

Financial Processing }

Transaction No. ...

Registration No. ...

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 nd home address
Budget checked
Claim signed
Claim correctly dated

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)



Member's claim form



Members' Allowances

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 1592.

Your details

Name
in CAPITAL LETTERS

DAVID DAVIS

Constituency

HALTEMPRICE + HOWDEN

Claim details

Notes

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 / 05 to 31 / 3 / 05

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 404 : 43 p ✓

Food

£ 100 : 00 p ✓

Utilities

£ 1131 : 40 p ✓

822-94
308-46 / Electricity

Council Tax/Rates

£ _____ p

withheld.

Telephone and
telecommunications

£ 2322 : 85 p

Cleaning

£ 20 : 00 p ✓

Service/maintenance

£ _____ p

Repairs/insurance/
security

£ 1002 : 97 p ✓

Other

£ _____ p

▶ please specify _____

Other

£ _____ p

▶ please specify _____

Other

£ _____ p

▶ please specify _____

Total

£ 4,981 : 65 p

£ 2658.80

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] MP

Date

8-4-05

Data protection

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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

DATE	TYPE	DESCRIPTION	PAID IN	PAID OUT
05 Jan 2005	N/A	No Description available		£452.22
05 Jan 2005	N/A	No Description available	£968.84	
05 Feb 2005	N/A	No Description available		£449.77
07 Feb 2005	N/A	No Description available	£968.84	
05 Mar 2005	N/A	No Description available		£404.43

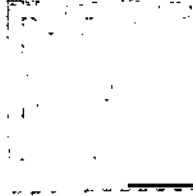
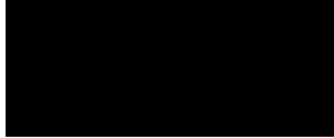
Mortgage balances are correct as of previous business day

[back to top](#)

The Royal Bank
of Scotland

To

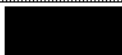

Mr D. Davis MP



INVOICE

Goods Delivered To



Account Ref. 
Delivery Ref. 

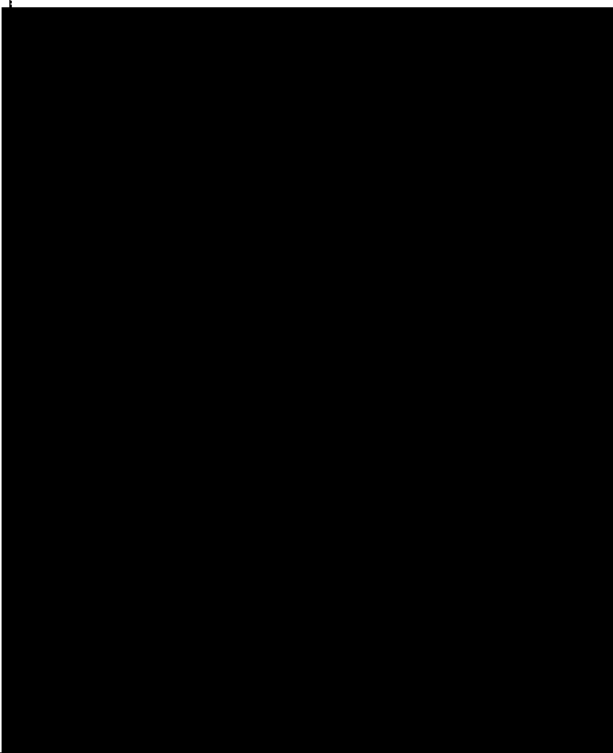
Your Order Ref.

Invoice Date

31/03/05

Invoice Number



QUANTITY	UNIT	DESCRIPTION	VAT	UNIT PRICE	ITEM PRICE
2,850	Litres	Kerosene BB	5.00	0.2750	783.75
					
VAT %	Goods	VAT	Payment Due By	Total Goods	783.75
5.00	783.75	39.19	15.04.05	Total VAT	39.19
				TOTAL	822.94

10 March 2005 /

MR D M DAVIS

electricity bill

rate present previous

Please pay £308.46

ten pence

David Davis

16 June 2004

Account Ref: [REDACTED]

FINAL NOTICE

Outstanding Transactions

Inv. No	Date	Details	Outstanding
[REDACTED]	30/04/04	Post & Package	11.75
[REDACTED]	30/04/04	Sales Labour	804.88

TOTAL NOW DUE 816.63

David Davis M.P.

