



Additional Costs Allowance

2009/10

ACA2

Member's claim form

27 APR 2009

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.

665100

Your details

Name in CAPITAL LETTERS RT HON DAVID DAVIS INV. A

Constituency HALTEMPRICE AND HOWDEN 514602

514500

Office use only

Cost/Cat 2 M D A V I D H A Supp/Res ID XXXXXXXXXX

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.

5882782  
JE  
S/S

Please list

Please attach

Period of claim from 1 / 3 / 09 to 3 / 1 / 3 / 09<sup>4</sup>

Total cost of hotel stays attach all receipts £ — : — p

Mortgage payments (interest only) or rent £ 1,025 - 23 p ← To make up monthly underclaim - see annual statement of interest

Food £ 100 - 00 p ✓

Utilities £ 564 - 16 p ✓

Council Tax/Rates 514633 231 - 18 p ✓

Telephone and telecommunications £ — : — p

Cleaning £ — : — p

Service/maintenance £ 24 - 70 p ✓

Repairs/insurance/security £ 569 - 26 p ✓

Other £ : p ▶ please specify

Other £ : p ▶ please specify

Other £ : p ▶ please specify

Total £ 2,521 : 28 p

by: \$298.83

423298  
RS

BM

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

Address of second home  
for Additional Costs Allowance

[Redacted address fields]

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 signature]

MP

Date

23/4/09

**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. For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act. 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

TO: (OR OCCUPIER)  
 Mr D Davis  
 [Redacted]

If undelivered please return to:

The Clerk  
 [Redacted]

PLEASE KEEP THIS PART OF THE NOTICE FOR YOUR RECORDS

## MARKET WEIGHTON DRAINAGE BOARD

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

The above mentioned Internal Drainage Board, who act as trustees for the general body of ratepayers, have made a drainage rate at the amount in the £ shown below in respect of the year ending on the 31st March 2010. The TOTAL indicated is due NOW.

**PAYMENT and ENQUIRIES** should be made to the [Redacted] at [Redacted] (Tel: [Redacted]) (Fax: [Redacted]). Office hours are normally 8.30am to 4.30pm Monday to Friday. Remittances by post should be accompanied by the 'TEAR OFF PAYMENT SLIP' above. Please retain the remainder of the demand for your own records. CHEQUES, MONEY ORDERS and POSTAL ORDERS should be made payable to the [Redacted] and crossed 'A/C PAYEE ONLY'. They should **not** be made payable to any individual officer. A receipt will only be sent if payment is accompanied by a stamped addressed return envelope. Payments sent by post must carry the correct amount of postage to ensure delivery. The Board will not collect undelivered mail from the delivery office where postage is incorrect or unpaid.

**CHANGES - IF YOU HAVE GIVEN UP OR ACQUIRED ANY LAND OR BUILDINGS**, please give details on the reverse side of the payment slip above. Unnotified changes in ownership or occupation may lead to ratepayers paying more in rates than they need. This does happen and only you can help us avoid it happening by informing the Board promptly when agricultural land or buildings change hands.

By Order of the Board

P. Clark  
 Clerk to the Board

Dated 1st April 2009

If the property described below is unoccupied the Owner is responsible for the payment of rates. ✓

DESCRIPTION & SITUATION OF PROPERTY		AGRICULTURAL LAND AND/OR AGRICULTURAL BUILDINGS.	
Land/Buildings in the Parish of:  [Redacted] 18.20 Acres approx.			

ASSESSMENT NO.	TOTAL ANNUAL VALUE	RATE IN THE £	AMOUNT OF RATES £	OVERPAYMENTS ARREARS BROUGHT FORWARD £	TOTAL DUE TO THE BOARD £
22/15	580	10.5p	60 90	- -	60 90

For further information please see over.

*Paid 2/4/09* ✓

Date of Issue  
06-MAR-2009



# EAST RIDING OF YORKSHIRE COUNCIL

County Hall, Beverley, East Riding of Yorkshire, HU17 9BA  
www.eastriding.gov.uk E-mail: Council.Tax@eastriding.gov.uk

Please quote this account  
reference in all correspondence



## Council Tax Bill

MR D DAVIS

[Redacted]

[Redacted]

Address of Property

[Redacted]

Parish [Redacted]

Valuation Band G

Disabled Band

Property Reference [Redacted]

HOW THE TAX IS ARRIVED AT FOR BAND ■ %		
East Riding Of Yorkshire	1990.48	3.9
Humberside Fire and Rescue	127.77	3.9
Humberside Police Auth	270.68	3.9

Reason For Bill : Annual

Forecast efficiency savings	By March 2009	as a % of 2007/08 spend
East Riding Of Yorkshire Council	£3,261,000	1.4%
Humberside Fire and Rescue Authority	£623,000	1.0%

