



Additional Costs Allowance

07/08

ACA2

Member's claim form

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

SIR MICHAEL SPICER

Constituency

WEST WOODCROFT

Office use only

Costs

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 01 / 03 / 08 to 31 / 03 / 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 714 + 29 p

electricity

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 400 + 00 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

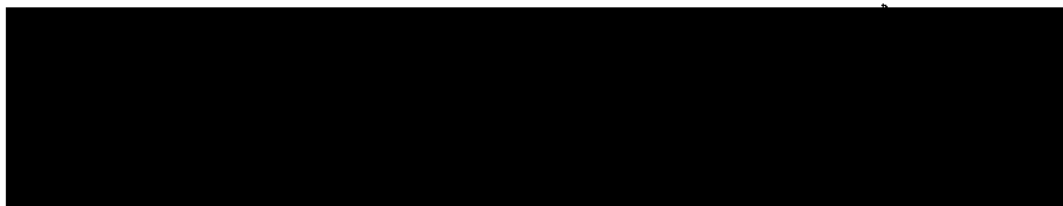
▶ please specify

Total

£ 714 - 29 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

24/04/08

Data protection

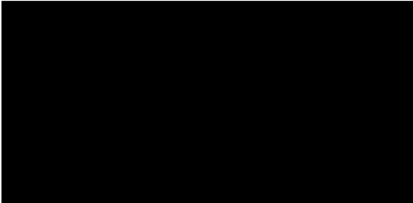
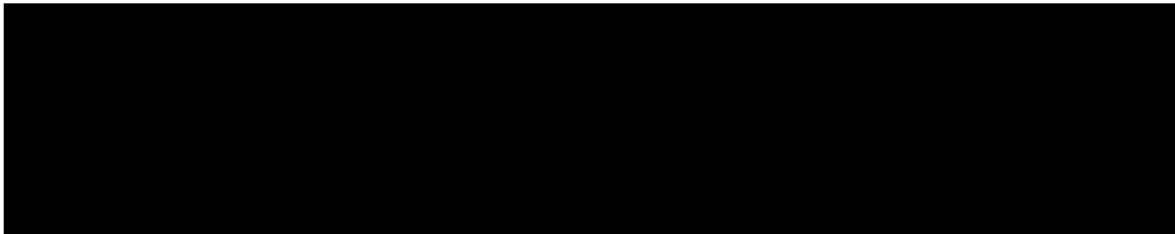
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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



3rd April 2008

PAY FOR MARCH 2008 (Maintenance)



	£
Gross	400.00
NI	-
Tax	88.00

£312.00

SIR M SPICER

07/08

Your account number

Date of issue
26th March 2008

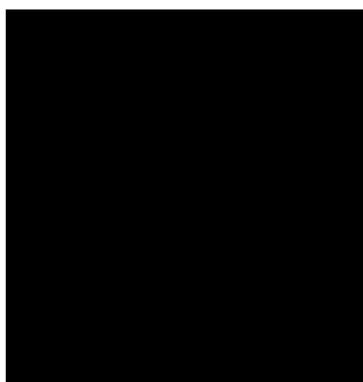
This is not a tax invoice

your amended electricity bill

This is the amount you've spent on electricity
from 27-Nov-2007 to 21-Mar-2008

Please pay us by 09-Apr-2008

£714.29 debt





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.

Your details

Name in CAPITAL LETTERS

SIR MICHAEL SPICER MP

Constituency

West Worcestershire

Office use only

Costs

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 01 / 03 / 08 to 31 / 03 / 08

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

£ 280 + 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 280 + 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 in my second home for the purpose of performing my duties.

Signature

MP

Date

1/4/08

Data protection

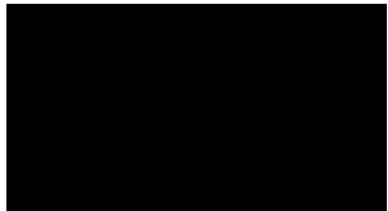
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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



28th March 2008

PAY FOR MARCH 2008



	£	
Gross	280.00	/
NI	-	
Tax	61.60	
	<hr/>	
	£218.40	



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.

Your details

Name in CAPITAL LETTERS

SIR MICHAEL SPICER MP

Constituency

WEST WORCESTERSHIRE

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.
- 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 22/02/08 to 18/10/08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 113.47 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 288.00 p

Service/maintenance

£ 640.00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,041.47 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

18/03/08 ✓

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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

MR W M H SPICER

Account Number

Amount Due

£113.47

Bill Date

21 February 2008

Water Services Bill

Bill Period : 22 September 2007 to 21 February 2008

Balance brought forward from last bill	£215.38
Payments and/or adjustments made since your last bill (See over)	£215.38 cr
Sub Total	£0.00

Charge Summary	Meter number (15mm)	Latest reading	Previous reading	Volume cubic metres	Pence per cubic metre	Charge £
----------------	------------------------	-------------------	---------------------	------------------------	--------------------------	-------------

Total charges for this period

£113.47

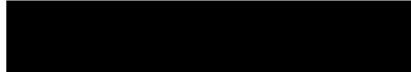
Amount Due

£113.47




3rd March 2008

PAY FOR FEBRUARY 2008



	£
Gross	288.00
NI	-
Tax	63.36
	<hr/>
	£224.64



22nd February 2008

PAY FOR JANUARY 2008 (Maintenance)



	£
Gross	256.00
NI	-
Tax	56.32

	£199.68



11th March 2008

PAY FOR FEBRUARY 2008 (Maintenance)



	£
Gross	384.00
NI	-
Tax	84.48

	£299.52



Member's claim form

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

SIR MICHAEL SPICER MD

Constituency

WEST WORCESTERSHIRE

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.

