



Member's claim form

0006 017 31

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book*
- If you have any doubt about whether you can claim for 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 APR 06 to 31 JULY 06 X4

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 8.00 : 00 p ✓ £200 x 4

Utilities

£ 1.32 : 00 p ✓
08 00 ✓
1.62 : 29 p ✓
ELECTRICITY } DIRECT DEBITS (IN CREDIT)
GAS
WATER - AS PER SCHEDULE ENCLOSED

Council Tax/Rates

£ 4.68 : 03 p ✓

Telephone and telecommunications

£ 1.69 : 50 p ✓
1.57 : 16 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 232 : 30 p ✓ HOUSE INSURANCE - Bill enclosed

Other

£ 1597 : 00 p ✓ please specify SUITE receipt enclosed

Other

£ : p please specify

Other

£ : p please specify

Total

£ 3843 : 36 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted area]

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

[Redacted signature]

MP

Date

[Redacted date]

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

Your Gas Statement

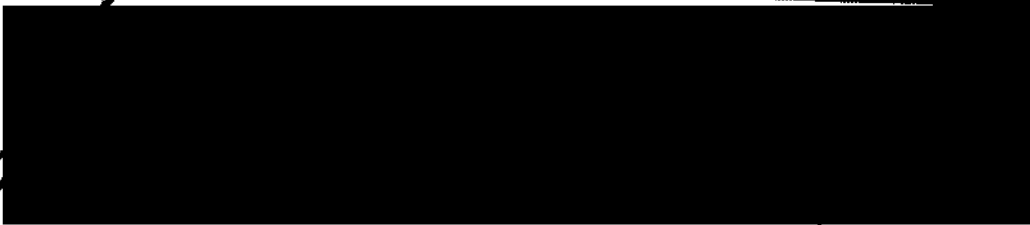
