



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

RT HON DAVID DAVIS

Constituency

HALTEMPRICE AND HOWDEN

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 / 3 / 06 to 31 / 3 / 06

Total cost of hotel stays attach all receipts

£ — : p

Mortgage payments (interest only) or rent

£ 492 : 10 p

Food

£ 100 : 00 p

Utilities

£ 1390 : 25 p

Council Tax/Rates

£ — : p

Telephone and telecommunications

£ — : p

Cleaning

£ 40 : 00 p

Service/maintenance

£ — : p

Repairs/insurance/security

£ 428 : 94 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2451 : 29 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  
[redacted] only or main home for the purpose of performing

Signature

MP

Date

11 / 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

Invoice To:

Mr D. Davis MP

Invoice

Goods Delivered To:

QUANTITY	UNIT	DESCRIPTION	VAT	UNIT PRICE	ITEM PRICE
3,000	Litres	Kerosene	5.00	0.3250	975.00
<b>VAT %</b>	<b>Goods</b>	<b>VAT</b>	<b>Payment Due By</b>	<b>Total Goods</b>	975.00
5.00	975.00	48.75	<b>15.04.06</b>	<b>Total VAT</b>	48.75
				<b>TOTAL</b>	<b>£1023.75</b>

RECORDED

24 MAR 2006

1077 010

Date of Issue 14 March 2006

Amount Due - Please pay by 28th March 2006

£315.46

TO: Mr D Davis

RECEIVED  
31 MAR 2006

**DRAINAGE RATE DEMAND issued under the LAND DRAINAGE ACT 1991**

ASSESSMENT NO.	TOTAL ANNUAL VALUE	RATE IN THE £		AMOUNT OF RATES £		OVERPAYMENTS ARREARS BROUGHT FORWARD £		TOTAL DUE TO THE BOARD £	
	580		8.8p	51	04	-	-	51	04



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RT HON DAVID DAVIS MP

Constituency

HALTEMPRICE AND HOWDEN

Claim details

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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 / 2 / 06 to 28 / 2 / 06

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 492 : 10 p

Food

£ 100 : 00 p

Utilities

£ 55 : 40 p

Council Tax/Rates

£ — : — p

Telephone and telecommunications

£ — : — p

Cleaning

£ 40 : 00 p

Service/maintenance

£ 205 : 63 p

Repairs/insurance/security

£ 221 : 09 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,114 : 22 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 / 3 / 06

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Constituency

HALTEMPRICE AND HOWDEN

Claim details

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- 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 / 06 to 31 / 1 / 06

Total cost of hotel stays  
attach all receipts

£ — : — p

Mortgage payments  
(interest only) or rent

£ 531 : 65 p

Food

£ 100 : 00 p

Utilities

£ 1055 : 25 p

Council Tax/Rates

£ 202 : 00 p

Telephone and telecommunications

£ — : — p

Cleaning

£ 40 : 00 p

Service/maintenance

£ 120 : 90 p

Repairs/insurance/  
security

£ 94 : 09 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2143 : 89 p

continued on page 2



**Details of second**

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable  
main home for the purpose of performing

Signature

MP

Date

2/2/06

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Invoice To:

Mr D. Davis MP

Invoice

Goods Delivered To:

RECEIVED  
30 JAN 2006

QUANTITY	UNIT	DESCRIPTION	VAT	UNIT PRICE	ITEM PRICE
3,000	Litres	Kerosene	5.00	0.3350	1005.00
<b>VAT %</b>	<b>Goods</b>	<b>VAT</b>	<b>Payment Due By</b>	<b>Total Goods</b>	1005.00
5.00	1005.00	50.25	<b>15.02.06</b>	<b>Total VAT</b>	50.25
				<b>TOTAL</b>	<b>£1055.25</b>