Please list

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

Please attach

Period of claim

from 01/01/08 to 05/07/08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 860.42 p

Council Tax/Rates

£ 257.00 p

Telephone and telecommunications

£ : p

Cleaning

£ 288.00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ ~~248.00~~ p

£224.05

▶ please specify

House maintenance

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

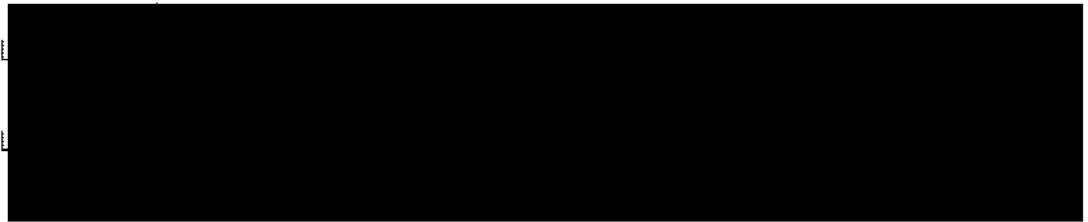
Total

£ ~~2,111.51~~ p

£2,087.36

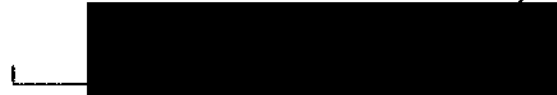
Details of second home *if applicable*

**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

05/02/09

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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

COUNCIL TAX DEMAND 2007/2008

Date Issued 10/03/2007

Account Reference: [REDACTED]

Property to which this demand relates

SIR MICHAEL SPICER
[REDACTED]

Property Reference: [REDACTED]

This property is in Valuation [REDACTED]

Reason for Bill: New Year Billing


Change %age Change

Council Tax for period 01/04/2007 to 31/03/2008

£2,573.08

Net Liability for Year

£2,573.08

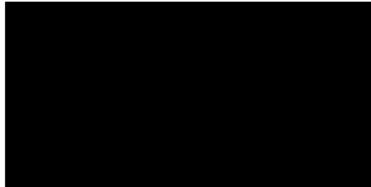


29th January 2008

PAY FOR JANUARY 2008



	£
Gross	288.00
NI	-
Tax	63.36
	<hr/>
	£224.64



15th January 2008

PAY FOR DECEMBER 2007 (Gardening/House Maintenance)



	£
Gross	248.00
NI	-
Tax	54.56

	£193.44

EXPENSES



£12.85 (3 Hemerocalis plants)

£36.80

TOTAL PAY

£193.44

£ 36.80

£230.24

INVOICE

Invoice No. [REDACTED]

Order Ref. No. [REDACTED]

Date 21/12/2007

SOLD TO: 0 3 [REDACTED] 1/1
SIR MICHAEL SPICER MP %

DELIVER TO:
SIR MICHAEL SPICER MP %

Account No.	Date Delivered	Delivery Note No.	Vehicle Reg. No.	Order No.	
[REDACTED]	21/12/2007	[REDACTED]	[REDACTED]	[REDACTED]	
Description	Quantity	Unit Price	Value	VAT Rate	VAT
083 Shell Thermo Premium THIS FUEL IS NOT TO BE USED AS ROAD FUEL	1718	47.67	819.45	5.00%	40.97

TOTAL VAT 40.97

TOTAL £ 860.42

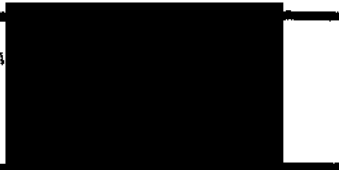
PAYMENT DUE BY: [REDACTED]



Member's claim form

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

MR MICHAEL SPICER MP



Constituency

WEST WORCESTERSHIRE

Office use only

Costs



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 01 12 2006 to 31 12 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 230 . 97 p Electricity

Council Tax/Rates

£ 257 . 00 p Council Tax

Telephone and telecommunications

£ : p

Cleaning

£ 288 . 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 405 . 00 p

please specify

GARDENING / House maintenance

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1,180 . 97 p



Details of second home

Address of second home
for Additional Costs Allowance

[Redacted area]

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

08/01/08

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. For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act. 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

SIR M SPICER

Your account number

Date of issue
30th November 2007

This is not a tax invoice

your electricity bill

This is the amount you've spent on electricity
from 17-Sep-2007 to 27-Nov-2007

Please pay us by 14-Dec-2007

£184.84 debit

SIR M SPICER

Your account number

Date of issue
30th November 2007
This is not a tax invoice

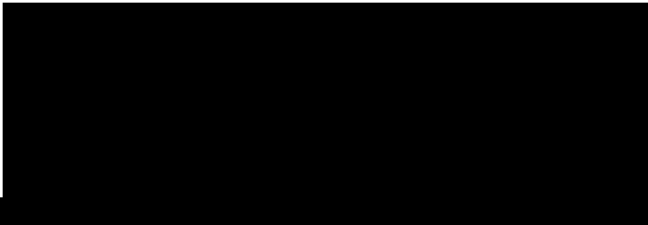
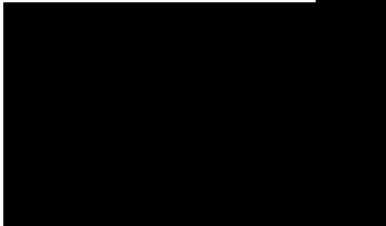
your electricity bill

This is the amount you've spent on electricity
from 22-Aug-2007 to 27-Nov-2007

For energy consumption at

Please pay us by 14-Dec-2007

£46.13 debt

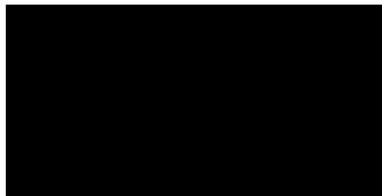



17th December 2007

PAY FOR DECEMBER 2007




Gross	£
NI	288.00
Tax	-
	63.36
	<hr/>
	£224.64



17th December 2007

PAY FOR NOVEMBER 2007 (Gardening/House Maintenance)



	£
Gross	400.00
NI	-
Tax	88.00

	£312.00

EXPENSES

£5.00 (fertilizer for the magnolias)

TOTAL PAY

£312.00

£ 5.00

£317.00



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.

