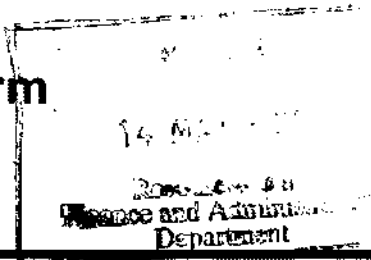




Member's claim form

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

Hywel Williams

Constituency

AREMARTON

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 14 104 to 30 14 104

Total cost of hotel stays attach all receipts

£ - : - p

Mortgage payments (interest only) or rent

£ 829 : 50 p

Food

£ 317 : 85 p

Utilities

£ - : - p

Council Tax/Rates

£ 81 : 48 p

Telephone and telecommunications

£ 63 : 34 p

Cleaning

£ 41 : 20 p

Service/maintenance

£ - : - p

Repairs/insurance/security

£ 29 : 24 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1362 : 61 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

Date

13/5/04

**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.

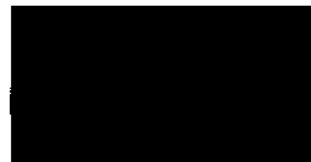
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed  
form to

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



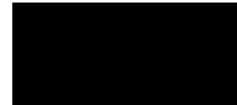
# Member's claim form



## 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

HYWEL WILLIAMS

Constituency

CARMARTON

## 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 11 6 04 to 30 6 04

Total cost of hotel stays  
attach all receipts

£ — : — p

Mortgage payments  
(interest only) or rent

£ 916 : 96 p

Food

£ 341 : 00 p

Utilities

£ 50 : 38 p

Council Tax/Rates

£ 80 : 00 p

Telephone and  
telecommunications

£ 84 : 66 p

Cleaning

£ 47 : 00 p

Service/maintenance

£ 1312 : 84 p

Repairs/insurance/  
security

£ 29 : 24 p

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Total

**£2862 : 08 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  
performing

**Signature**

**Date**

30 / 6 / 04

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- 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

To: [redacted] Williams

Date: 7 Jun 2004

Description	Period	Amount
Ground Rent	1 Jul 2004 to 31 Dec 2004	50.00
Service Charge	1 Jul 2004 to 31 Dec 2004	1,262.84
	<b>Total:</b>	<b>£1,312.84</b>
	<b>b/fwd balance:</b>	<b>£0.00</b>
	<b>Total Due:</b>	<b>£1,312.84</b>

Mr H Williams

2 June 2004

Dear Mr Williams

**A CHANGE TO YOUR MORTGAGE ACCOUNT**

Following the decision by the Bank of England to increase its base rate, we have now increased our mortgage rates.

Your interest rate of 4.99% changed on 2 June 2004.

The new interest rate is 5.24%, this is our Home Buyer Mortgage variable rate.

Our Home Buyer Mortgage variable rate may vary but we guarantee not to charge more than 1% above the Bank of England base rate.

Your standard payment will change from £829.50 to £916.96 on 20 June 2004.



Member's claim form

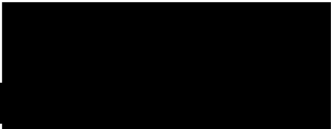
01 JUL 2024

Members' Allowances

DFA

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

HYWEL WILLIAMS



Constituency

CARMARFON

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 115104 to 3115104

Total cost of hotel stays  
attach all receipts

£ - : - p

Mortgage payments  
(interest only) or rent

£ 829 : 50 p

Food

£ 248 : 00 p

Utilities

£ - : - p

Council Tax/Rates

£ 80 : 00 p

Telephone and telecommunications

£ 56 : 80 p

Cleaning

£ 32 : 00 p

Service/maintenance

£ - : - p

Repairs/insurance/security

£ 99 : 24 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1345 : 54 p

contn

**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

Signature



Date

3rd 6/04

**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
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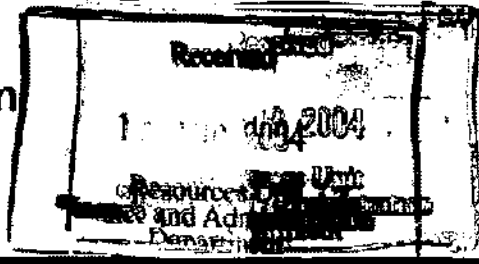
Send your completed form to