23 JAN 2006

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Name in CAPITAL LETTERS

RT HON DAVID DAVIS

Constituency

HALTEMPRICE AND HOWDEN

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 / 12 / 05 to 31 / 12 / 05

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 517 : 67 p

Food

£ 120 : 00 p

Utilities

£ 205 : 78 p

Council Tax/Rates

£ 202 : 00 p

Telephone and telecommunications

£ — : — p

Cleaning

£ 40 : 00 p

Service/maintenance

£ 423 : 00 p

Repairs/insurance/security

£ 94 : 09 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1602 : 54 p

continued on page 2

**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 live in my second home or main home for the purpose of performing

Signature

MP

Date

19/1/06

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bill date / tax point  
7 December 2005

Q  
D  
02

MR D M DAVIS

**electricity bill**

**Please pay £205.78**

RECEIVED  
13 DEC 2005

Mr & Mrs D Davis

Invoice for:

July- Oct 05

Date	Goods	Quantity	Rate	Total £
04/07/05	Roller mower	1	36.00	36.00
12/07/05	Roller mower	1	36.00	36.00
28/07/05	Roller mower	1	36.00	36.00
10/08/05	Roller mower	1	36.00	36.00
23/08/05	Roller mower	1	36.00	36.00
01/09/05	Roller mower	1	36.00	36.00
19/09/05	Roller mower	1	36.00	36.00
29/09/05	Roller mower	1	36.00	36.00
11/10/05	Roller mower	1	36.00	36.00
18/10/05	Roller mower	1	36.00	36.00
				0.00

**SUB TOTAL** £360.00  
**Vat @17.5%** £63.00  
**Credit charge**  
**TOTAL** £423.00



Additional Costs Allowance

ACA2

Member's claim form

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Your details

Name in CAPITAL LETTERS

RT HON DAVID DAVIS

Constituency

HARTLEMPICE AND HOWDEN

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 / 11 / 05

to 30 / 11 / 05

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 537 : 32 p

Food

£ 100 : 00 p

Utilities

£ 987 : 83 p

Council Tax/Rates

£ 202 : 00 p

Telephone and telecommunications

£ — : — p

Cleaning

£ 40 : 00 p

Service/maintenance

£ 658 : 00 p

Repairs/insurance/security

£ 94 : 09 p

Other

£ 690 : 00 p

▶ please specify Replacement carpet

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3,309 : 24 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

5/12/05**Data protection**

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



Invoice To:

Mr D. Davis MP

Invoice

Goods Delivered To:

RECEIVED  
28 NOV 2005

QUANTITY	UNIT	DESCRIPTION	VAT	UNIT PRICE	ITEM PRICE
3,000	Litres	Kerosene	5.00	0.2990	897.00
VAT %		Goods	VAT	Payment Due By	Total Goods
5.00		897.00	44.85	15.12.05	Total VAT
					TOTAL
					941.85

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

10.11.200<sup>5</sup>

Mr. [Redacted] Davis  
[Redacted] ✓

Dear Mr. [Redacted] Davis,

As estimated on the 2 March 2005 for the decoration of kitchen and utility room.

Labor and materials      £560.00

Vat                              £ 98.00

Grand Total                £658.00 [Redacted]

Assuring you of our best attention at all times

Yours faithfully,

[Handwritten mark]

[Redacted]

[Redacted]

TO:

DAVIE

TEL

TEL. WORK

DATE

08 Nov 2005

QTY	UNITS	DETAILS	
1.00	640.00	SUPPLY ONLY LOWRY FLAX WITH NEW UNDERLAY AS REQUIRED FOR BREAKFAST ROOM	640.00

GOODS TOTAL	544.68
VAT	95.32
TOTAL	640.00

**FORM F023**

**CORRECTION TO GENERAL LEDGER**

<b>Finance and Administration</b>	<b>Reason for Amendment:</b> Transfer of debit for ACA Payment from [REDACTED] to Rt Hon David Davis
Prepared by: [REDACTED]	
Authorised by: [REDACTED]	
Date: 30th January 2006	

Transfer Description	Account Code	Cost Centre	Cat 2	Cat 3	Cat 4	Cat 5	Cat 6	Cat 7	Debit	Credit
									£	£
Transfer out of incorrect ACA payment	[REDACTED]		05 06			[REDACTED]				977.25
Transfer in of correct ACA payment	[REDACTED]		05 06			[REDACTED]			977.25	

<b>Total</b>	977.25	977.25
--------------	--------	--------

All backing documentation must be attached to this form and filed in the Correction Journal file.

