

7 MONTH CLAIM

C1. REIMBURSEMENT


I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 01-08-06 to 28-Feb-07 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	BANNER	95-92 77-20
2	"	27-30 3-76
3	"	19-64
4	BT	48-75 66-81
5		48-50 76-58
6	DUNVANT RFC	88-12
7	OSPRES	300-00
8	VODAPHONE	20-24 19-99
9	"	22-84 89-07 21-25
10	"	20-31 93-42
		852-64

1149-12

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..........MP

PRINTED NAME ALAN WILLIAMS

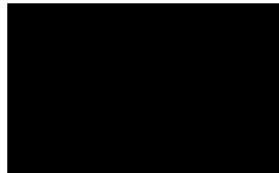
DATE 14-MAR-07 CONSTITUENCY.....



06/07



\$1,149.12





Questions?

Give us a call on

Email us at

Account number

Invoice number

Date

10 Jan 07

MR ALAN J. WILLIAMS

your vodafone bill

Quick breakdown

used by MR ALAN J. WILLIAMS

Service charges	
Anytime 75 STC - VP 1 Jan to 31 Jan	£17.02
Free Itemised Billing	£0.00
Min Term 18 mths not 12 mths	£0.00
Video Calling	£0.00
Usage charges up to 29 Dec	
Calls	£0.21
Total before VAT	£17.23
VAT at 17.5% on £17.23	£3.01
Total	£20.24

by Direct Debit on or after 24 January 2007

MR ALAN J. WILLIAMS

your vodafone bill

Quick breakdown

used by MR ALAN J. WILLIAMS

Service charges

Anytime 75 STC + VP 1 Feb to 28 Feb	£17.02
Min Term 18 mths not 12 mths	£0.00
Video Calling	£0.00
Free Itemised Billing	£0.00

Usage charges up to 29 Jan

Calls	£0.00
Total before VAT	£17.02
VAT at 17.5% on £17.02	£2.97

Total **£19.99**

by Direct Debit on or
after 23 February 2007



Questions?

Give us a
call on

Email
us at

Account
number

Invoice
number

Date

13 Dec 06

[Redacted]

MR ALAN J. WILLIAMS

[Redacted]

your vodafone bill

Quick breakdown

[Redacted] used by MR ALAN J. WILLIAMS

Service charges	
Anytime 75 STC + VP 1 Dec to 31 Dec	£17.02
Min Term 18 mths not 12 mths	£0.00
Video Calling	£0.00
Free Itemised Billing	£0.00
Usage charges up to 26 Nov	
Calls	£2.42
Total before VAT	£19.44
VAT at 17.5% on £19.44	£3.40
Total	£22.84

by Direct Debit on or
after 27 December 2006

[Large black redacted area]



Questions?

Give us a
call on

Email
us at

Account
number

Invoice
number

Date

10 Oct 06

MR ALAN J. WILLIAMS

your vodafone bill

Quick breakdown

used by MR ALAN J. WILLIAMS

Service charges

Anytime 75 STC + VP 1 Oct to 31 Oct	£17.02
Min Term 18 mths not 12 mths	£0.00
Free Itemised Billing	£0.00
Video Calling	£0.00

Usage charges up to 30 Sep

Calls	£58.69
Text messaging	£0.10
Total before VAT	£75.81
VAT at 17.5% on £75.81	£13.26

Total £89.07

by Direct Debit on or
after 24 October 2006



QUESTIONS?

