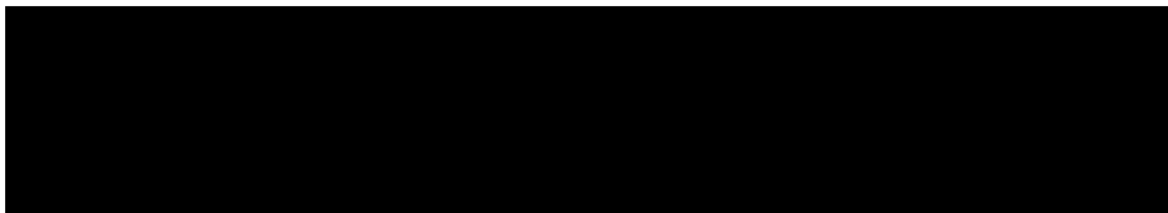
Invoice No. 
Date/Tax Point 31/12/07
Order No

Description	Amount
	£75.00
	£70.00
	£50.00
	£60.00
	£60.00
Tractor hedge trimming - 	£30.00

Comments
Terms: 30 days

Total Amount: £345.00
Balance Due: £345.00



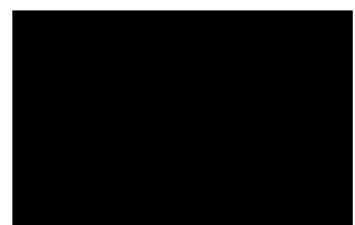


David Heathcoat-Amory



Invoice no [redacted] Gardening services

Date	Times	Hours worked	Cost
<i>Sub total</i>		55 hours	550.00
<i>Sundries</i>			
2 bags Bulb fibre @ £3.99			7.98
Mower/trimmer/leaf blower use			18.00
Fuel			10.00
10 bags compost @ £3.99 each			39.90
 <i>Sub total sundries</i>			 ★ 75.88
Total			625.88





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Your details

Name in CAPITAL LETTERS

D. HEATHCOAT - AMWBY

Constituency

WELLS

Office use

Costs/Cat 2

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 1 7 107 to 30 1 9 1 07 (x3)

Total cost of hotel stays attach all receipts

£ - : p

Mortgage payments (interest only) or rent

£ - : p

Food

£ 955 : 00 p ✓

Utilities

£ 594 : 20 p ✓

Council Tax/Rates

£ 530 : 00 p ✓

Telephone and telecommunications

£ 386 : 16 p ✓

Cleaning

£ 610 : 50 p ✓

Service/maintenance

£ 1752 : 50 p ✓ - 3 reviews

Repairs/insurance/security

£ 153 : 52 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 5021 : 88 p ✓

Details of second

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 in my capacity as a Member of Parliament.

Signature

MP

Date

23.10.07

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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



David Heathcoat-Amory



30.09.07



Gardening services

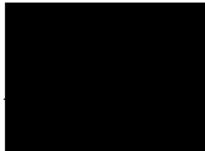
Date	Times	Hours worked	Cost

Sub total 72.75 hours 727.50

Sundries
Supports 13.00
Mower/trimmer/hedge trimmer use 12.00
Fuel 10.00
Bulbs as per attached sheet 218.25

Sub total sundries 253.25

Total 980.75





David Heathcoat-Amory



31.08.07

 *Gardening services*

Date	Times	Hours worked	Cost

Sub total 60hours 600.00

Sundries

New shears 18.00

Mower/strimmer/hedge trimmer use 12.00

Fuel 10.00

Sub total sundries 40.00

Total 640.00





David Heathcoat-Amory



31.07.07



Gardening services

Date	Times	Hours worked	Cost

Sub total 46.5hours 465.00

Sundries

Fuel 10.00

20 Canes 4.00

Mower/trimmer use 12.00

Slug pellets 2.99

Sub total sundries 28.99

Total 493.99





Member's claim form

06 SEP 2007

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RECEIVED

Your details

Name in CAPITAL LETTERS

D. HEATHCOAT-MORLEY

Constituency

WELLS

Office use only

Costs/Cat 2

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

Please list

Please attach

Period of claim

from 11 4 07

to 30 16 07 (x3)

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 755 : 00 p

Utilities

£ 511 : 17 p

Council Tax/Rates

£ 480 : 00 p

Telephone and telecommunications

£ 393 : 40 p

Cleaning

£ 780 : 00 p

Service/maintenance

£ 2,162 : 00 p

Repairs/insurance/security

£ 412 : 75 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 5434 : 32 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