Transaction Reference: .....

Date received: .....

Input by: (Signature) .....

Date Input onto Computer: .....

Checked by: (Signature) .....



Member's claim form

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Your details

Name in CAPITAL LETTERS

RT HON DAVID DAVIS

Constituency

HALTEMPRICE AND HOWDEN



Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts — except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 / 10 / 05 to 31 / 10 / 05

Total cost of hotel stays attach all receipts

£ — : p

Mortgage payments (interest only) or rent

£ 522 : 76 p

Food

£ 100 : 00 p

Utilities

£ — : p

Council Tax/Rates

£ 202 : 00 p

Telephone and telecommunications

£ — : p

Cleaning

£ 40 : 00 p

Service/maintenance

£ 20 : 00 p

Repairs/insurance/security

£ 92 : 49 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 977 : 25 p

continued on page 2

**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  
[redacted] main home for the purpose of performing

Signature

[redacted] MP

Date

1 - 11 - 05

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Additional Costs Allowances

ACA2

19 OCT 2005

Member's claim form

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Your details

Name in CAPITAL LETTERS

RT HON DAVID DAVIS

Constituency

HALTEMPRICE AND HOWDEN



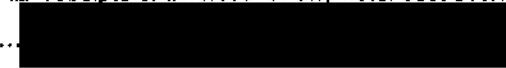
Claim details

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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 / 05 to 30 / 9 / 05

Total cost of hotel stays attach all receipts

£ — : p

Mortgage payments (interest only) or rent

£ 557 : 20 p

Food

£ 150 : 00 p

Utilities

£ 211 : 76 p

Council Tax/Rates

£ 202 : 00 p

Telephone and telecommunications

£ — : p

Cleaning

£ 40 : 00 p

Service/maintenance

£ 2,796 : 50 p

Repairs/insurance/security

£ 210 : 09 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4167 : 55 p

2492705

**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  
\_\_\_\_\_ent.

Signature

MP

Date

6-10-05

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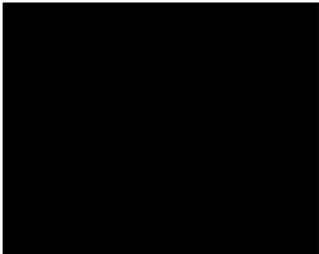
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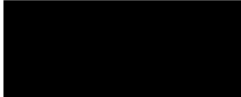





02.03.2005



Mr. &  Davis,



Dear Mr.  Davis,

As estimated on the 17 June 2005 for the exterior decoration.

Labor and materials      £2,380.00

Vat                              £ 416.50

Grand Total                £2,796.50

Assuring you of our best attention at all times,

Yours faithfully,





Member's claim form

07 SEP 2005

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Your details

Name in CAPITAL LETTERS

RT HON DAVID DAVIS

Constituency

HALTEMPRICE AND HOWDEN

Claim details

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- 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.
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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 / 8 / 05 to 31 / 8 / 05

Total cost of hotel stays  
*attach all receipts*

£ — : — p

Mortgage payments  
*(interest only)* or rent

£ 562 : 12 p ✓

Food

£ 150 : 00 p

Utilities

£ 193 : 29 p

Council Tax/Rates

£ 202 : 00 p

Telephone and telecommunications

£ — : — p

Cleaning

£ 40 : 00 p

Service/maintenance

£ 25 : 00 p

Repairs/insurance/security

£ 236 : 31 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1408 : 72 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 *parliament*.

Signature



MP

Date

5 / 9 / 05

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RT HON DAVID DAVIS

Constituency

HALTEMPRICE AND HOWDEN

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.

