



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

David T C Davies

Constituency

Monmouth

Office use only

Cost

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 5 / 11 / 07 to 3 / 12 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1134.09 p

Food

£ 300 : p

Utilities

£ 49.53 p electric

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 38.26 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 39.51 p yes please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1561.39 p

-7 DEC 2007

**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** \_\_\_\_\_

**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

MR D T C DAVIS

electricity bill: **£49.53**

Your account number

Bill number

Date  
11 October 2007

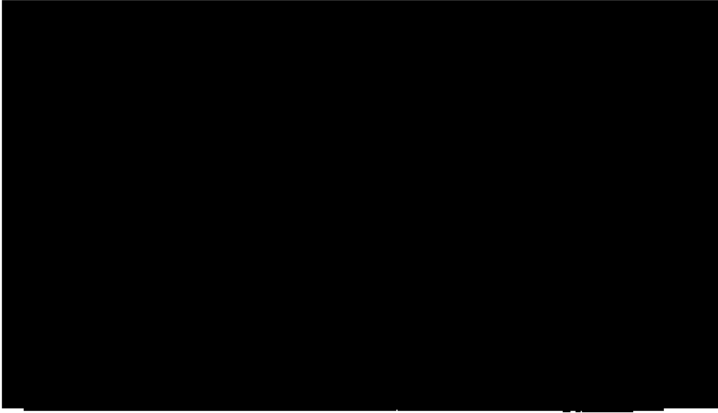
MR D DAVIES

**Total now due**

**£ 154.00**

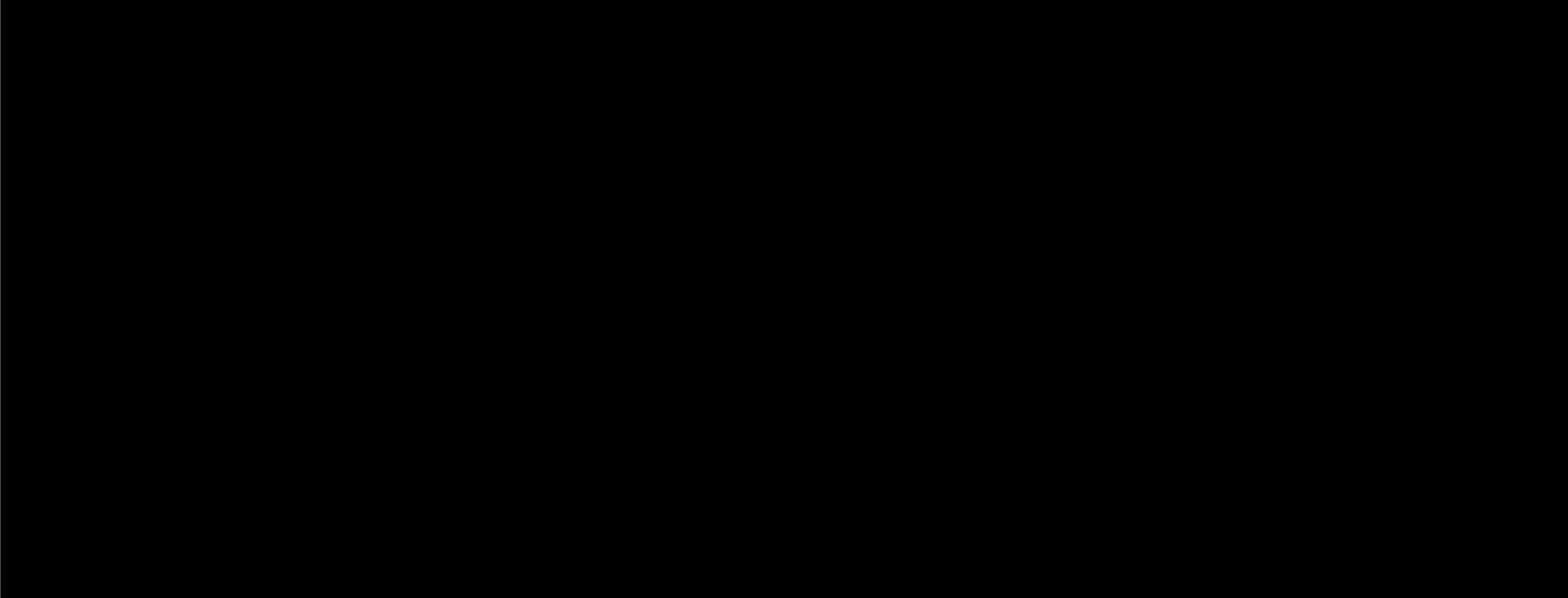
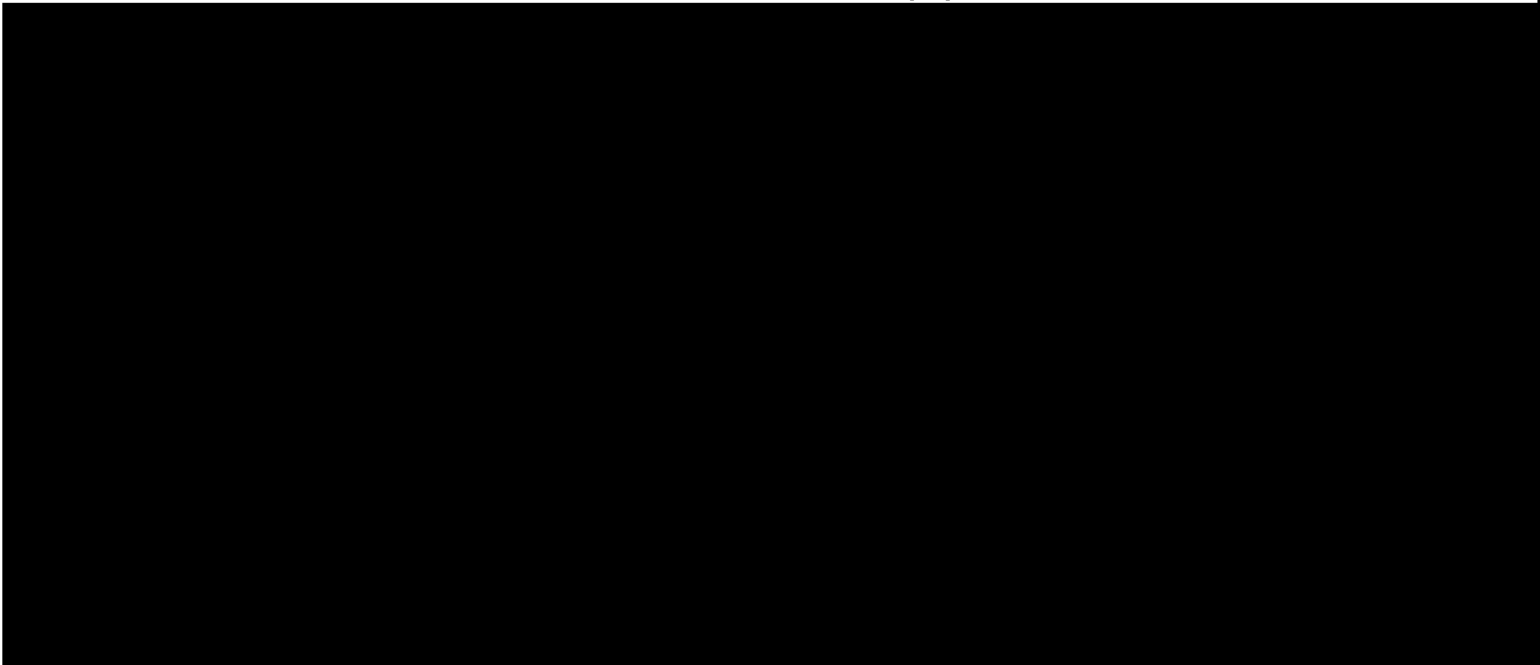


Mr D DAVIES



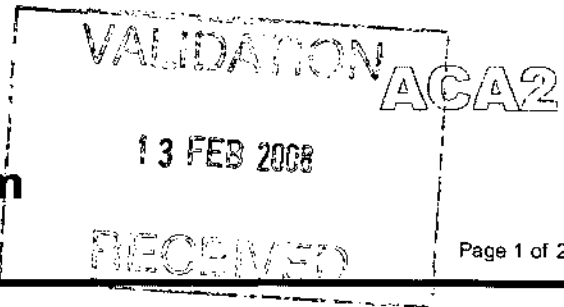
**Your gas bill**

Please pay £39.51 now.





