



Member's claim form

10 APR 2007

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 I C DAVIES ✓

Constituency

MONMOUTH

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 05 / 03 / 07 to 31 / 3 / 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ 100 : 00 p

Utilities

£ : p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 100 : 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

Signature

_____ MP

Date

10/4/07

Data protection

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Send your completed
form to

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



Additional Costs Allowance

02/03/07

AGA2

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

David T C Davies

Constituency

Monmouth

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 3 12 07 to 5 13 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1026 : 71 p mortgage

Food

£ : p

Utilities

£ 192 : 98 p water (2)

Council Tax/Rates

£ 74 : 46 p electric (3)

Telephone and telecommunications

£ 94 : 36 p gas (4)

Cleaning

£ : p

Service/maintenance

£ 25 : p - ground rent (1)

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1413 : 81 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

MP

Date

7 | 3 | 07

Data protection

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form to

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

TAX POINT DATE

12Feb2007

CLIENTS VAT No

THIS NOTICE IS GIVEN IN RESPECT OF:

paid c/s

Tenant Reference

DUE DATE

DETAIL

VAT

AMOUNT

25 Mar 07 Half Yearly Rent in Advance

25 Mar 07-28 Sep 07

25.00

BALANCE
B/ FORWARD

0.00

NETT
DUE

25.00

VAT
DUE

0.00

TOTAL
DUE

25.00

Account Number

MR DAVID DAVIES

Property Address:

Your water services bill for the year 1 April 2007 to 31 March 2008

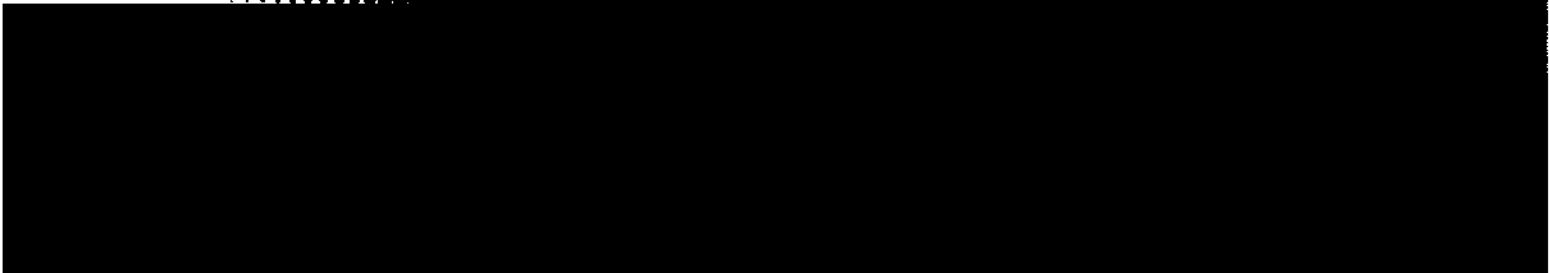
Current
charges

£385.95

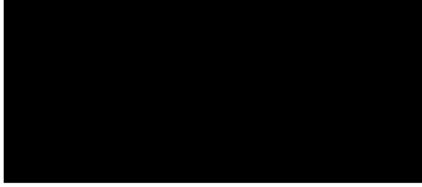
See below

Amount to pay by
1st April 07

£192.98



MR D T C DAVIS



OVERDUE ELECTRICITY BILL

Dear Customer

If you have paid within the last 7 days please accept our thanks and we apologise for having contacted you.

£74.46

Mr D DAVIES

Customer Reference Number: [REDACTED]

Bill date 30 Jan 2007

Your gas bill

Please pay £94.36 by 13 Feb 2007

Please pay

£94.36



Additional Costs Allowance

13 FEB 2007

INV.



1612

Member's claim form

About filing 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.

VALIDATION
13 FEB 2007
RECEIVED

Your details

Name in CAPITAL LETTERS

DAVID DAVIES

13 FEB 2007

Constituency

MONMOUTH

Office use Cost



Claim details

You can only claim for

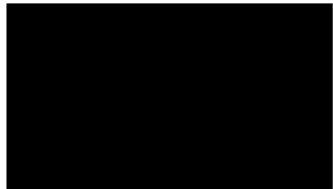
- costs you have actually paid
- additional expenses wholly and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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.