Your details

Name in CAPITAL LETTERS

SR MICHAEL SPICER MP

Constituency

WEST WORCESTERSHIRE

Office use only

Costs



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 01 / 11 / 2007 to 30 / 11 / 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 257.00 p Council tax

Telephone and telecommunications

£ : p

Cleaning

£ 288.00 p

Service/maintenance

£ 469.00 p

Repairs/insurance/security

£ : p

Other

£ 1,450.00 p

▶ please specify

Building works to roof & chimney

Other

£ 35.00 p

▶ please specify

Repairs to WALL

Other

£ : p

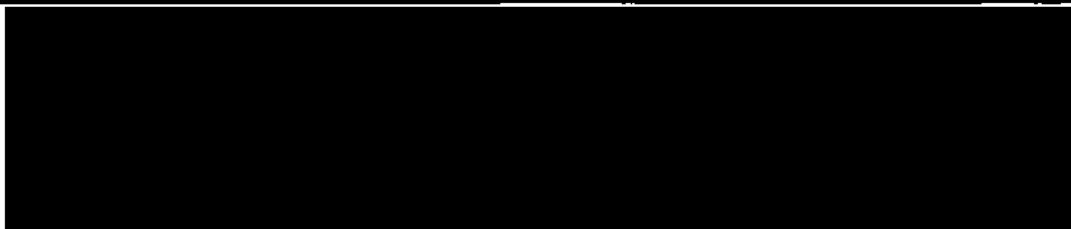
▶ please specify

Total

£ 2,499.00 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

5/11/07

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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

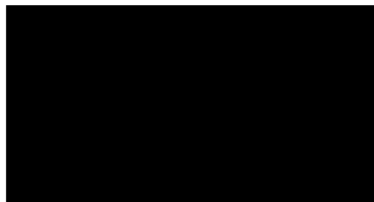


27th November 2007

PAY FOR NOVEMBER 2007



	£	
Gross	288.00	✓
NI	-	
Tax	63.36	
	<hr/>	
	£224.64	



27th November 2007

PAY FOR OCTOBER 2007 (Gardening/House Maintenance)



	£	
Gross	464.00	
NI	-	
Tax	102.08	

	£361.92	

EXPENSES

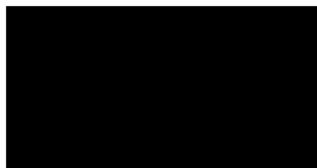
£5.00 (Petrol for lawnmower)

TOTAL PAY

£361.92

£ 5.00

£366.92



Sir Michael Spicer MP

23 October 2007



INVOICE

For work carried out to chimney:

- a scaffold
- b supply and fit new lead around back and sides of chimney

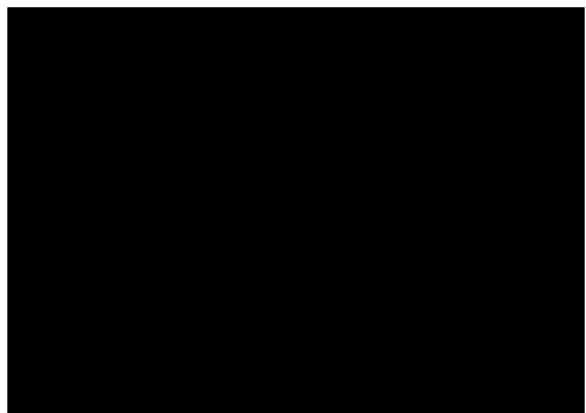
Labour and materials £500.00

For re-roofing works carried out:

- a scaffold
- b take off roof
- c felt and baton
- d re-tile and supply extra tiles
- e new lead work

Labour and materials £950.00

TOTAL COST OF WORKS **£1450.00**



October 30th 07.

re pointing wall by
garage and front wall
of house.

£35





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.

Your details

Name in CAPITAL LETTERS

SIR MICHAEL SPICER MP

Constituency

WEST WORCESTERSHIRE

Office use only

Costs

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 01 / 10 / 07 to 31 / 10 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 126 . 80 p Electricity Bill

Council Tax/Rates

£ 257 . 00 p council tax

Telephone and telecommunications

£ : p

Cleaning

£ 288 . 00 p

Service/maintenance

£ 70 . 00 p stove/kitchen fire clean

Repairs/insurance/security

£ : p

Other

£ 55 . 00 p please specify Boiler Service

Other

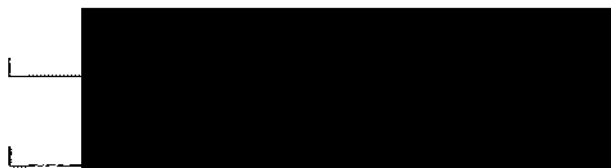
£ 215 . 38 p please specify WATER BILL

Other

£ 388 . 00 p please specify Gardening/House maintenance

Total

£ 1,400 . 18

Details of second home *if applicable*Address of
second home
for Additional
Costs Allowance

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



MP

Date

30/6/07

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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