Please list

Please attach

Period of claim

from 1 / 7 / 05 to 31 / 7 / 05

Total cost of hotel stays

£ — : — p

attach all receipts

Mortgage payments

£ 440 : 26 p

(interest only) or rent

Food

£ 120 : 00 p

Utilities

£ : — p

Council Tax/Rates

£ 202 : 00 p

Telephone and telecommunications

£ 251 : 17 p

Cleaning

£ 40 : 00 p

Service/maintenance

£ ~~296~~ : 10 p  
224 - 10

Repairs/insurance/security

£ 92 : 49 p

Other

£ 126 : 50 p

▶ please specify TV licence

Other

£ 417 : 93 p

▶ please specify Replacement fridge/freezer for broken one

Other

£ 222 : 50 p

▶ please specify Repair + repair 6 dining chairs

Total

£ ~~2208~~ : 95 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 my duties as a Member of Parliament.

Signature

MP

Date

16-8-05

**Data protection**

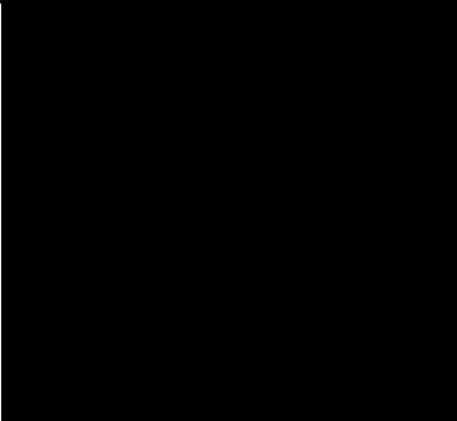
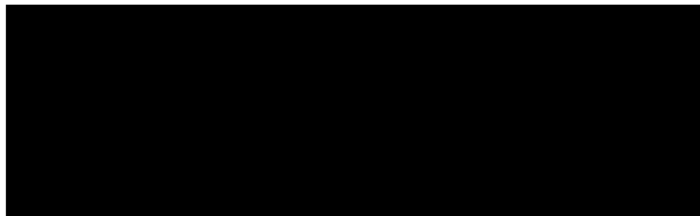
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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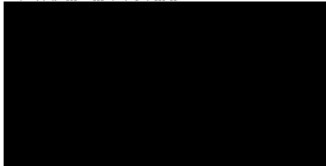
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act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

Send your completed  
form to

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



MR D DAVIES

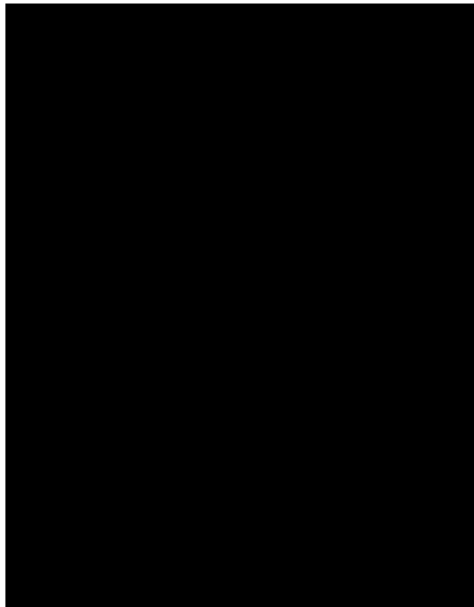
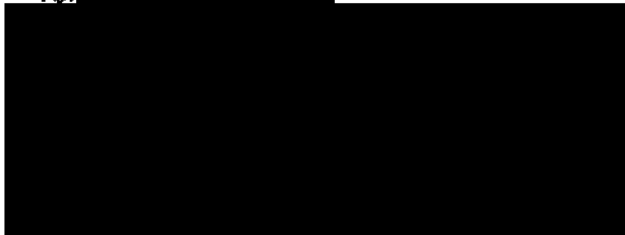


Date  
11 July 2005

If you have a query  
please see reverse for  
our contact details.