16/02

Period of claim

from 8 12 07 to 8 12 07 ✓

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

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 281 : 90 p

▶ please specify

Other

£ : p

▶ please specify

Other

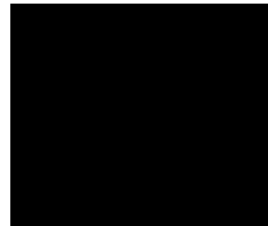
£ : p

▶ please specify

Total

£ 281 : 90 p

- Fridge freezer



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



MP

Date

12/2/07

Data protection

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

ELCTRNC	10.00F	£249.95
	@ £249.95	
DELIVER ONLY & SCRAP		£31.95

AMOUNT DUE £281.90





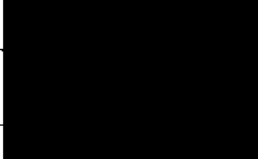

Member's claim form

- 9 FEB 2007

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 DAVID F C DAVIES INV. 
 in CAPITAL LETTERS
 Constituency MONMOUTH


Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 / 1 / 07 to 4 / 2 / 07 ✓

Total cost of hotel stays
attach all receipts

£ _____ : _____ p _____

Mortgage payments
(interest only) or rent

£ 1026 : 71 p ✓

Food

£ 300 : .00 p ✓

Utilities

£ 46 : 33 p ✓ telephone

Council Tax/Rates

£ _____ : _____ p _____

Telephone and telecommunications

£ _____ : _____ p _____

Cleaning

£ _____ : _____ p _____

Service/maintenance

£ _____ : _____ p _____

Repairs/insurance/
security

£ _____ : _____ p _____

Other

£ _____ : _____ p _____ ▶ please specify _____

Other

£ _____ : _____ p _____ ▶ please specify _____

Other

£ _____ : _____ p _____ ▶ please specify _____

Total

£ 1373 : 04 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

 MP

Date

7/2/08 -

Data protection

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Send your completed
form to

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

Your account number

Bill number

Date
10 January 2007 ✓

[REDACTED]
MR D DAVIES
[REDACTED]

Total now due

£ 46.33



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- 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 T C DAVIES

Constituency

MONMOUTH

Office use only

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 4 / 12 / 06 to 8 / 1 / 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1008 : 10 p

JAN

Food

£ 225 : p

Dec

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1233 : 10 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

10/1/06

Data protection

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Additional Costs Allowance



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- 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

Constituency

MONMOUTH

Office use only

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 30/10/06 to 3/12/06 x 2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 966 : 00 p + 2 = (November + December)

Food

£ 300 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2232 14 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

Signature

MP

Date

12/12/06

Data protection

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Send your completed
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Additional Costs Allowance

Member's claim form

About filling in this form

- For details of costs you can claim
- If you have any doubt about what to claim please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

DAVID TO DAVIDS

Constituency

MONMOUTH

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 4 / 9 / 06 to 1 / 10 / 06

Total cost of hotel stays
attach all receipts

£ : P

Mortgage payments
(interest only) or rent

£ 966 : 07 P

Food

£ : P

Utilities

TV licence
£ 131 : 50 P

Council Tax/Bates

electric
£ 58 : 46 P

Telephone and telecommunications

£ : P

Cleaning

£ : P

Service/maintenance

£ : P

Repairs/insurance/security

£ : P

Other

£ 2500 : P

rent + service charges (see invoice)

▶ please specify

Other

£ 744 : 30 P

▶ please specify Rent + service charges

Other

£ : P

▶ please specify

Total

£ 4400 : 33 P

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address information]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable

Signature

[Redacted signature]

Date

17/10/06

Data protection

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form to

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

Tel: [REDACTED]

Sales Invoice

[REDACTED]

Description

Amount

Mr. D. Davis,

[REDACTED]

Supply / fit Vokera Syntesi 25,
run + test,

✓

[REDACTED]

Total Due 2,500

[REDACTED]

Mr D Davies

[REDACTED]

[REDACTED]