Give us a call on

Email us at

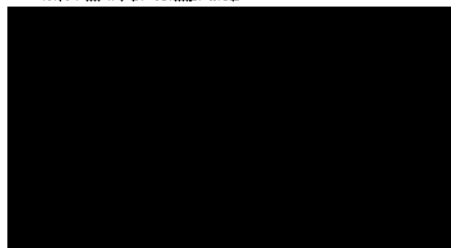
Account number

Invoice number

Date




MR ALAN J. WILLIAMS



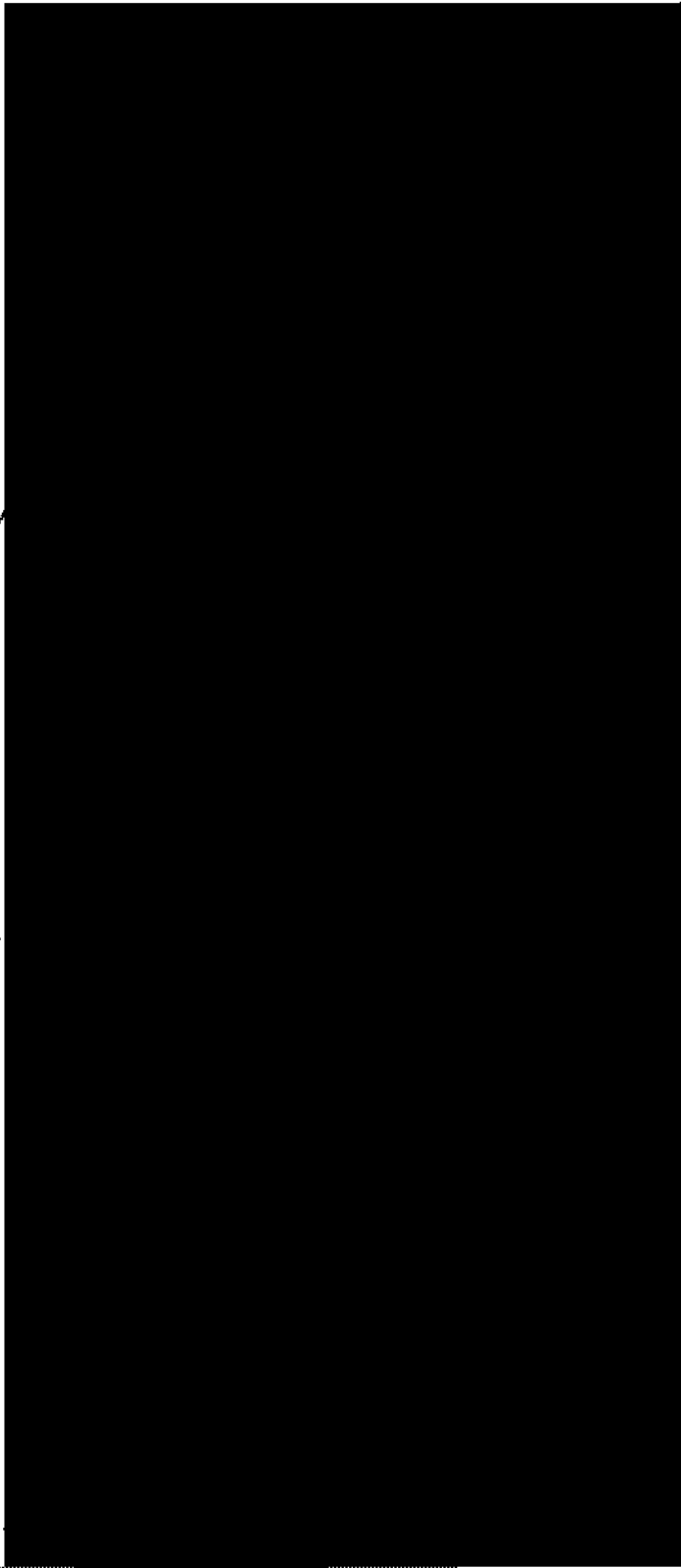
your vodafone bill

Quick breakdown

 used by MR ALAN J. WILLIAMS

Service charges	
Vodafone 60 1 Jul to 31 Jul	£16.59
Itemised Billing	£1.50
Usage charges up to 30 Jun	
Calls	£0.00
Total before VAT	£18.09
VAT at 17.5% on £18.09	£3.16
Total	£21.25

by Direct Debit on or after 24 July 2006





Questions?

Give us a call on

Email us at

Account number

Invoice number

Date

11 Sep 06

MR ALAN J. WILLIAMS

your vodafone bill

Quick breakdown

used by MR ALAN J. WILLIAMS

Service charges and credits	
Anytime 75 STC + VP 21 Aug to 30 Sep	£23.06
Credit Line Rental Vodafone 60	cr £5.89
21 Aug to 31 Aug	
Min Term 18 mths not 12 mths	£0.00
Free Itemised Billing	£0.00
Video Calling	£0.00
Usage charges up to 31 Aug	
Calls	£0.12
Total before VAT	£17.29
VAT at 17.5% on £17.29	£3.02
Total	£20.31

by Direct Debit on or after 25 September 2006

[Redacted]

MR ALAN J. WILLIAMS

[Redacted]

your vodafone bill

Quick breakdown

[Redacted]

used by MR ALAN J. WILLIAMS

Service charges

Anytime 75 STG + VP 1 Nov to 30 Nov	£17.02
Min Term 18 mths not 12 mths	£0.00
Video Calling	£0.00
Free Itemised Billing	£0.00

Usage charges up to 30 Oct

Calls	£62.49
-------	--------

Total before VAT £79.51

VAT at 17.5% on £79.51 £13.91

Total **£93.42**

by Direct Debit on or
after 24 November 2006

Invoice

Paid 19-9-06



 * INVOICE NO. [REDACTED]
 * *****
 Invoice To: [REDACTED]

Charge To :
 Rt Hon A J Williams MP

Banner Business Supplies Ltd

Rt Hon A J Williams MP

[REDACTED]

Page 1 of 1 Date 13/09/2006
 Order Date 07/09/2006

C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	Unit	Price	Tax Date	Line Total Excl VAT	VAT Rate	Line VAT
1		0986962	TONER CARTRIDGE DELL 1700N 3K STANDARD CARTRIDGE	1	EACH	73.5300	07/09/06	73.53	17.50	12.87
2		9150014	BANNER A4 VALUE COPIER 80gsm WHITE	1	BX2500	8.1000	07/09/06	8.10	17.50	1.42

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	01.63	14.29

Sales Order Total (VAT excl) 81.63

INVOICE GOODS	81.63
INVOICE V.A.T.	14.29
INVOICE TOTAL	95.92

VAT Registration : [REDACTED]
 Settlement : None
 Discount Terms :

Invoice



 * INVOICE NO. [REDACTED]
 * *****

Invoice To :
 Rt Hon A J Williams MP

Charge To :
 Rt Hon A J Williams MP

Paid 24 Jan

Banner Business Supplies Ltd

Page 1 Of 1 Date 18/01/2007
 [REDACTED] Order Date 16/01/2007

C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total Excl VAT	VAT Rate	Line VAT
1		0985722	ENVISAGE DELL 1700 6K PAGE YIELD BK	1	EACH	65.7000	17/01/07	65.70	17.50	11.50

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	65.70	11.50

Sales Order Total (VAT excl)

65.70

VAT Registration : [REDACTED]

Settlement : None
 Discount Terms :

INVOICE GOODS	65.70
INVOICE V.A.T.	11.50
INVOICE TOTAL	77.20

Invoice



office2office

 * INVOICE NO [REDACTED]
 * *****
 Invoice To [REDACTED]

Charge To :
 Rt Hon A J Williams MP

14 11 06

Banner Business Supplies Ltd

Page 1 Of 1 Date 08/11/2006
 Order Date 07/11/2006

C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	Unit	Unit Price	Tax Date	Line Total	VAT	Line VAT
1		2040363	EVOLVE BUSINESS PAPER A4 80gsm WH	1	BOX2500	11.2400	07/11/06	11.24	17.50	1.97
2		0631059	UNI-BALL EYE FINE R/BALL UB157 BLUE	1	PACK12	11.7600	07/11/06	11.76	17.50	2.06
3		9250007	SWORDFISH MET WEDGE SNGL SHARPENER	1	EACH	0.0600	07/11/06	0.06	17.50	0.01
4		0631508	OXFORD SMALL ERASER	1	EACH	0.1700	07/11/06	0.17	17.50	0.03

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	23.23	4.07

Sales Order Total (VAT excl)

23.23

VAT Registration

Settlement
 Discount Terms

INVOICE GOODS	23.23
INVOICE V.A.T.	4.07
INVOICE TOTAL	27.30

Invoice

14 406



 * INVOICE NO. [REDACTED] *

Invoice To :
 Rt Hon A J Williams MP

Charge To :
 Rt Hon A J Williams MP

Banner Business Supplies Ltd



Page 1 Of 1 Date 10/11/2006
 [REDACTED] Order Date 09/11/2006
 C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line 1
1		0401666	FILEFAX PERS WTV DIARY REFILL 2007	1	EACH	3.2000	09/11/06	3.20	17.50	v

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	3.20	0.56

Sales Order Total (VAT excl) 3.20

VAT Registration [REDACTED]
 Settlement : None
 Discount Terms :

INVOICE GOODS 3.
 INVOICE V.A.T. 0.
 INVOICE TOTAL 3.