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





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

HYWEL WILLIAMS

Constituency

CAERMARTON

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.
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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 1 1 7 104 to 31 1 7 104

Total cost of hotel stays attach all receipts

£ - : - p

Mortgage payments (interest only) or rent

£ 960 : 00 p ✓

Food

£ 221 : 00 p

Utilities

£ - : - p

Council Tax/Rates

£ 80 : 00 p

Telephone and telecommunications

£ 75 : 90 p

Cleaning

£ 28 : 00 p

Service/maintenance

£ - : - p

Repairs/Insurance/security

£ 29 : 24 p

Other

£ - : - p

▶ please specify

Other

£ - : - p

▶ please specify

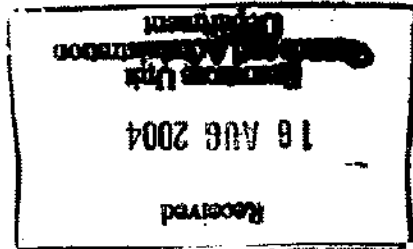
Other

£ - : - p

▶ please specify

Total

£ 1394 : 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

Signature

Date

13/8/07

**Data protection**

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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Send your completed  
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Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form

Members' Allowances

RECEIVED

About filling in this form

- For details of costs you can claim, see *Green Book* section 3.
- If you have any doubt about what you can claim for a cost, please call 020 7219 1592.

Your details

Name  
in CAPITAL LETTERS

HYWEL WILLIAMS

Constituency

CAERNARFON

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 8 1 0 4 to 3 1 1 8 1 0 4

Total cost of hotel stays  
attach all receipts

£ — : — p

Mortgage payments  
(interest only) or rent

£ 0 6 0 : 7 0 p

Food

£ — : — p

Utilities

£ — : — p

Council Tax/Rates

£ 8 0 : 0 0 p

Telephone and  
telecommunications

£ 5 4 : 4 5 p

Cleaning

£ — : — p

Service/maintenance

£ — : — p

Repairs/insurance/  
security

£ 2 0 : 2 4 p

Other

£ — : — p

▶ please specify \_\_\_\_\_

Other

£ — : — p

▶ please specify \_\_\_\_\_

Other

£ — : — p

▶ please specify \_\_\_\_\_

Total

£ 1 1 2 4 : 3 9 p

**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

Signature

[Redacted]

Date

5/9/04

**Data protection**

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- 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



# Member's claim form

19 OCT 2004

RECEIVED

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *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

HYWEL WILLIAMS

Constituency

CAERNARTON

## 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 9 1 0 4 to 3 0 1 9 1 0 4

Total cost of hotel stays  
attach all receipts

£  - : - p

Mortgage payments  
(interest only) or rent

£  1006 : 13 p ✓

Food

£  201 : 05 p

Utilities

£  38 : 43 p

Council Tax/Rates

£  80 : 00 p

Telephone and telecommunications

£  65 : 24 p

Cleaning

£  33 : 00 p

Service/maintenance

£  - : - p

Repairs/insurance/  
security

£  29 : 24 p

Other

£  121 : 00 p

▶ please specify TV LICENSE

Other

£  - : - p

▶ please specify

Other

£  - : - p

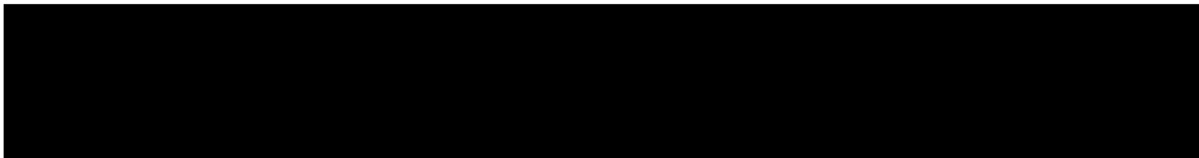
▶ please specify

Total

£  1574 : 09 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

12/10/04

**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
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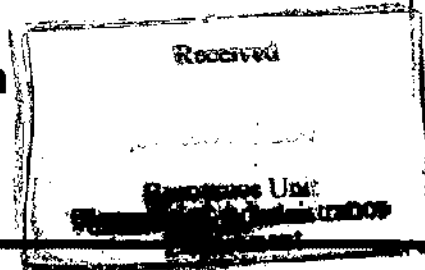
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Send your completed  
form to