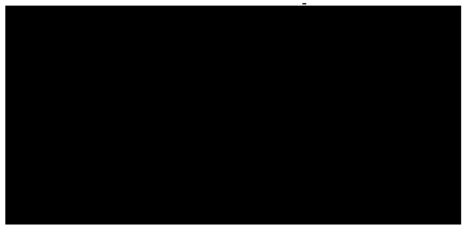


for



**Total now due                    £ 502.34**

*Please make sure we receive the total now due by  
22 July 2005.*



RECEIVED  
21 JUL 2005  
RECEIVED

Mr & Mrs D Davis

Mar- June 05

Date	Goods	Quantity	Rate	Total £
05/04/05 x	Roller mower	1	36.00	36.00
02/05/05 x	Roller mower	1	36.00	36.00
31/05/05	Roller mower	1	36.00	36.00
08/06/05	Roller mower	1	36.00	36.00
15/06/05	Roller mower	1	36.00	36.00
23/06/05	Roller mower	1	36.00	36.00
29/06/05	Roller mower	1	36.00	36.00
				0.00
				0.00
				0.00
				0.00

SUB TOTAL £252.00

Vat @17.5% £44.10

Credit charge

TOTAL £296.10

THANKYOU FOR YOUR BUSINESS

SALES RECEIPT

Customer Address :  
D DAVIS

ITEM DETAILS	QTY	VALUE	PAYMENT DETAILS	VALUE
SALE				417.93
673 254541 ZANU ZENB9950SI	1	499.99		
Other Store Stk				
19/07 Home Delv				
09 SAVE £100 NPQWER		100.00-		
34 STD DEL NP	1	15.95		
5200 FRIDGE TAKEBA	1	15.00		
09 SAVE £100 NPQWER		15.00-		
387 577942 FIGO FRIDGE FRES	1	1.99		

Total £417.93

Total Paid £417.93





Davis

L

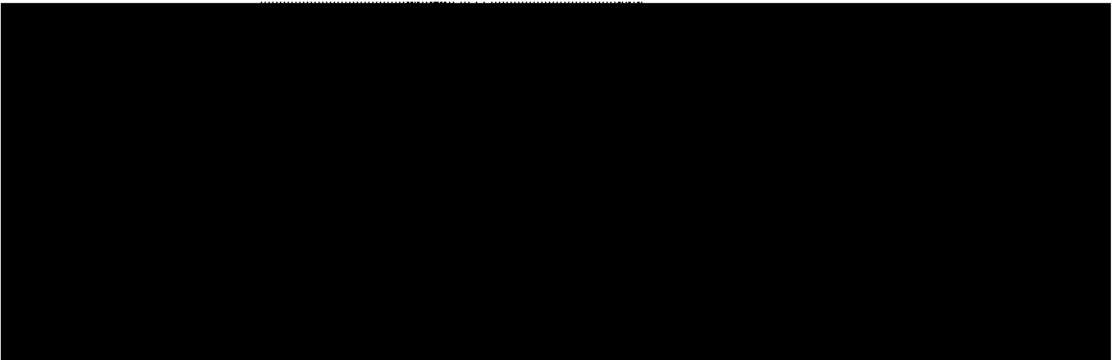
L



To recover + repair 6  
diners



Rid



SUB  
VAT  
TOTAL

222.50



# 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 DAVIS

Constituency

HALTEMPRICE AND HOWDEN

### 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 6 / 5 / 05 to 31 / 5 / 05

Total cost of hotel stays  
*attach all receipts*

£ — : p

Mortgage payments  
*(interest only) or rent*

£ 321 : 24 p

Food

£ 90 : 00 p

Utilities

£ 49 : 06 p

Council Tax/Rates

£ 151 : 50 p

Telephone and  
telecommunications

£ — : p

Cleaning

£ 30 : 00 p

Service/maintenance

£ 37 : 50 p

Repairs/insurance/  
security

£ 69 : 36 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 748 : 66 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] my only or main home for the purpose of performing  
[Redacted] ment.