Invoice No

Date

04/03/2005

Reference

Account No

Service Details

Net Amount VAT Amount

To part credit invoice [REDACTED] for 2 hours labour @ £65 per hour as agreed

130.00

22.75

Total Net Amount

130.00

Total VAT Amount

22.75

Carriage

0.00

Invoice Total

152.75

Adept Systems

INVOICE ADDRESS

Mr David Davis MP

Quote ID: [REDACTED]

Customer Order Number: [REDACTED]

Works Order ID: [REDACTED]

Invoice Number: [REDACTED]

Invoice Date: 24/03/2005

Cost

£944.00

£224.00

£240.00

£480.00

£160.00

£300.00

£1,040.00

Sub Total:

£3,388.00

V.A.T. @ %

£592.90

Total Due:

£3,980.90

1/2 ACA 1/2 IEP

Name **Davies**
 Address [REDACTED]
 Tel [REDACTED]

Reference No. [REDACTED]
 Date **28/3/05**

Job Description

ROOF REPAIRS

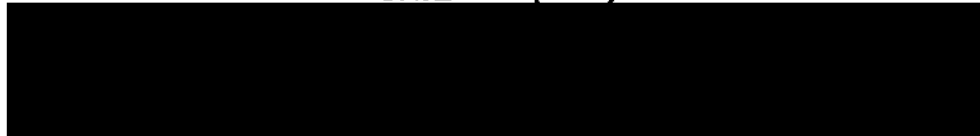
**ROOF REPAIRS CARRIED OUT ON ABOVE PROPERTY AND GENERAL
 MAINTAINANCE AS INSTRUCTED BY MRS DAVIES.**

	Materials & Labour	£265.00
	VAT	£46.38
Signature.....	TOTAL	£322.38



INVOICE

DATE 31/3/05

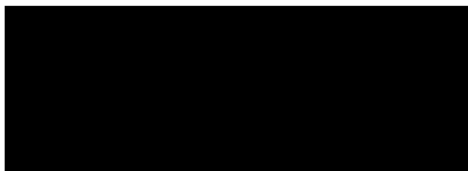


To Mr D DAVIS,



1 x Gp A SUPERGAIN
AERIAL.
1 x Gp B SUPERGAIN
AERIAL
1 x LAUNCH AMPLIFIER

210 00



V.A.T.

TOTAL

210 00

36 75

246 75

Davis

Renewal date 8th April 2005

Your Premier home insurance renewal notice

Cost of renewing your insurance

£341.35 or £29.29 per month

As detailed in this Statement of Price

<u>Single Payment</u>	or	<u>by Monthly Payments</u>	
Annual Premium	£325.10	Service Charge @3.0%	
Insurance Premium Tax	£16.25	Typical 6.7% APR	£10.24
		(Variable)	
Total Price	£341.35	Total Price	£351.59

Financial Processing }

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Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