SIR M SPICER

Your account number

Date of issue
18th September 2007

This is not a tax invoice

your amended **electricity** bill

This is the amount you've spent on electricity
from 5-Jul-2007 to 17-Sep-2007

Please pay us by 02-Oct-2007

£114.03 debit

SIR M SPICER

Your account number

Date of issue
11th September 2007

This is not a tax invoice

your electricity bill

This is the amount you've spent on electricity
from 5-Jul-2007 to 22-Aug-2007

For energy consumption at

Please pay us by 25-Sep-2007

£12.77 debit



23rd October 2007

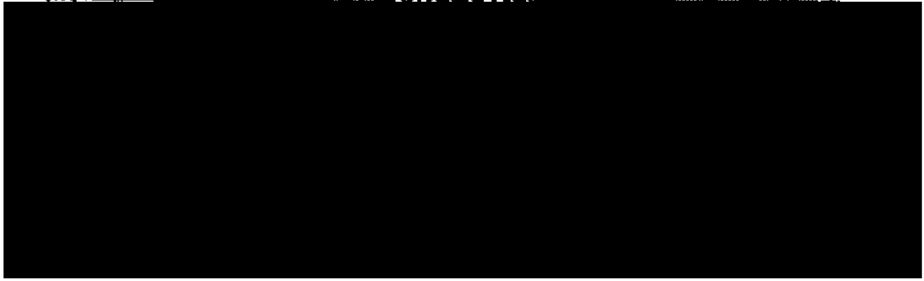
PAY FOR OCTOBER 2007



	£
Gross	288.00
NI	-
Tax	63.36
	<hr/>
	£224.64

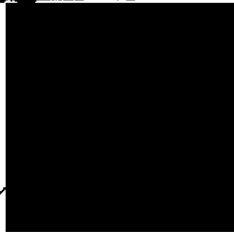
Invoice

Date: 24-9-07 Invoice No:



Qty	Description	\$/hr*	hrs*
	clean w-Burnings	70	00
	at stove & clean out		
	Kitchen/ice.		
Total Due \$/hr*		70	00

Please adhere to our payment terms
of days from our invoice date
*Delete as appropriate



MR W M H SPICER

Account Number

Amount Due

Bill Date

£215.38

24 September 2007

Water Services Bill

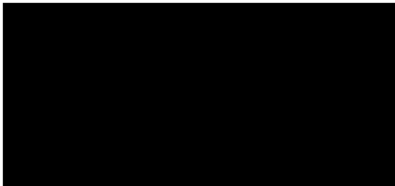
Bill Period : 7 February 2007 to 22 September 2007

Total charges for this period

£215.38


Amount Due

£215.38



30th October 2007

PAY FOR SEPTEMBER 2007 (Gardening/House Maintenance)



	£
Gross	384.00
NI	-
Tax	84.48

	£299.52

EXPENSES

£4.00 (fertilizer for trees)

TOTAL PAY

£299.52

£ 4.00

£303.52



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.

Your details

Name in CAPITAL LETTERS

SIR MICHAEL SPICER MP

Constituency

WEST WORCESTERSHIRE

Office use only

Costs

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 01 / 09 / 07

to 25 / 09 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 257 . 00 p council tax

Telephone and telecommunications

£ : p

Cleaning

£ 272 . 00 p

Service/maintenance

£ 309 . 00 p Gardening House maintenance

Repairs/insurance/security

£ : p

Other

£ 60.00 : p

▶ please specify

logs for fires

Other

£ 70.00 : p

▶ please specify

pest control

Other

£ : p

▶ please specify

Total

£ 968 . 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

25/09/07

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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



Date 13/9/07

£ 60 — LOAD

DELIVERED TO:

 Spicer,



RECEIVED WITH THANKS


DATE 21/9/07

From



To

Spicer

To destroy one wasp nest and treat with Ficam [®] .	25
Baiting with difenacoum for the control of rodents	45
Many thanks	
	
	PTO

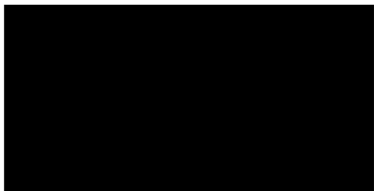


24th September 2007

PAY FOR SEPTEMBER 2007



	£
Gross	272.00
NI	-
Tax	59.84
	<hr/>
	£212.16



25th September 2007

PAY FOR AUGUST 2007 (Gardening/House Maintenance)



	£	
Gross	304.00	/
NI	-	
Tax	66.88	
	<u>£237.12</u>	

EXPENSES

£5.00 (petrol for the mower) /

TOTAL PAY

£237.12

£ 5.00

£242.12



Additional Costs Allowance

ACA2

Member's claim form

VALIDATION

of 2

About filling in this form

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

Your details

Name in CAPITAL LETTERS

SIR MICHAEL SPICER MP

Constituency

WEST WORCESTERSHIRE

Office use only

Costs

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 01 / 08 / 07 to 22 / 08 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 257 . 00 p council tax

Telephone and telecommunications

£ : p

Cleaning

£ 288 . 00 p

Service/maintenance

£ 359 . 80 p Gardening/House maintenance

Repairs/insurance/security

£ : p

Other

£ 49 . 00 p please specify window cleaner

Other

£ : p please specify

Other

£ : p please specify

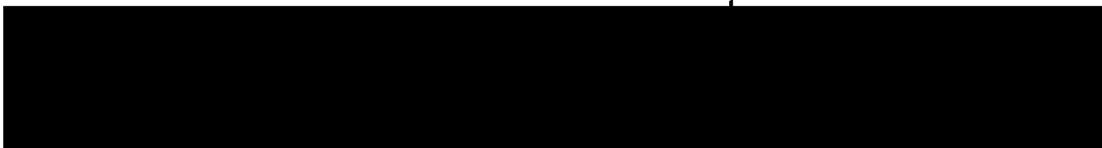
Total

£ 953 . 80 p

continued on page 2

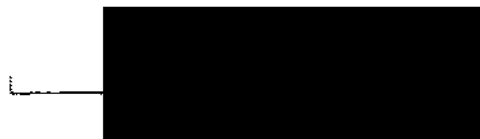
Details of second home *if applicable*

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

24/08/07

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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

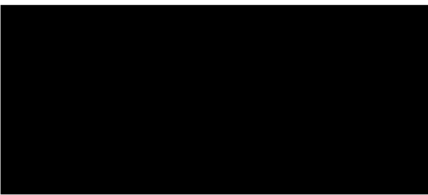


15th August 2007

PAY FOR AUGUST 2007

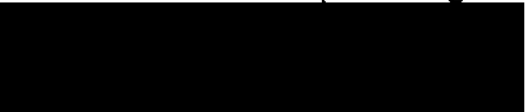


	£
Gross	288.00
NI	-
Tax	63.36
	<hr/>
	£224.64



21st August 2007

PAY FOR JULY 2007 (Gardening/House Maintenance)



