



Member's claim form

About filling in this form

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

QUENTIN DAVIES

Constituency

CRANTHAM + STAMFORD

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, JAN, 2005 to 31, MAR 2005 x 3

Total cost of hotel stays attach all receipts

£ _____ : _____ p

Mortgage payments (interest only) or rent

£ 3,491 = 00 ✓ p

Food

£ _____ : _____ p

Utilities

£ 470 = 00 p

Council Tax/Rates

£ 94 = 00 p

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ 528 = 00 p x 3 ✓

Service/maintenance

£ _____ : _____ p

Repairs/insurance/security

£ 10,033 : 33 p

Other

£ _____ : _____ p ▶ please specify _____

Other

£ _____ : _____ p ▶ please specify _____

Other

£ _____ : _____ p ▶ please specify _____

Total

£ 14,616 : 58 p

Handwritten note: Total 16,594.00

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

30 . v . 2007**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

Mr [REDACTED] Q Davies

Invoice No. [REDACTED]

Invoice/Tax Date

31/03/2005

Order No. [REDACTED]

Account No. [REDACTED]

Details	Net Amount	VAT Rate %	VAT
RE: [REDACTED]	8539.00	17.50	1494.33

VALUATION NO. 1 - WINDOW FRAME WORKS @ ABOVE.

Total Net Amount	8539.00
Carriage	0.00
Total VAT Amount	1494.33
Invoice Total	10033.33



Member's claim form

27 JAN 2005

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

QUEENIE DAVIES

Constituency

GRANTHAM + SKELDON

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 / viii / 2004 to 31 / xii / 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 5,815 : p ✓

Food

£ : p

Utilities

£ 646 : p

Council Tax/Rates

£ 470 : p

Telephone and
telecommunications

£ 130 : p

Cleaning

£ 880 : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 7,941 : - 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 my duties as a Member of Parliament.

Signature

MP

Date

21. 11. 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.