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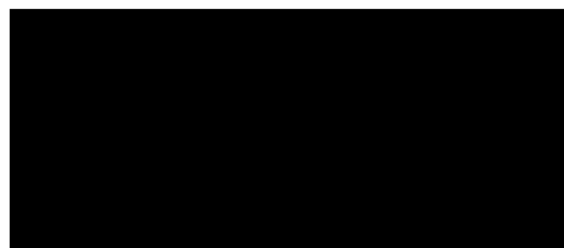
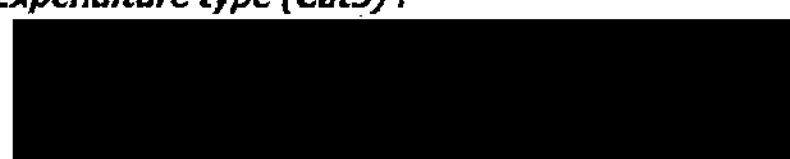
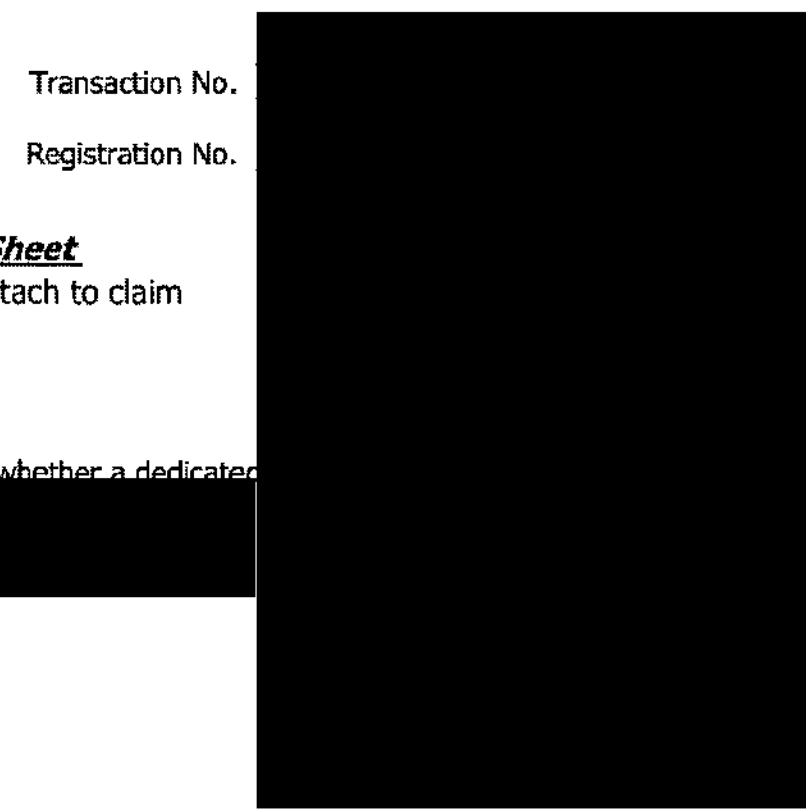
Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 nd home address
Budget checked
Claim signed
Claim correctly dated

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

** Financial Processing purposes only*

Registered by (initials & date)

Posted by (initials & date)





Member's claim form

09 FEB 2005



Members' Allowances

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Your details

Name
in CAPITAL LETTERS

DAVID DAVIS

Constituency

HALTEMPRICE + HOWDEN.

Claim details

Notes

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 / 1 / 05

to 31 / 1 / 05 ✓

Total cost of hotel stays
attach all receipts

£ — : — p

Mortgage payments
(interest only) or rent

£ 452 : 22 p

Food

£ 100 : 00 p

Utilities

£ 756 : 85 p

oil 708-75 ✓
water 48-10 ✓

Council Tax/Rates

£ 195 : 00 p

Telephone and
telecommunications

£ — : — p

Cleaning

£ 20 : 00 p

Service/maintenance

£ 64 : 62 p

Repairs ~~insurance~~
security

£ 92 : 46 p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1681 : 15 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

Signature

[Redacted Signature]

MP

Date

7 - 2 - 05

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

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- National Audit Office staff.

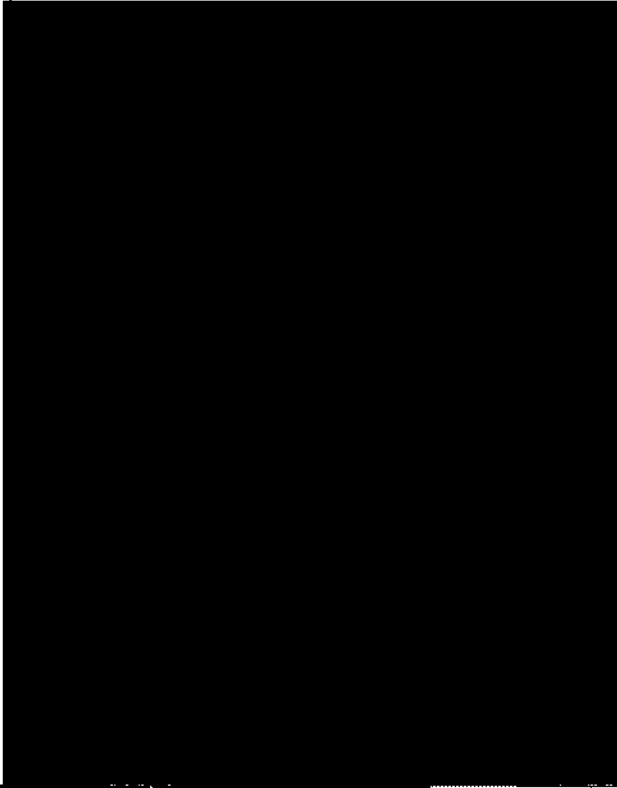
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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

