



Additional Costs A

Member's cl

About filling in this form

- For details of costs you
- If you have any doubt a please call 020 7219 13

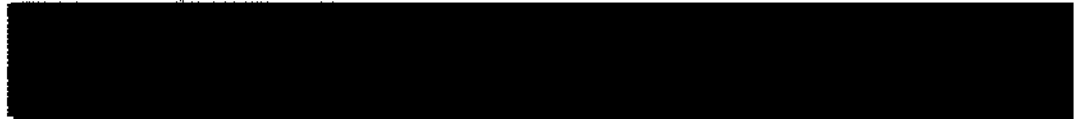
Your details

Name in CAPITAL LETTERS

BETTY WILLIAMS

Constituency

Conwy



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 1 1 06 to 31 1 3 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1319 : 07 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 38 : 76 p

Cleaning

£ 5 : 23 p

Service/maintenance

£ 599 : 35 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1999 : 02 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

Date

3/4/06.

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

RECEIVED
10 MAR 2006

Date: 01.03.2006

ing 25th March 2006

	VAT	
Service Charge		£524.35
Half Yearly Rent		£75.00
Total due		£599.35



Additional Costs

ACA2

Member's name

2006

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.

Your details

Name in CAPITAL LETTERS

BETTY WILLIAMS

Constituency

CONRY

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 9 18 105 to 31 12 105 X5

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2238 : 37 p

Food

£ 840 : 00 p

Utilities

£ 71 : 31 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 36 : 89 p

Cleaning

£ : p

Service/maintenance

£ 599 524 : 35 p

Repairs/ security

£ 240 : 80 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4551 : 07 p

continued on page 2

Details of second home *If applicable*

**Address of
second home**
*for Additional
Costs Allowance*

Declaration

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Signature

Date

3/1/06

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



Additional C

ACA2

Member's claim form

09 AUG 2005

Page 1 of 2

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

BETTY WILLIAMS

Constituency

CONWY

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 10 / 5 / 05 to 8 / 8 / 05 + 3

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1378 : 95 p

Food

£ 700 : 00 p

Utilities

£ 171 : 06 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 35 : 74 p

Cleaning

£ : p

Service/maintenance

£ 531 : 00 p

Repairs/Insurance/security

£ : p

Other

£ 19 : 98 p

please specify bed linen

Other

£ 39 : 99 p

please specify Uplifter std. ramp

Other

£ : p

please specify

Total

£ 2876 : 72 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 me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

Date

8/8/05

Data protection

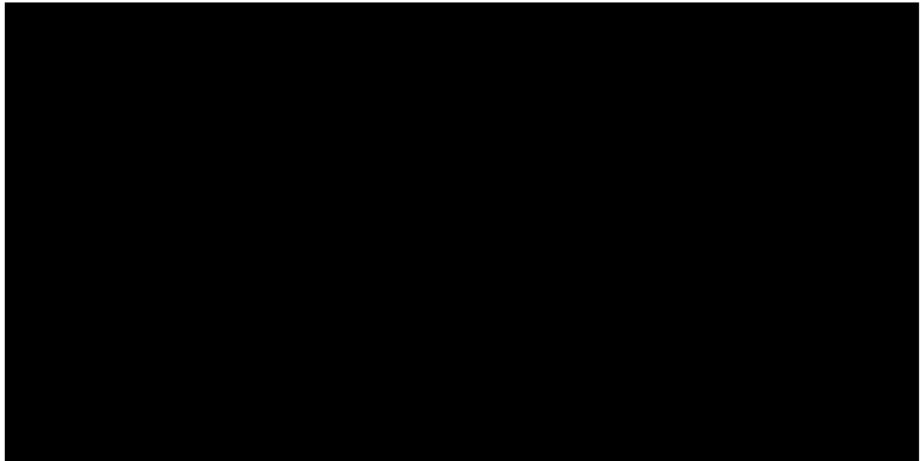
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the inland Revenue. The information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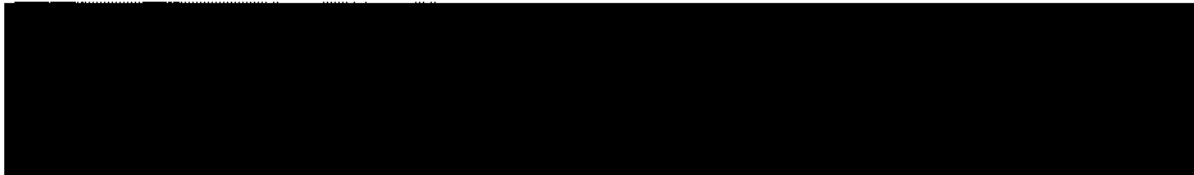
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**Send your completed
form to**

