



Member's claim form

11 SEP 2008

543106

About filling in this form

- For details of costs you can claim for, see *Green Book* section 13 NV. A
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

514602  
514500

Your details

Name in CAPITAL LETTERS

QUENTIN DALIER

Constituency

GLAUCHAM + STAMFORD

Office use only

Costc/Cat 2

M DAVI QGR

Supp/Res ID

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.

5846805  
S.S 19/9/08

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

383529

Please attach

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

RS 19/09/08

Period of claim

from 1, APR, 2008 to 31, AUG, 2008 x 5

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ 2901.32 : p

Utilities

£ 3,273.03 : p

Council Tax/Rates

£ 1098.69 : p

53.29 ELECT.  
209.66 water.  
1214.38 gas.  
1423.99 gas.  
= £ 2901.32.  
Rec schedule.

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ 423.13 : p

▶ please specify

Other

£ 139.50 : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 10,800.36 p

Pay £10409.89

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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]  
[Redacted] Postcode [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

5 Sept. 2008

**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

Mrs Q Davies



**Licence number**  


Mrs Davies

6 June 2008

**Your new TV Licence is attached below**

Here is your new TV Licence, which you are continuing to pay for by yearly Direct Debit.

Payment for this licence will be debited from the following account:

Sortcode:  Account Number:   
Account Name: Cc Davies

Payment will be requested on or within three working days of date shown in the panel on the right.

You should check that your bank and address details are correct and contact TV Licensing on **0844 800 5800** if there are any changes – if the payment doesn't go through, your licence may not be valid.

This licence only covers you at a specific address, so if you move you must inform TV Licensing. It's very easy to update your address details online, all you need is your licence number, your old address and your new address – visit [www.tvlicensing.co.uk/moving](http://www.tvlicensing.co.uk/moving).

If you don't have internet access you can call us on **0844 800 5800** or fill in and return the form overleaf.

You can also use the TV Licensing website to choose to receive your licence by email. You can find out more at [www.tvlicensing.co.uk/tvlicencebyemail](http://www.tvlicensing.co.uk/tvlicencebyemail).

TV Licensing

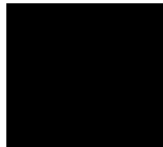
Licence Fee:  
**£139.50**  
Payment Method:  
**Yearly Direct Debit**

Your DD Plan  
Due to be paid:  
1 July 2008

**£139.50** ✓

DL92

Mrs Q Davies



Licence number



Valid until

30 Jun 2009

Licence type

Colour

Your licence allows television receivers to be installed and used at the premises specified and at the other places detailed overleaf, subject to the terms and conditions stated.

Licence Fee:  
£139.50

Payment Method:  
Yearly Direct Debit

This licence is issued by TV Licensing on behalf of the Licensing Authority under The Communications Act 2003

Z046/C2/360/1/0/00484122

TVL12/04/08/E

### Free TV Licence for the over 75s

If you or someone you live with is 75 or over you are eligible for a free TV Licence. Call the number below to apply. Provided your application is successful we'll refund any payments you've already made for your current licence when your free licence is issued. If you or someone you live with is currently 74, please call to tell us when they will be 75. Call **0844 800 5800** to apply.

### Are you ready for digital switchover?

The digital TV switchover will take place, region by region between 2008 and 2013. After switchover, you'll need a digital box, or digital TV to watch television. For independent advice, contact Digital UK on **0845 650 0065** or visit [digitaluk.co.uk](http://digitaluk.co.uk).

The Digital Switchover Help Scheme will help those who have not already switched. If you are over 75, receive disability living allowance or attendance allowance, or are registered blind or partially sighted, you can get help to convert one TV. You will receive information nearer the time of switchover in your region.



473  
Mr & MRS Q DAVIES





332 111





256550431913

**This bill is based on an estimated read**  
If the current meter reading is significantly different give us your reading by visiting [britishgas.co.uk/meterreads](http://britishgas.co.uk/meterreads) or call our Freephone Automated Meter Reading service on **0800 107 0225**.

Gas meter point reference 

 **Visit [britishgas.co.uk/billing](http://britishgas.co.uk/billing)**  
Check your account 24/7, make payments, give us meter readings, switch to paperless billing or get information. Whatever you want to do, it's easier, faster and more convenient online.