To Mr D. Davis MP 	INVOICE Goods Delivered To
--	--

Account Ref. Delivery Ref.		Your Order Ref.		Invoice Date Invoice Number		
					25/01/05	
QUANTITY	UNIT	DESCRIPTION		VAT	UNIT PRICE	ITEM PRICE
3,000	Litres	Kerosene BB		5.00	0.2250	675.00
						
VAT %	Goods	VAT	Payment Due By	Total Goods		
5.00	675.00	33.75	15.02.05	Total VAT	675.00	
					TOTAL	708.75



Member's claim form

Members' Allowances

About filling in
this form

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Your details

Name
in CAPITAL LETTERS

DAVID DAVIS

Constituency

HALTEMPRICE AND HOWDEN

Claim details

Notes

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 / 12 / 04 to 31 / 12 / 04

Total cost of hotel stays
attach all receipts

£ — : — p

Mortgage payments
(interest only) or rent

£ 439 : 79 p ✓

Food

£ 100 : 00 p

Utilities

£ 195 : 87 p

Council Tax/Rates

£ 195 : 00 p

Telephone and
telecommunications

£ — : — p

Cleaning

£ 20 : 00 p

Service/maintenance

£ : — p

Repairs/insurance/
security

£ 92 : 46 p

Other

£ : — p

▶ please specify _____

Other

£ : — p

▶ please specify _____

Other

£ : — p

▶ please specify _____

Total

£ 1043 : 12 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 in my capacity as a Member of the House of Commons.

Signature

MP

Date

10-1-05

Data protection

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Additional Costs Allowance

Form ACA2

Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see
- If you have any doubt about whether you can claim, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

DAVID DAVIS

Constituency

HALTEMPRICE AND HOWDEN

Claim details

Notes

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 / 04

to 30 / 11 / 04

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 456 : 74 p ✓

Food

£ 100 : 00 p ✓

Utilities

£ 752 : 85 p ✓

Council Tax/Rates

£ 195 : 00 p

Telephone and telecommunications

£ — : — p

Cleaning

£ 20 : 00 p

Service/maintenance

£ 703 : 83 p

Repairs/insurance/security

£ 311 : 10 p

(roof repair £223.25)

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2,539 : 52 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

MP

Date

9 - 12 - 04

Data protection

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To

Mr D. Davis MP



INVOICE

Goods Delivered To



Account Ref.
Delivery Ref.



Your Order Ref.

Invoice Date
Invoice Number

16/11/04



QUANTITY	UNIT	DESCRIPTION	VAT	UNIT PRICE	ITEM PRICE
3,000	Litres	Kerosene BB	5.00	0.2390	717.00
VAT %	Goods	VAT	Payment Due By	Total Goods	717.00
5.00	717.00	35.85	15.12.04	Total VAT	35.85
				TOTAL	752.85

D. Davis

Invoice No

Date: 01/11/04

Invoice for: Mowing Paddock

June - October

Date	Goods	Quantity	Rate	Total £
16/06/04	Roller mower	1	36.00	36.00
29/06/04	Roller mower	1	36.00	36.00
02/07/04	Roller mower	1	36.00	36.00
13/07/04	Roller mower	1	36.00	36.00
21/07/04	Roller mower	1	36.00	36.00
03/08/04	Roller mower	1	36.00	36.00
05/08/04	Roller mower	1	36.00	36.00
26/09/04	Roller mower	1	36.00	36.00
12/10/04	Roller mower	1	36.00	36.00
			0.00	0.00
26&27/09/04	Mow back paddock x2	11 hours	25.00	275.00

SUB TOTAL £599.00

Vat @17.5% £104.83

Credit charge

TOTAL £703.83

Name	Davies
Address	[REDACTED]
Tel	[REDACTED]

Reference No. [REDACTED]

Date 18 November 2004

Job Description

ROOF REPAIRS

- REPLACE SIX CRACKED ROOF TILES
- RE-POSITION OTHER TILES CORRECTLY
- SAND AND CEMENT RIDGE TILES AS REQUIRED
- CUT BACK IVY AS INSTRUCTED
- CLEAN OUT GUTTERS

- CLEAR SITE UPON COMPLETION

- ALL WORK FULLY GUARANTEED

	Materials & Labour	£190.00
	VAT	£ 33.25
	TOTAL	£223.25

[REDACTED]