Dear Mr Davies,

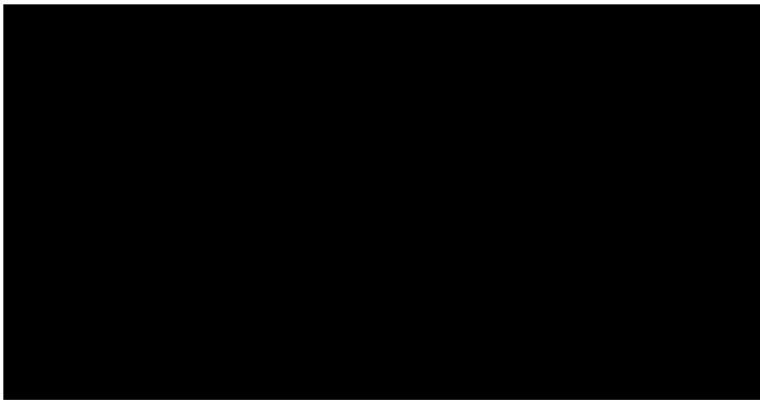
**Please renew your TV Licence
before it expires on 30 September 2006. It's easiest to do this online.**

[REDACTED]

[REDACTED]

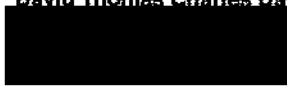
£131.50


[REDACTED]




APPLICATION FOR PAYMENT

David Thomas Charles Davies



Property Manager: 

Cheques to be made payable to:


and sent to the above address

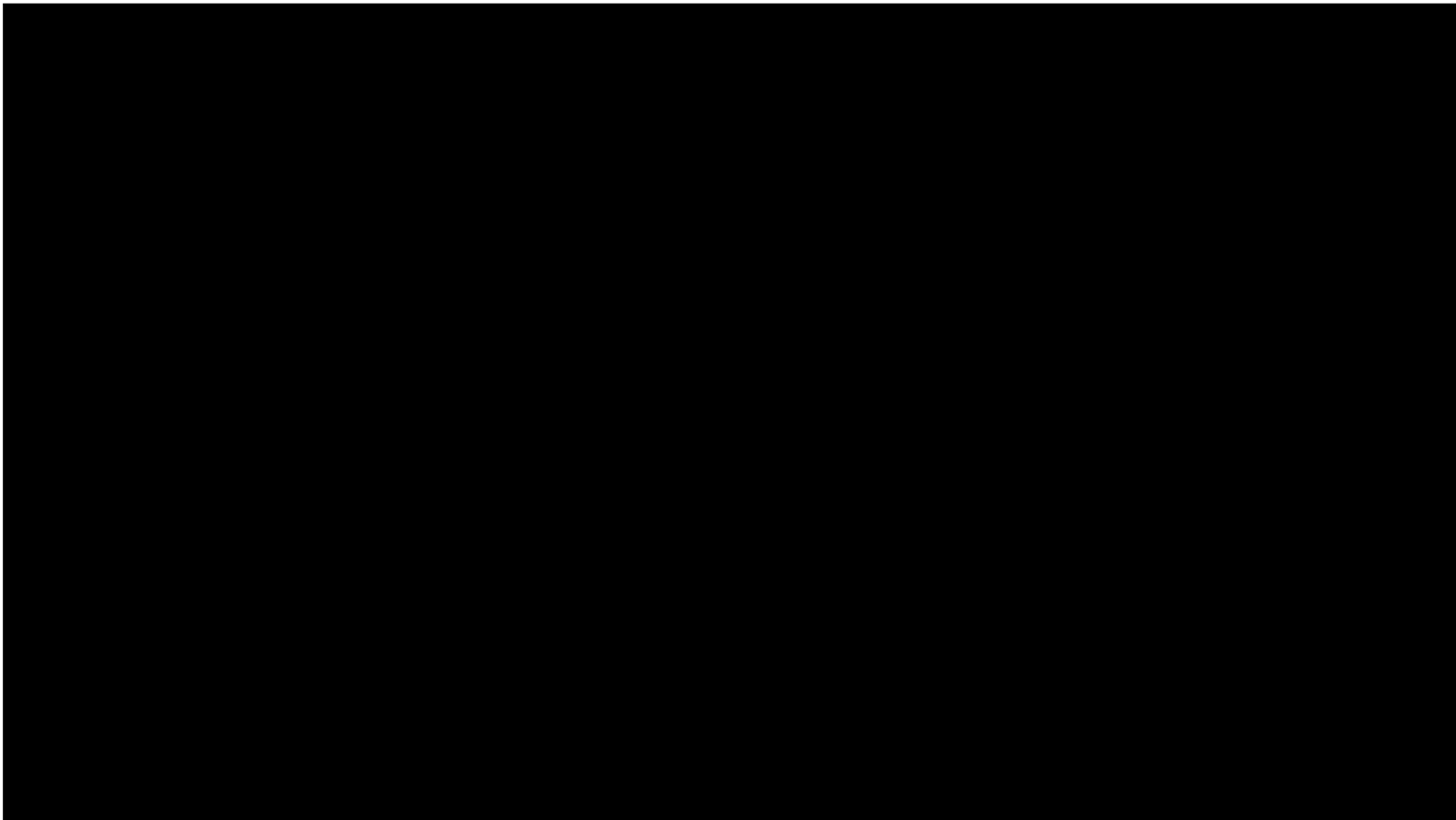
Demand No: 
Payment Method: -

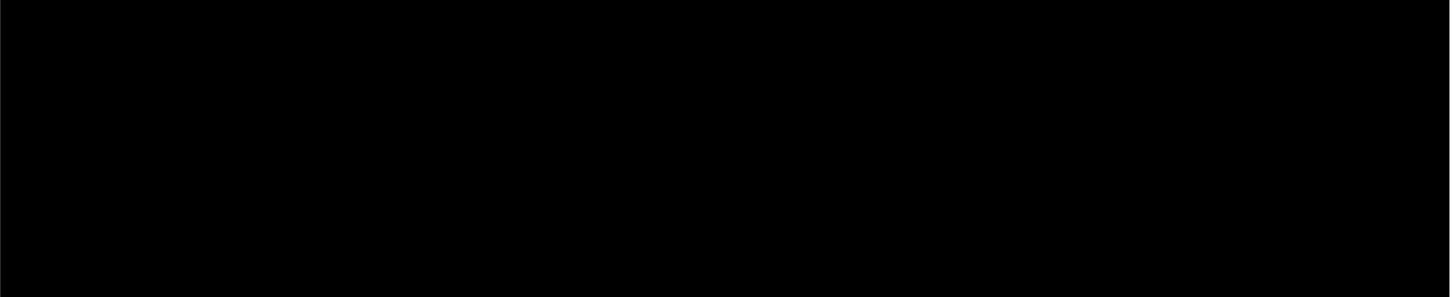
Location: 

Reference: 

Date: 5 Sep 2006

Period	Description	Charges	Balance
29 Sep 2006-24 Mar 2007	Half Yearly Rent in Advance	25.00	25.00
29 Sep 2006-24 Mar 2007	Half Yearly Service Charge in Advance	395.09	420.09
29 Sep 2006-24 Mar 2007	Half Yearly S/C Insurance in Advance	128.61	548.70
29 Sep 2006-24 Mar 2007	Half Yearly S/C Reserve in Advance	195.60	744.30
Brought Forward Balance			0.00
Total Due			£744.30





=====

=====

MR D T C DAVIS



Electricity bill

10 October 2006

Please pay

£58.46





Member's claim form

08 NOV 2006

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 TC DAVIES

Constituency

MONMOUTH

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 2, 10, 06 to 29, 10, 06. ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 966.07 p ✓

Food

£ 300.00 p ✓

Utilities

£ 28.93 p ✓ - British Gas

Council Tax/Rates

£ 35.99 p ✓ - telephone

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1330.99 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



MP

Date

8/11/06

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Send your completed
form to

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

30.63

+ VAT

= 35.99

Your account number

Bill number

Date

19 October 2006

MR D DAVIES

Total now due

£ 62.38

Your Gas Bill

Customer Reference Number: [REDACTED]

Bill date 31 October 2006

[REDACTED]

Mr D DAVIES

[REDACTED]

[REDACTED]

[REDACTED]

Please pay £28.93

✓



Additional Costs Allowance

ACA2

Member's claim form

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Your details

Name in CAPITAL LETTERS

DAVID DAVIES

Constituency

MONMOUTH

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 those 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 02 / 07 / 06 to 03 / 09 / 06 X 3

Total cost of hotel stays attach all receipts

£ 024.05 x 3 = 277.20 p

Mortgage payments (interest only) or rent

£ 2772 : 24 p

x 3 July August September mortgage

Food

£ : p

Utilities

£ 284 : 98 p electric = £67.40 water = £180.76 gas = £36.82 284.98

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 57 : 43 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 3114 : 65 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address area]