 **Call us on: 0845 955 5300**  
Our phone lines are open Mon-Fri 8am-8pm, and on Sat 8am-6pm. Our busiest day is Monday and our busiest times are between 9am-11.30am and between 6pm-8pm. If you are able to call outside these peak hours, it will help us to answer your call more quickly.

 **Customer Reference Number:**   
Bill date: 17 Mar 2008

**Your gas bill**  
Please pay **£1423.99** now.

**Billing summary: 20 Dec 2007 - 12 Mar 2008**

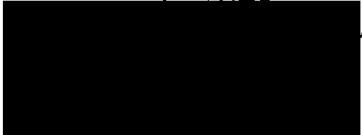
Your last bill	<b>£2487.51</b> in debit
Payments received - thank you £2487.51 Postal Payment 11 Feb 2008	<b>£2487.51</b> cr
<b>Gas you've used</b> (estimated reading) Please turn over for detail	<b>£1356.19</b>
<b>VAT at 5%</b>	<b>£67.80</b>
<b>Please pay</b>	<b>£1423.99</b>

**See below for ways to pay.**

*Paid*  
*26.4.08*

473

Mr & MRS Q DAVIES



369 000



**Visit [britishgas.co.uk/billing](http://britishgas.co.uk/billing)**

Check your account 24/7, make payments, give us meter readings, switch to paperless billing or get information. Whatever you want to do, it's easier, faster and more convenient online



**Call us on: 0845 675 5528**

Our phone lines are open Mon-Fri 8am-8pm, and on Sat 8am-6pm. Our busiest day is Monday and our busiest times are between 9am-11.30am and between 6pm-8pm. If you are able to call outside these peak hours, it will help us to answer your call more quickly



**Customer Reference Number:** 

Bill date: 22 Jul 2008

This is a replacement

## Your gas bill

Please pay **£1214.38** now.

**Billing summary: 28 Mar 2006 - 2 Jul 2008** ✓

Your last bill **£365.46**  
in debit

Payments received - thank you **£6989.28** cr

£365.46 Cash or Cheque Payment 26 Jan 2007

£1502.83 Postal Payment 7 Jun 2007

£826.85 Postal Payment 30 Aug 2007

£382.64 Postal Payment 15 Nov 2007

£2487.51 Postal Payment 11 Feb 2008

£1423.99 Postal Payment 30 Apr 2008

**Gas you've used** **£8203.92**

(actual reading) Please turn over for detail

**VAT at 5%** **£410.19**

**Adjustments**

Transferred credit - 22 Jul 2008 **credit £775.91**

Please pay **£1214.38**

See below for ways to pay.

*paid cash 14.8.08*

Gas meter point reference 



This is not a tax invoice

**Any questions?**

Call us on  
**0845 052 0000**

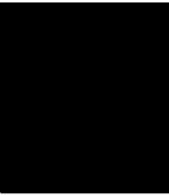
We're open Monday to Friday  
8.00am until 8.00pm and Saturday  
8.00am until 6.00pm.

**Account number**

004014 006776 POU2623A 47362 FSR279 127488011

Mr & Mrs Q Davles

Page 1 of 2



## Electricity statement

For electricity supplied to

Date of this statement 6 July 2008 (We sent your last statement on 7 April 2008)

# Your account balance is **£53.29** in debit

**What this means** As you pay by Direct Debit, we will carry your balance forward to your next statement. We regularly review how much you are paying to make sure it is the right amount and will let you know if it needs to change.

See the  
back for a  
summary





**PRIVATE AND CONFIDENTIAL**

Mr Quentin Davies MP  
(Grantham & Stamford)  
House of Commons  
Westminster  
London  
SW1A 0AA

Tel : 0207 219 [REDACTED]  
Fax : 0207 219 [REDACTED]  
Email : [REDACTED]@parliament.uk

16 September 2008

Dear Mr Davies

**Additional Costs Allowance (ACA) 2008/2009**

Thank you for your ACA claim dated 5 September 2008, a copy of which is enclosed for ease of reference.

I note that the amount claimed for Council Tax is different to that outlined in the schedule of payments and therefore we have reduced your claim £18.76 to reflect the difference. I also note that you have claimed an amount of £3,273.03 for Utilities when the supporting invoices amount to £2,901.32 and so we have had to reduce your claim by a further £371.71.

The remainder of your claim totalling £10,409.89 has been processed and the funds should reach your account with the next few days.

If you have any questions concerning this matter, please do not hesitate to contact me on the numbers shown above.