Additional Costs Allowance



Member's claim form

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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.
- 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 7/1/08 to 4/2/08

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 1092 : 00 p /

Food

£ 300 : 00 p /

Utilities

£ 126 : 63 p / gas

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

£ 1518 : 63 p /

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

Address of  
second home  
for Additional  
Costs Allowance

[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

Signature

[Redacted]

MP

Date

14/2/05

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Send your completed  
form to

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

Mr D DAVIES

## Your gas bill

Please pay £126.63 now.





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 T C DAVIES INV

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.
- 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 4 / 2 / 08

to 3 / 3 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1092 : 05 p ✓

Food

£ 300 : 00 p ✓

Utilities

£ 203 : 50 p ✓ water

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 78 : 57 p ✓

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1674 : 12 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

4/3/08

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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

MR DAVID DAVIES

Property Address:

Your water services bill for the year 1 April 2008 to 31 March 2009

Current charges

**£406.99**

Amount to pay by  
1st April 08

**£203.50**

The remaining £203.49 should be paid by 1st October 08 - we will send you a reminder nearer the time

bill date 13 Feb 08

Page 1 of 2

MR D T C DAVIS

electricity bill: **£78.57**



Member's claim form

31 MAR 2008

BUDGET

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- 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 31 / 3 / 08

to 31 / 3 / 08

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 877 : 88 p x 8

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

£ 877 : 88 p

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

Address of second home  
for Additional Costs Allowance

[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 Signature]

MP

Date

31/3/08 ✓

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Send your completed form to

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

# Council Tax Bill for 2008/09

Your Account number

[REDACTED]



MR D DAVIES

[REDACTED]

Date:

12 March 2008

Account enquiries:

[REDACTED]

[REDACTED]

[REDACTED]

Your PayPoint reference:

[REDACTED]

[REDACTED]

£1097.88 (an increase of 4.0% on 2007/08)  
£822.48 (an increase of 4.8%)  
£275.40 (an increase of 2.0%)

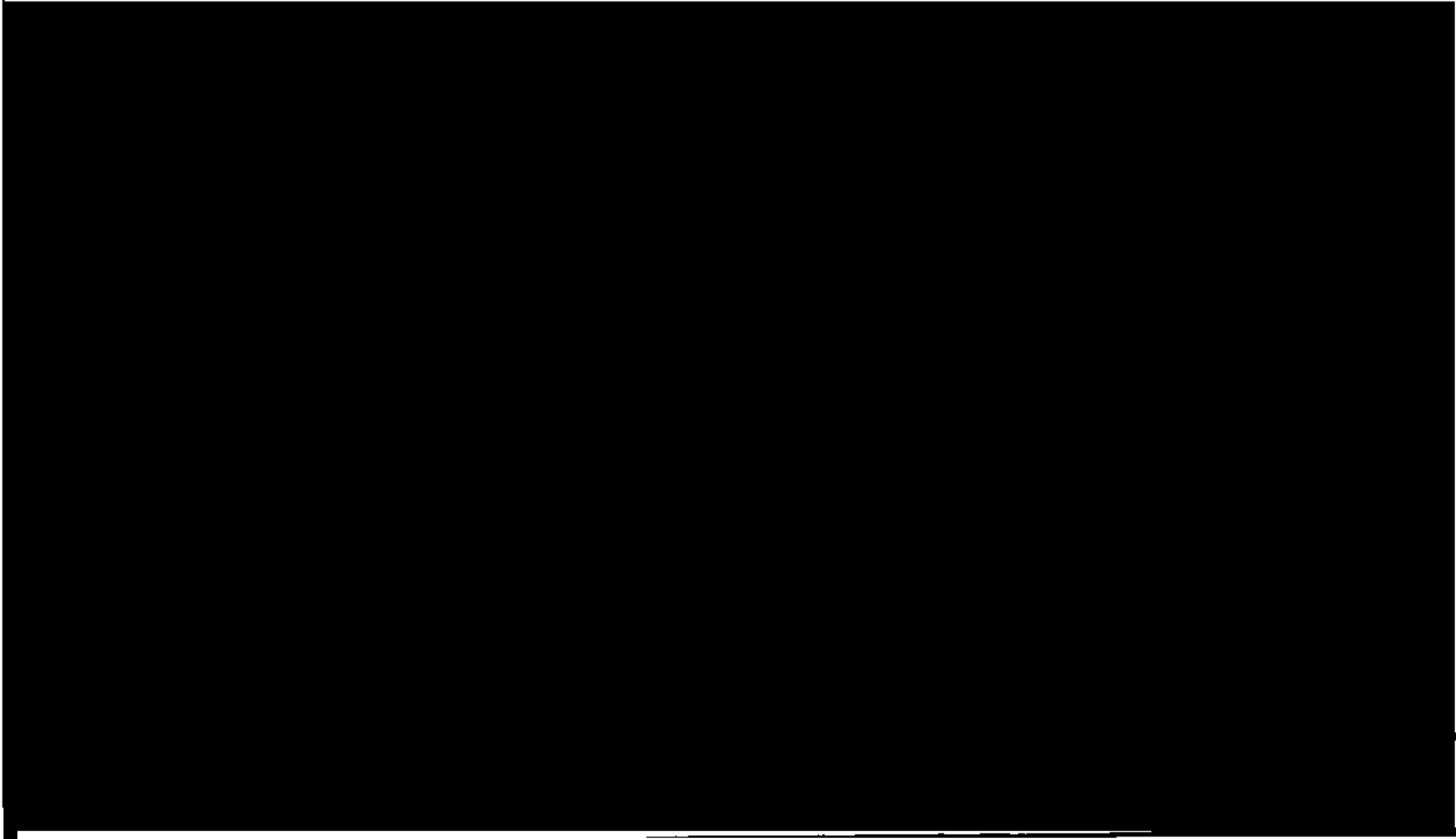
Council tax for period 01.04.2008 to 31.03.2009

£1097.88

→

Amount payable for 2008/2009

£1097.88





Member's claim form

13 SEP 2007

BUDGETS

About filling in this form

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Your details

Name in CAPITAL LETTERS

DAVID T C / DAVIES INV.

Constituency

MONMOUTH

Office use only

Cost

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, 7, 07 to 3, 9, 07 ✓

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 1092 : 08 p ✓

Food

£ 150 : p

Utilities

£ 192 : 97 p

water ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 598 : 77 p ✓

Repairs/insurance/currency

£ : p ✓

work done to bathroom ✓

Other

£ 980 : 00 p ✓

▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 3013 : 82 p ✓



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

Address of  
second home  
for Additional  
Costs Allowance

[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

Signature

[Redacted Signature]

MP

Date

28/8/07

✓

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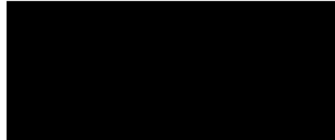
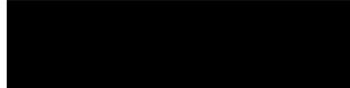
Send your completed  
form to

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

ADDRESS FOR PAYMENT:

(This is not a VAT invoice)  
TO: TENANT/LEASEHOLDER (NOTE 1)

David Thomas Charles Davies



|                |
|----------------|
| APPLICATION No |
| TAX POINT DATE |
| 4/1/2007       |
| CLIENTS VAI No |

THIS NOTICE IS GIVEN IN RESPECT OF:



Tenant Reference:



| DUE DATE  | DETAIL                                | VAT                 | AMOUNT |
|-----------|---------------------------------------|---------------------|--------|
| 29 Sep 07 | Half Yearly Rent in Advance           | 29 Sep 07-24 Mar 08 | 25.00  |
| 29 Sep 07 | Half Yearly Service Charge In Advance | 29 Sep 07-24 Mar 08 | 370.81 |
| 29 Sep 07 | Half Yearly S/C Reserve In Advance    | 29 Sep 07-24 Mar 08 | 205.38 |
| 29 Sep 07 | Half Yearly S/C Insurance In Advance  | 29 Sep 07-24 Mar 08 | 109.88 |

PLEASE SEE OVERLEAF FOR NOTES FOR LEASEHOLDERS AND LANDLORDS.

