



Additional Costs Allowance

ACA2

Member's claim form

08/09

MEMBERS

07 APR 2008

Page 1 of 2

BUDGETS

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

DAVID DAVID

INV. A 385700

514602

Constituency

BLAENAU GWENT

514500

Office use only

Cost/Cat 2

M DAVID DBL

Supp/Res ID



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 / 2008

to 30 / 04 / 2008

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1153 : 38 p

Food

£ 350 : 00 p

Utilities

£ 84 : 63 p

Council Tax/Rates

£ 107 : 88 p

Telephone and telecommunications

£ : p

Cleaning

£ 20 : 00 p

Service/maintenance

£ 109 : 36 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

5822143  
AH 18/4

356663  
EC 19/04

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]  
[Redacted] Postcode [Redacted]

**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] MP

Date

4 APRIL 2008.

**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

Unknown KENT

Power No  
40014-T Y  
Building Insurance

Your Ref:

Our Ref: [REDACTED]



Lambeth

[REDACTED]  
or CURRENT HOMEOWNER

[REDACTED]

EMERGENCY  
MEMO  
0207  
926  
8361

Service Charges [REDACTED]  
PROPERTY ADDRESS [REDACTED]

Dear Mr D Paton, Mrs M Paton

If you are not the service charge payer of this property please ensure this letter is handed to the owner.

The estimated figures for the service charges and insurance payable for the financial year beginning 1 April 2007 have now been calculated and a breakdown of the amount is shown below.

Charges yearly from 1 April 2007 to 31 March 2008

Cleaning	£188.87
Cleaning – Estate	£ 80.94
Communal Electricity	£ 43.97
Communal Electricity – Estate	£ 18.19
Communal TV Aerial	£ 0.00
Communal Window. Cleaning	£ 0.00
Concierge	£ 0.00
Disinfestation	£ 0.00
Repairs & Maintenance	£100.94
Repairs & Maintenance – Estate	£ 50.11
Ground Maintenance	£ 14.90
Heating	£306.32
Hot Water	£175.04
Lift	£ 0.00
Management fee	£165.93
Insurance	£167.67
Total	£1312.88

Direct  
debit set  
up from May 07  
April paid  
by che 42  
0000

+ Ground  
Rent  
£10.

Your first monthly payment for estimated charge from 1 April 2007 will be £109.89 (excluding ground rent), followed by 11 monthly payments of £109.36. This replaces your current monthly charge.

Please note that your landlord is [REDACTED]

[REDACTED]

[REDACTED]

Our Ref: [REDACTED]

Your Ref:

9 January 2007

L\_DD21\_6

0008040  
0101000

Mr D C Davies  
[REDACTED]



246



Dear Mr Davies

**Customer Account Number** [REDACTED]

Thank you for choosing to pay your bill by monthly Direct Debit.

We now hold the following information about your bank/building society account:

Account name: MR D C DAVIES

Account number: [REDACTED]

GAS

Sort code: [REDACTED]

Please check that these details are correct. If you would like us to amend anything, please call us free on **0800 096 9000** quoting your account number above.

We will now debit £ 30.00 from your bank/building society on, or soon after 1 February 2007. This amount will cover the cost of the gas we have estimated you will use. The same amount will be debited on, or soon after, the same day every month.

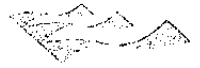
We will review your monthly instalment twice a year to ensure that your payments are enough to cover the amount of gas that you are using. To ensure we manage your account effectively, at your annual review, if you owe £150 or more on your account we will ask for full payment, similarly if your account is in credit by £150 or more, we will refund you this amount. If your account is in debit or credit by an amount less than £150 at your annual review, your monthly instalment will be adjusted accordingly. Any change will be detailed on your quarterly statement. If you require any further assistance, please call us free on the above number. Should you wish to cancel your Monthly Direct Debit with us, please inform us in writing.