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



# 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

HYWEL WILLIAMS

Constituency

CAERMARFON

## 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 1 10 104 to 31 10 104

Total cost of hotel stays  
attach all receipts

£ - : - p

Mortgage payments  
(interest only) or rent

£ 1006 : 13 p \*

Food

£ 227 : 34 p

Utilities

£ - : - p

Council Tax/Rates

£ 80 : 00 p

Telephone and  
telecommunications

£ 48 : 41 p

Cleaning

£ 30 : 00 p

Service/maintenance

£ 47 : 82 p

Repairs/insurance/  
security

£ 29 : 24 p

Other

£ - : - p

▶ please specify

Other

£ - : - p

▶ please specify

Other

£ - : - p

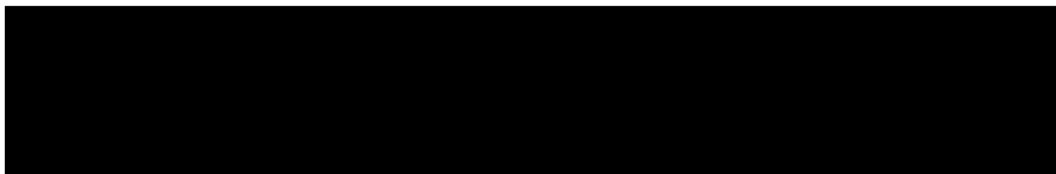
▶ please specify

Total

£1468 : 94 p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

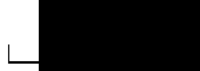
**Declaration**

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



Date

 11/11/04**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

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Send your completed  
form to

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





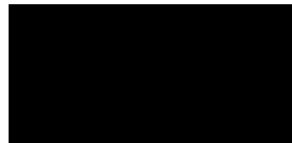
# Member's claim form



## 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.



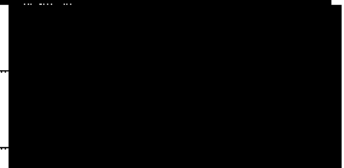
## Your details

Name in CAPITAL LETTERS

HYWEL WILLIAMS

Constituency

CARMARTON



## 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 11 05 to 31 11 05

Total cost of hotel stays  
*attach all receipts*

£ — : — p

Mortgage payments  
*(interest only) or rent*

£ 1006 : 13 p ✓

Food

£ 389 : 65 p

Utilities

£ — : — p

Council Tax/Rates

£ 80 : 00 p

Telephone and telecommunications

£ 70 : 18 p

Cleaning

£ 42 : 00 p

Service/maintenance

£ 1328 : 40 p ✓

Repairs/insurance/security

£ 81 : 27 p

Other

£ — : — p

▶ please specify \_\_\_\_\_

Other

£ — : — p

▶ please specify \_\_\_\_\_

Other

£ — : — p

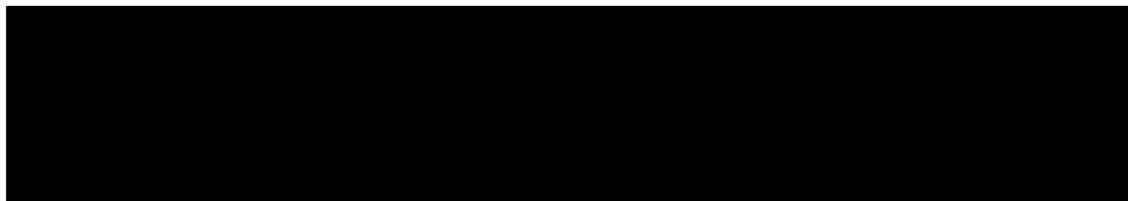
▶ please specify \_\_\_\_\_

Total

£ 2097 : 63 p

**Details of second home** *if applicable*

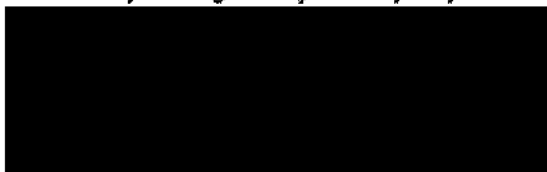
**Address of  
second home**  
*for Additional  
Costs Allowance*