Gross:	352.00
NI	-
Tax	77.44

	£274.56

EXPENSES

£5.00 (petrol for the mower)
£2.80 (1 bag of compost)

TOTAL PAY
£274.56
£ 7.80

£282.36

Total
£ 359.80

RECEIPT

AUG/12/07

FROM

TO:

SPRBR

WINDOWS CLEANING OUTSIDE

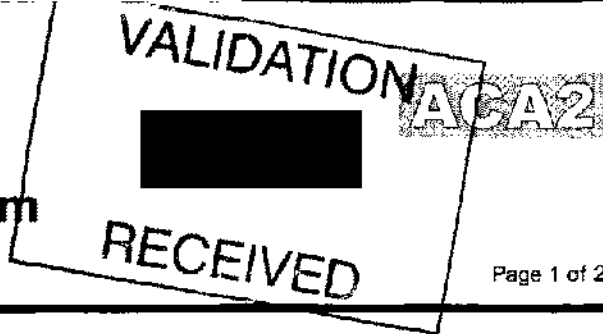
49.⁰⁰

19.⁰⁰

68.⁰⁰



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.

Your details

Name in CAPITAL LETTERS

SIR MICHAEL SPACKER MP

Constituency

WEST WORCESTERSHIRE

Office use only

Costs

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 01/09/07 ✓ to 31/07/07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 345 • 83 p

electricity

Council Tax/Rates

£ 257 • 00 p

Council tax

Telephone and telecommunications

£ : p

Cleaning

£ 264 • 00 p

Service/maintenance

£ 100 • 00 p

repairs to wall

Repairs/insurance/security

£ : p

Other

£ 320 • 00 p

please specify

repairs to floor

Other

£ 309 • 00 p

please specify

Gardening / house maintenance

Other

£ 410 • 53 p

please specify

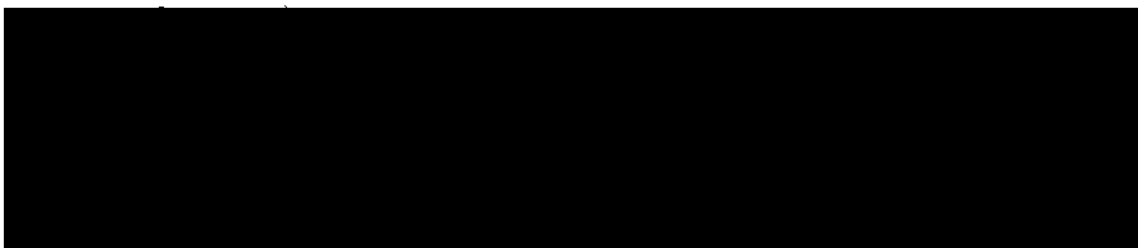
Garden maintenance

Total

£ 2,006 • 36 p

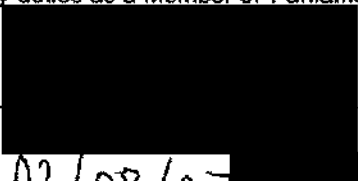
Details of second home *if applicable*

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

02/08/07  ✓**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. For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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

Your electricity bill

Page 1 of 1

SIR M SPICER

Date of Issue 23 July 2007
This is not a tax invoice

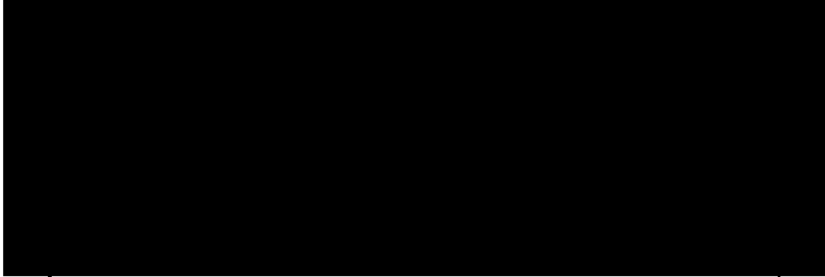
Previous*	Present	Units Used	Total
-----------	---------	------------	-------