Yours sincerely

[REDACTED]  
**Steve Hayfield**

*Director of Account and Revenue Management*

# Council Tax Bill for 2008/09

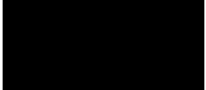


# Lambeth

Your Account number



MR DAVIES



Date:  
**12 March 2008**

Account enquiries:  
**Call 0845 300 0328**

49043405

009092

Your PayPoint reference:



This property is in valuation band C. The 2008/09 council tax for this band is £1097.88 (an increase of 4.0% on 2007/08)  
The tax comprises: London Borough of Lambeth £822.48 (an increase of 4.8%)  
Greater London Authority £275.40 (an increase of 2.0%)

Council tax for period 01.04.2008 to 31.03.2009

£1097.88

**Amount payable for 2008/2009**

**£1097.88**

Your payment method: **direct debit**. Payments for 2008/2009 will be debited directly from your bank account on, or shortly after, these dates:

10.04.2008	£107.88	10.09.2008	£110.00
10.05.2008	£110.00	10.10.2008	£110.00
10.06.2008	£110.00	10.11.2008	£110.00
10.07.2008	£110.00	10.12.2008	£110.00
10.08.2008	£110.00	10.01.2009	£110.00

V.4 10.230208 MBL164

009092



**Bank Giro Credit**

Reference (Customer number)



Credit Account Number



Amount due (standard fee payable at PO counter)



CHEQUE ACCEPTABLE

Cashier's stamp and initials

Signature \_\_\_\_\_

Date \_\_\_\_\_

MR DAVIES



NATWEST  
COLLECTION ACCOUNT  
L. B. LAMBETH  
COUNCIL TAX ACCOUNT

Cash

Cheque




Account Number

Water Services Bill  
Tel: 0845 9200 805

JM0152361\_1S0P1\_16826  
AA542897016826/033675

49043 405 8



MR DAVID DAVIES

You can now pay this bill online today at [www.thameswater.co.uk](http://www.thameswater.co.uk), it's secure, quick and easy to use. Just go to our website and follow the simple instructions.

Why not sign-up for paperless billing via your Internet bank account, receiving and paying your bills electronically saves time and paper. Full details on our website.

### Your new payment plan, starting April 2008

8 instalments  
from 1st April 08

Current  
charges

Your new payment plan covers your water services bill for the year 1 April 2008 - see below

**£42.63**

**£341.04**

The payments shown will be collected by Direct Debit from the account you have selected on or shortly after the 1st of the month

#### Service charges 1 April 2008 - 31 March 2009

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	294 @ 62.69p	184.31	26.00	210.31
Wastewater	294 @ 32.90p	96.73	34.00	130.73
			<b>Charges</b>	<b>£341.04</b>

### Your Direct Debit details...

We will collect payments from the following account:

If this is wrong, please let us know by calling 0845 9200 805



[www.edfenergy.com](http://www.edfenergy.com)  
Any questions?  
**0800 096 9000**  
Mon-Fri 8am to 8pm  
Sat 8am to 2pm  
account number  
[REDACTED]

Electricity emergency  
**0800 028 0247**  
24 hours a day 7 days a week  
bill for **26 Nov 07 - 19 Feb 08**  
bill date **19 Feb 08**

24652

MR D C DAVIES  
[REDACTED] ✓

Page 1 of 4

## Yearly Electricity Payment Review

### IMPORTANT INFORMATION ABOUT YOUR DIRECT DEBIT

#### Yearly review of your Energy Payments

We have recently carried out a review of your monthly payment plan to ensure that your payments match the amount of energy you use. When we calculate your payments we take into account:

- \* Your previous usage
- \* The prices you currently pay at the date of this bill

The result of the review shows that your Direct Debit payments need to change to **£12.00** a month. You don't need to do a thing, we will automatically make this change to your Direct Debit, which will be effective from 1 April 2008.

Yours faithfully

[REDACTED]

Director of Revenue Management, Customer Services

Die Davis

08109.