Yours sincerely

[REDACTED]  
**Validation Officer**





FO) Additional Costs Allowance

407392

SS 11-2-09

ACA2

Member's claim form 06 FEB 2009

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 1340.

INV. A 620202  
514602  
514500

Your details

Name in CAPITAL LETTERS

QUENTIN DAVIER

Constituency

GLAMORGAN & STAFFORD

Office use only

Cost/Cat 2 M DAVI QGR

Supp/Res ID [REDACTED]

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

RR

BC

Period of claim

from 1/9/08 to 31/1/09

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ [REDACTED] p [REDACTED]

Food

£ : p

Utilities

£ 2,424.40 p ✓

Council Tax/Rates

£ 970  
~~6095~~ : 64 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 166.59 p ✓

Repairs/insurance/security

£ 20,376.91  
~~700.00~~ p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 28,919.20 p £13,596.11

58 68388  
JE  
10/2

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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]	
[Redacted]	Postcode [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

5.11.2005

**Data protection**

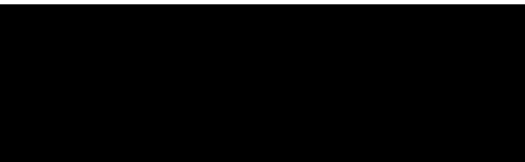
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

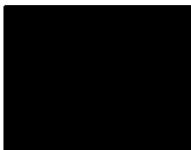


**SPECIALISTS IN SLATING, ASSOCIATED LEADWORKS, FLAT ROOFS,  
SUSPENDED CEILINGS, PARTITIONING & FIRELINING**

Tel: [Redacted] Fax: [Redacted] Mob: [Redacted]  
Website: www [Redacted] Email: [Redacted]

2<sup>nd</sup> December 2008

Mrs Davis



**INVOICE**

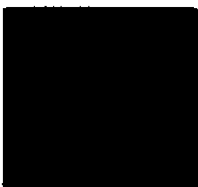
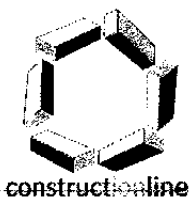
**Re: Bell tower and lead gutter at above address**

As per quote	£18000.00
VAT 15%	£ 2700.00
Total amount due	<b>£20700.00</b>

Please make payment within 7 days of above date.

*Paid by cheque  
ced  
12.12.08.*

Directors: [Redacted]  
V.A.T. Registration Number [Redacted]



**SPECIALISTS IN SLATING, ASSOCIATED LEADWORKS, FLAT ROOFS,  
SUSPENDED CEILINGS, PARTITIONING & FIRELINING**

Tel: [REDACTED] Fax: [REDACTED] Mob: [REDACTED]  
Website: [REDACTED] Email: [REDACTED]

12-Jun-08

Mrs Davis.  
[REDACTED]

Dear Sirs

Re: **Bell Tower at above**

*Yes*

We thank you for your recent enquiry for roofing at the above and have pleasure in quoting as follows:-

Take down brickwork and save best for reuse. Rebuild to existing patten using previously saved bricks and making up any shortfall with York Handmade bricks to match all with 6 : 1 : 1 lime mortar. Any scaffolding required.

FOR THE SUM OF **£9,868.52** PLUS VAT

*18,750  
- 250*

The above quotation is subject to the following:-

Sq meters of tiling,	meters of verge,	meters of valley,	meters of ridge,
meters of hips,	meters of eaves,	feet of abutments.	

VAT at the appropriate rate to be added.

The above quotation doe NOT include for any brickwork, timberwork, leadwork or scaffolding other than stated above.

Yours truly

[REDACTED]

*Op. a/c 14708*

*4  
9869  
8982  
-----  
18851  
500*

*£18,350 + VAT  
OK -> £18,000*

Directors: [REDACTED]  
V.A.T. Registration Number: [REDACTED]



[REDACTED]



**SPECIALISTS IN SLATING, ASSOCIATED LEADWORKS, FLAT ROOFS, SUSPENDED CEILING, PARTITIONING & FIRELINING**



**Tel:**

**Fax:**

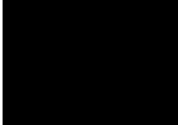
**Mob:**

**Website:**

**Email:**

12-Jun-08

Mrs Davis.



