



Member's claim form

2 day 50

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

CORNWY

Office use only
Costs/Cat 2

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 6 11 107 to 31 13 107 (x3)

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1438 : 92 p ✓

Food

£ 814 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 39 : 17 p ✓

Cleaning

£ : p

Service/maintenance

£ 713 : 76 p ✓

Repairs/insurance/
security

£ : p

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

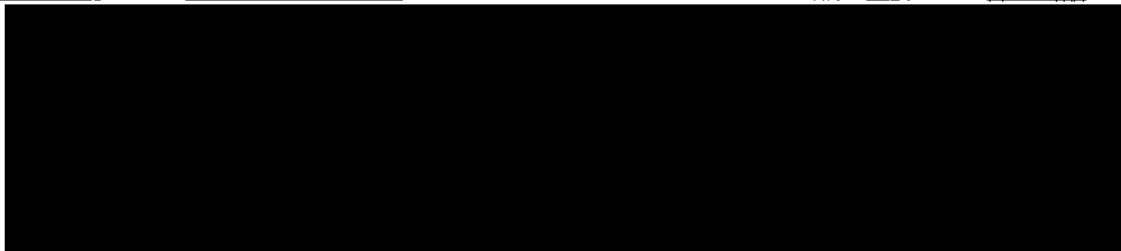
£ : p ▶ please specify _____

Total

£ 3005 : 85 p

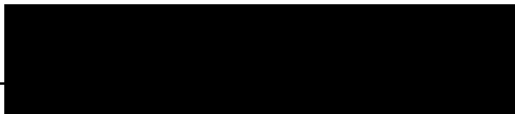
Details of second home *if applicable*

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

2/4/07

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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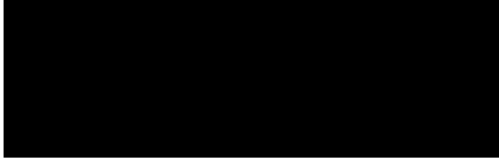
Send your completed
form to

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



STMENT

Mrs B H [redacted] Williams



7th December 2006



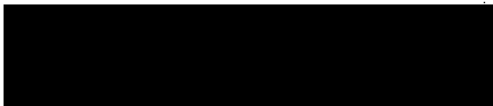
DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
01/12/05	STARTING BALANCE			95924.08
12/12/05	DIRECT DEBIT		439.69	95484.39
12/12/05	INTEREST DEBIT	448.01		95932.40
Balance as at 30th December 2005				95932.40

Please note that the above balance does not include interest that has accrued since the last interest debit date.