Signature

[Redacted]

MP

Date

7/6/05

**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

08-MAR-2005

### Council Tax Bill

MR D DAVIS

1676.47	4.9
9.85	-71.6
106.53	4.4
226.20	4.4
<hr/>	
2019.05	3.5

Please tell the Council within 21 days of any change in your circumstances that may affect the amount you pay.

Charge For Period	01-APR-2005 31-MAR-2006	2019.05
-------------------	-------------------------	---------

2019.05

#### Instalment Details

FIRST INSTALMENT DUE ON 15-APR-2005

1 X 201.05

9 OTHER INSTALMENTS DUE ON 15-MAY-2005 TO 15-JAN-2006

9 X 202.00



Additional Costs Allowance

ACA2

Member's claim form

06 JUL 2005

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 DAVIS /

Constituency

HALTEMPRICE AND HOWDEN

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 / 6 / 05 to 30 / 6 / 05

Total cost of hotel stays

£ — : — p

attach all receipts

Mortgage payments

£ 440 : 19 p

(interest only) or rent

Food

£ 120 : 00 p

Utilities

£ 272 : 16 p

Council Tax/Rates

£ 202 : 00 p

Telephone and telecommunications

£ — : — p

Cleaning

£ 40 : 00 p

Service/maintenance

£ 25 : 00 p

Repairs/insurance/security

£ 92 : 49 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,191 : 84 p

continued on page 2

**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 me to stay overnight away from my only or main home for the purpose of performing  
\_\_\_\_\_ nt.

Signature

\_\_\_\_\_

MP

Date

\_\_\_\_\_ 5 - 7 - 05 .

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Send your completed  
form to

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

bill date / tax point  
13 June 2005

Q  
D  
05

RECEIVED  
13 JUN 2005

MR D M DAVIS

**electricity bill**

**Please pay £272.16**

Financial Processing }

Transaction No. .

Registration No. .

**Validation Claim Summary Sheet**

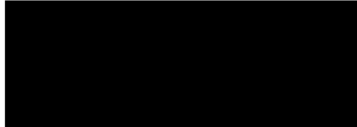
Please write or print clearly & attach to claim

**Member Supplier ID**

**Pay recipient**

(NB Financial Processing to check whether a dedicated

**Text**



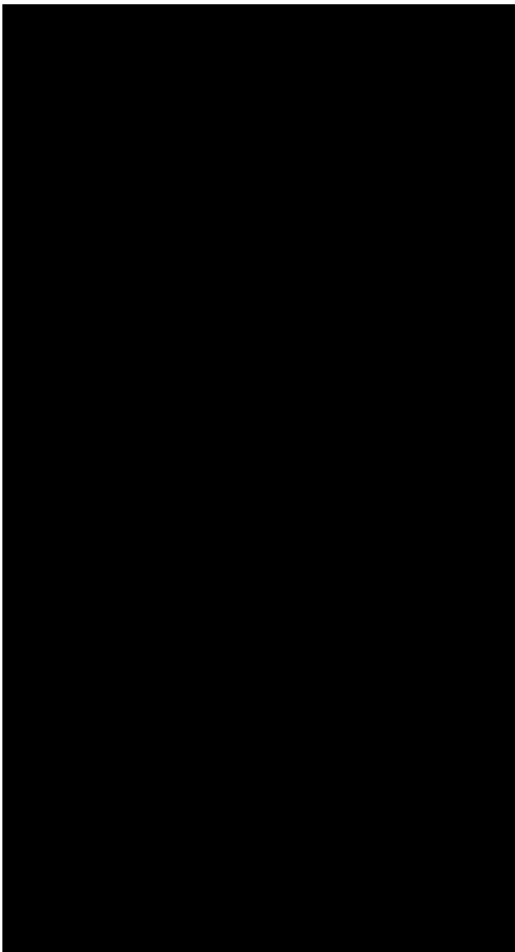
**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**



6288-98

\* Validation purposes only (please tick to indicate compliance)

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

/
/
/
/
/
/

\* Financial Processing purposes only

Registered by (initials & date)