Your Ref:

Our Ref:

[REDACTED]

MR D DAVIES

[REDACTED]

49043-406



Lambeth

11 April 2008

Service Charges  
PROPERTY ADDRESS

[REDACTED]  
[REDACTED]

## THIS IS YOUR ESTIMATED SERVICE CHARGE BILL FOR 2008/2009

Dear MR D DAVIES

If you are not the service charge payer of this property please ensure this letter is handed to the owner.

The estimated figures for the service charges and insurance payable for the financial year beginning 1 April 2008 have now been calculated and a breakdown of the amount is shown below.

### Charges yearly from 1 April 2008 to 31 March 2009


Cleaning	194.39
Cleaning - Estate	83.31
Communal Electricity	45.42
Communal Electricity - Estate	18.79
Communal TV Aerial	0.00
Communal Window. Cleaning	0.00
Concierge	0.00
Disinfestation	0.00
Repairs & Maintenance	104.87
Repairs & Maintenance - Estate	52.07
Ground Maintenance	15.49
Heating	321.65
Hot Water	183.80
CCTV	0.00
Lift	0.00
<b>Sub Total</b>	<b>1,328.14</b>
Management fee	200.81
Insurance	167.67
<b>Total</b>	<b>1,696.62</b>

Your first monthly payment for estimated charge from 1 April 2008 will be £ 142.01.(excluding ground rent), followed by 11 monthly payments of £ 141.33. This replaces your current monthly charge. If you pay by standing order please use the attached standing order form to inform your bank or building society.

*f. Mouth*

Please note that your landlord is 

### **Ground Rent**

Your annual ground rent is £ 10.00. Please see the attached notes below and pay using one of the methods listed on the "How To Pay Your Service Charges" page, ensuring that you quote your account number . This should be paid with your April instalment.

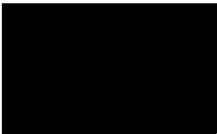
Ground rent does not apply to freehold properties.

### **Charges**

In September 2009 you will receive details of the actual costs incurred in managing and maintaining your property up to March 2009. This will be compared against the estimate for that year and any adjustment will be made to your account.

For a description of the services provided that may be applicable to leaseholders and freeholders on estates please refer to Your Service Charges Explained – Estimate 2008/09.

Yours sincerely



Home Ownership Services Manager



Additional Costs Allowance

ACA2

Member's claim form

362273  
30/19/0708

09 MAY 2008  
05/09

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.

396803

Your details

Name in CAPITAL LETTERS

DAVID DAVIES

INV. A

Constituency

BLAENAU GWENT

514602

514500

Office use only

Costc/Cat 2

M DAVID DBL

Supp/Res ID

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.

5827624  
AH 17/5/08

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 01/05/2008

to 31/05/2008

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1151 : 27 p ✓

(interest only) of rent

Food

£ 350 : 00 p ✓

Utilities

£ 84 : 63 p ✓

Council Tax/Rates

£ 110 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 20 : 00 p ✓

Service/maintenance

£ 141 : 33 p ✓

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

01857.72

**Details of second home** *if applicable*

**Address of second home**  
for Additional Costs Allowance

[Redacted Address] [Redacted 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**

3<sup>RD</sup> MAY 2008

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**Send your completed form to**

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



**Member's claim form**

368304  
 JUN 2008  
 19-08-08  
 08/09

**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

DAVID DAVIES INV. A 417504

Constituency

BLANAU GWENT 514602  
 514500

**Office use only**

Cost/Cat 2 M DAVID DBL Supp/Res ID [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.