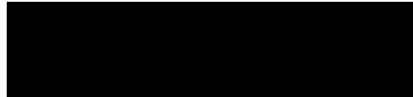
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



INVOICE

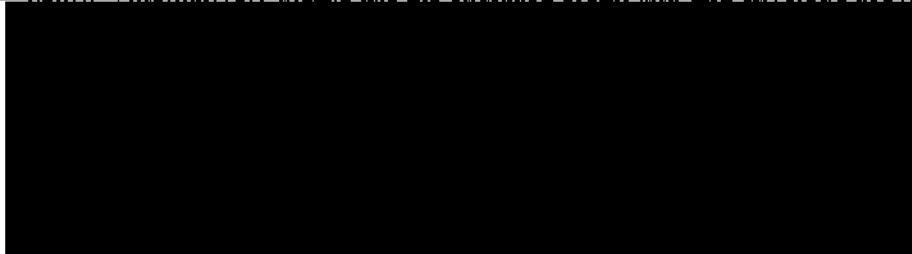


Date: 10.06.2005



Service Charge Demand for Quarter commencing 24th June 2005

	VAT	
Service Charge		£531.00
Total due		£531.00





Member's claim form

25 APR 2005

08 APR 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

BETTY WILLIAMS

Constituency

CONWY

Claim details

Notes

You can only claim for

Please list

Please attach

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily 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 11 4 05

to 11 4 05

Total cost of hotel stays attach all receipts

£ : p

459 65

Mortgage payments (interest only) or rent

£ : p

75 00

Food

£ : p

108 00

Utilities

£ : p

274 62

Council Tax/Rates

£ : p

556 20

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

531 00

Repairs/insurance/security

£ : p

Other

£ : p

Other

£ : p

Other

£ : p

£ 2004 - 470

Total

£ 1896 470

304 05

1520.32
1216.29
11/11/05

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

Date

7/4/05

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

our water services bill for the year 1 April 2005 to 31 March 2006

**Current
charges**

£274.62

**Amount to pay by
1st April 05**

£137.31

See below

Service charges 1 April 2005 - 31 March 2006

MRS B WILLIAMS

Account reference

Property reference

Council Tax demand notice 2005 to 2006



	Percentage (%) Change From Last Year	
	0.0 % Increase	363.38
	5.5 % Increase	254.62
Council Tax for your property 2005 to 2006		618.00
Charge for Period 01-APR-2005 - 31-MAR-2006		618.00
Adjustments	Period	
Discount 10% : 2nd Home/Company Property	01-APR-2005 31-MAR-2006	-61.80
Total		556.20

Date of payment	Amount due	Date of payment	Amount due
01-APR-2005	52.20	01-OCT-2005	56.00
01-MAY-2005	56.00	01-NOV-2005	56.00
01-JUN-2005	56.00	01-DEC-2005	56.00
01-JUL-2005	56.00	01-JAN-2006	56.00
01-AUG-2005	56.00		

rinted: 14/03/2005

INVOICE/STATEMENT

RE:

Your Ref:

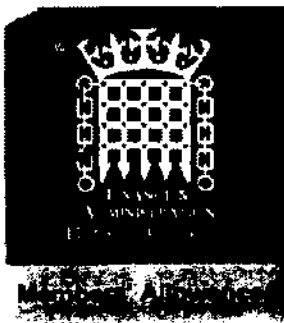
Williams;Mr E G & Ms B H
c/o Mr & Mrs Williams

VAT Registration No:

Date	Tax Point	Detail	Amount	VAT	Code
5/03/2005		Rent in Advance FROM 25/03/2005 TO 28/09/2005	75.00	0.00	E
5/03/2005		Service Charge in Advance FROM 25/03/2005 TO 24/06/2005	531.00	0.00	E

AT CODE 1 - STANDARD RATED @ 17.5%
AT CODE E - EXEMPT
AT CODE Z - ZERO RATED
AT CODE O - OUTSIDE SCOPE
AT CODE 5 - 5%

NET	606.00
ADD VAT	
AMOUNT DUE	606.00



Member's claim form

25 APR 2005

08 APR 2005



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Notes

You can only claim for

Please list

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

Period of claim

from

11 4 05

to

11 4 05

Total cost of hotel stays
attach all receipts

£ 459 : 65

Mortgage payments
(interest only) or rent

£ 75 : 00

Food

£ 108 : 00

Utilities

£ 274 : 62

Council Tax/Rates

£ 556 : 20

Telephone and
telecommunications

£ :

Cleaning

£ :

Service/maintenance

£ 531 : 00

Repairs/insurance/
security

£ :

Other

£ :

Other

£ :

Other

£ :

Total

£ 2004 - 47p

£ 1896 : 47p

2004.05