Bill date/Dyddiad y bil 24 June 2006

Your payments - thank you

29 March to 23 June 2006

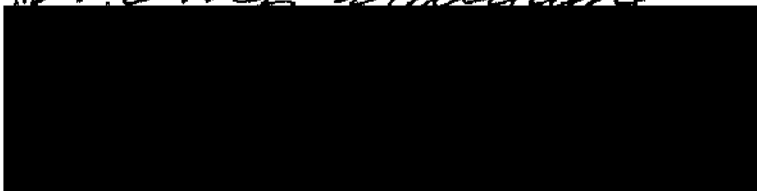
Total payments

cr £ 51.00

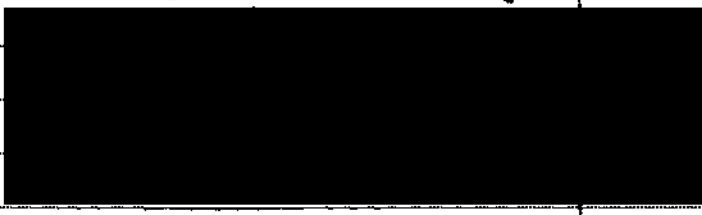


Date 31-5-06

Mr. *Ed. A. Williams*

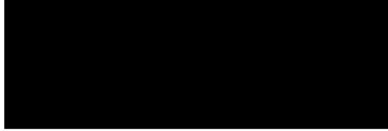


Receipt

	<i>Payment received</i>	<i>\$1597.00</i>
	<i>With thanks</i>	
		



MR A J WILLIAMS



£

1003.19
18.33
154.51

COUNCIL TAX FOR THE YEAR
TRETH GYNGOR AM Y FLWYDDYN

01/04/2006

TO/

31/03/2007

1176.03

01/04/2006

31/03/2007

Charge For Period
Tal Am Gyfnod



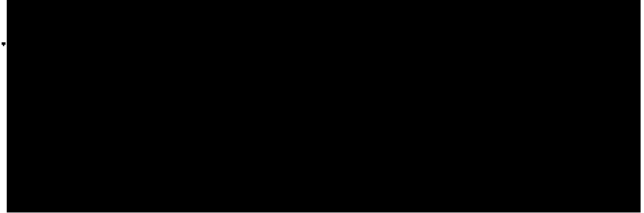
1176.03

AMOUNT PAYABLE BY YOU
SWM SY'N DALADWY GENNYCH

1176.03

1 X 114.03
9 X 118.00

1 X 114.03
9 X 118.00



A J Williams

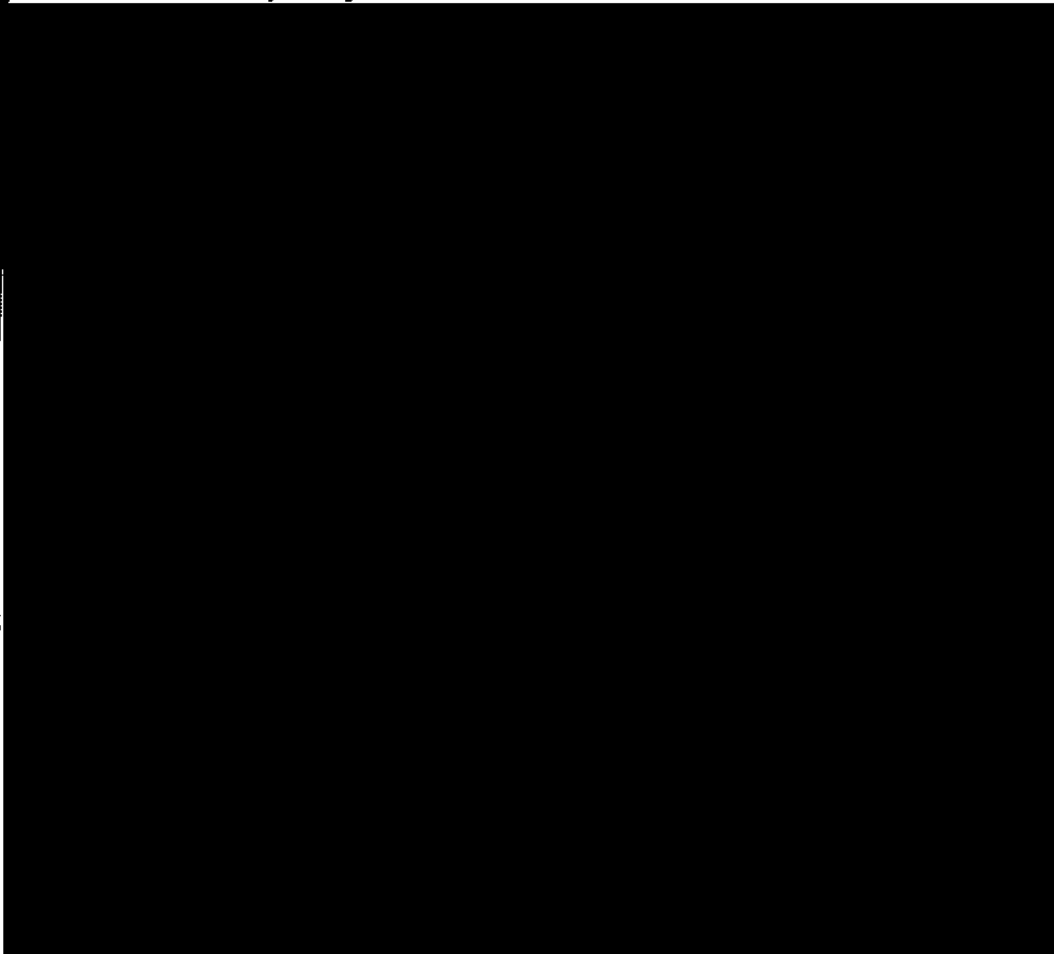



Dear Policyholder

Your Home policy is due for renewal

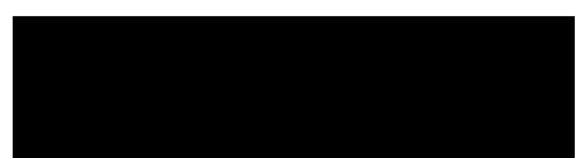


Renewal Date 4 August 2006



Total Amount Payable £232.30

Paid 11-7-06



MR ALAN J WILLIAMS

CHARGES INFORMATION
(Available in Welsh or English upon request)