Where Rent is shown as being due, please note the following:

- (a) It requires you to pay the sum set out in the final column on the date shown in the first column or as determined by note (c) below (NOTE 2)
- (b) The Rent is payable in respect of the period set out in the narrative above.

- (c) In accordance with the terms of your lease the amount of Rent shown above is due on the date shown in the first column or 30 days after the date of this Notice, whichever is the later.
- (d) Payment should be made at the address for payment shown above.

|                    |         |          |        |         |      |           |        |
|--------------------|---------|----------|--------|---------|------|-----------|--------|
| BALANCE B/ FORWARD | -112.30 | NETT DUE | 711.07 | VAT DUE | 0.00 | TOTAL DUE | 598.77 |
|--------------------|---------|----------|--------|---------|------|-----------|--------|



MR DAVID DAVIES

Property Address:

## Reminder

The second instalment of your water services charges is due on 1st October 2007.  
(For full details please refer to your original bill)

If you have paid your second instalment in the last seven days, please ignore the rest of this reminder.

### CURRENT STATEMENT

£

Charges due - Shown on last bill  
Paid - thank you

385.95  
192.98

**Amount due on 1st October 2007**

**192.97**

[Redacted]

Invoice No.

[Redacted]

# INVOICE

**Customer**

Name Mr [Redacted] Davies

Date 07/07/2007

Address [Redacted]

Phone [Redacted]

| Qty   | Description | Unit Price | TOTAL   |
|-------|-------------|------------|---------|
| 5     | Days labour | £150.00    | £750.00 |
| 1     | Materials   | £230.00    | £230.00 |
| TOTAL |             |            | £980.00 |

**Payment**

[Redacted]

[Redacted]

[Redacted]



Additional Costs Allowance

Member's claim form

MEMBERS ACADEMY  
09 OCT 2007  
BUDGETS

About filling in this form

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INV

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 3 / 9 / 07 to 1 / 10 / 07 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1134 : p \*

Food

£ 150 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 135 : 50 p

Other

£ 54 : 62 p

Other

£ 19 : 84 p

Total

£ ~~359~~ : 96 p

1493-96 ✓

← TV electricity  
← License Gas  
please specify

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

X  
X  
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

X  
Signature

MP

X  
Date

24/10/07

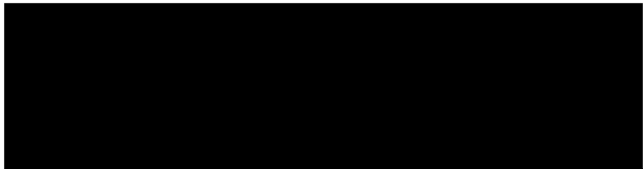
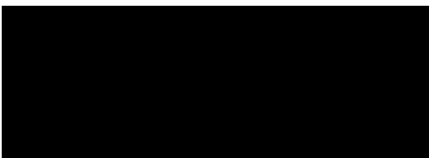
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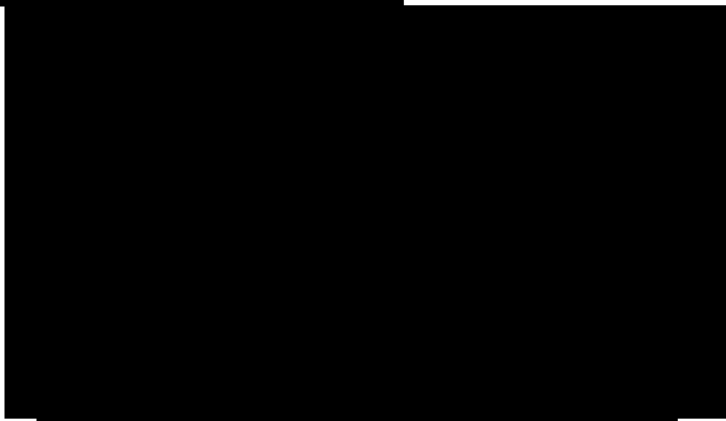
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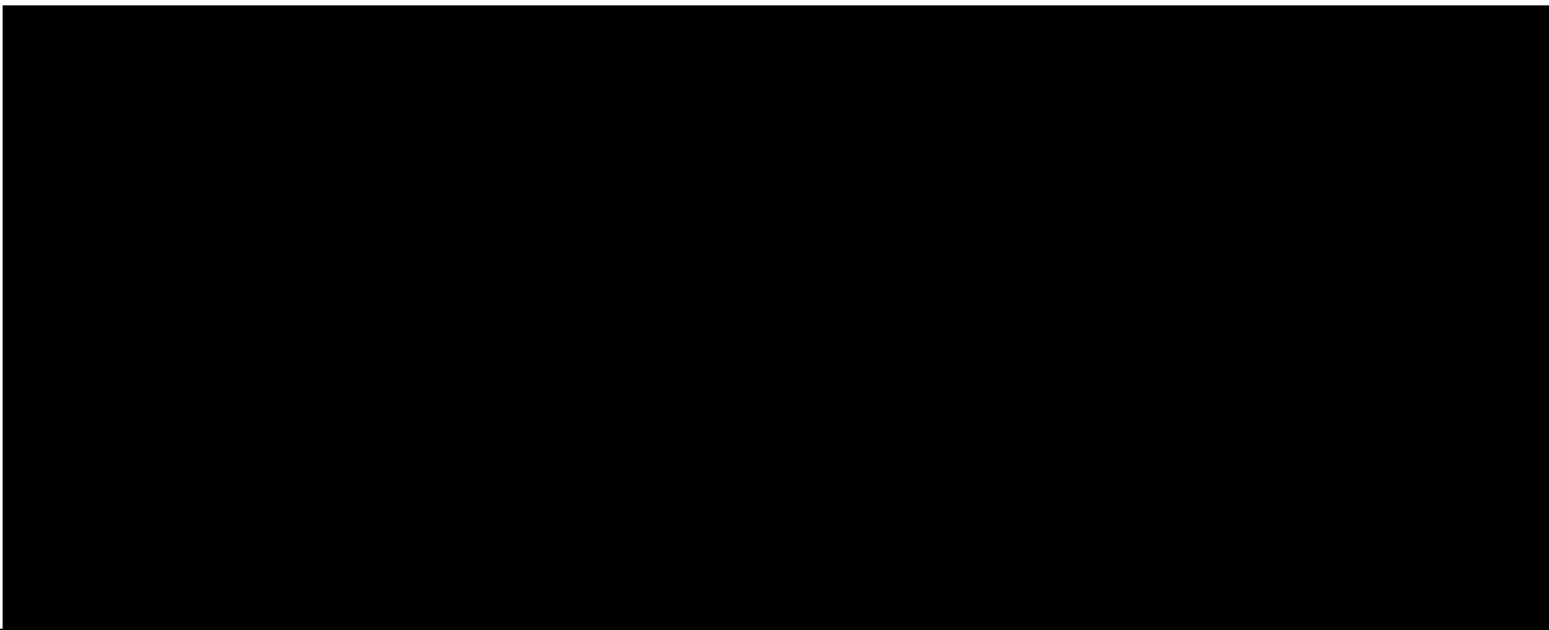
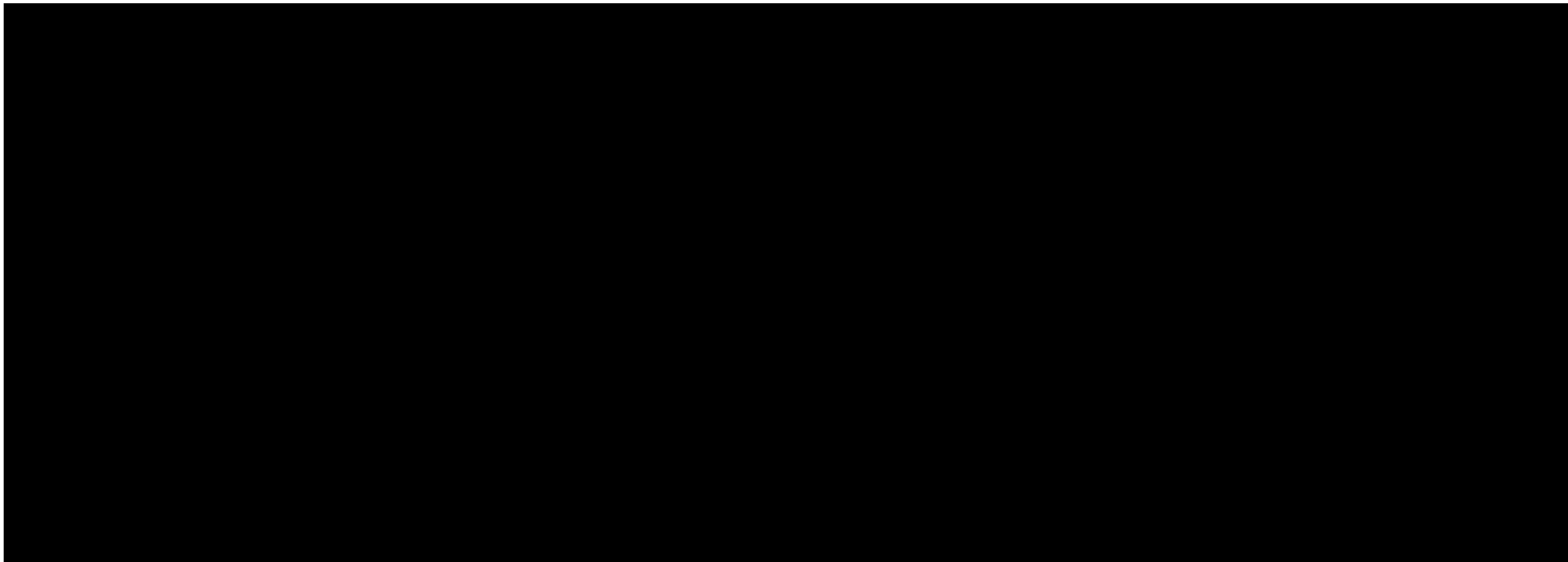