Paul



Member's claim form

Members' Allowances

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Your details

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in CAPITAL LETTERS

DAVID DAVIS

Constituency

HALTEMPRICE + HOWDEN

Claim details

Notes

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Please attach

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

Period of claim

from 1 / 10 / 04 to 31 / 10 / 04

Total cost of hotel stays
attach all receipts

£ — : — p

Mortgage payments
(interest only) or rent

£ 444 : 41 p ✓

Food

£ 100 : 00 p

Utilities

£ 48 : 10 p

Council Tax/Rates

£ 195 : 00 p

Telephone and
telecommunications

£ — : — p

Cleaning

£ — : — p

Service/maintenance

£ 45 : 00 p

Repairs/insurance/
security

£ 87 : 85 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 920 : 36 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
[Redacted] or main home for the purpose of performing

Signature

[Redacted]

MP

Date

2 - 11 - 04

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

Please list

Please attach

Period of claim

from 1 / 9 / 04 to 30 / 9 / 04

Total cost of hotel stays
attach all receipts

£ — : — p

Mortgage payments
(interest only) or rent

£ 442 : 33 p

Food

£ 100 : 00 p

Utilities

£ 340 : 14 p Electricity £220-14

Council Tax/Rates

£ 195 : 00 p

Telephone and
telecommunications

£ — : — p

Cleaning

£ — : — p

Service/maintenance

£ 185 : 00 p

Repairs/insurance/
security

£ 87 : 85 p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

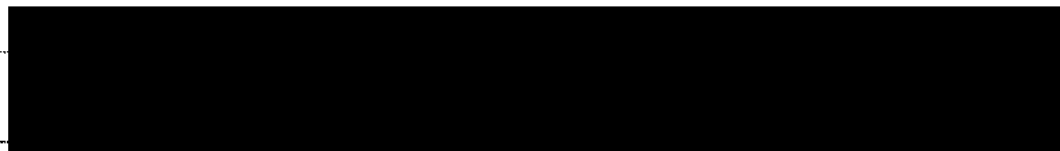
£ : p ▶ please specify

Total

£ 1350 : 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

7 - 10 - 04

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14 September 2004

MR D M DAVIS

electricity bill

Please pay £220.14

your name

COLLECTION AND CONTROLLED WASTE TRANSFER NOTE

Customer / Producer



Date
 Between Dates
 Order Number
 Account Number

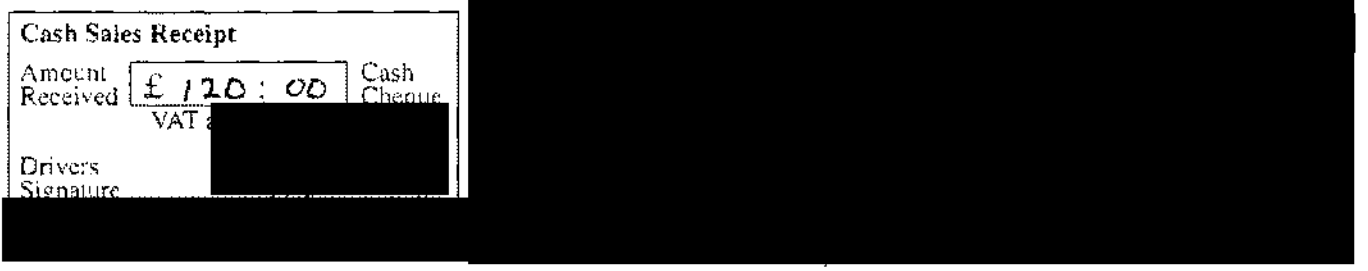
Waste Description

Waste Contained	Quantity	Description
	EMPTED TANK	SEPTIC TANK

Other Details

Disposal Details
 Date Site
 Time Lic. Ref
 Signature of Site Operator
 Signature of Driver

Cash Sales Receipt
 Amount Received Cash Cheque
 VAT
 Drivers Signature



Mini-Statement for Davis (6 transactions available)

DATE	TYPE	DESCRIPTION	PAID IN	PAID OUT
05 Jul 2004	N/A	No Description available		£411.35
05 Jul 2004	N/A	No Description available	£955.97	
05 Aug 2004	N/A	No Description available		£441.69
05 Aug 2004	N/A	No Description available	£955.97	
05 Sep 2004	N/A	No Description available		£442.33
06 Sep 2004	N/A	No Description available	£968.84	