MANYLION Y TALIADAU
(Ar gael yn Gymraeg neu Saesneg ar gais)

Your charges, which are detailed below are based on a rateable value

Water:	
Standing Charge	£99.95
plus 56.83p per £ of RV	£120.48
Customer dividend: (see enclosed leaflet)	-£9.50
Sewerage: Surface Water Drainage and Foul	
Standing Charge	£124.62
plus 75.81p per £ of RV	£160.72
Customer dividend: (see enclosed leaflet)	-£9.50

monthly instalments debited from your account will be:-

01/08/2006 £40.56	01/12/2006 £40.56
01/09/2006 £40.56	01/01/2007 £40.56
01/10/2006 £40.56	01/02/2007 £40.56
01/11/2006 £40.56	01/03/2007 £40.56

on the due date or the following working day.

MR A WILLIAMS

Date
4 July 2006

Total now due

£ 48.36

MR A WILLIAMS

Date
4 July 2006

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

Total now due **£ 14.72**



16 MAR 2007

Member's claim form

Members' Allowances

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Your details

Name in CAPITAL LETTERS

ALAN WILLIAMS MWILLASO

Constituency

SWANSEA W

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 08 06 to 28 02 07

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ _____ : _____ p

Food

£ 700 : _____ p

Utilities

£ 119
231
283 : _____ p

GAS } DIRECT DEBIT AS NOTIFIED (INS CREDIT)
ELEC }
WATER }

Council Tax/Rates

£ 708 : _____ p

AS IN 10 INSTALMENT SCHEDULE PROVIDED

Telephone and telecommunications

£ 169
297
264 : _____ p

Cleaning

£ _____ : _____ p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/security

£ _____ : _____ p

Other

£ 131 : 50 p

▶ please specify TV LICENSE - ENCLOSED

Other

£ _____ : _____ p

▶ please specify

Other

£ _____ : _____ p

▶ please specify

Total

£ 2903:35 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 me to stay overnight away from my only or main home for the purpose of performing my