3.76



Statement



RT Hon A J Williams MP

Customer Account : [REDACTED]
Statement Date : 09/01/2007

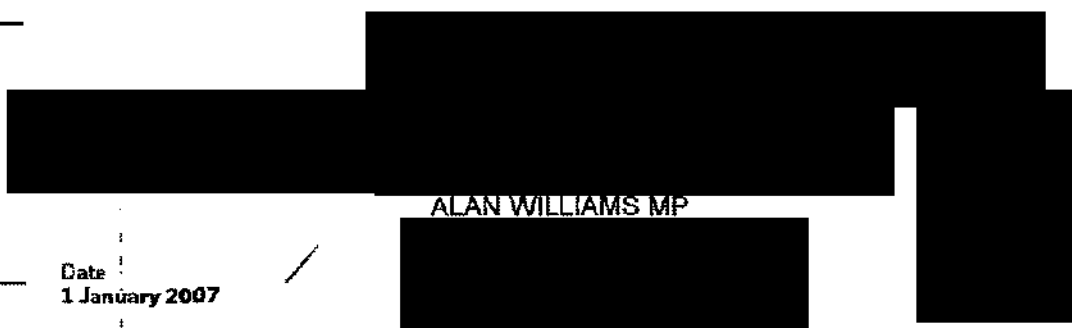
Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
29/12/2006	INV	[REDACTED]	[REDACTED]		19.64	19.64

Total : 19.64

Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

8-1507



ALAN WILLIAMS MP



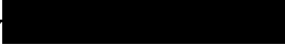
Date
1 January 2007

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

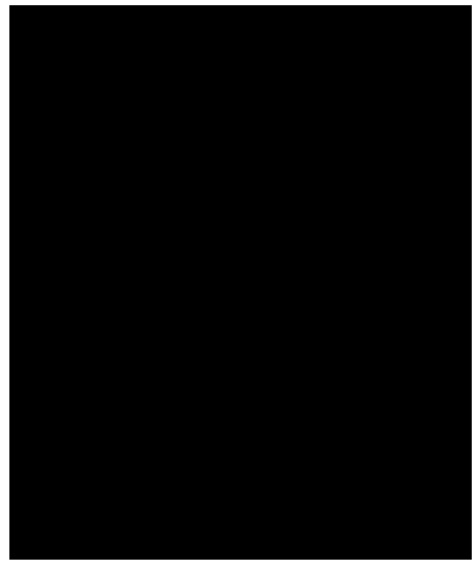


Bringing it all together

BT Commitment

Bill for 

Cost of calls	£ 0.18
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.23
Total now due	£ 48.56



Paid 12 10 06

ALAN WILLIAMS MP



Date
1 October 2006

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

BT Commitment

Bill for

Cost of calls	£ 18.78
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 46.40
VAT	£ 11.40

Total now due £ 76.58

*Please make sure we receive the total now due by
12 October 2006*

Paid 12 10 06.



Bringing it all together

Date
1 October 2006

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

ALAN WILLIAMS MP

BT Commitment

Bill for

Cost of calls	£ 0.34
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.26

Total now due £ 48.75

*Please make sure we receive the total now due by
12 October 2006*

Z Bills

8-1-07

ALAN WILLIAMS MP



Bringing it all together

Date
1 January 2007

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

BT Commitment

Bill for

Cost of calls £ 10.46

Package benefits £ 0.00


BT Commitment

Service charges £ 46.40

VAT £ 9.95

Total now due £ 66.81

DUNVANT RFC

 Date & Tax Point: 9th January 2007 ✓

Rt Hon Allan Williams Mp


David
15/1/07

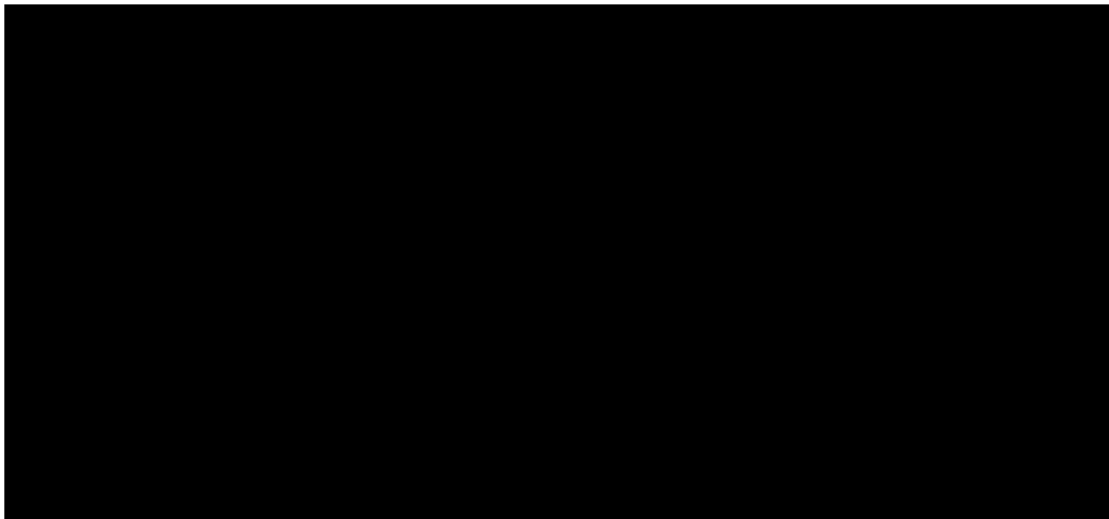
TO:

Half page advert in Dunvant RFC programme £75.00

£13.12

Total

£88.12 ✓



INVOICE

Alan Williams MP

DESCRIPTION

TOTAL

Season 2006/07

Programme Advert

300.00

Total Goods	£	300.00
Total VAT	£	52.50
Total Due	£	352.50

4 MONTHS CLAIM

CI. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Income Tax Provision for the period ...1 APRIL 00... to ...31 JULY 00... as detailed below

I attach certified receipts/invoices for all equipment & software leased

Item	Description of service / goods	Amount £
1	RYMANS	39 — 80
2	BANNER	31 — 18
	BANNER	34 — 56
3	ASTLEY - VALUATION - NEW OFFICE	352 — 50
4	BT	49 — 23
	BT	76 — 44
5	BANNER	4 — 65
	BANNER	53 — 75
6	VODAPHONE	24 — 05
	VODAPHONE	87 — 63
7	VODAPHONE DULICATED	24 — 05
8		
9		
10		