Mr D DAVIES



**Your gas bill**

Please pay £19.84 now.



# Renewal notice

Mr D Davies

Please renew your TV Licence  
because it expires on 30 September 2007.

Dear Mr Davies,

TV Licence renewal for:  
1 October 2007  
to 30 September 2008

Renewal amount:

**£135.50**



MR D T C DAVIS

*Account Number*

**OVERDUE ELECTRICITY BILL**

*Date*

5 September 2007

*Amount  
you owe*  
**£54.62**



08 AUG 2007

Member's claim form BUDGETS

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Your details

Name in CAPITAL LETTERS

DAVID TC DAVIES

Constituency

MONMOUTH

Office use only

Cost

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 7 / 6 / 07 to 7 / 8 / 07 (x 2)

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1092 : p

Food

£ 300 : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 35 : 25 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 524 : 71 p

Other

£ : p

Other

£ : p

Total

£ 1651 : 96 p

1951-96

Bathroom furniture + items



please specify

continued on page 2

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

Address of  
second home  
for Additional  
Costs Allowance

[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]

MP

Date

8/8/07 ✓

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Send your completed  
form to

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

[REDACTED]

MR D DAVIES

[REDACTED]

Bill number

Date  
10 July 2007

[REDACTED]

[REDACTED]

**Total now due**

**£ 62.95**

[REDACTED]

[REDACTED]

[REDACTED]

Mrs A Davies

# Invoice

Page: 1

| Invoice Number | Invoice Date | Account    | Reference  |
|----------------|--------------|------------|------------|
| ██████████     | 22 JUN 2007  | ██████████ | ██████████ |

| Product   | Description   | Quantity | Unit           | VAT | Price   |
|-----------|---|----------|----------------|-----|---------|
| SEE SHEET | The following as ordered by using your order No.<br>██████████<br>Flat Towel Warmer<br>██████████ | 1.00     | £353.18 / Each | S   | £353.18 |

| VAT Breakdown       |         | Invoice Value |         |
|---------------------|---------|---------------|---------|
| Code                | Goods   |               | £353.18 |
| S                   | £353.18 | T1 @ 17.50%   | £61.81  |
| Total Invoice Value |         |               | £414.99 |



DATE

AMOUNT

6109.72



DELIVER TO

[Redacted]

INVOICE TO

[Redacted]

[Redacted]

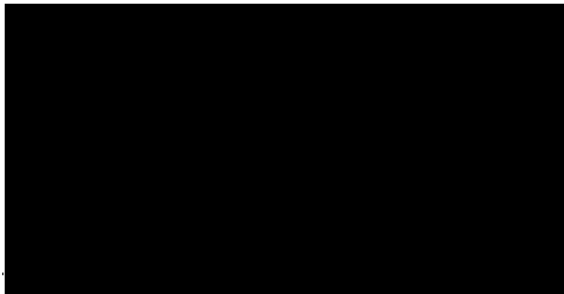


| ACCOUNT    | REP        | YOUR ORDER No. | DATE    | DEL METH   | DOC NO     | PAGE   |
|------------|------------|----------------|---------|------------|------------|--------|
| [Redacted] | [Redacted] | DAVIES         | 3/ 8/07 | [Redacted] | [Redacted] | 1 of 1 |

| STOCK CODE | DESCRIPTION                    | QUANTITY | PRICE    | UNIT | VALUE  |
|------------|--------------------------------|----------|----------|------|--------|
| [Redacted] | Cuba Backlit Mirror, 700x550mm | 1        | 93.3800  | EACH | 93.38  |
|            | PAYMENT                        | 1        | -93.3800 |      | -93.38 |

[Redacted]

| GOODS | VAT  | CARRIAGE | TOTAL VALUE |
|-------|------|----------|-------------|
| 0.00  | 0.00 | 0.00     | 0.00        |



|          |         |
|----------|---------|
| PAYMENT  | £       |
| Original | 93.3800 |
| GOODS    | 93.38   |
| VAT      | 16.34   |
| TOTAL    | 109.72  |
|          | 109.72  |







Additional Costs Allowance

Member's claim

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 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.
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 4 / 6 / 07 to 2 / 7 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1092 : p

Food

£ : 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

£ 1092 : p

continued on page 2

**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

Signature

[Redacted Signature] MP

Date

3/7/07

**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



21 JUN 2007

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 & 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 12 10 07 to 9 1 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

£ 1407 + 82 p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1407 + 82 p ✓

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

Address of  
second home  
for Additional  
Costs Allowance

[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

Signature

[Redacted Signature]

MP

Date

20/6/07

**Data protection**

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



SALE

AMOUNT

£838.00



PLEASE SEE OUR TER

Document No

Our ref: [REDACTED] /

Invoice to:  
Mrs Davies

[REDACTED]

Product Description

| Product Description  |        |        |  | S |
|--|--------|--------|--|---|
| <del>CORNER SINGLE MIRROR STAINLESS STEE</del>                   | 1 Each | 99.00  |  | S |
| <del>L CABINET 300 x 670 B10030C</del>                           |        |        |  |   |
| VANTAGE CONCEALED CISTERN DUAL PUSH<br>FLUSH CHR 466 x 350 X 125 | 1 Each | 125.00 |  | S |
| STAR PLUS BATH NTH WHT 1700 x 700 E<br>XCL FEET                  | 1 Each | 74.50  |  | S |
| ** FEET ** FOR SOHO & PLUS 1600 /<br>1700 BATHS                  | 1 Each | 24.50  |  | S |

This transaction Payment made 838.00 12/05/2007 S

|            |          |                  |        |
|------------|----------|------------------|--------|
| [REDACTED] | Payments | Payment received | 838.00 |
|            | 838.00   |                  |        |

|                       |        |
|-----------------------|--------|
| Total order value     | 838.00 |
| Payments made to date | 838.00 |
| Invoiced to date      | 0.00   |

[REDACTED]

PLEASE SEE OUR TER

Document No

Our ref:

Invoice to:  
Mrs Davies

Additional Instructions:

bathstore.com cannot consider any claim for shortage or damage 48 hours after delivery.  
Please ensure all goods are checked and any problem is reported to Customer Services  
on 08000 232323 within the 48 hour period

\*\*\*\*\* Call 08000 232323 from 08:00am on the day of your \*\*\*\*\*  
\*\*\*\*\* delivery for your driver's mobile number!! \*\*\*\*\*

Product Description

S

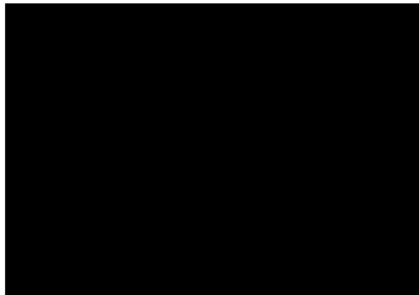
| Product Description   |   |      |        | S |
|---|---|------|--------|---|
| PLUS ACRYLIC BATH PANEL WHT 1700 x 540                                | 1 | Each | 59.00  | S |
| PLUS ACRYLIC BATH END PANEL WHT 700 x 540                             | 1 | Each | 39.00  | S |
| BATH POP UP WASTE CHR FOR SINGLE ENDED BATH BTW0241C                  | 1 | Each | 30.00  | S |
| METRO EXPOSED THERMOSTATIC SHOWER VALVE CHR EV1207EC                  | 1 | Each | 79.00  | S |
| TECHNO 65 MULTI FUNCTION SHOWER HAN DSET & RAIL KIT A795.ZW.142.05/BT | 1 | Each | 119.00 | S |
| MONTE CARLO BACK TO WALL PAN WHT                                      | 1 | Each | 119.00 | S |
| MONTE CARLO WHITE SEAT ZINC PLATED HINGE SOFT CLOSE TOP FIX           | 1 | Each | 40.00  | S |
|   | 1 | Each | 30.00  | S |

Continued....



SALE

AMOUNT £668.82





# INVOICE

Ref: [REDACTED]

Date: 9/6/07

| Description   | Price     |
|---|-----------|
| 1 X EX-DISPLAY [REDACTED] H30<br>LINED BIN 40CM IN WHITE  | £ 194.00. |
| 1 X EX-DISPLAY [REDACTED] H30<br>BASIN UNIT WITH BASE AND<br>[REDACTED] HIND BASIN MIXER<br>POLYPROPANE | £ 321.00. |
| 1 X WALL MOUNTED BATH FILLER<br>[REDACTED] PM WMBFC   | £ 153.82  |

Terms: [REDACTED]

|                  |           |
|------------------|-----------|
| S/Total          |           |
| 17.5% V.A.T.     | INCLUSIVE |
| Total Amount Due | £ 668.82  |



Additional Costs Allowance

VALIDATION MEMBERS  
06 JUN 2007 JUN 2007  
BUDGETS RECEIVED

ACA2

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 O 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 7 / 5 / 07 to 4 / 6 / 07

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only) or rent*

£ 1026 : 71 p - (true payment)

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

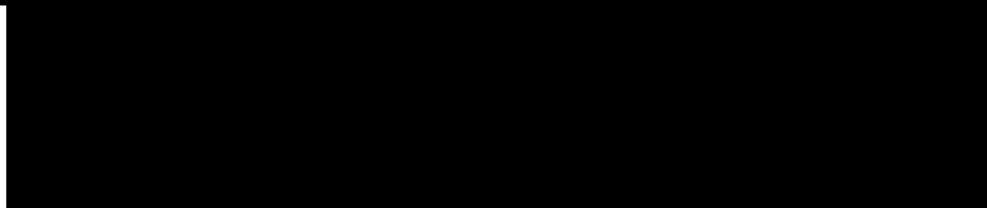
£ : p ▶ please specify \_\_\_\_\_

Total

£ 1326 : 91 p

**Details of second home**

**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**

6/6/00

**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 Co

ACA2

# 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

DAVID T C DAVIDS

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 23 / 5 / 07 to 23 / 5 / 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

Signature

MP

Date

23/5/07

**Data protection**

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Send your completed  
form to

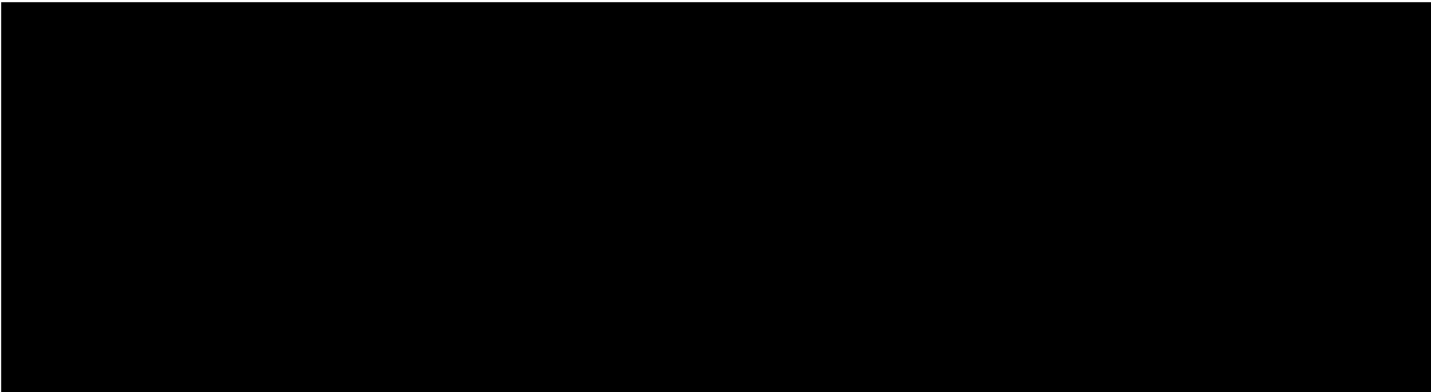
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