Postcode

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my main or main home for the purpose of performing

Signature

[Redacted signature]

MP

Date

4/7/06

Data protection

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Send your completed form to

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

Your account number

Bill number

Date

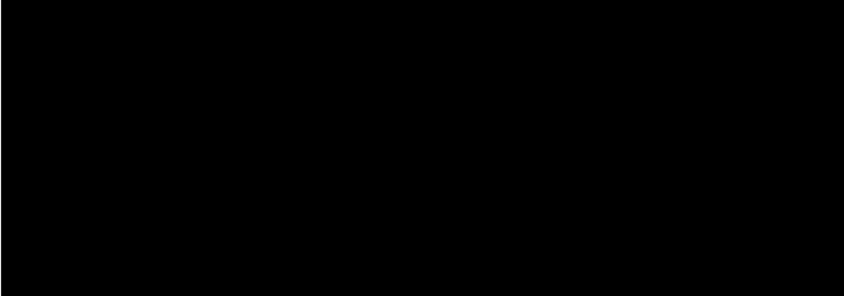
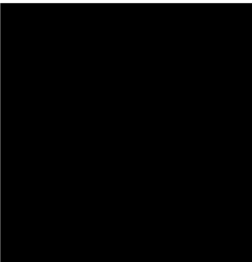
11 July 2006 ✓

MR D DAVIES

Clear

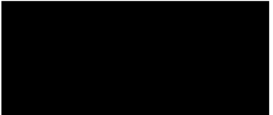
Total now due

£ 57.43



=====
=====

MR D T C DAVIS ✓

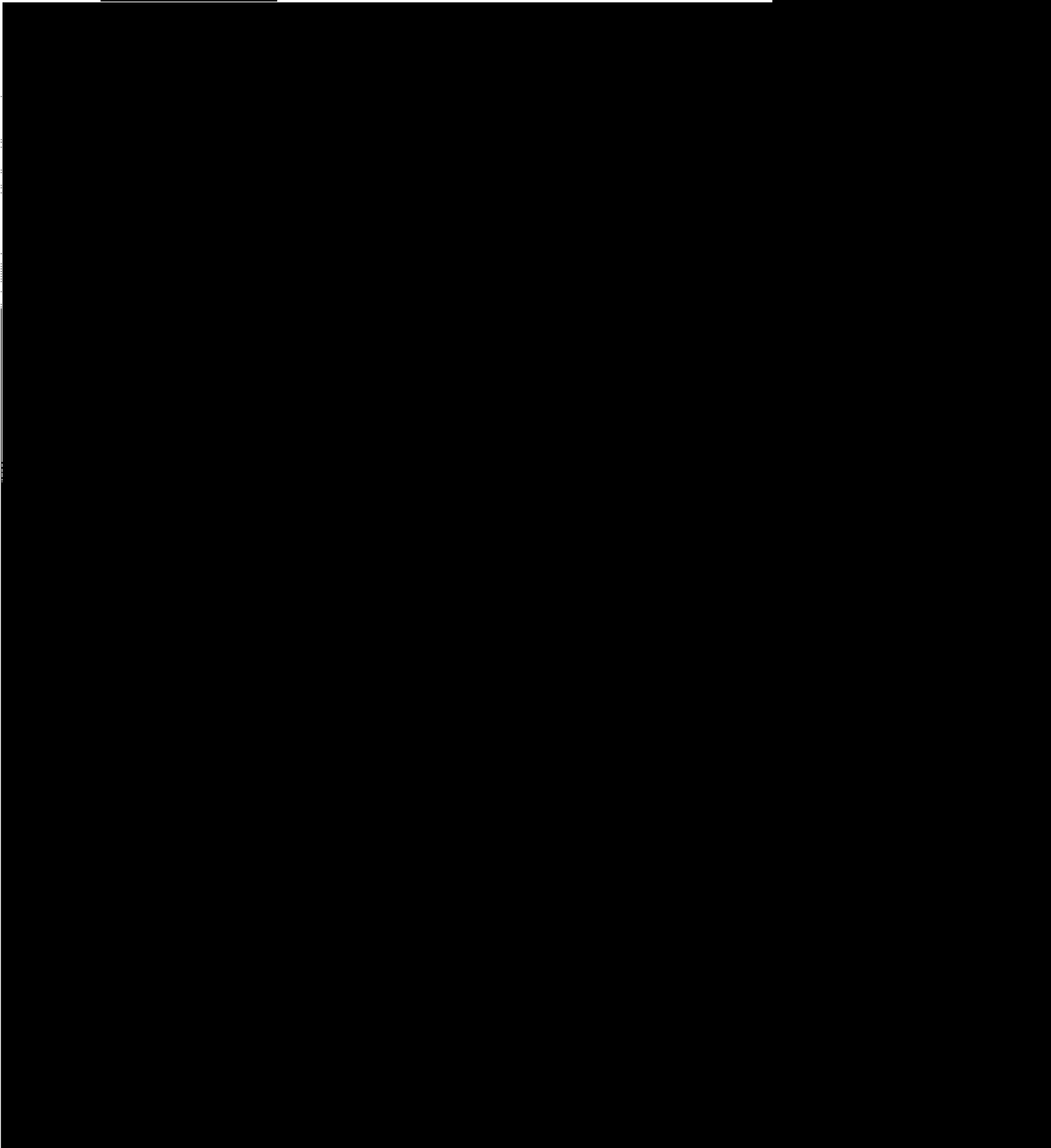
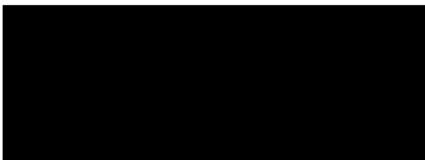