Signature

MP

Date

14-03-07

Data protection

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Advance Notice

Mr A J Williams

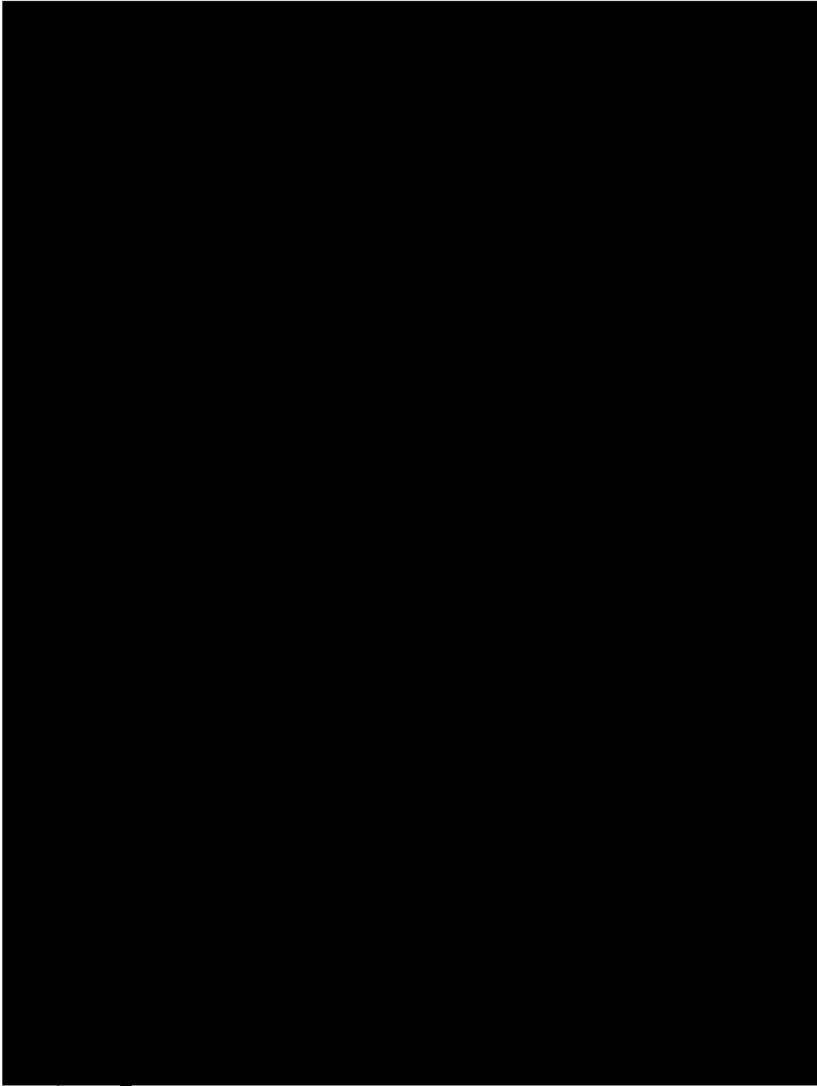


7 September 2006

Dear Mr Williams,

Thank you for continuing to pay by yearly Direct Debit.

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



Yearly
Direct Debit

Your DD Plan
Due to be paid:
2 October 2006

£131.50

MR A WILLIAMS

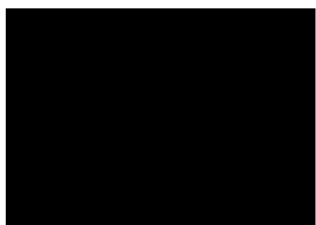
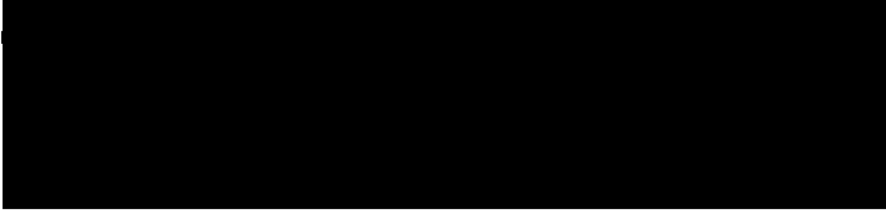
Date
3 October 2006

Total now due **£ 92.81**

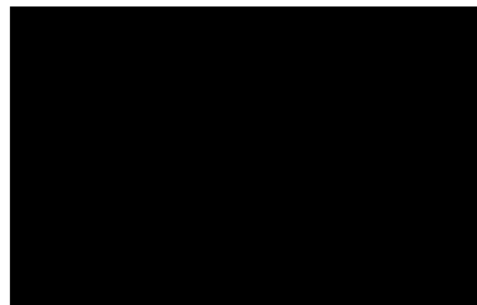
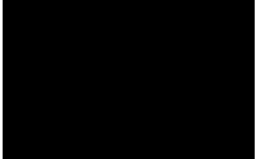
MR A WILLIAMS

Date
3 January 2007

Total now due **£ 11.13**



MR A WILLIAMS



Date
3 October 2006



Total now due

£ 20.03



MR A WILLIAMS

Date
3 January 2007

Together Option 1

Bill for

Total now due

£ 45.88