Dear Sirs

**Re: 2 No Lower Roofs to Main House**

*Yes*

We thank you for your recent enquiry for roofing at the above and have pleasure in quoting as follows:-

Stripping off 2 No courses at eaves and saving best for reuse. Reslate using previously saved slates and making up any shortfall with good quality second hand slates to match. Code 6 lead to the walk in gutters. Any scaffolding required.

**FOR THE SUM OF £8,982.91 PLUS VAT**

The above quotation is subject to the following:-

73	Sq meters of tiling,	0	meters of verge,	0	meters of valley,	8.7	meters of ridge,
14	meters of hips,	37	meters of eaves,	35	feet of abutments.		

VAT at the appropriate rate to be added.

The above quotation does NOT include for any brickwork, timberwork, leadwork or scaffolding other than stated above.

Yours truly



Directors: [Redacted]

V.A.T. Registration Number [Redacted]





Date of Bill  
14 December 2008  
This is not a tax invoice

Any questions?

Call us on  
**0845 052 0000**

We're open Monday to Friday  
8.00am until 8.00pm and Saturday  
8.00am until 6.00pm.

Account number  
[REDACTED]

005702 008993 POU2118A 47362 NSA236 209153011

Mr & Mrs Q Davies



Actual reading  
181465' plotted on 18/12/08  
8303 read on 19/1/09

## Final electricity statement

For electricity supplied to [REDACTED]

Date of this statement 14 December 2008 (We sent your last statement on 30 October 2008)

We are sorry you are leaving us. If there is anything we can help with, now or in the future, please call 0845 052 0000. We will be happy to hear from you.

## We have estimated your reading

Latest electricity reading **181336** estimated on 30 November 2008.

Your account balance is **£206.23** in debit

What this means As this is your final bill, we will take **£206.23** from your bank account on 30 December 2008. Please do not cancel your Direct Debit before then.

See the  
back for a  
summary





Date of Bill

30 October 2008

This is NOT a tax invoice

Any questions?

Call us on

0845 052 0000

We're open Monday to Friday  
8.00am until 8.00pm and Saturday  
8.00am until 6.00pm.

Account number

004873 009483 POU2913A 47362 6PQ202 185891011

Mr & Mrs Q Davies

Page 1 of 4

## Amended electricity statement

For electricity supplied to [REDACTED]

Date of this statement 30 October 2008 (We sent your last statement on 5 October 2008)

## We have used your reading

Latest electricity reading **179778** read by you on 21 October 2008.

## We need to change your monthly Direct Debit to **£123**

We have reviewed your payments including your current balance and have calculated that we need to increase your monthly Direct Debit to £123.00.

You do not need to do anything as we'll start taking the new amount on 28 November 2008.

If you would like to discuss this, call us on 0845 300 8143.

*Previously £101 p.m.*

See the  
back for a  
summary





Call us on

**0845 052 0000**

We're open Monday to Friday  
8.00am until 8.00pm and Saturday  
8.00am until 6.00pm.

Account number

001749 003338 POU2145A 47362 818 JEMB63 171456011

Mr & Mrs Q Davies

Page 1 of 4



## Electricity statement

For electricity supplied to

Date of this statement 5 October 2008 (We sent your last statement on 6 July 2008)

## We have estimated your reading

Latest electricity reading **178656** estimated on 4 October 2008.

## Your account balance is **£5.25** in debit

What this means As you pay by Direct Debit, we will carry your balance forward to your next statement. We regularly review how much you are paying to make sure it is the right amount and will let you know if it needs to change.

179778  
Actual  
21.X.08

### Summary

	Total £
Total electricity charges	258.32
Direct Debit Discount	15.50 CR
<b>Sub total of charges before VAT</b>	<b>= 242.82</b>
VAT @ 5.0% on £242.82	12.14
<b>Total charges including VAT</b>	<b>= 254.96</b>
Account balance from your last bill on 6 July 2008	53.29
Total payments ▶ see below	303.00 CR
<b>Account balance</b>	<b>= 5.25</b>
	You are in debit

### Payments

	Total £
28 July 2008	Payment received - thank you 101.00 CR
28 August 2008	Payment received - thank you 101.00 CR
29 September 2008	Payment received - thank you 101.00 CR
<b>Total payments</b>	<b>= 303.00 CR</b>

Key  
CR = credit amount

Page 2 of 4

### Contacting us

Any questions? Call us on  
**0845 052 0000**

Go to [eonenergy.com](http://eonenergy.com) to email us or to find answers to frequently asked questions.