Amount Due - Please pay by 1st August 2007

£269.94

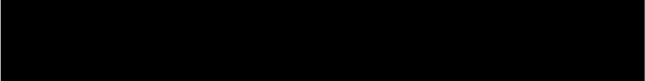
Your electricity bill

SIR : SPICER



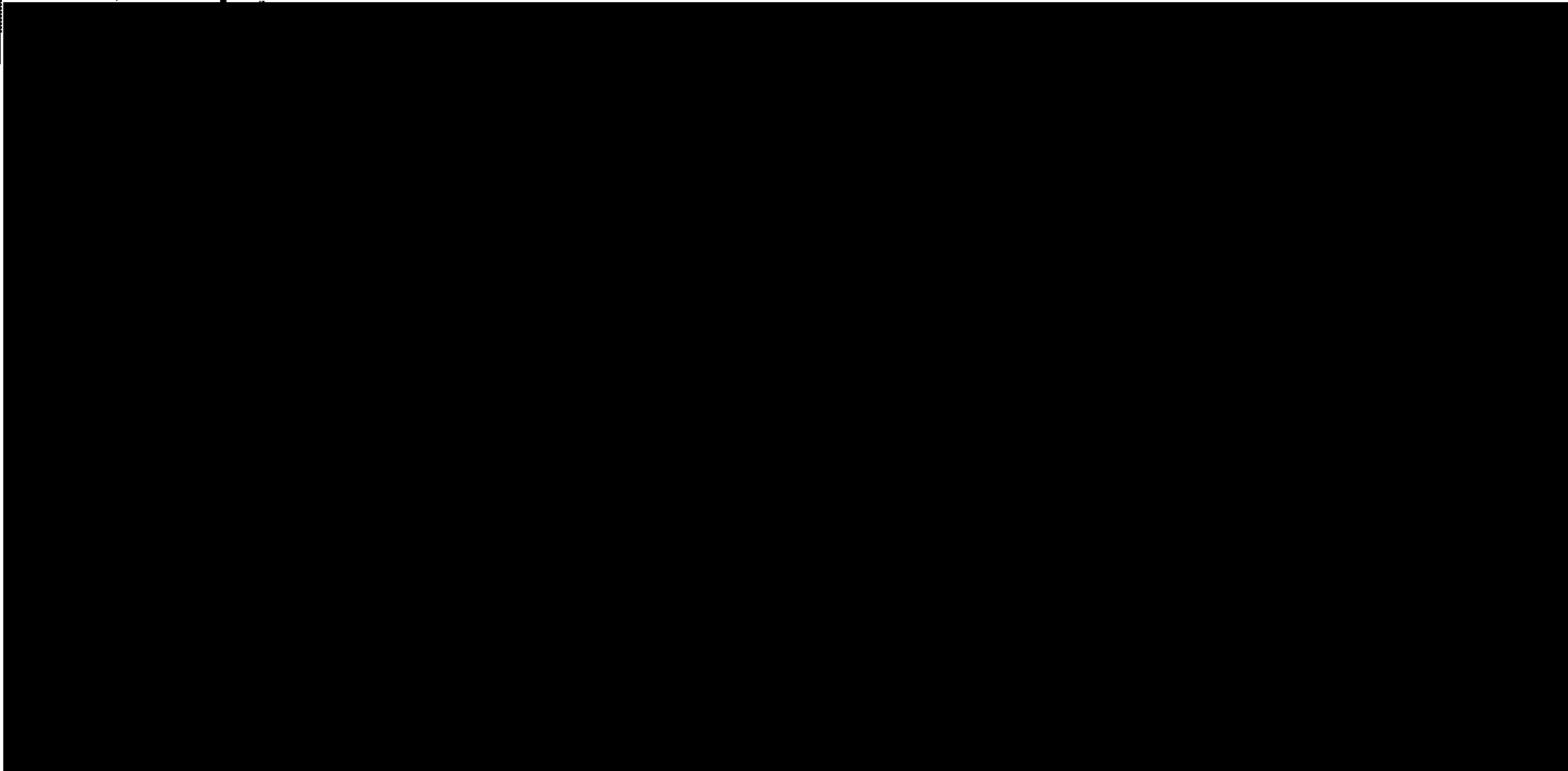
Date of Issue 23 July 2007
This is not a tax invoice

Your
Supply
Number(s)



Amount Due - Please pay by 1st August 2007

£75.89





27th July 2007

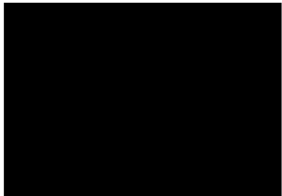
PAY FOR JULY 2007



	£
Gross	264.00
NI	-
Tax	58.08
	<hr/>
	£205.92

/

Mr & Mrs Spicer

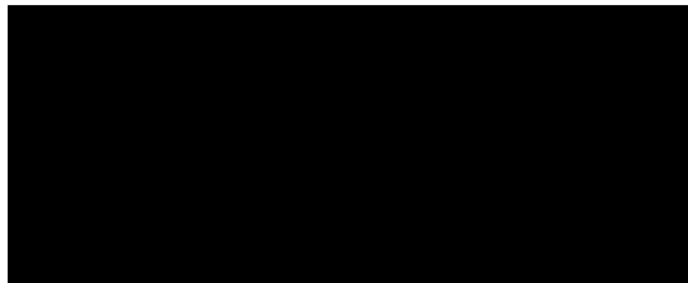


To

Render parts of wall

Labour & Materials

£100 = 00



✓

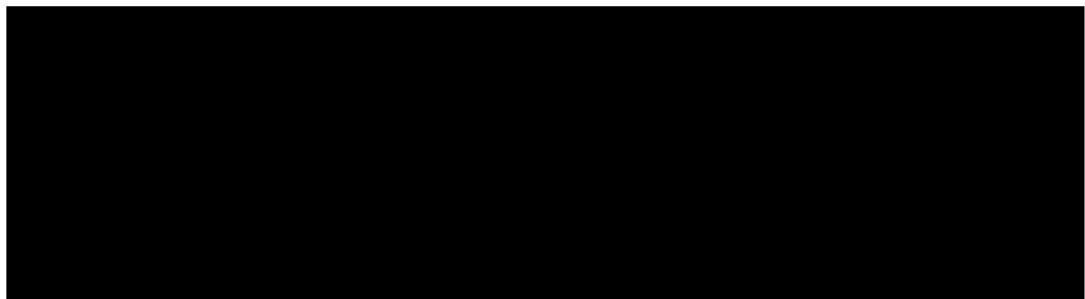
DATE 20-7-07


INVOICE NO.