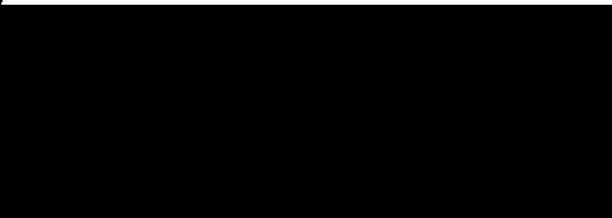
Electricity bill

24 July 2006 ✓

Please pay

£67.40





Your Gas Bill



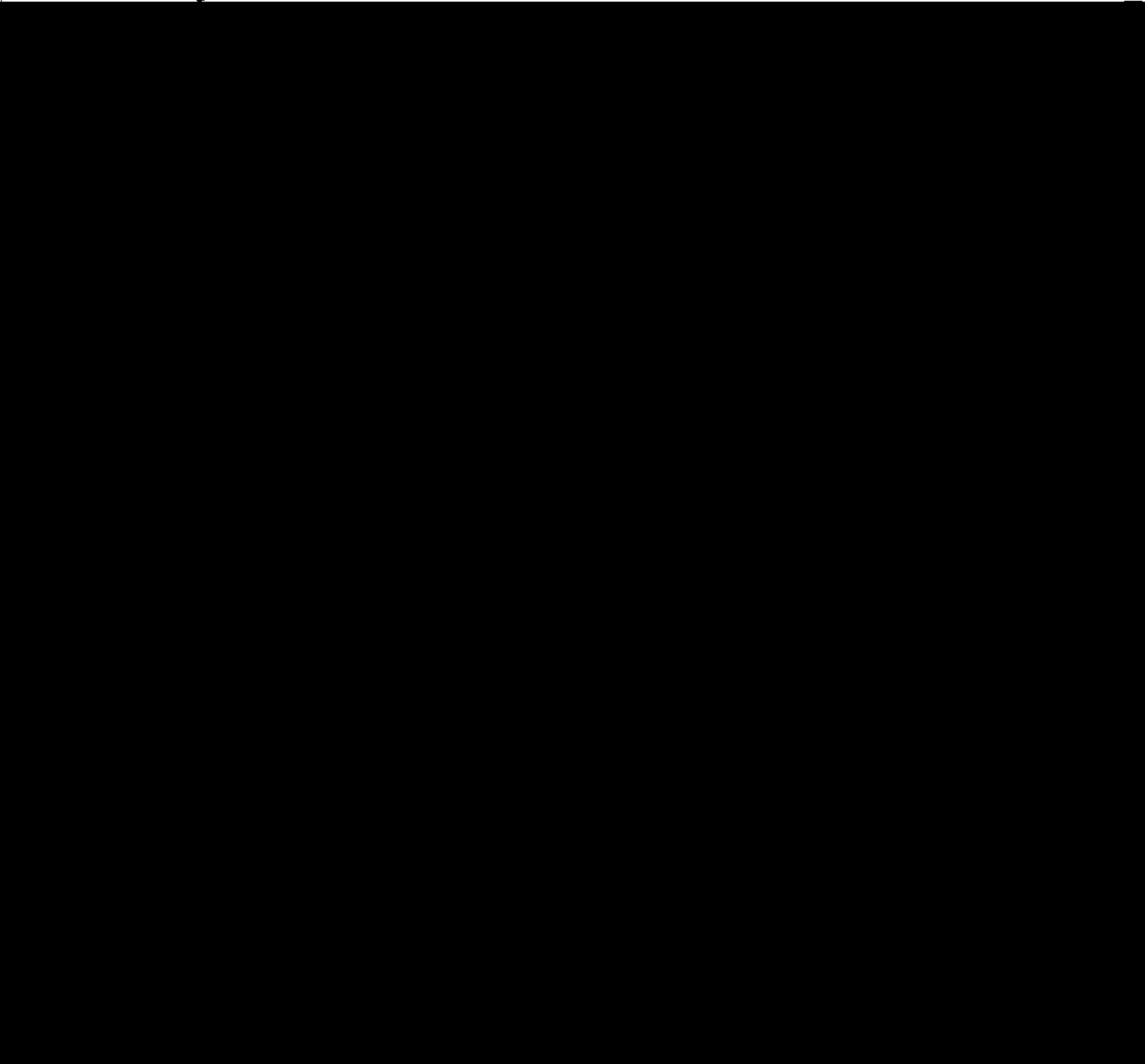
Mr D DAVIES



Summary



Please pay £36.82





04 JUL 2006

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 11.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

DAVID TC DAVIES

Constituency

MONMOUTH.

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 5 1 6 1 0 6 to 2 1 7 1 0 6

Total cost of hotel stays attach all receipts

£ (5100) p

Mortgage payments (interest only) or rent

£ 924 : 48 p + 926 : 08 (April)

Food

£ 300 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 2148 : 16 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 _____ for the purpose of performing _____

Signature

MP

Date

4/7/08

Data protection

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Send your completed form to

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



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.

INV.

Your details

Name in CAPITAL LETTERS

David T C Davies

Constituency

Monmouth

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 1 5 1 0 6 to 3 1 5 1 0 6

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 924 : 08 p £ ✓

Food

£ 300 : 00 p

Utilities

£ 193 : 67 p Gas

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 629 : 31 p service charge ✓

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

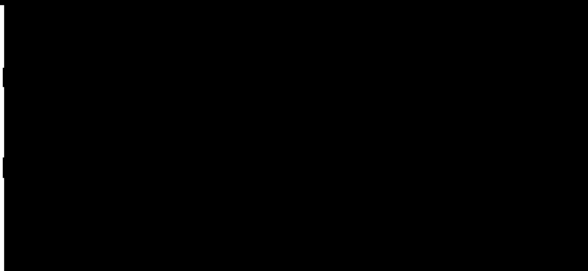
£ : p please specify

Total

£ 2047 : 06 P

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

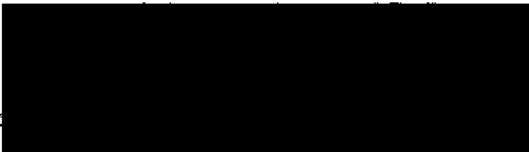


Postcode

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



MP

Date

8/6/06

Data protection

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

[REDACTED]

David Thomas Charles Davies

[REDACTED]

Date: 17 May 2006

Ref: [REDACTED]

Dear Mr Davies,,

RE: Overdue Charges for [REDACTED]
Amount Outstanding: £629.31

I am writing to you today to inform you that your account is currently £629.31 in arrears. A breakdown of which is shown below:-

Unpaid Invoices

[REDACTED]	25 Mar 2006	28 Sep 2006	Half Yearly S/C Reserve In Advance	104.61
[REDACTED]	25 Mar 2006	28 Sep 2006	Half Yearly S/C Insurance In Advance	128.61
[REDACTED]	25 Mar 2006	28 Sep 2006	Half Yearly Service Charge In Advance	395.09
[REDACTED]	1 Apr 2004	31 Mar 2005	S/Charge Fund - Y/E 31/3/05 Accounts Deficit	1.00

629.31

3 May 2006

Customer Reference Number

MR D DAVIES

side 1 of 2

Dear Mr Davies,

For gas supplied to:

MR D DAVIES

Your gas bill for this period is

£193.67

Please pay now. Thank you.