Write to E.ON, Customer Service Centre, PO Box 7750, Nottingham, NG1 6WR.

Minicom 0845 301 5957 textphone suitable for deaf customers.

Moving home? You can read your meter five days before you move and call us on 0845 303 3020.

### Our commitment to you

If we fail to deliver the standard of service you expect, we want to know about it so that we can put it right.

Step 1 Call our specialist Complaint Advisor on 0845 300 6301 to discuss your query.

Step 2 If our Complaint Advisors are unable to resolve your query, please ask to speak to a manager. They will independently assess your complaint and do all they can to resolve the issue to your satisfaction.

Step 3 We would very much hope that you will have been resolved by this stage, however you are still dissatisfied you can write to our Customer Service Director at E.ON, PO Box 5 Nottingham, NG1 9BU or email [DirectorofCustomerService@eonenergy.com](mailto:DirectorofCustomerService@eonenergy.com) will carry out a full review and respond to you within ten working days. If you have followed all the above steps and we have still not managed to resolve your complaint within 8 weeks, you can contact the Energy Supply Ombudsman on 0845 055 0760.

To get a large print, talking or Braille bill

For billing enquiries  
please phone:

**08457 919155**

Account number:



119230498-Y-M

47362819

6634/6607/1

MR J Q DAVIES



Lines are open:

8am to 8pm

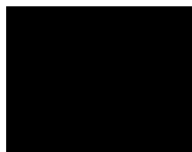
(Monday to Friday)

9am to 1pm (Saturday)

Account date

10 Nov 08

Premises supplied



**View your bills on-line**

Anglian Water now offers customers the option to view and pay their bills on-line. For more information visit our website [www.anglianwater.co.uk](http://www.anglianwater.co.uk)

**Period of charge**

**16th May 08 - 10th November 08**

Balance brought forward ..... £0.00

Total water charge ..... **£225.03**

**Bill amount**

**£225.03**

This is a statement in accordance with your direct debit instruction. Your bank account will be debited on or immediately after 1 Dec 08 with £225.03 to clear the bill amount shown above.

A breakdown of your bill can be found on the following pages

These charges are due to Anglian Water Services Ltd. Registered office: Anglian House, Ambury Road, Huntingdon, Cambridgeshire, PE29 3NZ. Registered in England 2366656.

VAT Reg. No: 514060002

0800 048 0101

Mon - Fri, 8am - 8pm, Sat, 8am - 6pm.

Please have your latest meter reading handy.

Planning on moving home?

Call the number above and press 1

Or go to

britishgas.co.uk/billing

To manage your account on line

Customer reference number

[Redacted]

Bill date:

22 December 2008

Bill period:

05 Oct 08 - 03 Dec 08

This is a replacement

Message board

This bill replaces previous bill dated 28 Nov 2008 including £48.89 VAT

473  
Mr & MRS Q DAVIES  
[Redacted]  
286 000



Your final gas bill - estimated

FINAL!

Please pay your final payment of £156.59 - to reach us by 5 Jan 2009

Before this bill

Your previous bill	£361.72 in debit
What you paid	£1388.55
Balance after your last payment	£1026.83 in credit

We've estimated the reading for this statement. If your current meter reading is significantly different you may give us your new reading at britishgas.co.uk/meterreads or by calling freephone (0800 107 0224).

This bill

Balance brought forward	£1026.83 in credit
Gas you've used this period	£1127.07
VAT at 5%	£56.35
<b>Total to pay</b>	<b>£156.59</b> in debit

For further details please turn over ->

Paid  
ccs 6.1.09.

Ways to pay your bill

473  
Mr & MRS Q DAVIES



353 000



**This bill has been estimated**

To make sure you are paying the right amount for your gas, please contact us with your actual meter reading. You can do this online by visiting [britishgas.co.uk/meterreads](http://britishgas.co.uk/meterreads), or by calling our automated telephone service 24 hours a day, seven days a week on **0800 107 0225**.



**Visit [britishgas.co.uk/billing](http://britishgas.co.uk/billing)**

Check your account 24/7, make payments, give us meter readings, switch to paperless billing, get information or review frequently asked questions



**Call us on: 0800 048 0101**

Lines are open Mon-Fri 8am-8pm, Sat 8am-6pm. You may wish to avoid our busiest day, Monday, and our busiest times, 9am-11.30am and 6pm-8pm. To help us deal with your call more effectively, please have your latest meter reading handy.