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 01/06/2008 to 30/06/2008

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(Interest only) ~~or rent~~

£ 1149 : 14 p ✓

Food

£ 380 : 00 p ✓

Utilities

£ 84 : 63 p ✓

(on file)

Council Tax/Rates

£ 110 : 00 p ✓

5832690  
 80 19/6

Telephone and telecommunications

£ : p

Cleaning

£ 20 : 00 p ✓

Service/maintenance

£ 141 : 33 p ✓

(on file)

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify \_\_\_\_\_

Other

£ : p ▶ please specify \_\_\_\_\_

Other

£ : p ▶ please specify \_\_\_\_\_

Total £ 1085 : 10 p ✓

**Details of second home** *if applicable*

**Address of  
second home**  
*for Additional  
Costs Allowance*

[Redacted]  
[Redacted] Postcode [Redacted]

**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] MP

**Date**

5<sup>TH</sup> JUNE 2008

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



Additional Costs Allowance

372 362  
3w  
02 JUL 2008  
11.07.08

ACA2

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

DAVID DAVIES INV. A 505605

Constituency

BLENDAU Gwent 514602  
514500

Office use only

Cost/Cat 2

M DAVID BL

Supp/Res ID

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 01/07/2008 to 31/07/2008

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) ~~or rent~~

£ 1147 : 01 p ✓

Food

£ 385 : 00 p ✓

Utilities

£ 84 : 63 p ✓

Council Tax/Rates

£ 110 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 25 : 00 p Receipt

Service/maintenance

£ 141 : 33 p ✓

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1897 : 04 p

Pay: £1897.97

5836632  
JE  
11/7

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]  
[Redacted] Postcode [Redacted]

**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] MP

Date

01 July 2008

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Send your completed  
form to

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

**PRIVATE AND CONFIDENTIAL**

Mr Dai Davies MP



Tel : 020 7219 [REDACTED]  
Fax : 020 7219 [REDACTED]  
Email : [REDACTED]@parliament.uk

9 July 2008

Dear Mr Davies

**Additional Costs Allowance (ACA) 2008/2009**

Thank you for your Additional Costs Allowance claim, dated 1 July 2008, a copy of which is attached for ease of reference.

With effect from 1 April, 2008 the Department of Resources is required to seek receipts or invoices for individual items costing £25.00 or more, except for food to which the current £400 monthly level still applies. In this case the relevant supporting documentation for £25.00 in respect of 'cleaning' was not included with your claim. If you are unable to submit the receipt, the Department will not be able to reimburse you.

I should be grateful if you would submit the required documentation with the attached copy of your claim at your earliest convenience, in order for us to complete the payment.

The remainder of your claim, totalling £1,867.97, has been processed and the funds should reach your account in due course.

If you have any questions about this matter please contact me or the Enquiry and Advice Team on the numbers listed above.

Yours sincerely

[REDACTED]  
**Assistant Validation Officer**

Encl.

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER CPFA**  
ELIZABETH HONER (DEPUTY DIRECTOR)  
DIRECTORATES: **TERRY BIRD (OPERATIONS)** **CHRIS RIDLEY MBA FCCA (FINANCIAL MANAGEMENT)**  
**HEATHER BRYSON MA FCIPD (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)**  
DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA



UNSCANNED

Additional Costs Allowance

04 AUG 2008 **ACA2**



Member's claim form

MK

About filling in this form

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INV. A 523206  
514602  
514500

Your details

Name in CAPITAL LETTERS

DAVID DAVIDES

Constituency

BLAENAU GWENT

Office use only

Cost/Cat 2

M-DAVIDDBL

Supp/Res ID



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 / 08 / 2008 to 31 / 08 / 2008

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1144 : 86 p ✓

Food

£ 380 : 00 p ✓

Utilities

£ 84 : 63 p ✓

Council Tax/Rates

£ 110 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 20 : 00 p ✓

Service/maintenance

£ 141 : 33 p ✓

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1000 . 87 p ✓

5841288  
PE  
7/8  
377268  
AM 7/8

**Details of second home** *if applicable*

**Address of second home**  
for Additional Costs Allowance

[Redacted Address] [Redacted 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**

1 August 2008

**Data protection**

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



Additional Costs Allowance

ACA2

Member's claim form

05 SEP 2008

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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

