



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

ALAN WILLIAMS

Constituency

SWANSEA WEST

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 01 106 to 31 1 03 106 X3

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 6 00 : 00 ✓

Utilities

£ 2 64 : 36 p

Council Tax/Rates

£ 111 : 00 p

Telephone and telecommunications

£ 113
127
59 : 37
50
40 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 4 00 : 00 p

▶ please specify DEPOSIT ON SUITE - DELIVERY AWAITED

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 16 75 : 63 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] or main home for the purpose of performing

Signature

MP

Date

12-May-06

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

Date 25-1-66

Mr. A. J. Williams

Receipt

	3 Sweets	£ 899
	chair x 2	£ 485 =
		TOTAL £ 970
	2 x Scatter's	£ 49 each
		= £ 98
		£ 1967 -
		£ 400 -
		Bco £ 1567 -

Your account number

Bill number

Date
4 April 2006

MR A WILLIAMS

Bill for

Total now due

£ 46.60

Your account number

Bill number

Date
4 April 2006

MR A WILLIAMS

Bill for

Total now due

£ 12.80

MR A WILLIAMS

Reading last time	Reading this time		Units	Price of each unit in pence	Amount £ p
Turn over for more information					
					3.61
					1.03
					1.34
					42.23
					11.96
					15.67
					3.52 CR
					3.61
					75.93
					198.29 CR
					33.00 CR
					33.00 CR
					<u>188.36 CR</u>

X



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Your details

Name
in CAPITAL LETTERS

ALAN WILLIAMS

Constituency

SWANSEA WEST

Claim details

Notes

You can only claim for

Please list

Please attach

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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.
- 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 SEP 105 to 31 DEC 105

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 800 : 00 p

Utilities

£ 240 : 52 p

Council Tax/Rates

£ ~~444~~ 126 : 00 p

Telephone and telecommunications

£ 151 : 16 p

L ~~Spaming~~

£ ⁷⁶ 52 : ⁶⁵ 23 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 38 : 00 p

Other

£ 95 : 27 p

Other

£ : p

Total

£ 2036 : 30 p

✓ please specify Installation smoke fire alarm - bill enclosed

✓ please specify Garden - 3 bills enclosed

▶ please specify _____

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

Signature

MP

Date

13-1-06

Data protection

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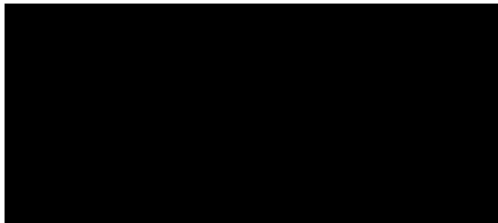
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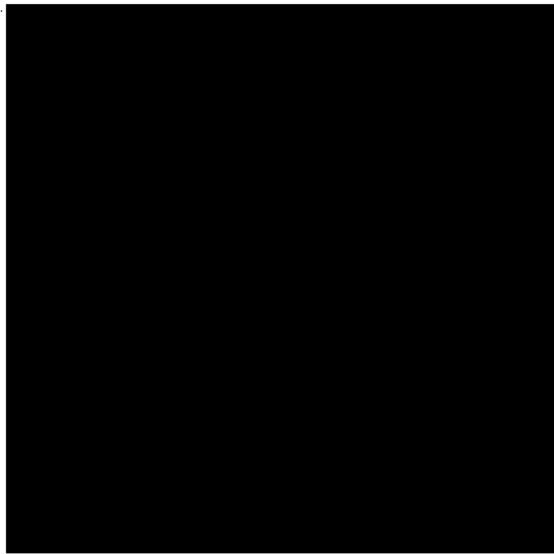


.....
Ispatiers N.G. Mixed 12 2.99 35.88
2100001061807
Sub total 35.88
.....
Total value of sale 35.88





.....
Exempt 0.59 0.59
TOTAL 21.20 2.76 23.96



Your account number

Bill number

Date
4 October 2005

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

MR A WILLIAMS

Bill for

Total now due

£ 76.65

Your account number

Bill number

Date
4 January 2006

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

MR A WILLIAMS

Bill for

Total now due £ 52.23

Your account number

Bill number

Date
4 January 2006

MR A WILLIAMS

BT Light User Scheme

Bill for

Total now due £ 11.97



Additional Costs
Member's claim form

Members' Allowances

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Your details

Name in CAPITAL LETTERS ALAN WILLIAMS

Constituency SWANSEA WEST

Claim details

Notes

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Please list

Please attach

rec

Period of claim

from 1 APRIL 105 to 31 AUG 105

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 800 : 00 p

Food

£ 800 : 00 p

Utilities

£ 440.60 : 60 p

Council Tax/Rates

£ 467.67 : 40 p

Telephone and telecommunications

£ 185 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 150 : 00 p

Other

£ 220 : 40 p

Other

£ 123 : 00 p

Other

£ : p

Total

£ 2559 : 00 p

TOTAL

£ 2658 : 00 p

▶ please specify SKY SERVICE RENTAL
copy enclosed

▶ please specify SKY INSTALLATIONS - bill enclosed

▶ please specify /

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

Signature

[Redacted]