**Customer Reference Number:** 

Bill date: **28 Nov 2008**

**Current status**

---

## Your gas bill

**Please pay £1026.83 now.**

---

**Billing summary: 5 Oct - 28 Nov 2008**

Your last bill	<b>£361.72</b> in debit
Payments received - thank you	<b>£361.72 cr</b>
£ 361.72 Postal Payment 29 Oct 2008	
<b>Gas you've used</b>	<b>£977.94</b>
(estimated reading) Please turn over for detail	
<b>VAT at 5%</b>	<b>£48.89</b>
<b>Please pay</b>	<b>£1026.83</b>

**See below for ways to pay.**

*Paid by cheque*  
**15.12.08**

473  
Mr & MRS Q DAVIES



399 111



**This bill has been estimated**

To make sure you are paying the right amount for your gas, please contact us with your actual meter reading. You can do this online by visiting [britishgas.co.uk/meterreads](http://britishgas.co.uk/meterreads), or by calling our automated telephone service 24 hours a day, seven days a week on **0800 107 0225**.



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**Customer Reference Number:** 

Bill date: 18 Oct 2008

**Your gas bill**

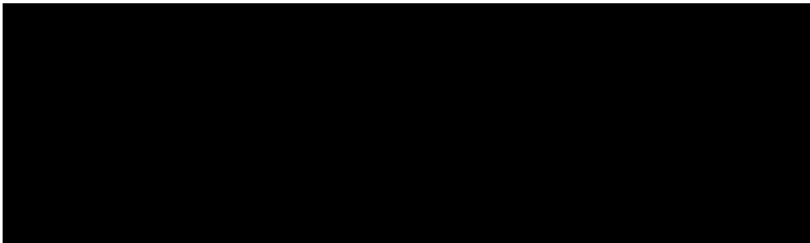
**Please pay £361.72 now.**

**Billing summary: 3 Jul - 4 Oct 2008**

Your last bill	<b>£1214.38</b> in debit
Payments received - thank you £1214.38 Postal Payment 18 Aug 2008	<b>£1214.38</b> cr
<b>Gas you've used</b> (estimated reading) Please turn over for detail	<b>£344.50</b>
<b>VAT at 5%</b>	<b>£17.22</b>
Please pay	<b>£361.72</b>

**See below for ways to pay.**

*Paid cash chq.  
25.X.08*



No. [Redacted]

Mrs. Dawies  
[Redacted]

V.A.T. No. [Redacted]

Order No. ....

16<sup>th</sup> December 2008

Date	Details		
	Ref: Service Boxes etc.		
	2 Thermocouples	22	20
	1 ball valve washer		40
	1 TRU Head R.o.c.		
	Servicing Rad Valves		
	- easing pins		
	labour	44	00
		66	60
	15% UVA		9 99
		<u>£76.59</u>	
	Paid		
	30.12.08		

THE OWNERSHIP OF THE ABOVE GOODS REMAIN THE PROPERTY OF [Redacted] UNTIL PAYMENT IN FULL HAS BEEN MADE

Proprietor: [REDACTED]

Telephone: [REDACTED]

Fully insured

Established 1993

# Certificate of Chimney Sweeping

Your chimney was thoroughly brush swept

on

21/10/08

Condition of Chimney -

O.K.

Loose Liner

73

£90 paid

## REMEMBER...

Smoke consists of un-burnt particles of carbon along with tiny tar particles and hydrocarbons. Reducing these emissions to the environment will help us all live better lives

Chimney sweeping is important - always have your chimney swept at least once a year.

*Help Protect Your Environment*

# BOSTON BOROUGH COUNCIL

COUNCIL TAX BILL



Municipal Buildings, West Street, Boston, Lincolnshire, PE21 8QR

Tel: (01205) 314460, Fax:(01205) 364604

Email: revs@boston.gov.uk Website: www.boston.gov.uk

		% Increase	Date
Property Band G 2008/2009 Council Tax =	£2278.15	5.7	21.10.2008
Comprising			
Lincolnshire County Council	£1702.95	3.5	
Lincolnshire Police Authority	£276.30	26.0	Account Reference
Boston Borough Council	£277.50	2.9	
Parish Precept			
	£21.40		
Total Spend by	£5626.00	2008/2009	

000053/000053/1/1

MR QUENTIN DAVIES MP

0

Property Address

Property Reference

The Council Tax bill issued on 13 March 2008 for the year 2008/2009 needs amendment because:

Change in the amount billed by Lincolnshire Police Authority.