£ 777 - 84
LESS 24 - 05

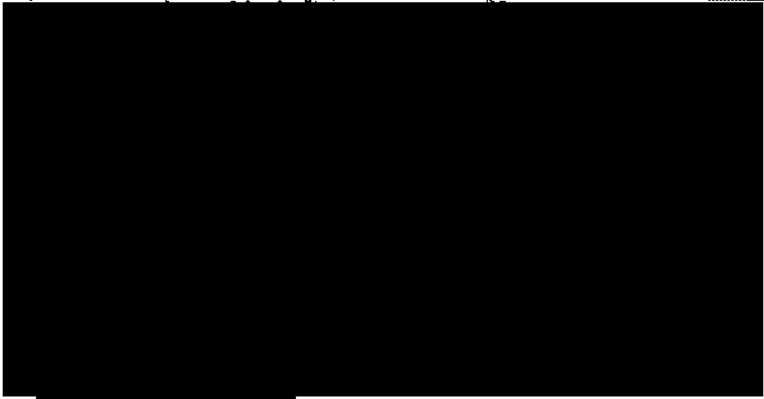
CLAIM = 753.89 ✓

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED.....MP

PRINTED NAME.....ALAN WILLIAMS

DATE 8-8-00 CONSTITUENCY



20 X \$1.99

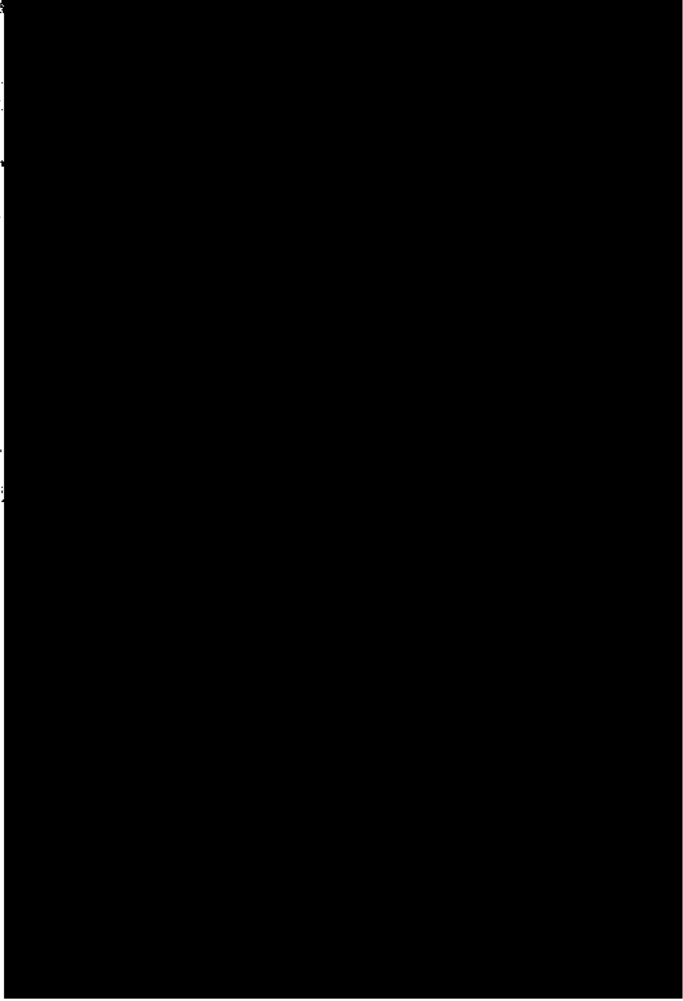
\$39.80

TOTAL (20 items)

\$39.80

CVAT CONTENT \$5.93

PAID BY



Invoice

 * INVOICE NO. [REDACTED]
 * *****



office2office

Invoice To :
 Rt Hon A J Williams MP

Charge To :
 Rt Hon A J Williams MP

Banner Business Supplies Ltd

Page 1 Of 1 Date 11/05/2006
 Order Date 10/05/2006

C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total exci VAT	VAT Rate	Line VAT
1		0080244	POST-IT INDEX HIGHLIGHTER YELLOW	6	EACH	2.0400	10/05/06	12.24	17.50	2.14
2		0080243	POST-IT INDEX PEN BLACK	6	EACH	2.0400	10/05/06	12.24	17.50	2.14
3		9100028	BANNER 203x127 SPRL SH N/BOOK 300P	6	BOOK	0.2900	10/05/06	1.74	17.50	0.30
4		9300002	BANNER SHATTER RESIST RULER 300mm	1	EACH	0.3200	10/05/06	0.32	17.50	0.06

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	26.54	4.64

Sales Order Total (VAT exci) 26.54

VAT Registration : [REDACTED]

Settlement : None
 Discount Terms :

INVOICE GOODS	26.54
INVOICE V.A.T.	4.64
INVOICE TOTAL	31.18

Invoice

Paid 3-5-06



* INVOICE NO [REDACTED] *

Invoice To :

Charge To :

Banner Business Supplies Ltd

Rt Hon A J Williams MP

Rt Hon A J Williams MP

Page 1 of 1 Date 27/04/2006

Order Date 26/04/2006

C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0080243	POST-IT INDEX PEN BLACK	1	EACH	2.0400	26/04/06	2.04	17.50	0.36
2		0080244	POST-IT INDEX HIGHLIGHTER YELLOW	1	EACH	2.0400	26/04/06	2.04	17.50	0.36
3		0570242	RAPESCO AV-29 HEAVY DUTY STAPLER BK	1	EACH	21.7700	26/04/06	21.77	17.50	3.81
4		0570010	RAPESCO 9/(23)/8 STAPLE	1	Bx4000	3.5600	26/04/06	3.56	17.50	0.62

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	29.41	5.15

Sales Order Total (VAT excl) 29.41

VAT Registration : [REDACTED]

Settlement : None
Discount Terms :

INVOICE GOODS	29.41
INVOICE V.A.T.	5.15
INVOICE TOTAL	34.56

Please reply to:

Our ref:

19th June, 2006.

Mr. Alun Williams, M.P.,

Re:

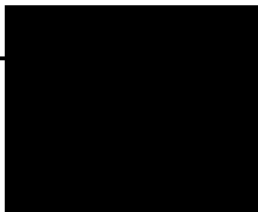
To: Taking instructions, inspecting the property and preparing valuation report thereon.

Fee: £300.00

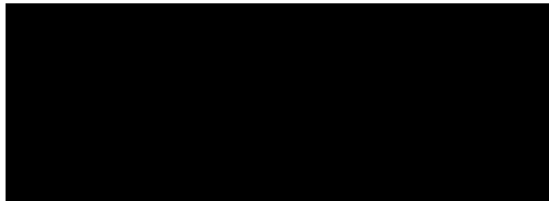
V.A.T. @ 17.5% £52.50

£352.50

Normal Terms of Business – Settlement 30 days.