F.A.O. [REDACTED] SPICKER

SERVICES	PRICE
STRIP + Re-Seal STONE FLOOR	
MATERIALS	£70.00
LABOUR 2 DAYS	£250.00
[REDACTED]	

TOTAL DUE £320.00





16th July 2007

PAY FOR JUNE 2007 (Gardening/House Maintenance)



	£	
Gross	304.00	/
NI	-	
Tax	66.88	

	£237.12	

EXPENSES

£5.00 (petrol for the mower) /

TOTAL PAY

£237.12

£ 5.00

£242.12

Date	17th June 2007
Invoice Number	[REDACTED]

INVOICE

Sir Michael Spicer
 [REDACTED]

CUSTOMER ORDER NUMBER :		CONTRACT ORDER NUMBER:	
DESCRIPTION OF SERVICE :-		Price (£)	
Period 4/12/06 to 17/6/07			
	Labour @ [REDACTED] per hour		
1	[REDACTED] Garden maintenance	[REDACTED]	25.00
	[REDACTED] Supply petrol [REDACTED]	[REDACTED]	15.10
2	[REDACTED] Garden maintenance	[REDACTED]	55.00
3	[REDACTED] Garden maintenance	[REDACTED]	55.00
4	[REDACTED] Garden maintenance	[REDACTED]	52.50
	[REDACTED] Supply petrol (Pasquali)	[REDACTED]	22.43
5	[REDACTED] Garden maintenance	[REDACTED]	10.00
6	[REDACTED] Garden maintenance	[REDACTED]	35.00
7	[REDACTED] Garden maintenance	[REDACTED]	50.00
	[REDACTED] Supply two-stroke oil	[REDACTED]	3.00
8	[REDACTED] Garden maintenance	[REDACTED]	42.50
9	[REDACTED] Garden maintenance	[REDACTED]	20.00
10	[REDACTED] Garden maintenance	[REDACTED]	25.00

VAT Reg. No
Value (£)
410.53

[REDACTED]

Total
VAT
Payable

17.50%

410.53
N/A
410.53

✓



Member's claim form

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

SIR MICHAEL SPICER MP

Constituency

WEST WORCESTERSHIRE

Office use only

Costs

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 01/06/07 to 30/06/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 257.00 p Council tax

Telephone and telecommunications

£ : p

Cleaning

£ 288.00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 443.90 p

please specify

Gardening/ House maintenance

Other

£ : p

please specify

Other

£ : p

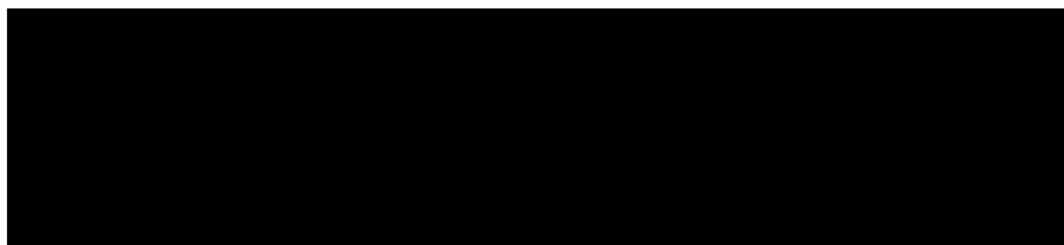
please specify

Total

£ 988.90

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

3/7/07

Data protection

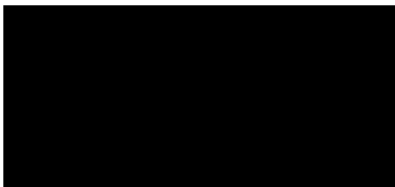
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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



15th June 2007

PAY FOR JUNE 2007



	£
Gross	288.00
NI	-
Tax	63.36
	<hr/>
	£224.64

26th June 2007

PAY FOR MAY 2007 (Gardening/House Maintenance)

	£
Gross	436.00
NI	-
Tax	95.92

	£340.08

EXPENSES

£5.00 (cucumber plants)
£2.90 (2 growbags) ✓
£1.50 (3 peppers) -
£5.00 (petrol for the mower)

£14.40

TOTAL PAY

£340.08

£ 14.40

£354.48



07/08

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.

Your details

Name in CAPITAL LETTERS

SIR MICHAEL SPICER MP

Constituency

WEST WORCESTERSHIRE

Office use only

Costs

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 01 / 05 / 07 to 31 / 05 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 257 . 00 p council tax

Telephone and telecommunications

£ : p

Cleaning

£ 288 . 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

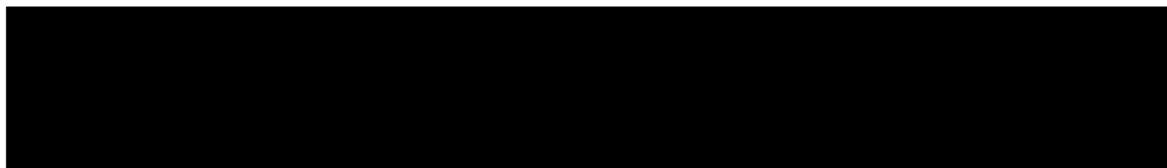
▶ please specify

Total

£ 545 . 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

Signature

 MP

Date

5/6/07 ✓

Data protection

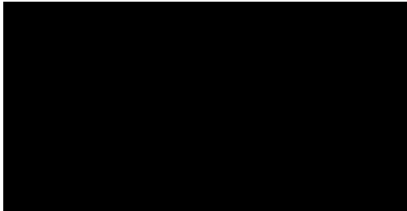
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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).

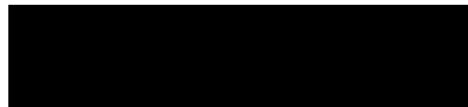
Send your completed
form to

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



23rd May 2007

PAY FOR MAY 2007



	£
Gross	288.00
NI	-
Tax	63.36
	<hr/>
	£224.64

✓



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.

Your details

Name in CAPITAL LETTERS

SIR MICHAEL SPICER MP

Constituency

WEST WOODRICHESHIRE

Office use only

Costs

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 01/04/07 to 10/05/07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 628.28 p oil for heaters

Council Tax/Rates

£ 260.08 p council tax

Telephone and telecommunications

£ : p

Cleaning

£ 272.00 p

Service/maintenance

£ 2,953.60 p kitchen maintenance

Repairs/insurance/security

£ 2,000.76 p House insurance

Other

* £ 416.36 p please specify Gardening/House maintenance

Other

£ : p please specify

Other

£ : p please specify

Total

£ 6,530.78 p

Please pay £2000.76



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.