The statement below shows the charge for your property:

Period 01.04.2008 to 31.03.2009:

Council Tax for Band G	£2278.15
Other Discount	-£227.82
Less Payments	-£1294.69
<b>TOTAL AMOUNT PAYABLE</b>	<b>£755.64</b>

## Payment Instructions

THIS COUNCIL TAX IS PAYABLE BY DIRECT DEBIT DUE ON 28TH AS FOLLOWS:

Date Due Amount Date Due Amount

28.10.2008 £215.00  
28.11.2008 £180.64  
28.12.2008 £180.00  
28.01.2009 £180.00



# BOSTON BOROUGH COUNCIL

## COUNCIL TAX BILL

Municipal Buildings, West Street, Boston, Lincolnshire, PE21 8QR

Tel: (01205) 314460, Fax (01205) 364604

Email: revs@boston.gov.uk Website: www.boston.gov.uk



		% Increase	Date
Property Band G 2008/2009 Council Tax =	£2394.10	11.1	13.03.20
Comprising			
Lincolnshire County Council	£1702.95	3.5	
Lincolnshire Police Authority	£392.25	78.9	Account Refere
Boston Borough Council	£277.50	2.9	
Parish Precept			
██████████	£21.40		
Total Spend by ██████████	£5626.00	2008/2009	

MR QUENTIN DAVIES MP  
 ██████████  
 ██████████ 0  
 1/000039

Property Address  
 ██████████ ✓  
 Property Reference ██████████

Council Tax Due for 01.04.2008 to 31.03.2009	£2394.10
10% furnished property/2nd home discount	-£239.41
<b>TOTAL AMOUNT PAYABLE</b>	<b>£2154.69</b>

### Payment Instructions

THIS COUNCIL TAX IS PAYABLE BY DIRECT DEBIT DUE ON 28TH AS FOLLOWS:

Date Due	Amount	Date Due	Amount
28.04.2008	<del>£215.00</del>	28.09.2008	£215.00
28.05.2008	<del>£215.00</del>	28.10.2008	£215.00
28.06.2008	<del>£215.00</del>	28.11.2008	£215.00
28.07.2008	<del>£215.00</del>	28.12.2008	£215.00
28.08.2008	<del>£215.00</del>	28.01.2009	£215.00

} — Replaced by lower amount

NO FURTHER ACTION IS REQUIRED BY YOU


= £1079.69

QUENTIN DAVIES MP



HOUSE OF COMMONS

LONDON SW1A 0AA

  
Validation Officer  
Department of Resources  
House of Commons  
London SW1A 0AA

2 February 2009

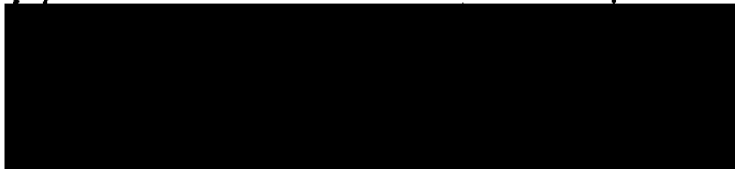
*Dear*



I enclose my claim for Additional Costs Allowance. As you will note, because of an exceptional and very high (though very essential) repair bill, this takes my claim to more than the annual limit. This course seems to me more transparent than to attempt to calculate that portion of the bill which might fit within my allowance and only claim for that. I have for the same reason included items which I regularly claim and attach the relevant copies of invoices etc.

I would be grateful if you would credit me with the amount claimed, duly reduced to take account of the allowance limit.

*Yours sincerely*





HOUSE OF COMMONS

LONDON SW1A 0AA

[REDACTED]  
Validation Officer  
Department of Resources  
House of Commons  
London SW1A 0AA

18 May 2009

Dear [REDACTED],

I refer to my letter of 2 February about my claim for ACA for the year 08-09 (copy attached for ease of reference).

For the sake of clarity and transparency, I enclose a copy of the detailed quote for the essential repairs to the roof for which I claimed a portion under the ACA - by my calculation £5,380 was reimbursed to me from a bill of £8,982+Vat or £10,330 - or some 50%.

The actual invoice I received from the builder and which I submitted with my claim covered this roofing repair together with another quite separate job (to the bell tower), for which I emphatically was not seeking any reimbursement.

Yours sincerely,  
[REDACTED]