Mr D DAVIES



22 May 2006

Your overdue gas bill
Please pay £193.67

Dear Mr Davies

We've not received £193.67 for gas used at your property. Payment of this bill is now overdue.

What you need to do





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

David T C Davies

Constituency

Monmouth

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 20 / 1 / 06 to 25 / 4 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 300 : p

Utilities

£ 65.86 : p (electric)

Council Tax/Rates

£ 100.4 : 40 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1370.26 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address information]

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

25/4/06

Data protection

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Send your completed form to

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

Account number

Page 1 of 2

18 April 2006

Electricity bill

MR D T C DAVIS

Please pay

£65.86

Reminder for 2006/07

Your Account number

MR D DAVIES

Date:
13 April 2006

Our records show that at 12 April 2006 you have fallen behind with your council tax payments. To bring your account up to date, please pay £104.40 by 23 April 2006. See overleaf for details of how to pay.

If your payment is not received, your entitlement to pay by instalments will be cancelled. Legal action will be taken after a further seven days for the full amount of £1004.40 owing for this year. The costs of this action will be added to your bill.

If you recently paid to bring your account up to date it was not in sufficient time to prevent this reminder. Please ensure your future payments are received in time to reach your account by the due date. This way you will avoid further reminders, final notices or recovery action.

Failure to pay will result in legal proceedings.

Full balance due for this financial year: £1004.40

Total amount due now: £104.40



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.NV.
- 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 T C Davies

Constituency

Monmouth

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 1 / 3 / 07 to 20 / 3 / 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 1055 : 32 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

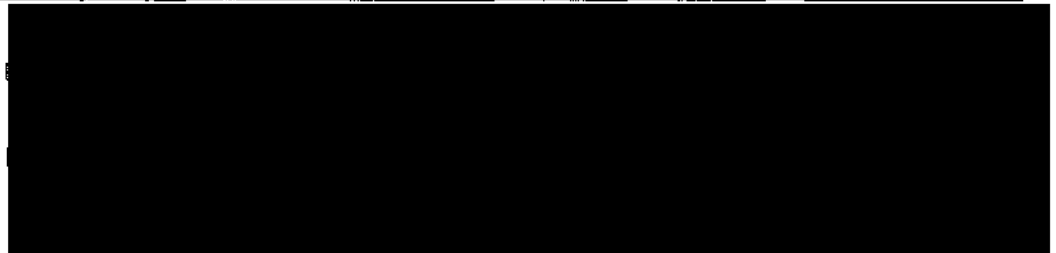
▶ please specify

Total

£ 1055 : 32 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance


Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament

Signature



MP

Date

22/3/02

Data protection

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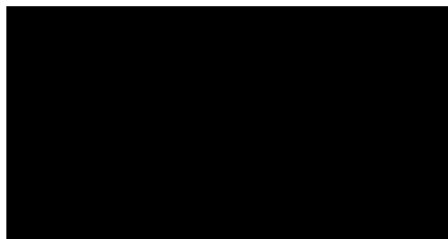
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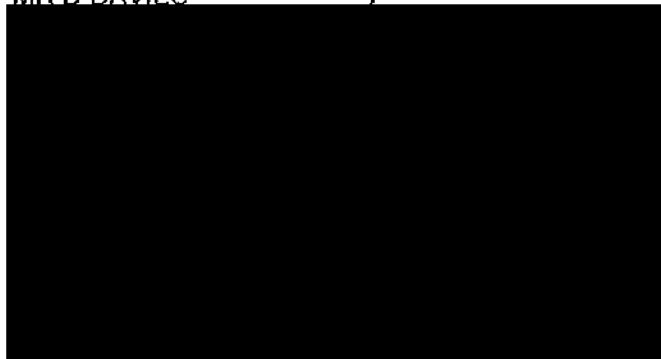
Council Tax Bill for 2007/08

Paid e/n 158



Your Account number

MR D DAVIES



Date:
12 March 2007

Account enquiries:



Council tax for period 01.04.2007 to 31.03.2008

£1055.32

Amount payable for 2007/2008

£1055.32