**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing

**Signature**



MP

**Date**

13/3/05

**Data protection**

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- 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

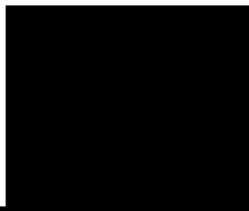
To: **Mr Williams**

**Date:** 7 Jan 2005

<b>Description</b>	<b>Period</b>	<b>Amount</b>
Ground Rent	1 Jan 2005 to 30 Jun 2005	50.00
Service Charge	1 Jan 2005 to 30 Jun 2005	1,279.68
	<b>Total:</b>	<b>£1,329.68</b>
	<b>b/fwd balance:</b>	<b>£-1.28</b>
	<b>Total Due:</b>	<b>£1,328.40</b>



# 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

HYWEL WILLIAMS

Constituency

CAREWARTON

## 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 2 1 0 5 to 2 8 1 2 1 0 5

Total cost of hotel stays  
attach all receipts

£ — : — p

Mortgage payments  
(interest only) or rent

£ 1 0 0 6 : 1 3 p ✓

Food

£ 2 9 1 : 9 2 p

Utilities

£ 4 5 : 0 6 p

Council Tax/Rates

£ — : — p

Telephone and  
telecommunications

£ 8 4 : 4 7 p

Cleaning

£ 4 2 : 0 0 p

Service/maintenance

£ 3 7 : 5 0 p

Repairs/insurance/  
security

£ 8 1 : 2 7 p

Other

£ — : — p

▶ please specify \_\_\_\_\_

Other

£ — : — p

▶ please specify \_\_\_\_\_

Other

£ — : — p

▶ please specify \_\_\_\_\_

Total

£ 1 5 8 8 : 3 5 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

13/11/03

**Data protection**

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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



# Member's claim form

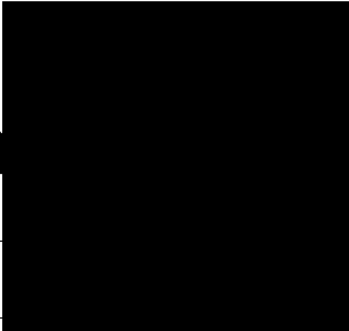
17 MAR 2005



## 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

HYWEL WILLIAMS

Constituency

CARENORFON

## 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 / 11 / 04 to 30 / 11 / 04

Total cost of hotel stays  
attach all receipts

£ - : - p

Mortgage payments  
(interest only) or rent

£ 1006 : 13 p ✓

Food

£ 243 : 32 p

Utilities

£ 41 : 81 p

Council Tax/Rates

£ 80 : 00 p

Telephone and telecommunications

£ 80 : 29 p

Cleaning

£ 36 : 00 p

Service/maintenance

£ - : - p

Repairs/insurance/security

£ 82 : 00 p

Other

£ - : - p

▶ please specify \_\_\_\_\_

Other

£ - : - p

▶ please specify \_\_\_\_\_

Other

£ - : - p

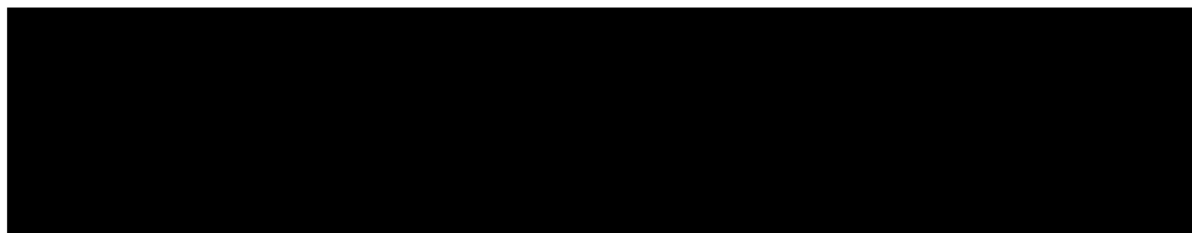
▶ please specify \_\_\_\_\_

Total

£1569 : 55 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



Date

 13/3/25**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



# Member's claim form

## Members' Allowances

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## Your details

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in CAPITAL LETTERS

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Constituency

CARRMARFON

## Claim details

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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 1 1 12 104 to 31 12 104