7/6/05

Posted by (initials & date)





# 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.

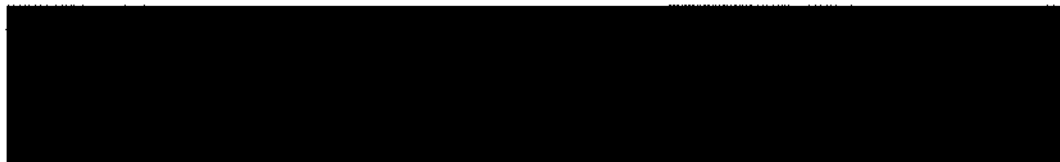
## Your details

Name in CAPITAL LETTERS

DAVID DAVIS

Constituency

HALTEMPRICE + HOWDEN



## Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 / 4 / 05 to 8 / 4 / 05

Total cost of hotel stays  
*attach all receipts*

£ — : p

Mortgage payments  
*(interest only) or rent*

£ 111 : 30 p

Food

£ 30 : 00 p

Utilities

£ 49 : 30 p

Council Tax/Rates

£ 50 : 26 p

Telephone and telecommunications

£ — : p

Cleaning

£ 10 : 00 p

Service/maintenance

£ 15 : 00 p

Repairs/~~insurance~~/security

£ 23 : 12 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

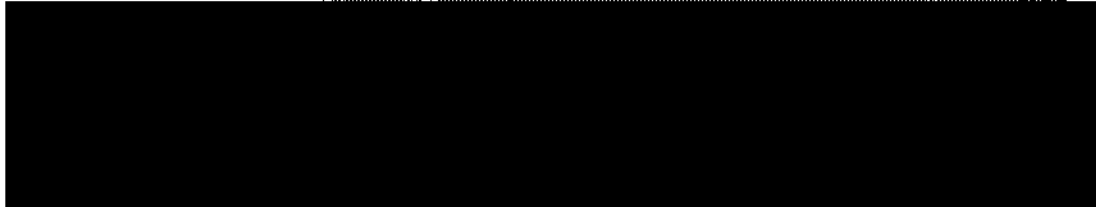
Total

£ 288 : 98 p

continued on page 2

**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  
\_\_\_\_\_ ment.

Signature



MP

Date

19/5/05

**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

Date of Issue

08-MAR-2005

### Council Tax Bill

MR D DAVIS

Address of Property



1676.47	4.9
9.85	-71.6
106.53	4.4
226.20	4.4
<hr/>	
2019.05	3.5

Please tell the Council within 21 days of any change in your circumstances that may affect the amount you pay.

Charge For Period	01-APR-2005 31-MAR-2006	2019.05
-------------------	-------------------------	---------

2019.05

Instalment Details

FIRST INSTALMENT DUE ON 15-APR-2005  
 9 OTHER INSTALMENTS DUE ON 15-MAY-2005 TO 15-JAN-2006  
 INSTALMENTS TO BE PAID BY:DIRECT DEBIT MONTHLY