REPAYMENT TYPE

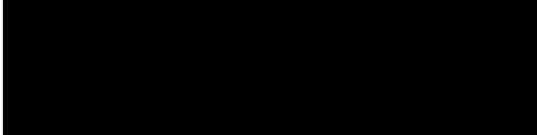
INTEREST ONLY





STMENT

Mrs B H



7th December 2006

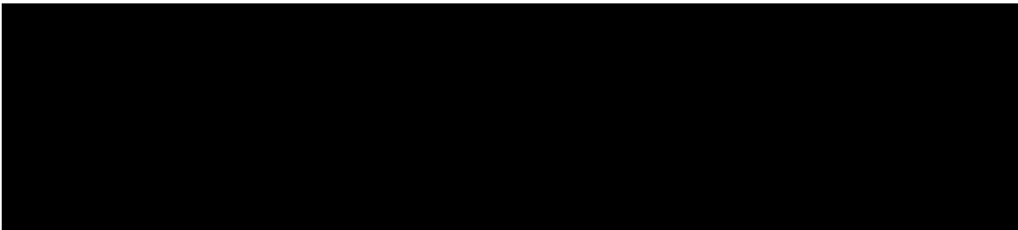
Account Number : 940015205

DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
01/01/06	STARTING BALANCE			95932.40
10/01/06	DIRECT DEBIT		439.69	95492.71
10/01/06	INTEREST DEBIT	419.14		95911.85
10/02/06	DIRECT DEBIT		439.69	95472.16
10/02/06	INTEREST DEBIT	476.73		95948.89
10/03/06	DIRECT DEBIT		439.69	95509.20
10/03/06	INTEREST DEBIT	404.75		95913.95
10/04/06	DIRECT DEBIT		439.69	95474.26
10/04/06	INTEREST DEBIT	447.96		95922.22
10/05/06	DIRECT DEBIT		439.69	95482.53
10/05/06	INTEREST DEBIT	433.55		95916.08
12/06/06	DIRECT DEBIT		439.69	95476.39
12/06/06	INTEREST DEBIT	462.43		95938.82
10/07/06	DIRECT DEBIT		439.69	95499.13
10/07/06	INTEREST DEBIT	404.71		95903.84
10/08/06	DIRECT DEBIT		439.69	95464.15
10/08/06	INTEREST DEBIT	447.92		95912.07
11/09/06	DIRECT DEBIT		439.69	95472.38
11/09/06	INTEREST DEBIT	469.63		95942.01
10/10/06	DIRECT DEBIT		459.57	95482.44
10/10/06	INTEREST DEBIT	438.23		95920.67
10/11/06	DIRECT DEBIT		459.57	95461.10
10/11/06	INTEREST DEBIT	468.36		95929.46
Balance as at 30th November 2006				95929.46

Please note that the above balance does not include interest that has accrued since the last interest debit date.

REPAYMENT TYPE

INTEREST ONLY





Member's claim form

About filling in this form

- For details of costs you can claim for, see
- If you have any doubt about whether you please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

BETTY WILLIAMS

Constituency

COGWRAY

Office use only
Costs/Cat 2

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 6 11 107 to 31 13 107 ✓

Total cost of hotel stays
attach all receipts

£ : p [Redacted]

Mortgage payments
(interest only) or rent

£ 20 : 04 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

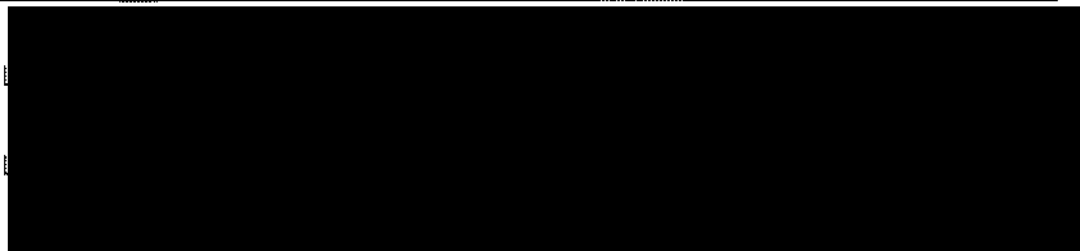
£ : p ▶ please specify _____

Total

£ 20 : 04 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

2/4/07 ✓

Data protection

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Send your completed
form to

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



08 JAN 2007

Member's claim form

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

Office use
Costs/Cat 2

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 25 / 8 / 06 to 5 / 1 / 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 2258 : 09 p

Food

£ 990 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 75 : 01 p

Cleaning

£ 26 : 96 p

Service/maintenance

£ 1352 : 52 p

Repairs/insurance/
security

£ 177 : 33 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£4879 : 91 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

5/1/07

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Department of Finance & Administration, House of Commons, London SW1A 0AA



Member's claim form

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

CONRWY

Office use Cost/Cat 2

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 10 04 to 23 10 06

May, June, July & Aug. 06.

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1789 : 51 p

Food

£ 1122 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 38 : 10 p

Cleaning

£ 2 : 99 p

Service/maintenance

£ 524 : 35 p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 3476 : 95 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

_____ MP

Date

_____ 23/8/06

Data protection

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Member's claim for

About filling in this form

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Your details

Name in CAPITAL LETTERS

BETTY WILLIAMS

Constituency

CANNING

Office use only
Costs/Cat 2

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 14 106 to 18 14 106

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 439 : 69 p ✓

Food

£ : p

Utilities

£ 288 : 35 p ✓

Council Tax/Rates

£ 593 : 10 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1321 : 14 p

Details of second home *if applicable*

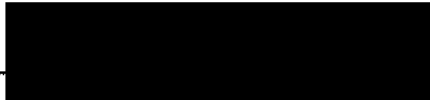
**Address of
second home**
*for Additional
Costs Allowance*