INTEREST

Mortgage balances are correct as of previous business day





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Constituency

HALTEMPRICE + HOWDEN

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

Period of claim

from 1 / 8 / 04 to 31 / 8 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 441 : 69 p

Food

£ 100 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 195 : 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 208 : 00 p

Repairs/insurance/
security

£ 114 : 88 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1059 : 57 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 [Redacted] for main home for the purpose of performing my [Redacted]

Signature

[Redacted] MP

Date

20 - 9 - 04

Data protection

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The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Mini-Statement for Davis (6 transactions available)

DATE	TYPE	DESCRIPTION	PAID IN	PAID OUT
05 Jul 2004	N/A	No Description available		£411.35
05 Jul 2004	N/A	No Description available	£955.97	
05 Aug 2004	N/A	No Description available		£441.69
05 Aug 2004	N/A	No Description available	£955.97	
05 Sep 2004	N/A	No Description available		£442.33
06 Sep 2004	N/A	No Description available	£968.84	

Interest

Mortgage balances are correct as of previous business day





Additional Costs Allowance

Member's claim form

Members' Allowances

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 1592.

Your details

Name DAVID DAVIS
 in CAPITAL LETTERS

Constituency HALTEMPRICE + HOWDEN

Claim details

Notes

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 / 7 / 04 to 31 / 7 / 04

Total cost of hotel stays £ : p
 attach all receipts

Mortgage payments £ 411 : 35 p
 (interest only) or rent

Food £ 100 : 00 p

Utilities £ : p

Council Tax/Rates £ 195 : 00 p

Telephone and telecommunications £ : p

Cleaning £ : p

Service/maintenance £ 40 : 00 p

Repairs/insurance/security £ 87 : 85 p

Other £ : p ▶ please specify _____

Other £ : p ▶ please specify _____

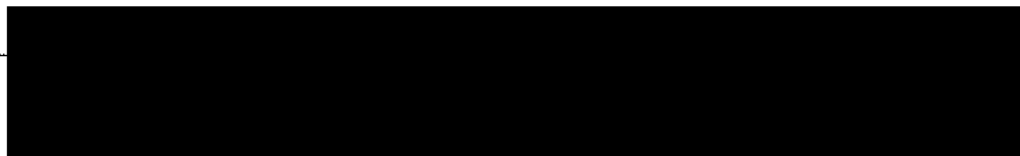
Other £ : p ▶ please specify _____

Total £ 834 : 20 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

L
L

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
[redacted] my only or main home for the purpose of performing
[redacted] ment.

Signature

[redacted signature]

MP

Date

4 AUG 04

Data protection

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- National Audit Office staff.

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form to

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Mini-Statement for Davis (6 transactions available)

DATE	TYPE	DESCRIPTION	PAID IN	PAID OUT
05 May 2004	N/A	No Description available		£390.79
05 May 2004	N/A	No Description available	£930.25	
05 Jun 2004	N/A	No Description available		£404.64
07 Jun 2004	N/A	No Description available	£943.01	
05 Jul 2004	N/A	No Description available		£411.35
05 Jul 2004	N/A	No Description available	£955.97	

Mortgage balances are correct as of previous business day

 The Royal Bank
of Scotland

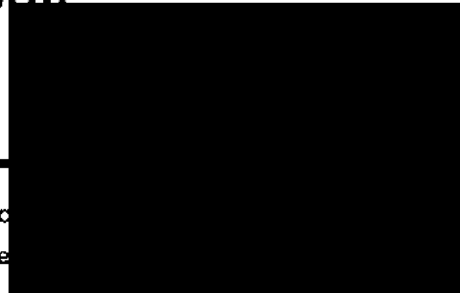


Member's claim form

Members' Allowances

About filling in
this form

- For details of costs you can claim for
- If you have any doubt about whether please call 020 7219 1592.



