



Additional Costs Allowance

01/08

NOTIFICATION

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

QUENTIN DAVIES

Constituency

GRANTHAM + STAMFORD

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 1/11/07 to 31/3/08 x5

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3,675: - p

Food

£ : p

Utilities

£ 2,987: - p

Council Tax/Rates

£ 800: - p x5

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£

Repairs/insurance/security

£

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 9,057: - 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

Signature



Date

20.11.08

Data protection

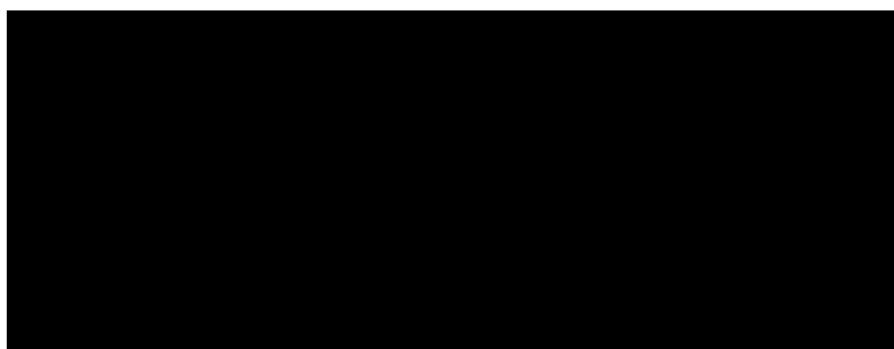
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

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Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed
form to

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



QUENTIN JAVES

ACA 07-08

Utilities

Electricity



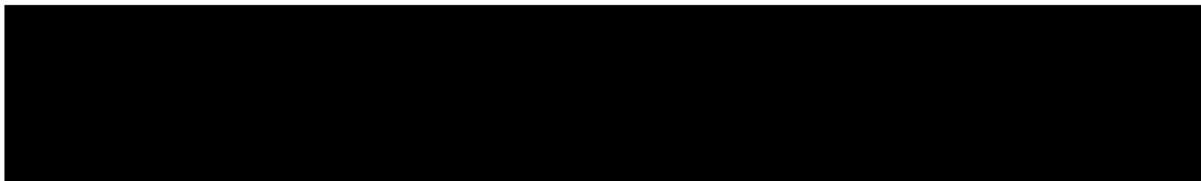
@ £85 p. month ✓



Gas

£382.64 ✓

£2,487.51 ✓



Club's fire
(annual)

£172.02 ✓

Insurance

TL Risk Solutions
(Annual)

£1,079.81 ✓

"

£1,709.24 ✓

Copies of invoices attached.



16.6.08



Mr Q Davies [REDACTED]
[REDACTED]

Our ref : [REDACTED]

1st. August, 2007

Dear Mr [REDACTED] Davies

[REDACTED]

Premium Details

Commencement Date 28Aug2007

Total £ 1079.81

including 5% Insurance Premium Tax and discounts

or 10 monthly payments of £ 107.98

No Claims Bonus: [] discount [] Years

Policy Details

| | | | | |
|------------------------------|----------------------------------|-------------------------------------|----------------------------------|------------------------------|
| ACCOUNT NUMBER [REDACTED] | INTERNAL REFERENCE [REDACTED] | DATE (TAX POINT) 18/09/07 | CUSTOMER REFERENCE [REDACTED] | INVOICE NUMBER [REDACTED] |
| MR [REDACTED] Q DAVIES | | SITE ADDRESS [REDACTED] Q DAVIES | | |