Your details

Name in CAPITAL LETTERS: SIR MICHAEL SPICER MP
 Constituency: WEST WORCESTERSHIRE

Office use only
 Cost: [Redacted]

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 01/04/07 to 10/05/07

Total cost of hotel stays £ : p

Mortgage payments (interest only) or rent £ : p

Food £ : p

Utilities £ 628.28 p

Council Tax/Rates £ 260.08 p

Telephone and telecommunications £ : p

Cleaning £ 272.00 p

Service/maintenance £ 2,953.60 p

Repairs/insurance/security £ 2,000.76 p

Other * £ 416.36 p

Other £ : p

Other £ : p

Total £ 6,530.78 p

oil for heaters 24 MAY 2007
council tax

please specify GARDENING/HOUSE maintenance

please specify

please specify

Please Pay

Premium Notice

Policy Number	██████████
Policyholder	Sir W M H Spicer
Policy type	Home Insurance
Gross Premium	£1,905.48
Insurance Premium Tax	£95.28
Amount Due	£2,000.76



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.

Your details

Name in CAPITAL LETTERS

SIR MICHAEL SPICER MP

Constituency

WEST WORCESTERSHIRE

Office use only

Costs

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 01/04/07 to 10/05/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 628.28 oil for heater

Council Tax/Rates

£ 260.08 council tax

Telephone and telecommunications

£ : p

Cleaning

£ 272.00

Service/maintenance

£ 2,953.60 kitchen maintenance

Repairs/insurance/security

£ 2000.76 House insurance

Other

£ 382.36 / 416.06

please specify Greening/House maintenance

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 6,530.78

Please pay £ 4,496.32

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address]

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 signature]

MP

Date

15/05/07

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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

INVOICE

TO: [REDACTED]

Invoice No. [REDACTED]

Order Ref. No. [REDACTED]

Date 23/04/2007 ✓

SOLD TO:

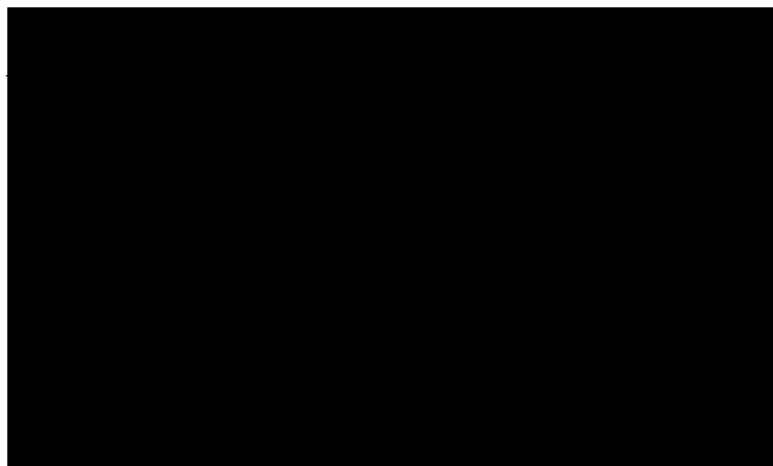
SIR MICHAEL SPICER MP %

DELIVER TO:

SIR MICHAEL SPICER MP %

Call 0800 685 685 for information on our products and services
Automatic Delivery - Budget Account - Heating Services

Account No.	Date Delivered	Delivery Note No.	Vehicle Reg. No.	Order No.						
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Description	Quantity	Unit Price	Value	VAT Rate	VAT
					033 Shell Thermo Premium THIS FUEL IS NOT TO BE USED AS ROAD FUEL	1585	38.48	609.36	8.00%	26.92





1st May 2007

PAY FOR APRIL 2007



	£	
Gross	272.00	
NI	-	
Tax	59.84	
	<hr/>	
	£212.16	



29th August, 2006

Spicer,
[REDACTED]

Dear [REDACTED]

Further to my recent visit I have pleasure in quoting for the supply and fitting of replacement worktops and sink in your kitchen as discussed.

Minerelle tumble 40mm worktops	
Minerelle tumble 12mm x 100mm upstands	
Joint adhesive cartridge	
Heat reflective tape	
Countertop cleaner	£1359.66
Blanco classic 8S sink L.H. drainer in linen s/steel with BM6100 chrome tap	£ 314.04

✓

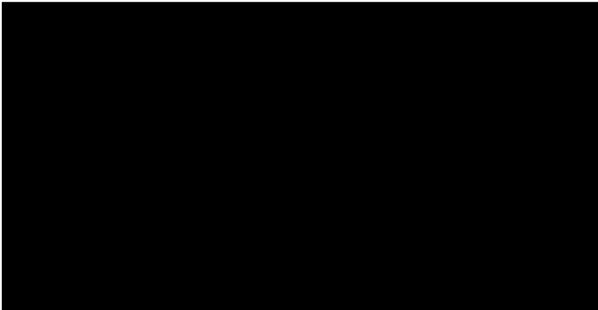
SUMMARY

Materials
Labour

£1966.60
£ 987.00
£2953.60

Thank you for your enquiry. I await your further instructions and remain.

✓



Premium Notice

Policy Number	[REDACTED]
Policyholder	Sir W M H Spicer
Policy type	Home Insurance
Gross Premium	£1,905.48
Insurance Premium Tax	£95.28
Amount Due	£2,000.76

[REDACTED]

8th May 2007

PAY FOR APRIL 2007 (Gardening/House Maintenance)

[REDACTED]

	£
Gross	364.00
NI	-
Tax	80.08

	£283.92

EXPENSES

[REDACTED]

- £18.40 (2 clematis & 6 tomato plants)
- £ 7.80 (5 new dahlias)
- £ 7.50 (6 red geraniums)
- £ 3.56 (1 box of rose fertilizer)
- £ 8.25 (3 bags of compost)
- £ 3.05 (2.5 litres/1 container of liquid plant food)
- £ 3.50 (1 spray to kill lily beetle)

£52.06

TOTAL PAY

£283.92
£ 52.06

£335.98

Pay £18-36.

[REDACTED]