ALAN WILLIAMS MP



Bringing it all together

Date
2 July 2006

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

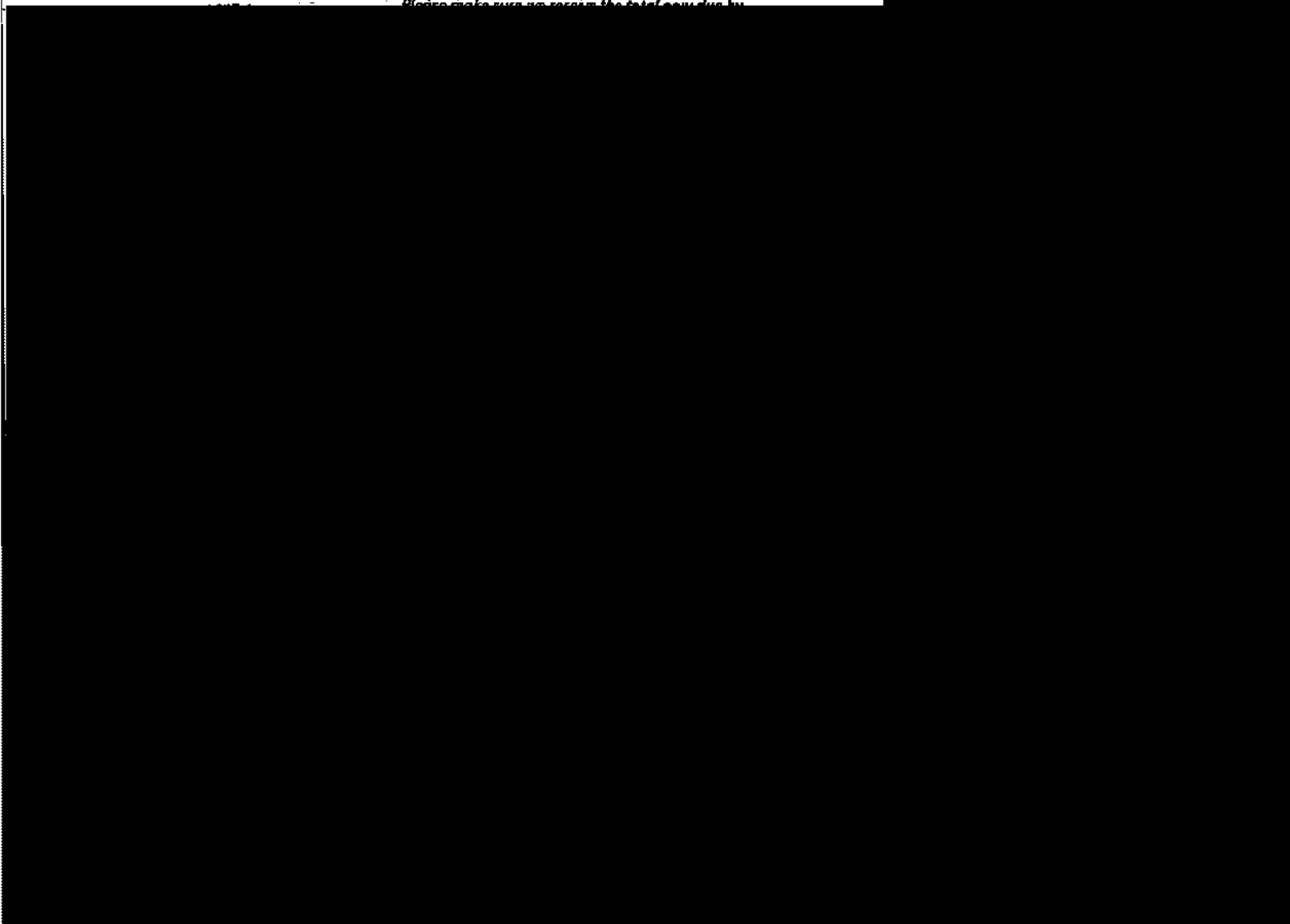
BT Commitment

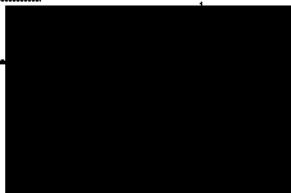
Bill for 

Cost of calls	£ 0.75
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.33

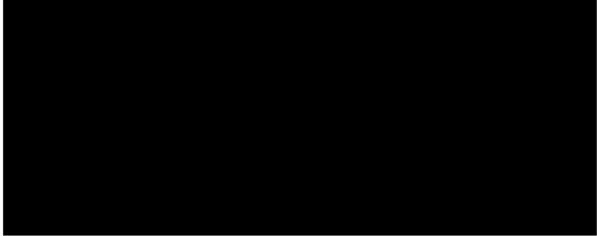
Total now due **£ 49.23**

Please make sure you receive the total now due by





ALAN WILLIAMS MP

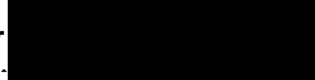


Bringing it all together

Date
2 July 2006

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

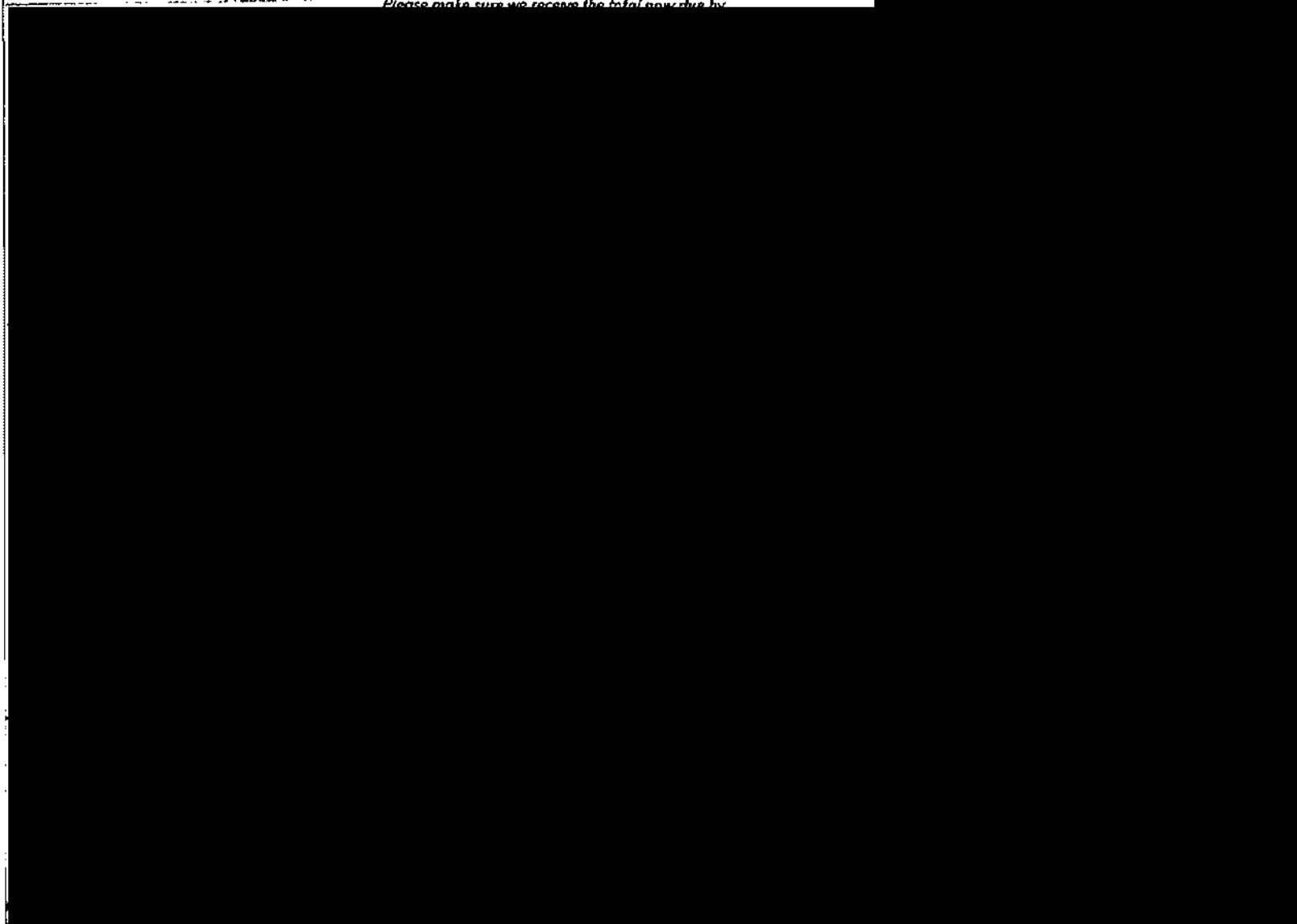
BT Commitment

Bill for 

Cost of calls	£ 18.66
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 46.40
VAT	£ 11.38

Total now due **£ 76.44**

Please make sure we receive the total now due by



Invoice

Paid 17-July-06



* INVOICE NO. [REDACTED]

Invoice To :

Charge To :

Banner Business Supplies Ltd

Rt Hon A J Williams MP

Rt Hon A J Williams MP

[REDACTED]

Page 1 Of 1 Date 11/07/2006

Order Date 10/07/2006

C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9140008	BANNER FAX ROLL 210mmx30mx12mm	1	BOX6	3.9600	10/07/06	3.96	17.50	0.69

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	3.96	0.69

Sales Order Total (VAT excl)

3.96

INVOICE GOODS	3.96
INVOICE V.A.T.	0.69
INVOICE TOTAL	4.65

Settlement : None
Discount Terms :

Invoice

Paid 19-6.06



 * INVOICE NO. [REDACTED]
 * *****
 Invoice To [REDACTED]

Charge To :
 Rt Hon A J Williams MP

Banner Business Supplies Ltd

Page 1 of 1 Date 11/06/2006
 [REDACTED] Order Date 09/06/2006

C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9670019	BANNER LASER LABEL 99x34mm 16/S WH	1	BOX100	2.3100	09/06/06	2.31	17.50	0.40
2		0401326	ID W/BOUND N/BOOK PP COVER BK & BL	1	EACH	4.2500	09/06/06	4.25	17.50	0.74