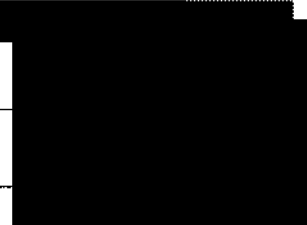
Your details

Name
in CAPITAL LETTERS

DAVID DAVIS

Constituency

HALTEMPRICE AND HOWDEN



Claim details

Notes

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 / 6 / 04 to 30 / 6 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 404 : 64 p

Food

£ 100 : 00 p

Utilities

£ 159 : 96 p

Council Tax/Rates

£ 195 : 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 423 : 00 p

grass cutting (3 months)

Repairs/insurance/
security

£ 87 : 85 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1370 : 45 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

1 / 7 / 04

Data protection

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Mr [REDACTED] D Davis

Invoice No [REDACTED]

Date: 08/06/04

Invoice for: [REDACTED]

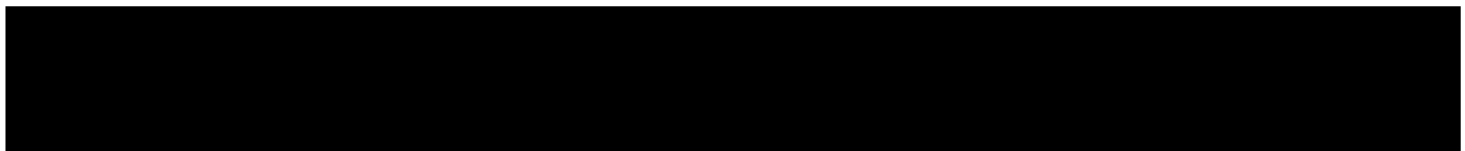
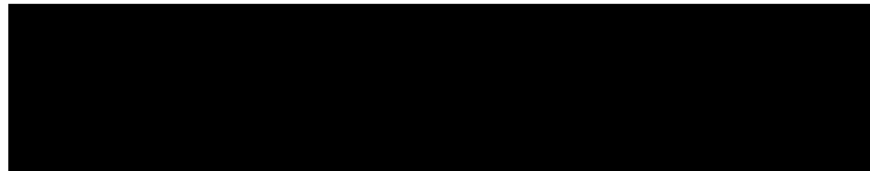
Date	Goods	Quantity	Rate	Total £
30/03/04	Roller mower	1	36.00	36.00
14/04/04	Roller mower	1	36.00	36.00
23/04/04	Roller mower	1	36.00	36.00
07/05/04	Roller mower	1	36.00	36.00
13/05/04	Roller mower	1	36.00	36.00
17/05/04	Roller mower	1	36.00	36.00
24/05/04	Roller mower	1	36.00	36.00
28/05/04	Roller mower	1	36.00	36.00
04/06/04	Roller mower	1	36.00	36.00
07/06/04	Roller mower	1	36.00	36.00

SUB TOTAL £360.00

Vat @17.5% £63.00

Credit charge

TOTAL £423.00





Member's claim form

Members' Allowances

About filling in
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Your details

Name
in CAPITAL LETTERS

DAVID DAVIS

Constituency

HALTEMPRICE + HOWDEN

Claim details

Notes

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 / 5 / 04

to 31 / 5 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 373 : 00 p

Food

£ 100 : 00 p

Utilities

£ 45 : 77 p

Council Tax/Rates

£ 195 : 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 20 : 00 p

Repairs/insurance/
security

£ 87 : 85 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 821 : 62 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 [Redacted] my main home for the purpose of performing

Signature

[Redacted] MP

Date

7/6/04

Data protection

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Members' Allowances

Additional Costs Allowance

Member's claim form

ACA2
Page 1 of 2

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

DAVID DAVIS

Constituency

HALTEMPRICE + HOWDEN

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 1 / 4 / 04 to 30 / 4 / 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 387 : 00 p ✓

Food

£ 100 : 00 p ✓

Utilities

£ 804 : 89 p ✓

Council Tax/Rates

£ 196 : 43 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 15 : 00 p ✓

Repairs/insurance/security

£ 415 : 76 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1919 : 08 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 Signature]

MP

Date

10/5/04

Data protection

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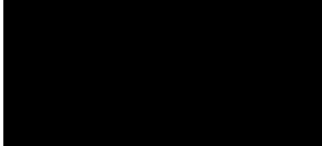
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Send your completed
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To

Mr D. Davis MP



STATEMENT

Account Ref. [Redacted]

Date 19.04.04

Page 1

DATE	REF	DESCRIPTION	DEBIT	CREDIT
30.03.04	[Redacted]	Kerosene BB	532.35	
			TOTAL	532.35