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

18/4/06

Data protection

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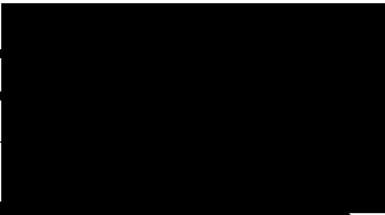


Member's claim form

19 FEB 2015

About filling in this form

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- 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

CORNWY

Office use
Costs/Cat 2



Claim details

You can only claim for

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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.
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Please list

Please attach

Period of claim

from 1 1 4 106 to 18 14 106

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 439 : 69 p ✓

Food

£ : p

Utilities

£ 288 : 35 p ✓

Council Tax/Rates

£ 593 : 10 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

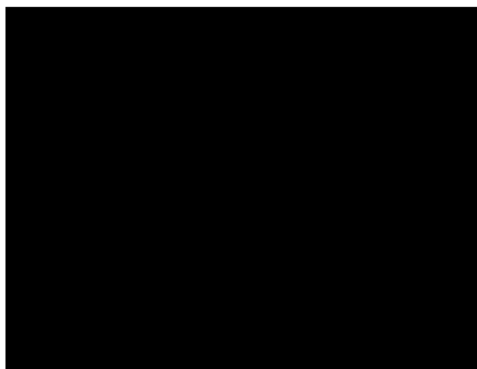
Other

£ : p

▶ please specify

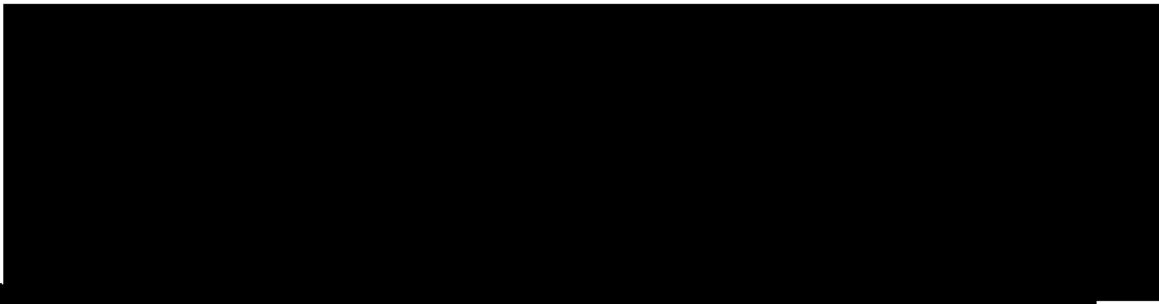
Total

£ 1321 : 14 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

_____ 18/4/06 _____

Data protection

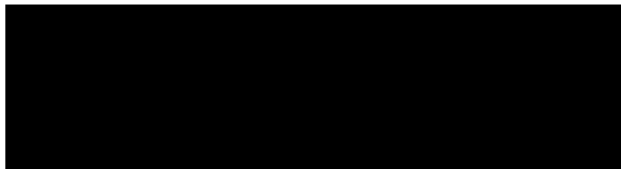
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Send your completed
form to

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



STMENT

Mrs B H 



15th December 2005

Account Number : 940015205

DATE	PARTICULARS	DEBIT	CREDIT	BALANC
----	-----	-----	-----	-----
01/01/05	STARTING BALANCE			95939.32
10/01/05	DIRECT DEBIT		459.65	95479.67
10/01/05	INTEREST DEBIT	468.45		95948.12
10/02/05	DIRECT DEBIT		459.65	95488.47
10/02/05	INTEREST DEBIT	468.49		95956.96
10/03/05	DIRECT DEBIT		459.65	95497.31
10/03/05	INTEREST DEBIT	423.18		95920.49
11/04/05	DIRECT DEBIT		459.65	95460.84
11/04/05	INTEREST DEBIT	483.47		95944.31
10/05/05	DIRECT DEBIT		459.65	95484.66
10/05/05	INTEREST DEBIT	438.24		95922.90
10/06/05	DIRECT DEBIT		459.65	95463.25
10/06/05	INTEREST DEBIT	468.37		95931.62
11/07/05	DIRECT DEBIT		459.65	95471.97
11/07/05	INTEREST DEBIT	468.41		95940.38
10/08/05	DIRECT DEBIT		459.65	95480.73
10/08/05	INTEREST DEBIT	453.34		95934.07
12/09/05	DIRECT DEBIT		459.65	95474.42
12/09/05	INTEREST DEBIT	476.31		95950.73
10/10/05	DIRECT DEBIT		439.69	95511.04
10/10/05	INTEREST DEBIT	404.76		95915.80
10/11/05	DIRECT DEBIT		439.69	95476.11
10/11/05	INTEREST DEBIT	447.97		95924.08

Balance as at 30th November 2005

95924.08

Please note that the above balance does not include interest that has accrued since the last interest debit date.