DAVID DAVIES INV. A 540505

Constituency

BLAZEMAN GWENT 514602 514500

Office use only

Costo/Cat 2

M DAVID DBL

Supp/Res ID

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 01/09/2008 to 30/09/2008

Total cost of hotel stays attach all receipts

£ : p

£ 1142 : 70 p ✓

(interest only) or rent

£ 385 : 00 p ✓

Food

Utilities

£ 84 : 63 p ✓

Council Tax/Rates

£ 110 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 20 : 00 p ✓

Service/maintenance

£ 141 : 33 p ✓

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1802.11 n ✓

382171  
919.  
5845475  
84 9/9

**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

1 SEPTEMBER 2008

**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

Additional Costs Allowance

ACA2

Member's claim form

- 7 OCT 2008



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

DAVID DAVIES INV. A 553902

Constituency

BLAENAU GWENT 514602  
514500

Office use only

Cost/Cat 2

M DAVID D BL

Supp/Res ID

[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.

386811

3-5 13/10/08

Please list

Please attach

Period of claim

from 01 / 10 / 2008 to 31 / 10 / 2008

Total cost of hotel stays attach all receipts

£ : p

Travel payments (interest only) or rent

£ 1151 : 89 p ✓

Food

£ 390 : 00 p ✓

Utilities

£ 84 : 63 p ✓

Council Tax/Rates

£ 110 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 20 : 00 p ✓

Service/maintenance

£ 141 : 33 p ✓

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1897 : 85 p ✓

5849668  
JE  
13/10

**Details of second home** *if applicable*

**Address of  
second home**  
for Additional  
Costs Allowance

[Redacted]  
[Redacted] Postcode [Redacted]

**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] MP

**Date**

2<sup>nd</sup> OCTOBER 2008.

**Data protection**

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UNSCANNED



Additional Costs Allowance

ACA2

Member's claim form

05 NOV 2008  
371463  
11/11/08

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

DAVID DAVIES INV. A 568701

Constituency

BLAENAU GWENT 514602  
514500

Office use only

Costo/Cat 2

M DAVID DBL

Supp/Res ID

[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 / 11 / 2008 to 30 / 11 / 2008

Total cost of hotel stays attach all receipts

£ : p

(interest only) or rent

£ 1149 : 69 p ✓

Food

£ 390 : 00 p ✓

Utilities

£ 84 : 63 p ✓ on file

Council Tax/Rates

£ 110 : 00 p ✓ " "

Telephone and telecommunications

£ : p

Cleaning

£ 20 : 00 p ✓

Service/maintenance

£ 141 : 33 p ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1895 . 15 p ✓

6854047  
CC 10/4

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]  
[Redacted] Postcode [Redacted]

**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] MP

Date

3 NOVEMBER 2008

**Data protection**

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

UNSCANNED

Additional Costs Allowance

08 DEC 2008

ACA2



Member's claim form

Page 1 of 2

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.

JNV. A 587106  
514602  
511500

Your details

Name in CAPITAL LETTERS

DAVID DAVIDS

Constituency

BLAENAU GWENT

Office use only

Costc/Cat 2 M DAVID DBL

Supp/Res ID

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 01/12/2008 to 31/12/2008

Total cost of hotel stays  
attach all receipts

£ : p

397528  
CC 12/12

Mortgage payments  
(interest only) or rent

£ 1147 : 48 p ✓

Food

£ 390 : 00 p ✓

Utilities

£ 84 : 63 p ✓

Gas £30 + water £42.63 + electric (on file)

Council Tax/Rates

£ 110 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 20 : 00 p ✓

5859332  
JW  
12.12.08

Service/maintenance

£ 141 : 33 p ✓ on file

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1893 : 11 p ✓

**Details of second home** *if applicable*

**Address of second home**  
for Additional Costs Allowance

[Redacted Address] [Redacted 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**

2<sup>nd</sup> December 2008

**Data protection**

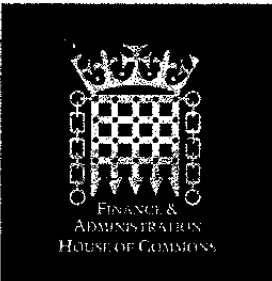
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Additional Costs Allowance

ACA2

Member's claim form

14 JAN 2009

402462

Page 1 of 2

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.