1 April 2004

MR D M DAVIS

revised electricity bill

rate	present	previous
------	---------	----------

Please pay £272.54

tear here

Council Tax Bill

MR D DAVIS



Folio

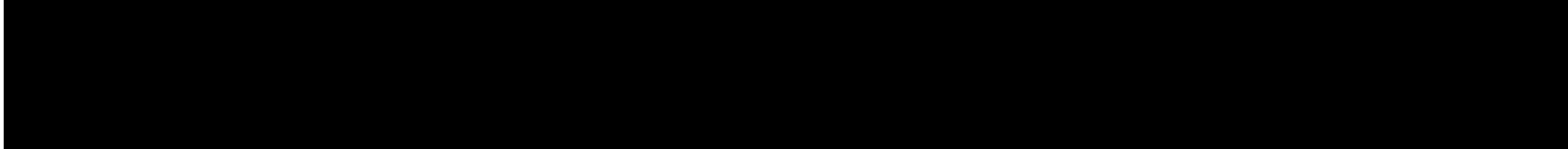


Valuation Band



Disposal Band

Property Reference



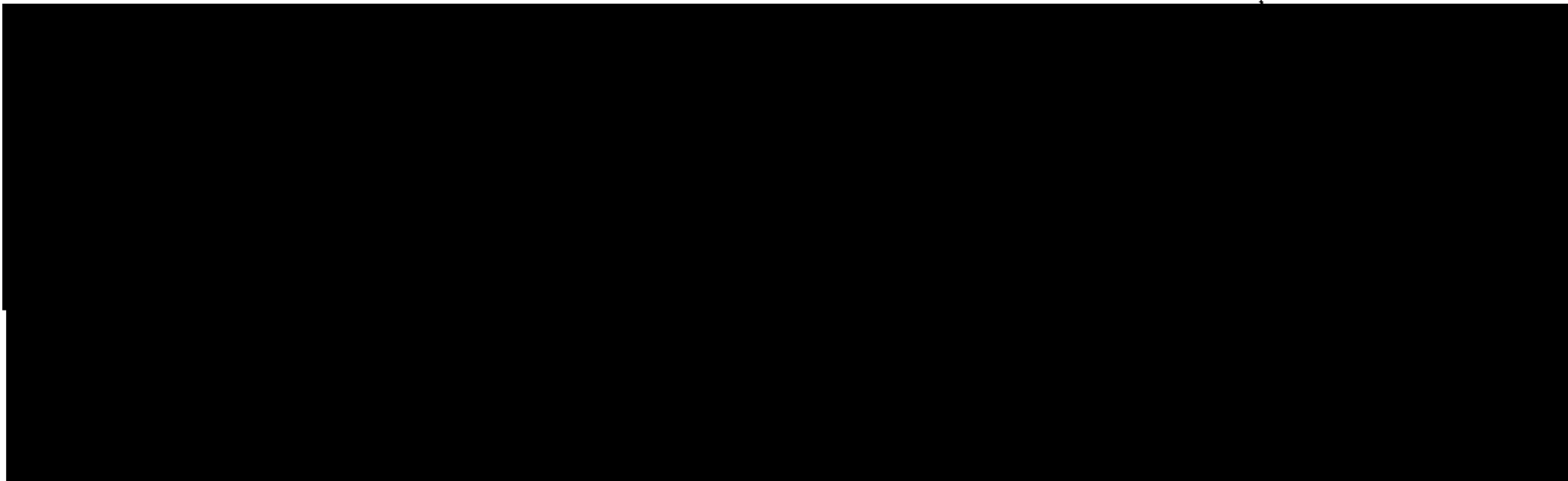
Charge For Period



01-APR-2004 31-MAR-2005

1951.43

1951.43



D Davis

17/03/2004

Page 1

To ensure your continued protection, Insurance Premiums must be paid promptly.

Date	Reference	&	Description	Debit	Credit
08/04/2004			Householders	327.91	
11/04/2004			Private Car	579.60	

Totals 907.51

Current balance due 907.51

Home Insurance

Issued 16/12/03

POLICYHOLDER

Mrs D Davis

Date of Birth
22/03/50

Phone details:

OTHER INTERESTS

Financial interest

Mr D M Davis

PERIOD OF INSURANCE

15/12/03 to 14/12/04

Your next renewal date is

15/12/04

PREMIUM

Net premium after deducting any discounts

£1037.40

Family Legal Protection

£16.80

Total to be paid by instalments excluding credit charge

£1054.20

For details of the credit charge, please see the Credit Agreement.