5-5-07

Data protection

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


REMITTANCE ADVICE

- Income


PLEASE RETURN THIS REMITTANCE ADVICE WITH YOUR PAYMENT

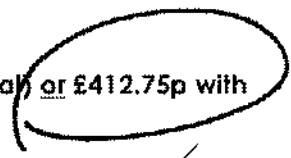
Client Name: **Mr David P Heathcoat - Amory**

Client Codes: 

Policy No: 

Due Date: **26/07/07**

Premium Due, **£481.36p** includes Legal Expenses cover at **£15.75p (optional)** or **£412.75p with**
 **insurance**





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Name in CAPITAL LETTERS

D. HEALTH COAF - AMORY

Constituency

WELLS

Office use
Cost/Cat 2

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 / 08 to 31 / 3 / 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 698 : 38 p ✓ x3

Utilities

£ 524 : 18 p ✓

Council Tax/Rates

£ 402 : 00 p ✓

Telephone and telecommunications

£ 575 : 05 p ✓

Cleaning

£ 395 : 00 p ✓

Service/maintenance

£ 1,602 : 24 p ✓ - 3 invoices

Repairs/insurance/
security

£ 622 : 43 p ✓ - 2 invoices + £182.63 security

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 4,819 : 28 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 occupy my only or main home for the purpose of performing
my duties as a Member of Parliament.

Signature

MP

Date

15.4.08

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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



Invoice

David Heathcoat-Amory

Invoice No.
Date/Tax Point 31/3/08
Order No

Description	Amount
	£78.75
	£36.75
	£78.75
	£57.75
	£84.00
	£68.25
	£147.00
	£73.50
Fuel Mower	£11.00
	£6.00

Comments
Terms: 30 days



Total Amount:	£641.75
Balance Due:	£641.75



Invoice

David Heathcoat-Amory

Invoice No.

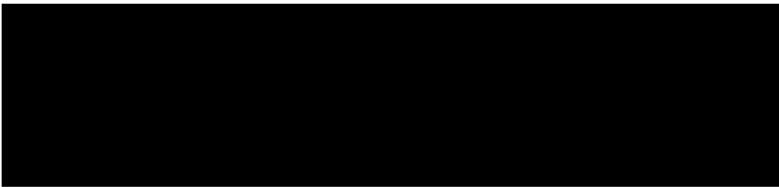
Date/Tax Point 29/2/08

Order No

Description	Amount
	£78.75 £78.75 £65.62 £52.50 £78.75 £81.37 £78.75 £63.00
Fuel Strimmer/mower/scarifier	£11.00 £12.00

Comments
Terms: 30 days

Total Amount:	£600.49
Balance Due:	£600.49



Invoice

David Heathcoat-Amory

Invoice No.
Date/Tax Point 31/1/08
Order No

Description	Amount
	£70.00
	£75.00
	£60.00
	£75.00
	£75.00
Box ball	£30.00
Fuel	£5.00

Comments
Terms: 30 days

Total Amount: £390.00
Balance Due: £390.00



INVOICE

V.A.T.

Mr D Heathcote Amory



3rd March 2008



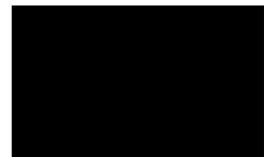
To lift floorboards and repair 'damaged'
hot water supply pipe. Re-fix flooring.

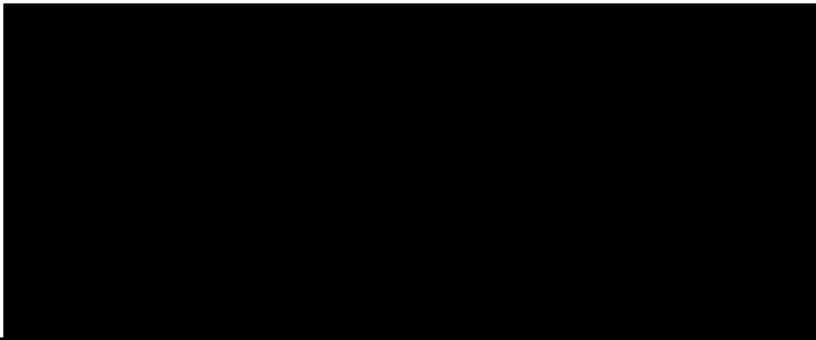

£65.00

£11.37

Total amount owing:

£76.37



13/03/08

Mr. & Mrs. David Heathcoat Amory



5m of 1.0mm T&E cable	2.00
3m of 6.0mm T&E cable	4.50
1x 30amp junction box	2.80
Total Materials	9.30
Total Labour	300.00
Materials & Labour	309.30
VAT	54.13
Total	£ 363.43

