

COUNCIL TAX DEMAND NOTICE FOR THE FINANCIAL YEAR 2007/08

Acc No.

Date of issue

16/03/2007

Reason for bill

Annual

MR AJ WILLIAMS

[REDACTED]

£
1038.30
8.80
162.24

COUNCIL TAX FOR THE YEAR

01/04/2007

TO/

31/03/2008

1209.34

01/04/2007

31/03/2008

Charge For Period

1209.34

AMOUNT PAYABLE BY YOU

1209.34



Member's claim form

24 APR 2009

08/09 + 07/08

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 7210 1500

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 JAN 08 to 31 MAR 08 (X3)

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 300 : 00 p

Utilities

£ 99 75 : 00 131 : 28 p

ELEC - GAS - WATER

Council Tax/Rates

£ 121 : 00 p

Telephone and telecommunications

£ 08/09 12 29 67.5 08/09 55 : 23 p

Window Cleaning

£ 30 : p

1 3 x £10 p wk.

Service/maintenance

£ : p

07/08 = £ 990.28 08/09 = £ 67.52

Repairs/insurance/security

£ 126 00 : p

Other

£ 108 : 00 p

please specify SKY RENTAL TV RENTAL

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 97 : p



Member's claim form

25 JAN 2007

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

Please list

Please attach

Period of claim

from 30 JUNE 2007 to 31 JULY 2007 x 6

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ _____ p

Food

£ 600 : _____ p

Utilities

£ 262 : 56 p

Council Tax/Rates

£ 726 : _____ p

Telephone and telecommunications

£ 197 : 04 p

WINDOW Cleaning

£ 60 : _____ p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/security

£ 224 : 37 p

Other

£ 99 : 00 p

▶ please specify Electricity Bill 1 April - 31 July 07 omitted from last claim

Other

£ _____ : _____ p

▶ please specify 3 x 33

NOT allowable Other

£ 96 : 21 p *

▶ please specify Wyevale Garden Centre

Total

£ 3170 : 73 p

Pay £ 3074.52

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

Signature

[Redacted Signature]

MP

Date

24 Jan 2008

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



COUNCIL TAX DEMAND NOTICE FOR THE FINANCIAL YEAR 2007/08

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COUNCIL TAX FOR THE YEAR

01/04/2007 TO/ 31/03/2008

1209.34

01/04/2007 31/03/2008

Charge For Period

1209.34

AMOUNT PAYABLE BY YOU

Your WATER Statement: 1st April 2007 -31st March 2008

MR ALAN J WILLIAMS

35032810

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 of [REDACTED]

Water:

Standing Charge	£106.27
plus 60.56p per £ of RV	£128.39
Customer dividend: <i>(see enclosed leaflet)</i>	-£10.00

Sewerage: Surface Water Drainage and Foul

Standing Charge	£135.42
plus 82.56p per £ of RV	£175.03
Customer dividend: <i>(see enclosed leaflet)</i>	-£10.00

Total Balance
Cyfanswm Taladwy

£525.11

Your account number

[REDACTED]

MR A WILLIAMS

[REDACTED]

Date
8 October 2007

[REDACTED]

BT Light User Scheme

[REDACTED]

Total now due

£ 17.64

[REDACTED]

Your account number

MR A WILLIAMS

00009536



Bringing it all together

Date
3 July 2007

Total now due **£ 68.41**

MR A WILLIAMS

QUEST

Date
3 July 2007

Total now due **£ 12.34**

[REDACTED]

WILLIAMS ALAN J

[REDACTED]

[REDACTED]

15 July 2007

Dear Policyholder

HOME INSURANCE POLICY NUMBER: [REDACTED]
RENEWAL DATE: 04 August 2007

Thank you for your payment of £239.55 in respect of the renewal premium.

[REDACTED]

[REDACTED]

Mr Williams

15 June 2007

Dear Mr Williams

Quote Ref. No. [REDACTED]

Further to your recent enquiry we have pleasure in submitting our estimate for service work and materials, as detailed on second page.

Should this be acceptable, please sign all copies. Please retain one for your own records, and return the remainder with your cheque/credit or debit card details, for payment in full, or a letter of acceptance from your insurance provider.