REPAYMENT TYPE

INTEREST ONLY



Date of Issue: 15-MAR-2006

MRS B WILLIAMS

Address of property (if different)

**Council Tax demand notice
2006/2007**

		Percentage (%) Change From Last Year	
[REDACTED]		1.9 % Increase	370.39
		13.3 % Increase	288.61
Council Tax for your property 2006 to 2007		6.6 % Increase	659.00
Charge for Period 01-APR-2006 - 31-MAR-2007			659.00
Adjustments		Period	
Discount 10% : 2nd Home/Company Property	01-APR-2006	31-MAR-2007	-55.90
Total			593.10

MRS F WILLIAMS

Your water services bill for the year 1 April 2006 to 31 March 2007

Current charges

£288.35

See below

Amount to pay by 1st April 06

£144.18

Service charges 1 April 2006 - 31 March 2007

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Total £
Water	388 @ 41.29p	160.21	24.00	184.21
Wastewater	388 @ 18.85p	73.14	31.00	104.14
			Charges	£288.35

Finance and Administration		Reason for Amendment:
Prepared by: <i>(print and sign)</i>		Allocation of Disability funding for staff of Betty Williams MP
Authorised by: <i>(print and sign)</i>		
Date: 28/03/2007		

							Cat 6	Cat 7	Debit £	Credit £	
										£ 431.80	
									£ 431.80		£ 7.39
									£ 7.39		£ 6,963.72
									£ 6,963.72		£ 742.88
									£ 742.88		

Total	8,145.79	8,145.79
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All backing documentation must be attached to this form and filed in the Correction Journal file.

Transaction Reference:

Date received:

Input by: *(Signature)*

Date Input onto Computer:

Checked by: *(Signature)*

Finance and Administration		Reason for Amendment:
Prepared by: <i>(print and sign)</i>		Allocation of Disability funding for staff of Betty Williams MP
Authorised by: <i>(print and sign)</i>		
Date: 28/03/2007		

							Cat 6	Cat 7	Debit £	Credit £
										£ 749.46
									£ 749.46	
										£ 69.05
									£ 69.05	

Total	818.51	818.51
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All backing documentation must be attached to this form and filed in the Correction Journal file.

Transaction Reference:

Date received:

Input by: *(Signature)*

Date Input onto Computer:

Checked by: *(Signature)*

Finance and Administration		Reason for Amendment:
Prepared by: <i>(print and sign)</i>		Allocation of Disability funding for staff of Betty Williams MP
Authorised by: <i>(print and sign)</i>		
Date: 28/03/2007		

		Debit £	Credit £
Cat 6	Cat 7		
			£ 2,051.08
		£ 2,051.08	
			£ 235.96
		£ 235.96	
			£ 2,266.99
		£ 2,266.99	
			£ 235.34
		£ 235.34	

Total	4,789.37	4,789.37
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All backing documentation must be attached to this form and filed in the Correction Journal file.

Transaction Reference:

Date received:

Input by: *(Signature)*

Date Input onto Computer:

Checked by: *(Signature)*

Finance and Administration		Reason for Amendment:
Prepared by: <i>(print and sign)</i>		Allocation of Disability funding for staff of Betty Williams MP
Authorised by: <i>(print and sign)</i>		
Date: 28/03/2007		

		Debit £	Credit £
Cat 6	Cat 7		
			£ 1,059.07
		£ 1,059.07	
			£ 155.72
		£ 155.72	
			£ 1,927.49
		£ 1,927.49	
			£ 239.11
		£ 239.11	

Total	3,381.39	3,381.39
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All backing documentation must be attached to this form and filed in the Correction Journal file.

Transaction Reference:

Date received:

Input by: *(Signature)*

Date Input onto Computer:

Checked by: *(Signature)*