3		0500417	UNI-BALL JETSTREAM ROLLERBALL BLACK	1	PACK12	14.7500	09/06/06	14.75	17.50	2.58
4		0080303	POST-IT INDEX DISPENSER+INDEX FLAGS	1	DISP	6.7900	09/06/06	6.79	17.50	1.19
5		9280003	BANNER LARGE PLN PAPERCLIP ASSORTED	2	BOX100	0.3500	09/06/06	0.70	17.50	0.12
6		0640509	BROTHER RIBBON REFILL T74/78/76	1	PACK2	16.9500	09/06/06	16.95	17.50	2.97
			BROTHER RIBBON REFILL T74/78/76				09/06/06			
			PC72RF EACH REFILL HAS 144 PAGE				09/06/06			
			YIELD 1308				09/06/06			

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	45.75	8.00

Sales Order Total (VAT excl) 45.75

Settlement : None
 Discount Terms :

INVOICE GOODS	45.75
INVOICE V.A.T.	8.00
INVOICE TOTAL	53.75



Questions?

Give us a call on

Email us at

Account number

Invoice number

Date

MR ALAN J. WILLIAMS

your vodafone bill

Quick breakdown

used by MR ALAN J. WILLIAMS

Service charges		
Vodafone 60	1 May to 31 May	£16.59
Itemised Billing		£1.50
Usage charges up to 28 Apr		
Calls		£67.36
Text messaging		£0.20
Total before VAT		£85.65
VAT at 17.5% on £85.65		£14.98
Total		£100.63

by Direct Debit on or after 24 May 2006

Your price plan

You're on Vodafone 60. At the start of May, you had:
120 inclusive minutes; 60 from your last bill and 60 in your price plan.

— LESS £13 PERSONAL
= £87.63



Questions?

Give us a call on

Email us at

Account number

Invoice number

Date

[Redacted]

MR ALAN J. WILLIAMS

[Redacted]

your vodafone bill

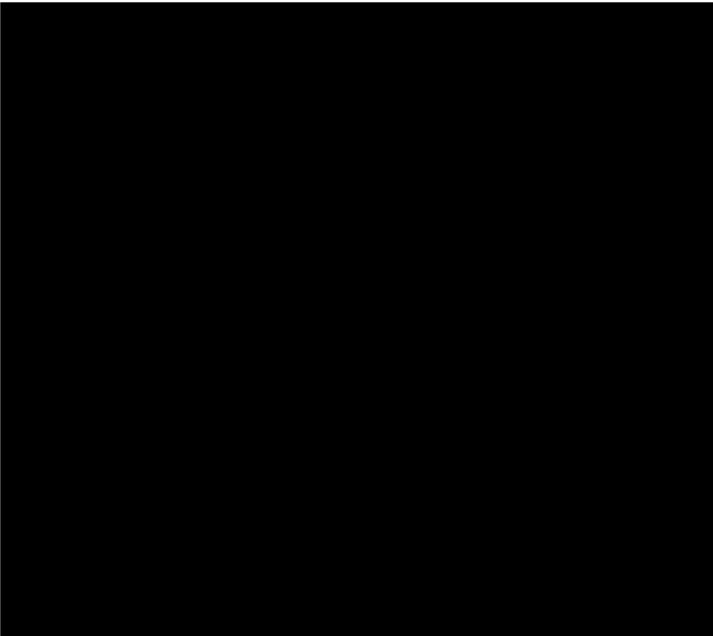
Quick breakdown

[Redacted] used by MR ALAN J. WILLIAMS

Service charges		
Vodafone 60	1 Apr to 30 Apr	£16.59
Itemised Billing		£1.50
Usage charges up to 31 Mar		
Calls		£2.28
Text messaging		£0.10
Total before VAT		£20.47
VAT at 17.5% on £20.47		£3.58
Total		£24.05