These efficiencies equate to a £30 saving for the average Band D dwelling

2388.93	3.9
---------	-----

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

Charge For Period	Band G 01-APR-2009 31-MAR-2010	2388.93
		09/10
		2388.93

### Instalment Details

FIRST INSTALMENT DUE ON 15-APR-2009 1 X 237.93

9 OTHER INSTALMENTS DUE ON 15-MAY-2009 TO 15-JAN-2010 9 X 239.00

**INSTALMENTS TO BE PAID BY: DIRECT DEBIT MONTHLY**

**FOR INFORMATION ONLY - NO FURTHER ACTION REQUIRED**

TransNo	████████	SequenceNo	2	BatchID	13
-GL Analysis					Amount
Account	████████	Additional Costs Allowance		Amount	GBP
Costc	████████	Rt Hon David Davis MP		Amount	GBP
Piro	09_10	Allowance Year 2009-2010		ExchRate	
Who				Amount 3	
				ExchRate2	
Exp_type	████████	Council tax		Amount 4	
- Transaction					
AP/AR ID	████████	RT HON DAVID DAVIS		Inv. Date	23/04/2009
Tax code	0	Tax system		TransType	████████
Period	████████	Fiscal year 2009		Inv. Recvd	29/04/2009
Cancelled		Status		InvoiceNo	████████
Text	COUNCIL TAX			OrderNo	0
Updated	07/05/2009 13:27:48			User	████████

TransNo [REDACTED] SequenceNo 1 BatchID 13

- GL Analysis  
Account [REDACTED] Additional Costs Allowance Amount GBP 60.90  
Costc [REDACTED] Rt Hon David Davis MP Amount GBP  
Piro 09\_10 Allowance Year 2009-2010 ExchRate  
Who Amount 3  
ExchRate2  
Exp\_type [REDACTED] Other household costs Amount 4

- Transaction  
AP/AR ID [REDACTED] RT HON DAVID DAVIS Inv Date 23/04/2009  
Tax code 0 Tax system TransType [REDACTED]  
Period [REDACTED] Fiscal year 2009 Inv Recvd 29/04/2009  
Cancelled Status InvoiceNo [REDACTED]  
Text DRAINAGE RATE OrderNo 0  
Updated 07/05/2009 13:27:48 User [REDACTED]



HOUSE OF COMMONS

09/10

14 MAY 2009

PAAE 2

**Member's Reimbursement Form**  
Personal Additional Accommodation Expenditure (PAAE)

Office use only  
Costo/Cat 7  
M DAVIDHA  
Allowance - 514602

Supp/Res ID

676308

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

RT HON DAVID DAVIS

HALTEMPRICE AND HOWDEN

**Claim details**

Month/period to be claimed

From 01042009 To 30042009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

3

@ £25.00 per night £

75-00

Exp type/  
Cat5

514637 ✓

**Cost of accommodation**

(estimate)

Mortgage interest £

300-00

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

237-93

514 633

**Fixtures, fittings and furnishings**

568655p  
27/5

£

£

£

£

£

Total £

514 ---

**Other household costs**

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

WATER

£

39-65 ✓

BUILDINGS INSURANCE

£

139-30 ✓

£

£

£

£

Total £

178-95

514 636

427164  
CC 27/5

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £

791-88 ✓

BM

**Authorisation and declaration**

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

[Redacted Signature]

Date 12/5/09

**Data Protection**

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About filing in this form.

If you have any questions about this form, please call 020 7219 1340

Send your completed form to:

Operations Directorate, Department of Resources  
House of Commons, London SW1A 0AA

Date of Issue  
06-MAR-2009

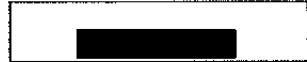


# EAST RIDING

OF YORKSHIRE COUNCIL

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2388.93	3.9
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		2388.93

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**INSTALMENTS TO BE PAID BY:DIRECT DEBIT MONTHLY**

~~1 X 237.93~~

9 X 239.00

**FOR INFORMATION ONLY - NO FURTHER ACTION REQUIRED**



Customer reference number



22/04/2009



YorkshireWater

Customer helpline

0845 1 24 24 24

Page 1 of 1yorkshirewater.com

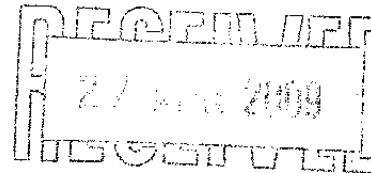
Opening hours

8am-8pm Monday to Friday, 9am-5pm Saturday

Fourth Quarter 2008/09



448



Meter Serial No.