# Final notice for 2007/08

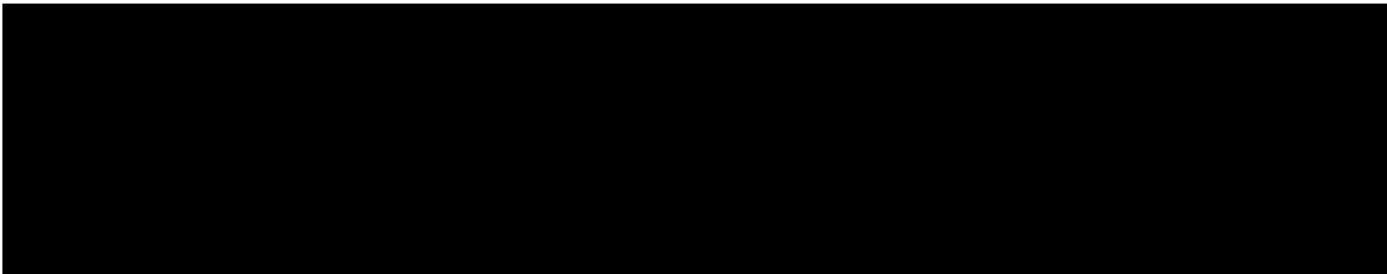


MR D DAVIES

Date:  
15 May 2007



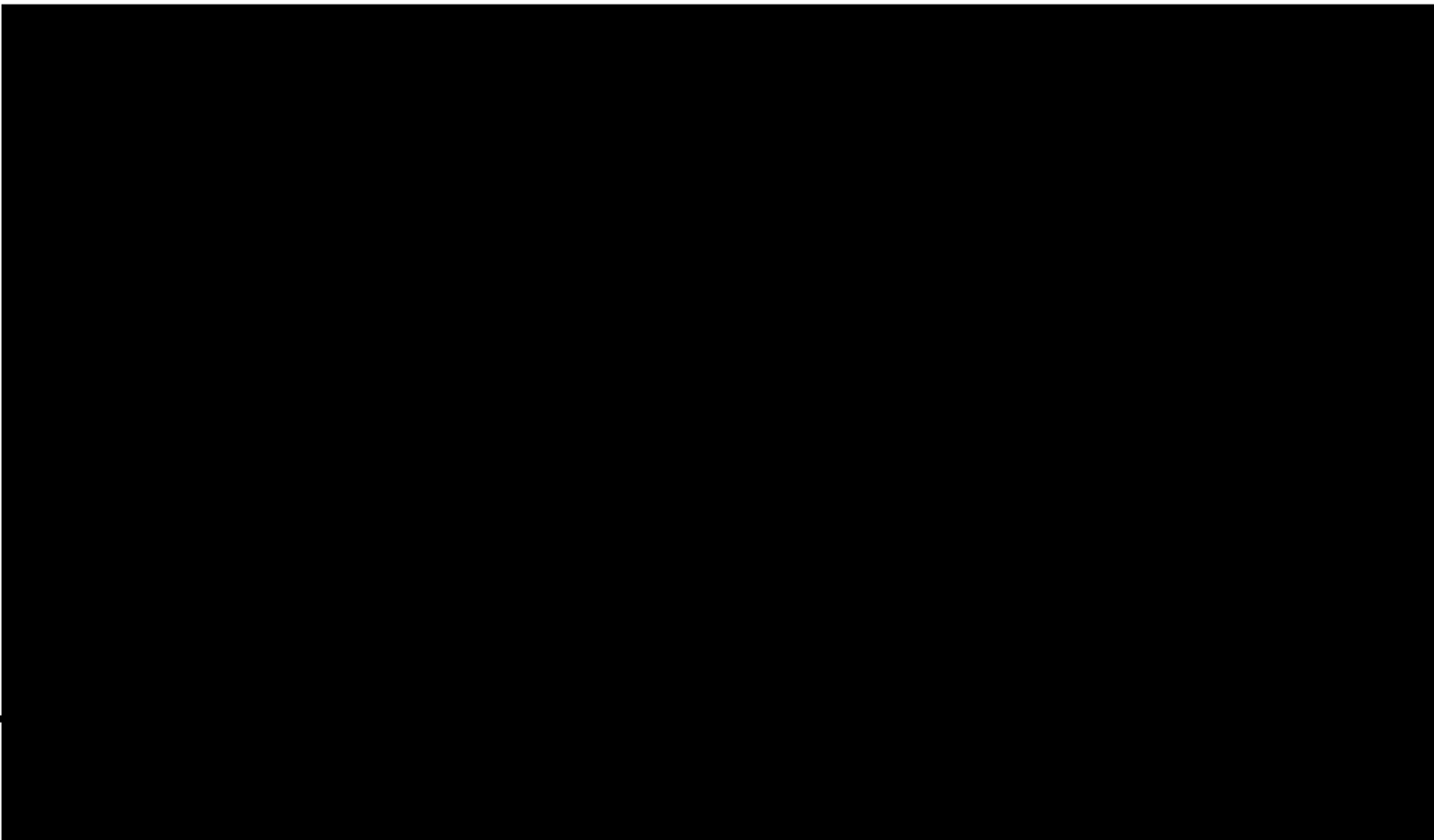
Our records show that you have previously been asked to pay council tax for the above property for the period 1 April 2007 to 31 March 2008. As at 15 May 2007 the amount shown below remains unpaid. Your entitlement to pay by instalments has been cancelled and you will have to pay the total in full. Please pay £1055.32 by 25 May 2007. See overleaf for details of how to pay.



---

**Total amount due now: £1055.32**

---





Additional Costs Allowance

VALIDATION: 16 MAY 2007 ACA2

# 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 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 16 / 5 / 07 to 16 / 5 / 07

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 78 : 20 p Gas ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 686 : 07 p ✓ serv. charges

Repairs/insurance/security

£ : p

Other

£ 54 : 12 p ✓, electricity  
▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 818 : 39 p

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

Address of  
second home  
for Additional  
Costs Allowance

[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

Signature

[Redacted]

Date

16/5/07

✓

**Data protection**

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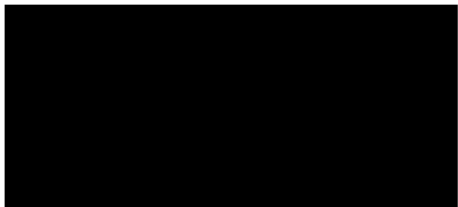
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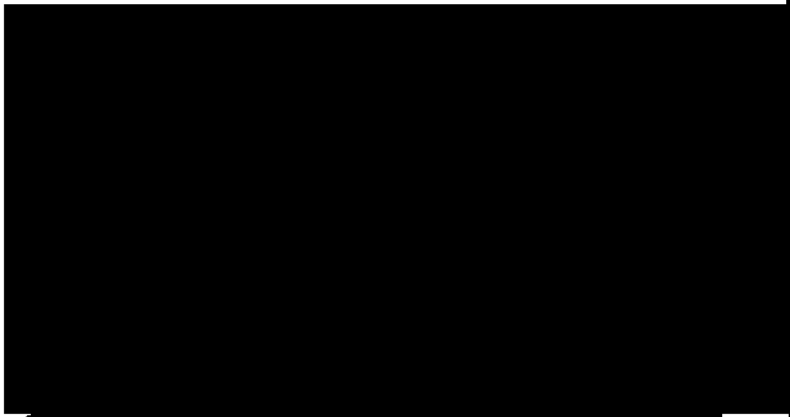
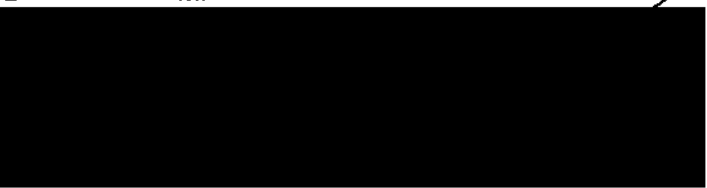
Send your completed  
form to