MP

Date

5 Sept 05

Data protection

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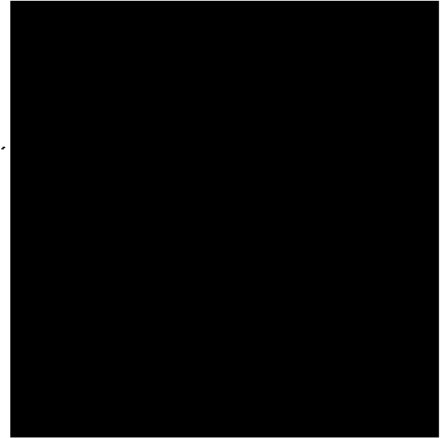
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A J Williams



Total Amount Payable £220.40

Date

16 July 2005

HomeCare Agreement

£

168.00

-18.00

150.00

150.00

Total

Total Annual Charge

MR A WILLIAMS

Dear Mr Williams,

£48.58

Bill period from 24 Dec 2004 to 24 Mar 2005

MR A WILLIAMS

Electricity

Reading last time	Reading this time	Units	Price of each unit in pence	Amount £ p
Turn over for more information				
				10.19 CR
				5.63
				0.28
				14.24
				0.50
				10.46
				123.56 CR
				33.00 CR
				33.00 CR
				33.00 CR
				33.00 CR
				245.10 CR



Your account and bill number



MR A WILLIAMS



Date
5 July 2005

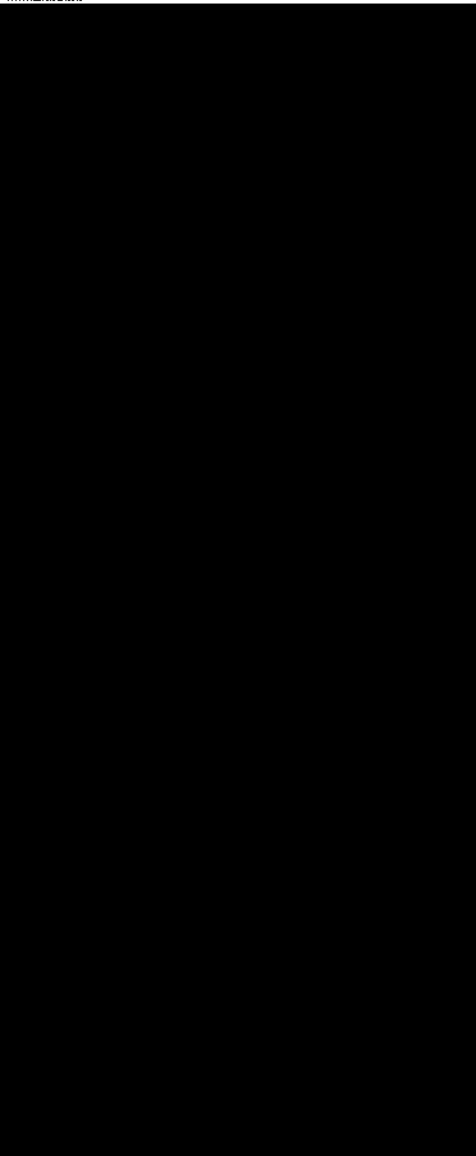
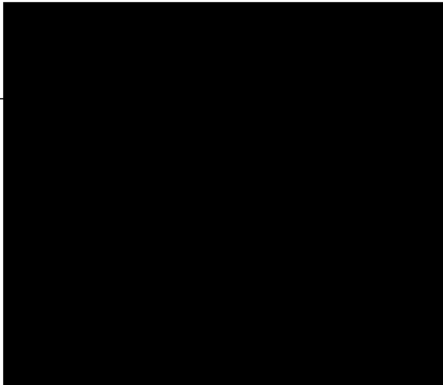
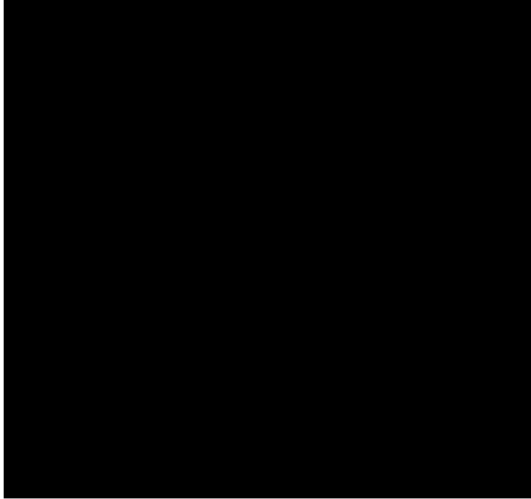


Bill for



Total now due

£ 77.66



Your account and bill number

[REDACTED]

MR A WILLIAMS

[REDACTED]

[REDACTED]

[REDACTED]

Date
5 July 2005

[REDACTED]

[REDACTED]

Bill for

[REDACTED]

Total now due

£ 14.40

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

MR AJ WILLIAMS

Charge in respect of/Tâi ynglyn a

£
955.41
9.83
147.16

1112.40

1112.40

1112.40

1 X 113.40
9 X 111.00

1 X 113.40
9 X 111.00

MR ALAN J WILLIAMS

£95.30
£112.97
-£9.00

£115.84
£151.28
-£9.00

Total Amount Due
Cyfanswm Dyledus

£457.39