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

x

C&G Cheltenham & Gloucester



Mr Q Davies



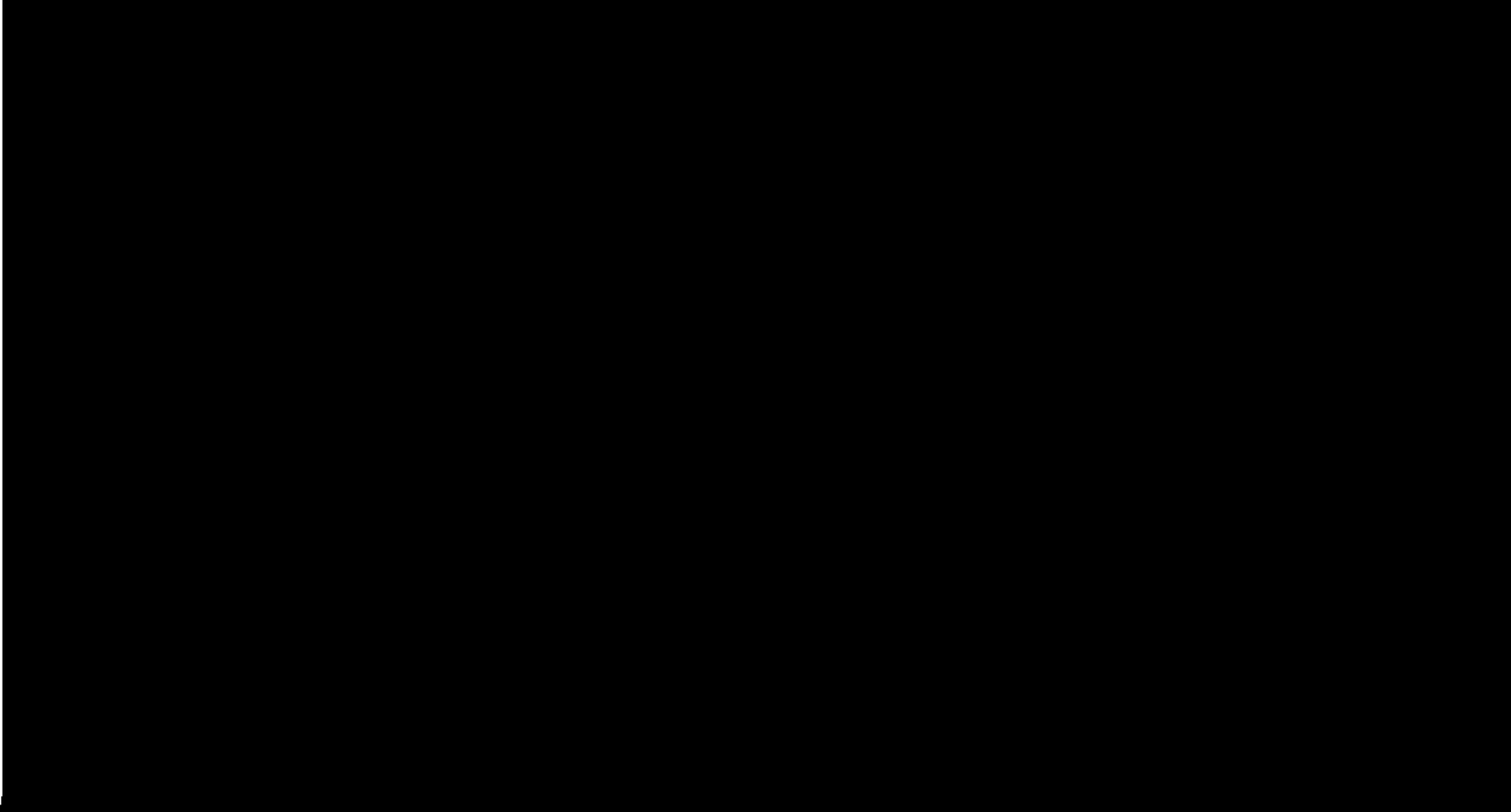
Summary of all mortgage transactions

Balance at 31 Dec 2002 £350,022.32

Date	Type of transaction	Debits £	Credits £	Balance £
Jan 03	Direct Debit		1,163.75	348,858.57
Feb 03	Direct Debit		1,163.75	347,694.82
Mar 03	Direct Debit		1,163.75	346,531.07
Apr 03	Direct Debit		1,163.75	345,367.32
May 03	Direct Debit		1,163.75	344,203.57
Jun 03	Direct Debit		1,163.75	343,039.82
Jul 03	Direct Debit		1,163.75	341,876.07
Aug 03	Direct Debit		1,163.75	340,712.32
Sep 03	Direct Debit		1,163.75	339,548.57
Oct 03	Direct Debit		1,163.75	338,384.82
Nov 03	Direct Debit		1,163.75	337,221.07
Dec 03	Direct Debit		1,163.75	336,057.32
Dec 03	Interest	13,965.86		350,023.18
Totals		13,965.86	13,965.00	

Page 2 of 2

Balance at 31 Dec 2003 £350,023.18



C&G Cheltenham & Gloucester



Mr Q Davies



our mortgage statement

Summary of your total borrowing

Balance at 31 Dec 2002	£350,022.32
Total debits	£13,965.86
Total credits	£13,965.00
Balance at 31 Dec 2003	£350,023.18
Mortgage term end date	2014
Interest rate at 31 Dec 2003	3.99%

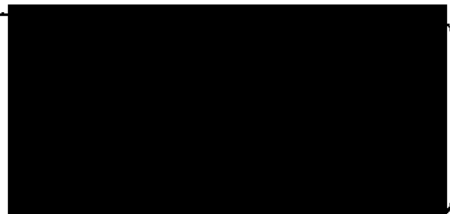
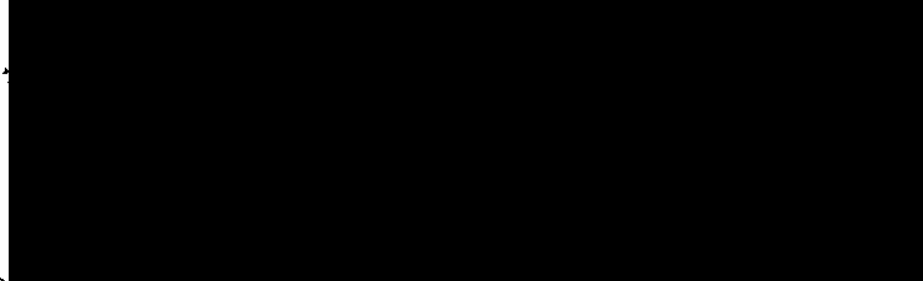
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Property Insurance

Not insured by C&G





Property	2004/2005 Council Tax =	£1873.03
Comprising		
	POLICE AUTHORITY	£187.05
	COUNTY COUNCIL	£1429.65
	COUNCIL	£236.25
		£20.08
Total Spend by		£5200.00