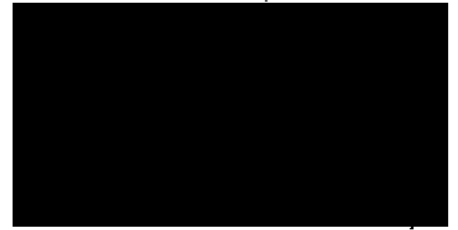
1 X 201.05  
 9 X 202.00

FOR INFORMATION ONLY - NO FURTHER ACTION REQUIRED



TO: Mr D Davis

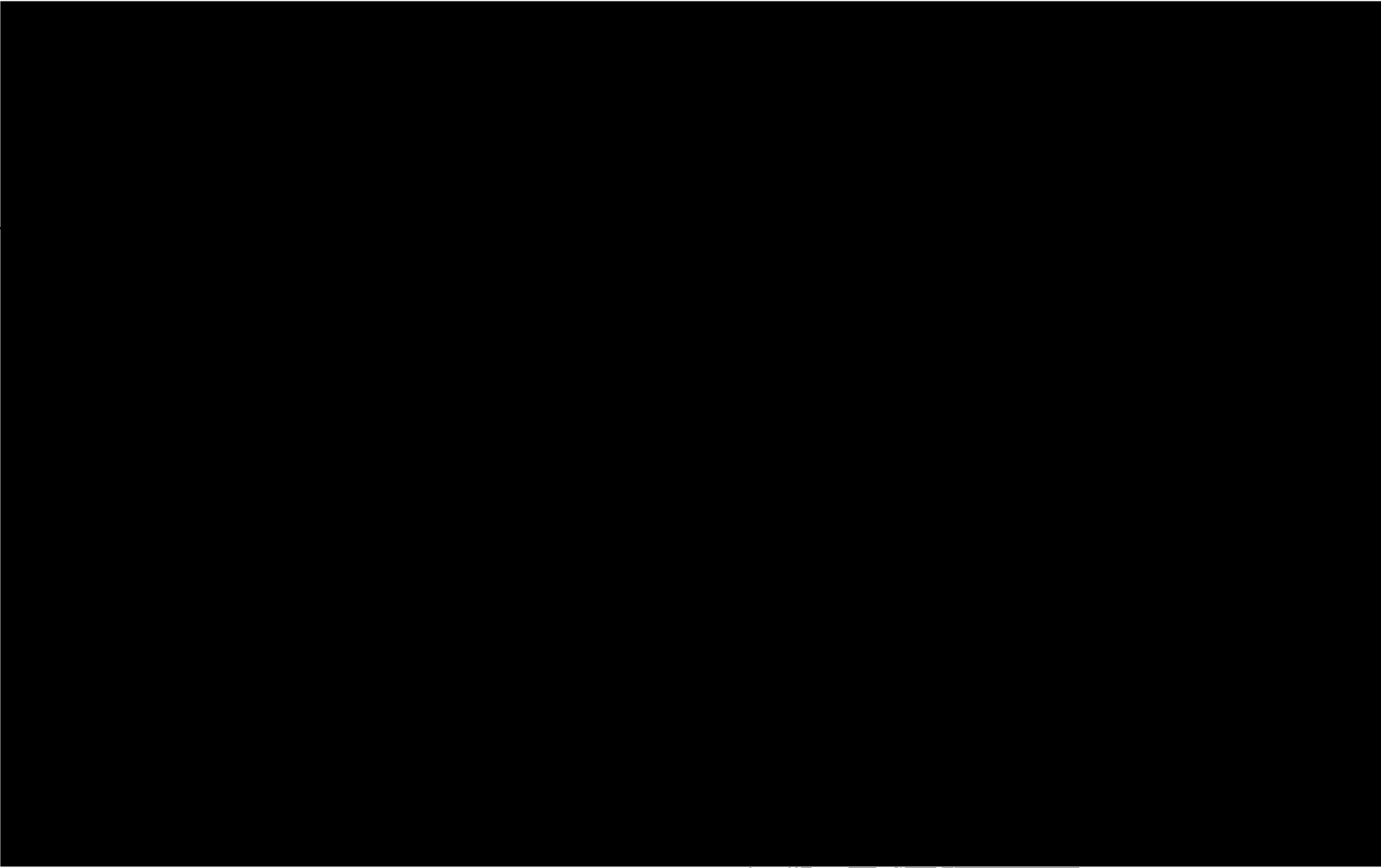
(OR OCCUPIER)



PLEASE KEEP THIS PART OF THE NOTICE FOR YOUR RECORDS



**DRAINAGE RATE DEMAND issued under the LAND DRAINAGE ACT 1991**



ASSESSMENT NO.	TOTAL ANNUAL VALUE	RATE IN THE £	AMOUNT OF RATES £		OVERPAYMENTS ARREARS BROUGHT FORWARD £	TOTAL DUE TO THE BOARD £	
	580	8.5p	49	30	-	49	30