Estimated reading on	20/01/09	4110
Estimated reading on	22/04/09	4128
Water used in cubic metres (m <sup>3</sup> )		<u>18</u>

Standing charges from 01/01/09 to 31/03/09 based on 20mm Rotary Piston Meter

		£	VAT %	
Water	Standing Charges	18.55	0.0	—
	Volume Charges 13.00 m <sup>3</sup> at 115.90p			
	Volume Charges 5.00 m <sup>3</sup> at 120.60p	21.10	0.0	—

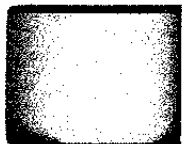
Water Bill Only - Not Connected For Sewerage Services

Total charges at 0.0% Value Added Tax (VAT)	39.65	—
Total VAT Charge	0.00	—

Please make no payment. We will take this amount by Direct Debit on or just after 15th May 2009.

£ 39.65

VAT Reg. No. GB



MBC09

## Credit Agreement

Regulated by the Consumer Credit Act 1974.

### PARTIES TO AGREEMENT

Policy Number: [REDACTED]	The Company/we/us Direct Line Insurance plc (address details below)	The Customer/you Mrs D Davis [REDACTED]
Agreement Number [REDACTED]		
Date 15/12/08		

### KEY FINANCIAL INFORMATION

- (A) Amount of credit £1671.60 (total premium as set out below)
- (B) Duration of agreement 12 months starting on the date of this agreement
- (C) Total amount payable including charge for credit £1,671.60
- (D) Repayment The initial amount payable is £139.30 due on 18/12/08 followed by 11 instalments of £139.30 monthly thereafter.  
N.B. If the direct debit instruction is not set up prior to the first due date, we hereby give you notice that the initial premium will be collected 8 days after receipt of your direct debit instruction. Following instalments will not be affected.
- (E) Annual Percentage Rate (APR) 0.00%

### OTHER FINANCIAL INFORMATION

- (A) Description of goods and credit purpose The payment by instalments to us of your Home Insurance policy premium. Policy details are set out in your policy booklet and schedule.
- (B) Total cash price for premium £1,671.60. All premiums include Insurance Premium Tax where applicable.

### KEY INFORMATION

- (A) Default charges We may charge you for any legal costs or other expenses which we incur in obtaining payment by you of any sum overdue. We may also charge you a fee in respect of the additional administration costs involved.
- (B) Right to Settle Early You have the right to repay the total amount of credit before the end of the term by making a single payment calculated under a formula which limits the amount of the total charge you pay. The amount that you would have to pay if, for example, you wanted to settle when a quarter of the term had passed (based on an illustrative premium amount of £120.00, excluding any deposit) would be £90.00; if half of the term had passed the amount would be £60.00, and if three quarters of the term had passed the amount would be £30.00. In calculating the amounts shown the assumption is made that 12 instalments are payable, all payments due are paid on time and no default interest or charges are incurred. The amounts shown are accordingly only illustrative.

### MISSING PAYMENTS

Missing payments could have severe consequences and make obtaining credit more difficult.

### IMPORTANT - READ THIS CAREFULLY TO FIND OUT ABOUT YOUR RIGHTS

The Consumer Credit Act 1974 lays down certain requirements for your protection which should have been complied with when this agreement was made. If they were not, we cannot enforce this agreement without getting a court order.

The Act also gives you a number of rights:

You can settle this agreement at any time by giving notice in writing and paying off the amount you owe under the agreement, which may be reduced by a rebate. Examples indicating the amount you might have to pay appear in the agreement. If you would like to know more about your rights under the Act, contact either your local Trading Standards Department or your nearest Citizens' Advice Bureau.



HOUSE OF COMMONS

17 JUN 2009

PAAE 2

**Member's Reimbursement Form**  
Personal Additional Accommodation Expenditure (PAAE)

Office use only

Costs/Cat2

M DAVID DHA

Allowance - 514602

Supp/Res ID

[Redacted]

692003

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

RT HON DAVID DAVIS

HALTEMPRICE AND HOWDEN

**Claim details**

Month/period to be claimed

From 01052009 To 31052009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

3

@ £25.00 per night £

75

Exp type/  
Cat5

SK637

**Cost of accommodation**

2009/2010

Mortgage interest £

300

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

239

514 633

5890727.  
S-S 23/6/09

**Fixtures, fittings and furnishings**

432593  
CC 26/5

£		
£		
£		
£		
£		
£		
Total	£	514 ---

**Other household costs**

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

Insurance

£	139 - 30	SK636
£		
£		
£		
£		
£		
Total	£	514 ---

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £ 753 - 30

**Authorisation and declaration**

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

[Redacted Signature]

Date 12/6/09

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House of Commons, London SW1A 0AA