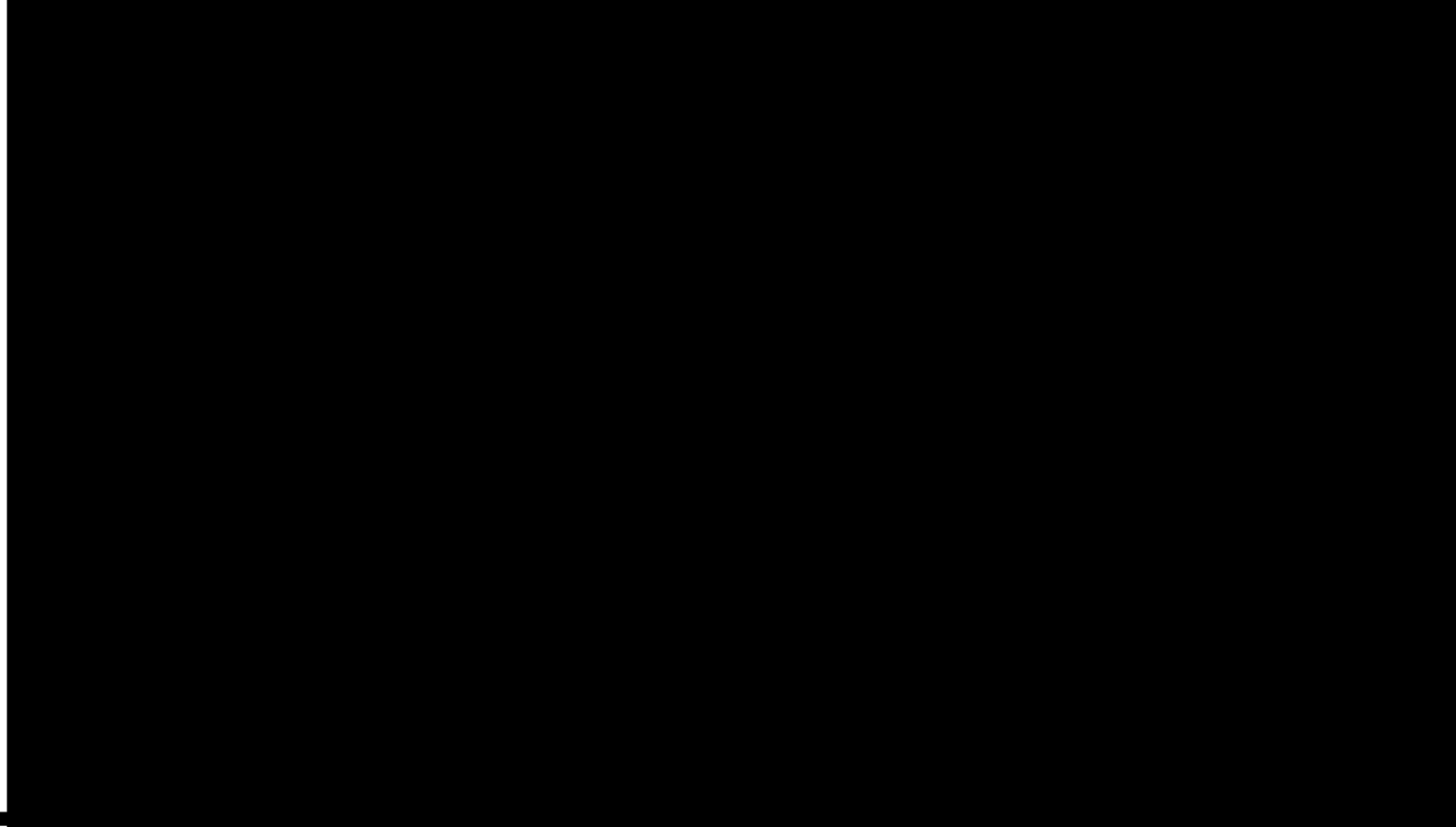
% Increase
6.6
7.5
5.9
9.9

Date
01.03.2004
Account Reference

MR QUENTIN DAVIES MP



Council Tax Due for 01.04.2004 to 31.03.2005	£1873.03
50% discount because no adults are resident	-£936.52
TOTAL AMOUNT PAYABLE	£936.51





Member's claim form

Members' Allowances

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Your details

Name in CAPITAL LETTERS

Q. DAVIES

Constituency

GRANTHAM & STAMFORD

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 01 / 04 / 04 to 31 / 07 / 04

Total cost of hotel stays attach all receipts

£ / p

Mortgage payments (interest only) or rent

£ 4,655 : p

Food

£ / p

Utilities

£ 464 : p

Council Tax/Rates

£ 376 : p

Telephone and telecommunications

£ 112 : p

Cleaning

£ 760 : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 6,136.70 = p

Details of second home *if applicable*

Address of
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Declaration

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Signature

MP

Date

13. viii. 09

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