Total cost of hotel stays  
*attach all receipts*

£ - : - p

Mortgage payments  
*(interest only) or rent*

£ 1 006 : 13 p

Food

£ 327 : 24 p

Utilities

£ - : - p

Council Tax/Rates

£ 80 : 00 p

Telephone and telecommunications

£ 74 : 66 p

Cleaning

£ 42 : 00 p

Service/maintenance

£ - : - p

Repairs/insurance/  
security

£ 82 : 00 p

Other

£ - : - p

▶ please specify \_\_\_\_\_

Other

£ - : - p

▶ please specify \_\_\_\_\_

Other

£ - : - p

▶ please specify \_\_\_\_\_

Total

£ 1 612 : 03 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

Date

13/ 3/05

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



04/05 [redacted]

### Additional Costs Allowance

ACA2

## Member's claim form

01 JUN 2005

#### 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.



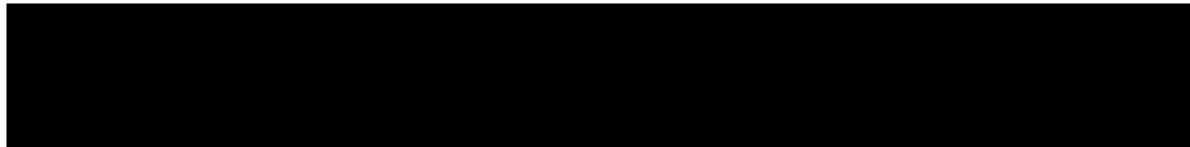
### Your details

Name  
in CAPITAL LETTERS

HYWEL WILLIAMS

Constituency

CARWARON



### Claim details

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- costs you have actually paid
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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 / 3 / 05 to 31 / 3 / 05

Total cost of hotel stays

£ — : — p

attach all receipts

Mortgage payments  
(interest only) or rent

£ 1006 : 13 p ✓

Food

£ 314 : 67 p ✓

Utilities

£ — : — p

Council Tax/Rates

£ — : — p

Telephone and  
telecommunications

£ 94 : 84 p

Cleaning

£ 42 : 00 p

Service/maintenance

£ 114 : 84 p

Repairs/insurance/  
security

£ 81 : 27 p

Other

£ — : — p

▶ please specify \_\_\_\_\_

Other

£ — : — p

▶ please specify \_\_\_\_\_

Other

£ — : — p

▶ please specify \_\_\_\_\_

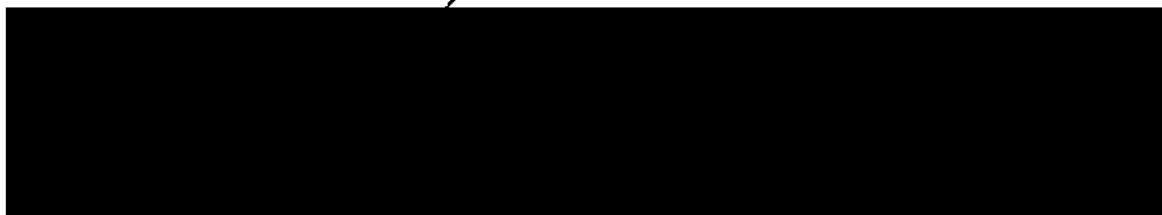
Total

£ 1653 : 75 p

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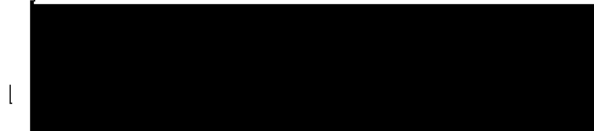
**Details of second home** *if applicable*

**Address of  
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*for Additional  
Costs Allowance*

**Declaration**


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**Signature**



MP

**Date**

 28/5/05

**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.

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