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



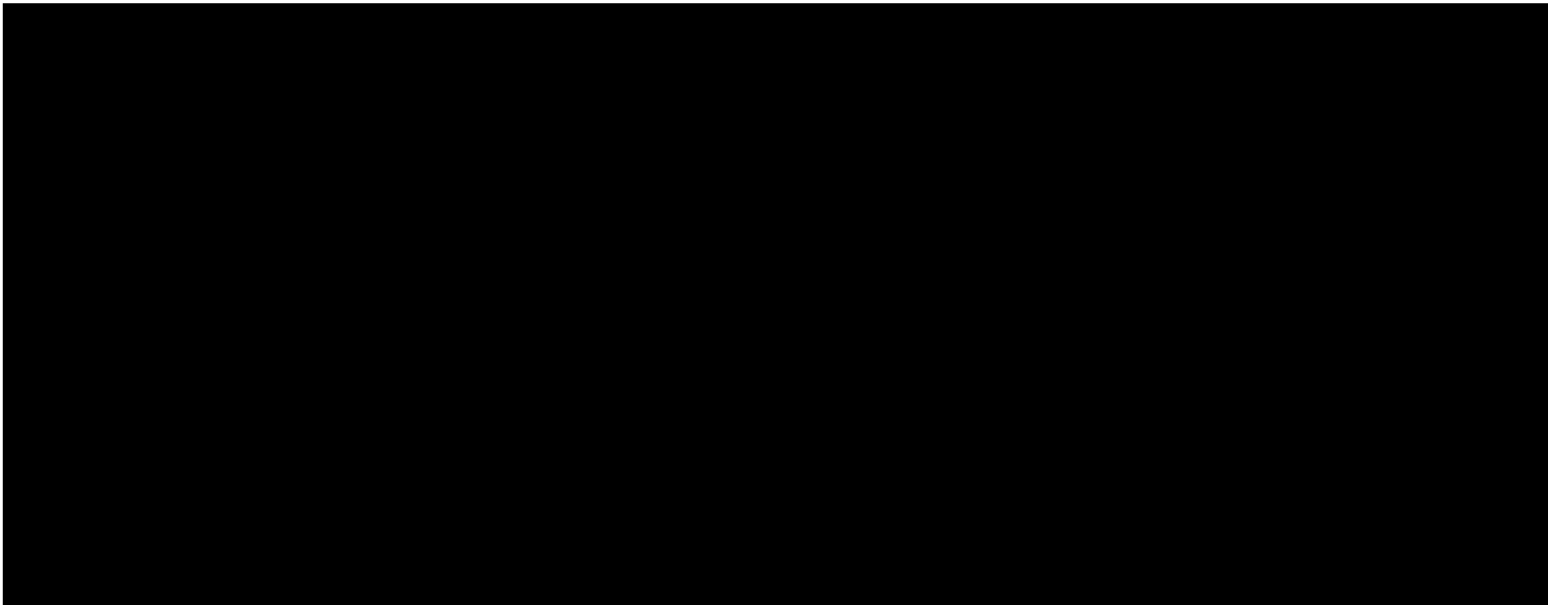
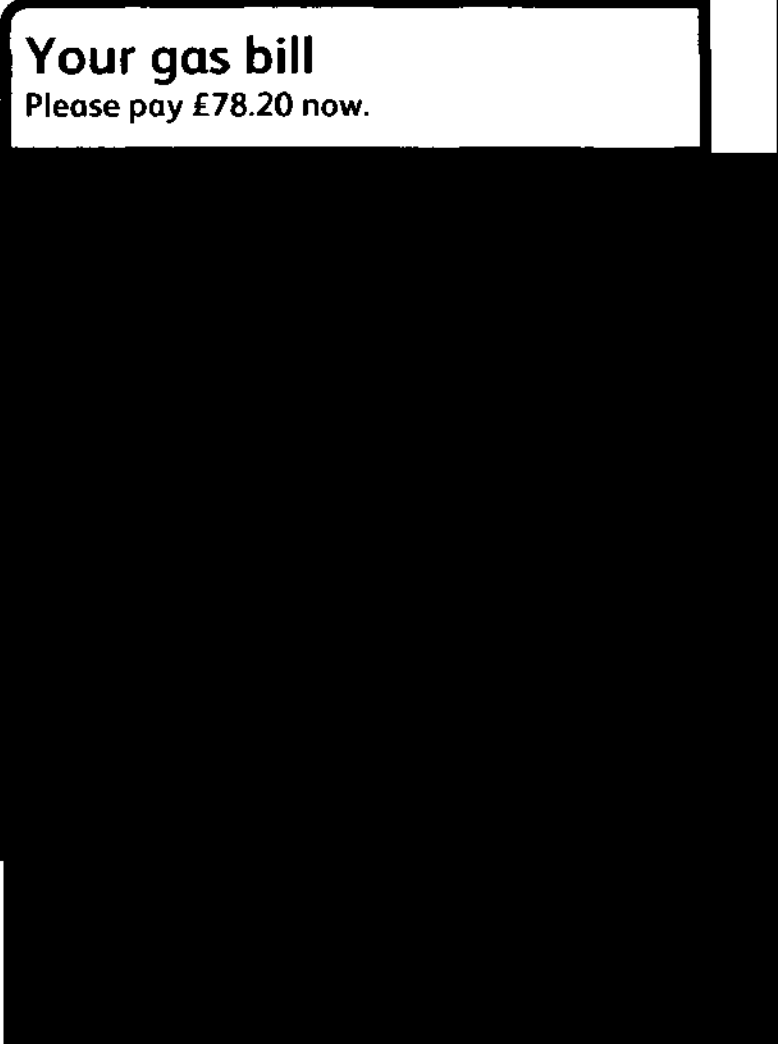
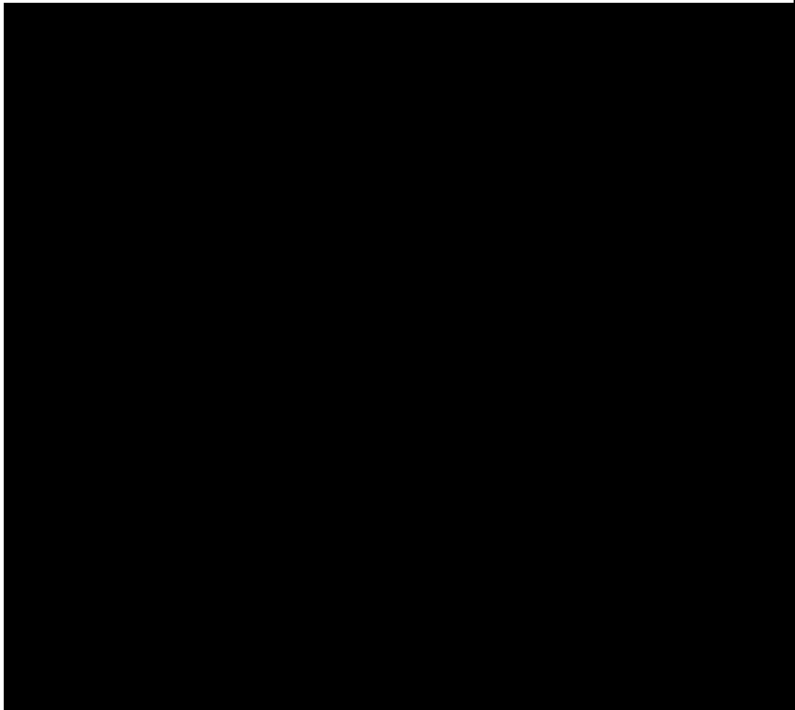


Mr D DAVIES



**Your gas bill**

Please pay £78.20 now.



MR D T C DAVIS

**Electricity bill**

23 April 2007

Please pay

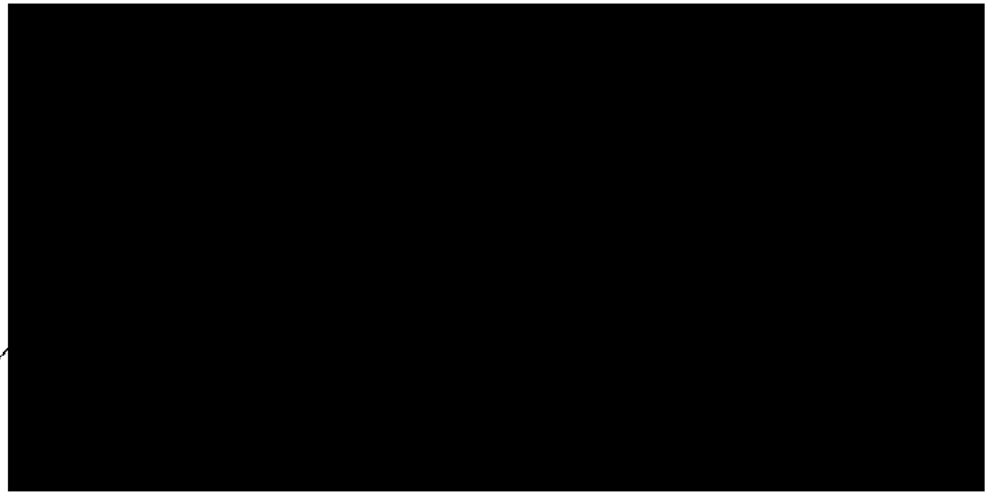
**£54.12**

ADDRESS FOR PAYMENT:

(This is not a VAT invoice)

TO: TENANT/LEASEHOLDER (NOTE 1)

David Thomas Charles Davies



THIS NOTICE IS GIVEN IN RESPECT OF:



| DUE DATE  | DETAIL                                | VAT                 | AMOUNT |
|-----------|---------------------------------------|---------------------|--------|
| 25 Mar 07 | Half Yearly Service Charge In Advance | 25 Mar 07-28 Sep 07 | 370.81 |
| 25 Mar 07 | Half Yearly S/C Reserve In Advance    | 25 Mar 07-28 Sep 07 | 205.38 |
| 25 Mar 07 | Half Yearly S/C Insurance In Advance  | 25 Mar 07-28 Sep 07 | 109.88 |

PLEASE SEE OVERLEAF FOR NOTES FOR LEASEHOLDERS AND LANDLORDS.