| QUANTITY | DESCRIPTION | VAT RATE% | UNIT PRICE | VALUE | Nett Value | Exc VAT |
|----------|--|-----------|------------|-------|------------|---------|
| | PS2 PAID SERVICE AGREEMENT NO. D58145 TO SERVICING | | | | | |
| 1 | P06SPCH POWDER EXTINGUISHER | 17.50 | 3.90 | | | |
| 2 | P01SPCH POWDER EXTINGUISHER | 17.50 | 3.90 | | | |
| 2 | P03SPCH POWDER EXTINGUISHER | 17.50 | 3.90 | | | |
| 1 | P02SPCH POWDER EXTINGUISHER | 17.50 | 3.90 | | | |
| | TO MINIMUM VISIT CHARGE | 17.50 | | | | 47.00 |
| | TO SUPPLYING | | | | | |
| 2 | 19/90606 SAFETY PIN & OK INDICATO | 17.50 | 3.10 | 6.20 | | 6.20 |
| 3 | 47/60541 SEAL TIE BLUE. 34613P / | 17.50 | 1.20 | 3.60 | | 3.60 |
| 1 | 2937/00 POWDER PACK GPS 3KG | 17.50 | 42.80 | 42.80 | | 42.80 |
| 1 | 3055/00 POWDER 1KG GPS | 17.50 | 17.40 | 17.40 | | 17.40 |
| 2 | 81/00223 REPRESS RE-PRESSURE. | 17.50 | 14.70 | 29.40 | | 29.40 |
| | Work Completed on 12/09/2007 | | | | | |
| | Signatory: [REDACTED] DAVIES | | | | | |

| VAT RATE % | TAXABLE AMOUNT | VAT | TOTAL € |
|------------|----------------|-------|---------|
| 17.50 | 146.40 | 25.62 | 172.02 |

Payment due by 18-OCT-2007

| | | | | | |
|------------------------------|--|-----------------------|------------|------------------|--|
| SERVICE ENGINEERS NAME | | SERVICE ENGINEERS NO. | | APPOINTMENT NO. | |
| JOB TYPE | | APPLIANCE TYPE | | FLUE TYPE | |
| COLOUR | | SERIAL NO. | | FITTING NO. | |
| DATE PURCHASED/ COMMISSIONED | | DATE OF JOB | 31.06.07 ✓ | SERVICE PLAN NO. | |

| PART NO. | DESCRIPTION | QTY | PRICE (INC. VAT) | CUSTOMER NAME & ADDRESS |
|----------|--------------|-----|------------------|-------------------------|
| | THERMOLONGUE | 1 | INCLUSIVE | MIR JAMES |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

CALL CLOSED CALL AWAITING PARTS Parts Inc. VAT →

| | | |
|-------------------|------|----|
| Labour Inc. VAT → | £115 | 00 |
| TO PAY → | £115 | 00 |

PARTS REQUIRED

| CAT No's | DESCRIPTION & COLOUR | QTY |
|----------|----------------------|-----|
| | | |
| | | |
| | | |
| | | |
| | | |

TIME REQ'D HOURS ENGINEERS REQ'D APPLIANCE ON OFF

Mr [REDACTED] Q DAVIES
FRAMPTON HALL

Bill date: 18 Oct 2007

Your gas bill

Please pay £382.64 now.

Mr Q DAVIES

Bill date: 30 Jan 2008
This is a replacement

Your gas bill

Please pay £2487.51 now.

This is not a tax invoice

Mr

Q Davies

Page 1 of 6

Electricity statement

Date of this statement 7 April 2008

Your account balance is **£52.08** in debit

Payments

| | | Total £ |
|-----------------------|------------------------------|------------------|
| 29 October 2007 | Payment received - thank you | 85.00 CR |
| 28 November 2007 | Payment received - thank you | 85.00 CR |
| 28 December 2007 | Payment received - thank you | 85.00 CR |
| Total payments | = | 255.00 CR |

This is not a tax invoice

Mr

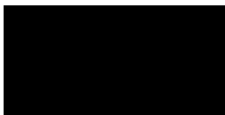
Q Davies

Page 1 of 4

Electricity statement

Date of this statement 6 January 2008

You are **£81.78** in credit



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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

QUENTIN DAVIES

Constituency

GRANTHAM + STAMFORD

Office use only
Costs/Cal



Claim details

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- costs you have actually paid
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- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
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Please list

Please attach

Period of claim

from 1, APR, 2002 to 31, OCT, 2002 x 7

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 11,450 = 00 p x 7

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 1,120 = 00 p x 7

Telephone and telecommunications

£ : p

Cleaning

£ 1,456 = 00 p x 7

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 15,026:60 p £14,026-00

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

Signature

Date

3 November 2007

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