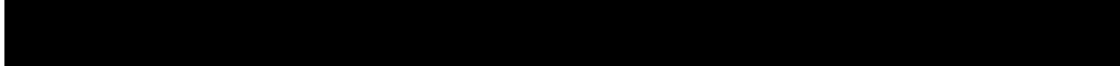
by Direct Debit on or after 24 April 2006

[Large redacted area]



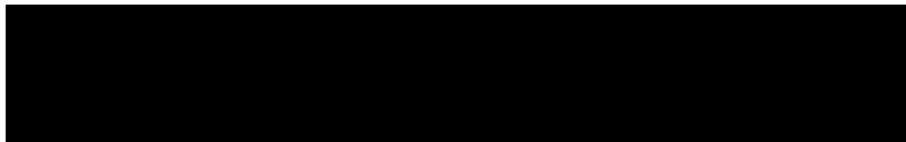
Swansea West Constituency Labour Party

Monday, July 03, 2006



Reference Rt. Hon. Alan Williams MP

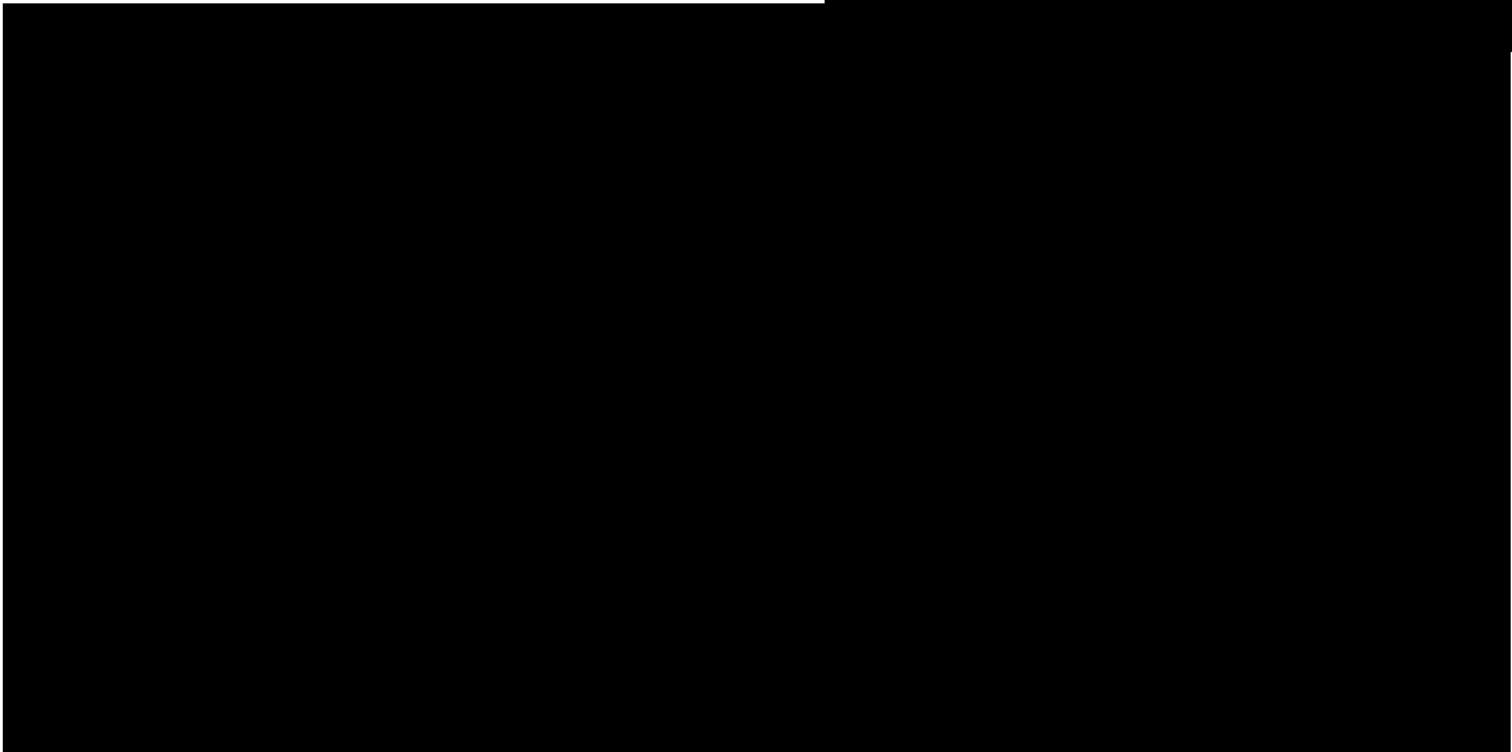
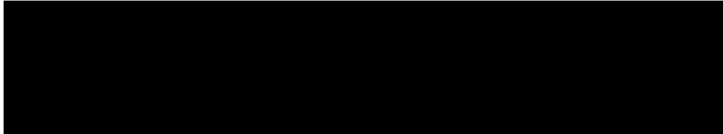
Please pay the sum indicated to our bank account payment due 24th June 2006



Invoice for Quarterly Rent & Service Charges

For the period 1st June 2006 – 30th September 2006 Quarter 2 2006/7

Amount Due	£2,328
Covering	
Rental, Insurance & Rates	£1,734
Consumables	£ 574





Direct payment of suppliers

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.13.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ALAN WILLIAMS MP

Constituency

SWANSEA WEST

Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

1 1

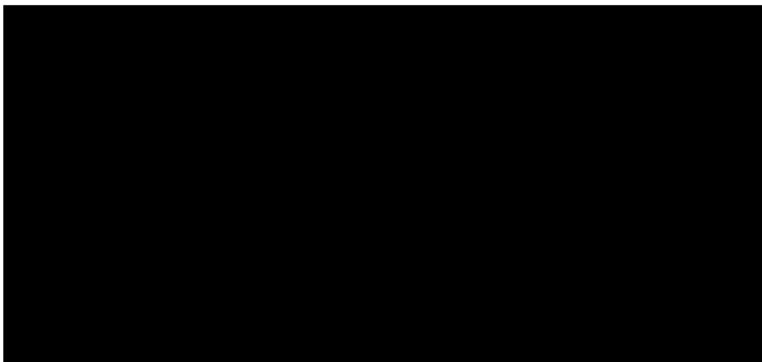
Allowance year

05, 06 / 06/07.