Estimate

	£	Other Charges	£
Window/Door Products	£ -		
Material/Parts	£ 60.95		
Labour	£ 130.00		
Delivery			
Postage			
VAT	£ 33.42		£ -
Sub Total	<u>£ 224.37</u>		<u>£ -</u>

Total Amount Payable

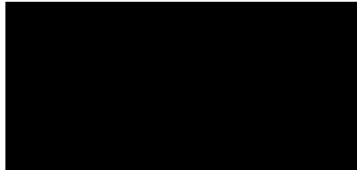
£ 224.37 inc. VAT & Labour

Yours sincerely



SALES VOUCHER

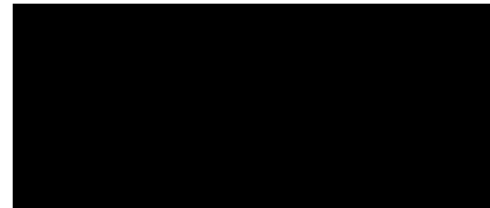
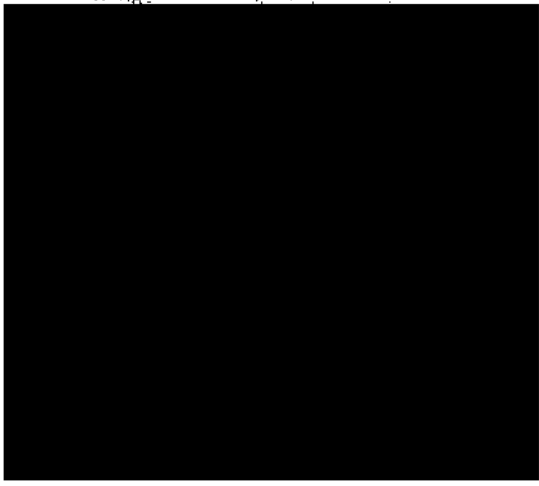
Customer copy



Luciflamen Flame (Bicolour)	£15.92
8 @ 1.99	= £15.92
GLEN 2kW Fan heater with clime	£34.99
Washed Gravel Small	£3.58
2 @ 1.69	= £3.38
Narcissus Sealins Max	£1.99
Cactus Vanguard	£2.99
BB Multi Purpose Compost 70lt	£7.99

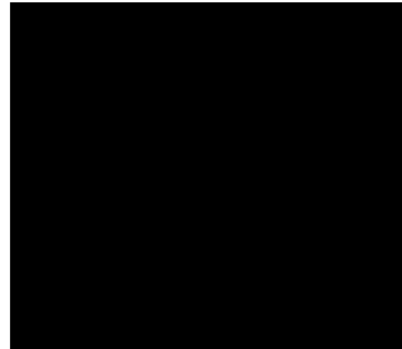
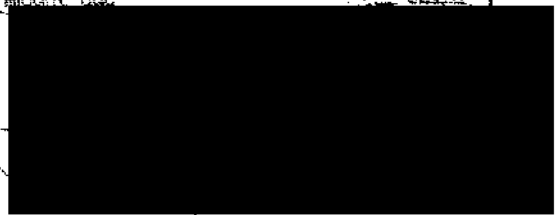
Total
 £63.26
 17.5%
 Trans Amount
 51.81
 VAT
 11.45

£63.26
 -£63.26



JAB Moisture Control	1	4.99	4.99
5000363352186			
Impatiens New Guinea	4	2.99	11.96
2100002158292			
Impatiens New Guinea	1	2.99	2.99
2100002158292			
Geranium Zonals	1	4.99	4.99
2100001958244			
Geranium Zonals	1	4.99	4.99
2100001958244			
Geranium Zonals	1	4.99	4.99
2100001958244			
Sub total			34.91

Total value of sale 34.91
 Impatiens 2 for 5.00 Discount -1.96
 Amount due 32.95





Member's claim form

03 11 11

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 W

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 1 APRIL 07

to 30 JUNE 2007

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ _____ : _____ p

Food

£ 300 : 00 p
~~33~~

Utilities

£ 131 : 28 p

Council Tax/Rates

£ 362 : 34 p

Telephone and
telecommunications

£ 126 : _____ p
108

Cleaning

£ 30 : 00 p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/
security

£ _____ : _____ p

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Total

£ 1090 : 62 p

Details of second home *if applicable*

X
X

Address of
second home
for Additional
Costs Allowance



Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
[Redacted] my main home for the purpose of performing

X
X

Signature



MP

Date

6-7-2007

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

COUNCIL TAX DEMAND NOTICE FOR THE FINANCIAL YEAR 2007/08

Acc No.