Where Rent is shown as being due, please note the following:

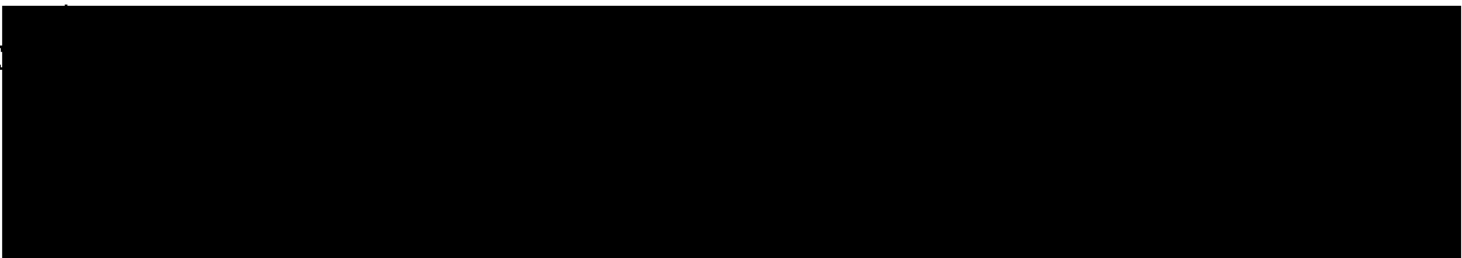
- (a) It requires you to pay the sum set out in the final column on the date shown in the first column or as determined by note (c) below (NOTE 2)
- (b) The Rent is payable in respect of the period set out in the narrative above.

(c) In accordance with the terms of your lease the amount of Rent shown above is due on the date shown in the first column or 30 days after the date of this Notice, whichever is the later.


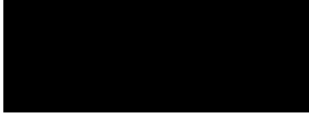
(d) Payment should be made at the address for payment shown above.



|                    |      |          |        |         |      |           |        |
|--------------------|------|----------|--------|---------|------|-----------|--------|
| BALANCE B/ FORWARD | 0.00 | NETT DUE | 686.07 | VAT DUE | 0.00 | TOTAL DUE | 686.07 |
|--------------------|------|----------|--------|---------|------|-----------|--------|



David Thomas Charles Davies



09 May 2007

Dear Mr Davies,

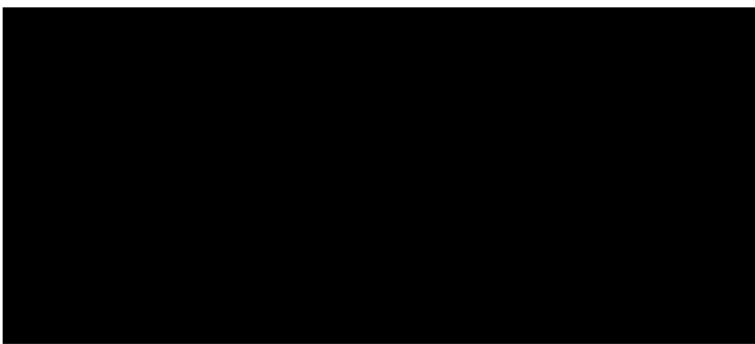
**Re:  Estimate of Expenditure for the year end 31<sup>st</sup> March 2008**

We are enclosing for your information our estimate of expenditure for the year ending 31<sup>st</sup> March 2008.

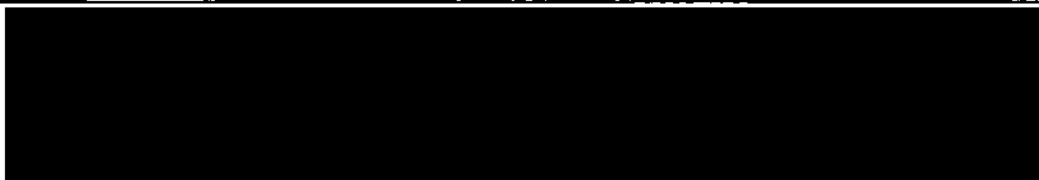
Please note that this estimate has been reviewed and agreed by myself.

As ever, we take this opportunity of enclosing our demand for the first half service charges.

Should you have any queries regarding this estimate or demand, please do not hesitate to contact me.



---





Member's claim form

MEMBERS

10 APR 2007

RUDGETS

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.
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 / 04 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1026 : 7, p

Food

£ : 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

£ 1026 : 7, 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

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



11 MAY 2007 ✓ ACA2

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 DAVIDS ✓

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 2 / 4 / 07

to 7 / 5 / 07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1026 : 71 p ✓

Food

£ 150 : 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

£ 1176 : 71 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

Date

9/5/02

**Data protection**

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form to

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





Member's claim form

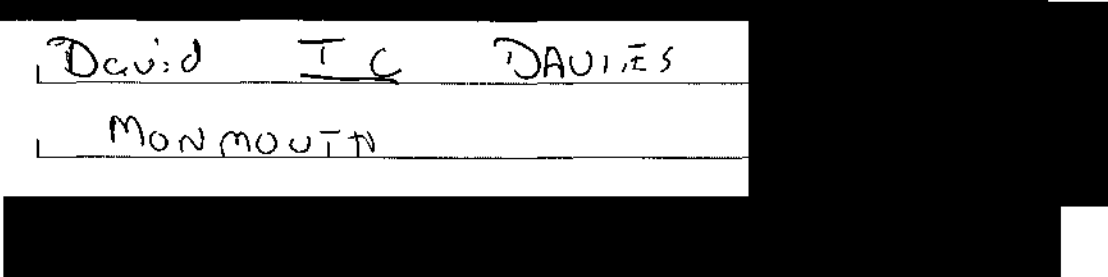
About filling in this form

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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 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 17 / 4 / 07 to 19 / 4 / 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

£ 36 : 55 p ✓

Cleaning

£ \_\_\_\_\_ : \_\_\_\_\_ p

Service/maintenance

£ \_\_\_\_\_ : \_\_\_\_\_ p

Repairs/insurance/  
security

£ \_\_\_\_\_ : \_\_\_\_\_ p

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Total

£ 36 : 55 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

17/4/07

**Data protection**

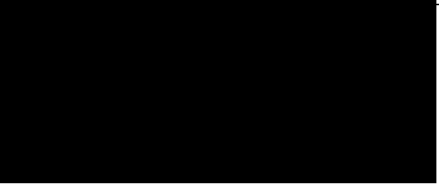
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

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Send your completed  
form to

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



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—



MR D DAVIES  


Date  
11 April 2007



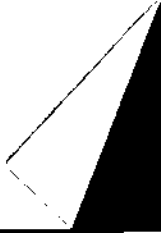
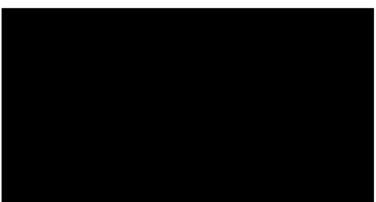
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**Total now due                      £ 36.55**



—





Additional Costs Allowance

Member's claim form

AG/A2  
VALIDATION  
08 JAN 2008  
Page 1 of 2  
RECEIVED

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 MP

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.
- 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 3 / 12 / 07 to 6 / 1 / 08

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1134 : 07 p

(interest only) or rent

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

£ 1434 : 07 p

continued on page 2

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

Signature

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

MP

Date

8/1/08

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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 BNV
- 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 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 1 / 10 / 07 to 4 / 11 / 07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1134 : 09 p ✓

Food

£ 300 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 120 : p - carpet cleaning

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1554 : 09 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

\_\_\_\_\_

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# INVOICE



Date: 19<sup>th</sup> October 2007



|   |
|---|
| Re:  |
|---|

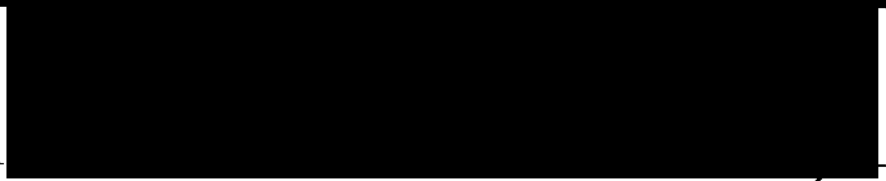
Steam cleaned carpets.

|                 |                |
|-----------------|----------------|
| Price as agreed | £120.00        |
|                 | -----          |
| <b>TOTAL</b>    | <b>£120.00</b> |
|                 | =====          |



**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 the purpose of performing



Signature

MP



Date

17/11/07

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**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

18/12/07

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