603302

Your details

Name in CAPITAL LETTERS  
Constituency

DAVID DAVIDS INV. A  
514602  
BLAISEAU GWENT 514500

Office use only

Costo/Cat 2 M DAVID DBL Supp/Res ID

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

RE  
BC  
\$863830  
JW  
140109

Period of claim

from 01 / 01 / 2009 to 31 / 01 / 2009

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1143 : 02 p ✓

Food

£ 390 : 00 p ✓

Utilities

£ 84 : 63 p ✓

Gas £30 + water £42.63 + electric £12 (on file)

Council Tax/Rates

£ 110 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 20 : 00 p ✓

Service/maintenance

£ 141 : 33 p ✓ (on file)

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

£ 1000 . 00 p

**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**3<sup>RD</sup> JANUARY 2009**Data protection**

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

unscanned

03 FEB 2009

ACA2



Additional Costs Allowance

Member's claim form

4066435 06.02.09

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.

618400

Your details

Name in CAPITAL LETTERS

DAVID DAVIDS

Constituency

BLAENAU GWENT

Office use only

Cost/Cat 2

M DAVID DBL

Supp/Res ID

[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.

RR

Please list

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

BC

Please attach

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

Period of claim

from 01 / 02 / 2009 to 28 / 02 / 2009

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1143 : 02 p ✓

Food

£ 390 : 00 p ✓

Utilities

£ 84 : 63 p ✓

Gas wave electric (on file) £30 + £42.63 + £12

Council Tax/Rates

£ 110 : 00 p ✓

Telephone and telecommunications

£ : p

5867637

Cleaning

£ 20 : 00 p ✓

Jan 6/2/09

Service/maintenance

£ 141 : 33 p ✓ on file

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

£ 4000 . 90

**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 JANUARY 2009**Data protection**

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



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Additional Costs Allowance

412734

S.S 12-3-09

ACA2

Member's claim form

- 5 MAR 2009

5873094

DM 12/3

Page 1 of 2

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.

INV. A 635507

514602

514500

Your details

Name in CAPITAL LETTERS

DAI DAVIES

Constituency

BLAENAU GWENT

Office use only

Costs/Cat 2

M D A V I D B L

Supp/Res ID

[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.

RR  
BC

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 / 2009 to 31 / 03 / 2009

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1140 : 78 p ✓

Food

£ 390 : 00 p ✓

Utilities

£ 84 : 63 p ✓ on file

Council Tax/Rates

£ ~~110~~ : 00 p ✓ or council tax claimed in full

Telephone and telecommunications

£ : p

Cleaning

£ 20 : 00 p ✓

Service/maintenance

£ 141 : 33 p ✓ on file

Repairs/insurance/  
security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ ~~1886~~ : 74 p £1,776.74 ✓

**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

27<sup>th</sup> FEBRUARY 2009**Data protection**

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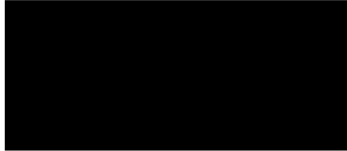
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**Send your completed  
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Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

**PRIVATE AND CONFIDENTIAL**

Mr Dai Davies MP



Tel : 0207 219 [REDACTED]  
Fax : 0207 219 [REDACTED]  
Email : [REDACTED]@parliament.uk

10 March 2009

Dear Mr Davies

**Additional Costs Allowance (ACA) 2008/2009**

Thank you for your Additional Costs Allowance claim dated 27 February 2009, a copy of which is attached for ease of reference.

With reference to your claim of £110.00 in respect of council tax, I note that you have claimed the full amount of the annual council tax with ten monthly instalments, therefore your claim has been reduced by £110.00.

The remainder of your claim, totalling £1,776.74, has been processed and should reach your account within five working days.

If you have any questions about this matter please contact the Enquiry and Advice Team on the numbers listed above.

Yours sincerely



**Assistant Validation Officer**