[REDACTED]

Date of issue **16/03/2007**

Reason for bill [REDACTED]

**Annual
Blynyddol**

MR A J WILLIAMS
[REDACTED]

[REDACTED]

[REDACTED]

£
1038.30
8.80
162.24

COUNCIL TAX FOR THE YEAR [REDACTED] 01/04/2007 TO/ 31/03/2008

1209.34

01/04/2007 31/03/2008 Charge For Period [REDACTED]

1209.34

AMOUNT PAYABLE BY YOU [REDACTED]

1209.34

[REDACTED]

Your WATER Statement: 1st April 2007 -31st March 2008

MR ALAN J WILLIAMS

35032810

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

Water:

Standing Charge	£106.27
plus 60.56p per £ of RV	£128.39
Customer dividend: <i>(see enclosed leaflet)</i>	-£10.00

Sewerage: Surface Water Drainage and Foul

Standing Charge	£135.42
plus 82.56p per £ of RV	£175.03
Customer dividend: <i>(see enclosed leaflet)</i>	-£10.00

Thank you for paying by Direct Debit.

Total Balance
Cyfanswm Taladwy

£525.11



Member's claim form

22 MAY 2007

Members' Allowances

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- 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 INV.

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 MARCH 07 to 31 MARCH 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 100 : 00 p

Utilities

£ 38 : 56 p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 42 : 00 p
36 : 00 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ 11 : 90 p

▶ please specify

Other

£ 53 : 41 p

▶ please specify

Total

£ 391 : 87 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 duties as a Member of Parliament.

Signature

 MP

Date

21-April 07

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:

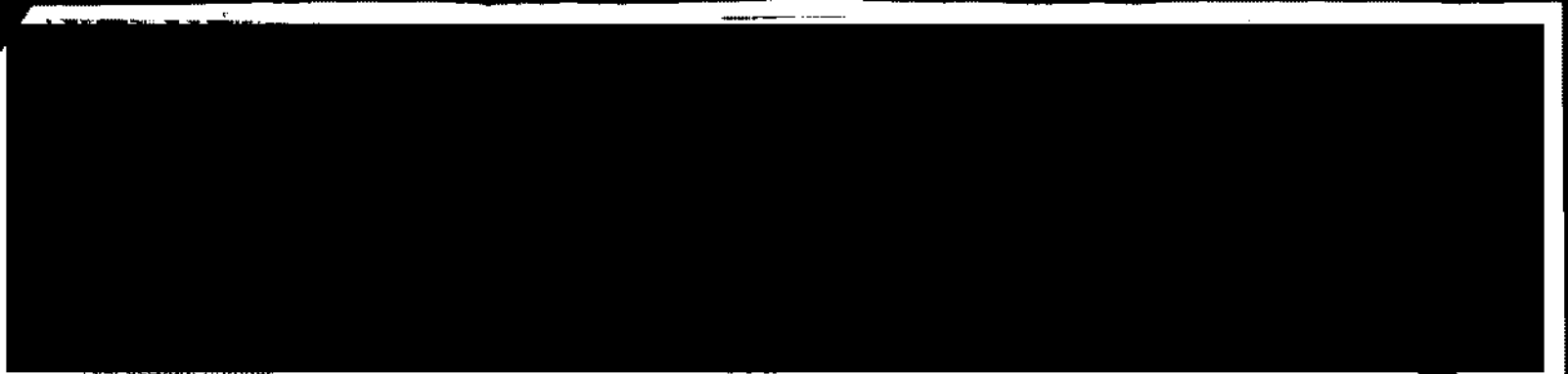
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- National Audit Office staff.

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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



For account number
[Redacted]

MR A WILLIAMS



Date
3 April 2007



①

Total now due

£ 53.41



MR A WILLIAMS



Date
3 April 2007

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



Total now due

£ 11.90