Incidental Expenses Provision claims

	Suppliers	Amount
Item 1	SWANSEA WEST CLP	£ 2328 : 00 p
Item 2	"	£ 2328 : 00 p
Item 3	"	£ 2328 : 00 p
Item 4		£ : p
Item 5		£ : p

Total £ 6,984 : 00 p



Swansea West Constituency Labour Party



Reference Rt. Hon. Alan Williams MP

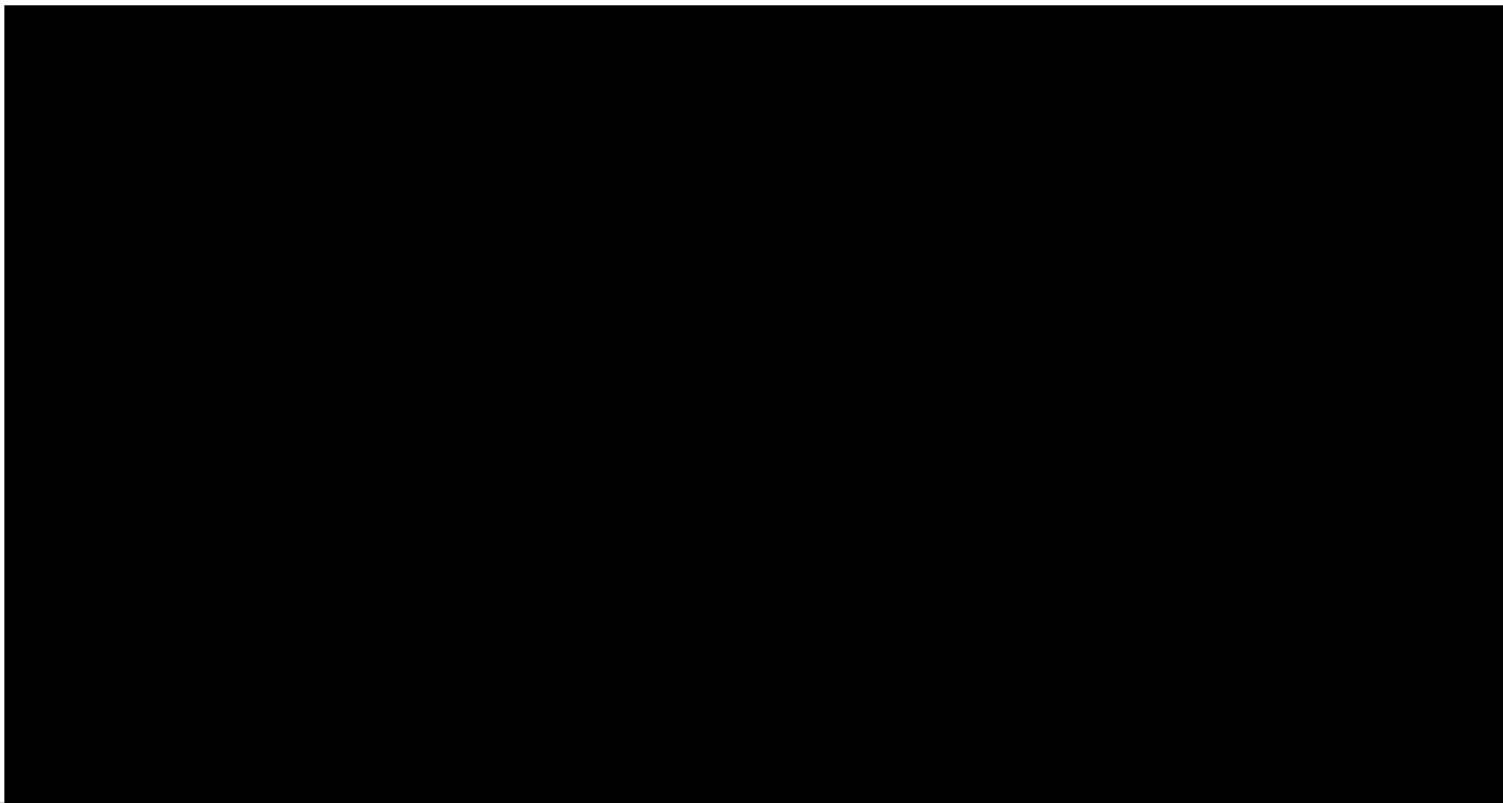
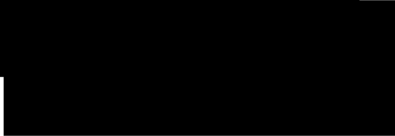
Please pay the sum indicated to our bank account (*)

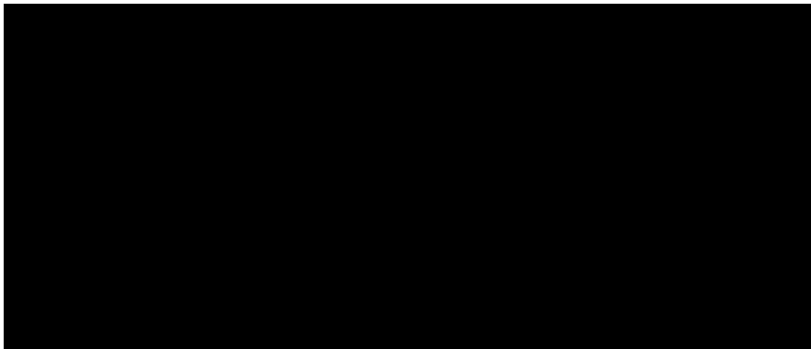


Invoice for Quarterly Rent & Service Charges

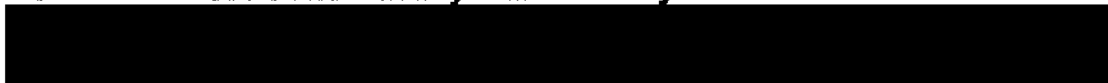
For the period 1st April 2006 – 31st June 2006 Quarter 1 2006/7

Amount Due	£2,328
Covering	
Rental, Insurance & Rates	£1,734
Consumables	£ 574



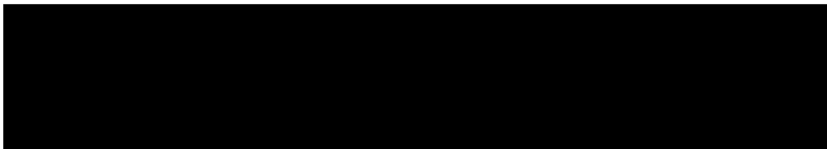


Swansea West Constituency Labour Party



Reference Rt Hon Alan Williams MP

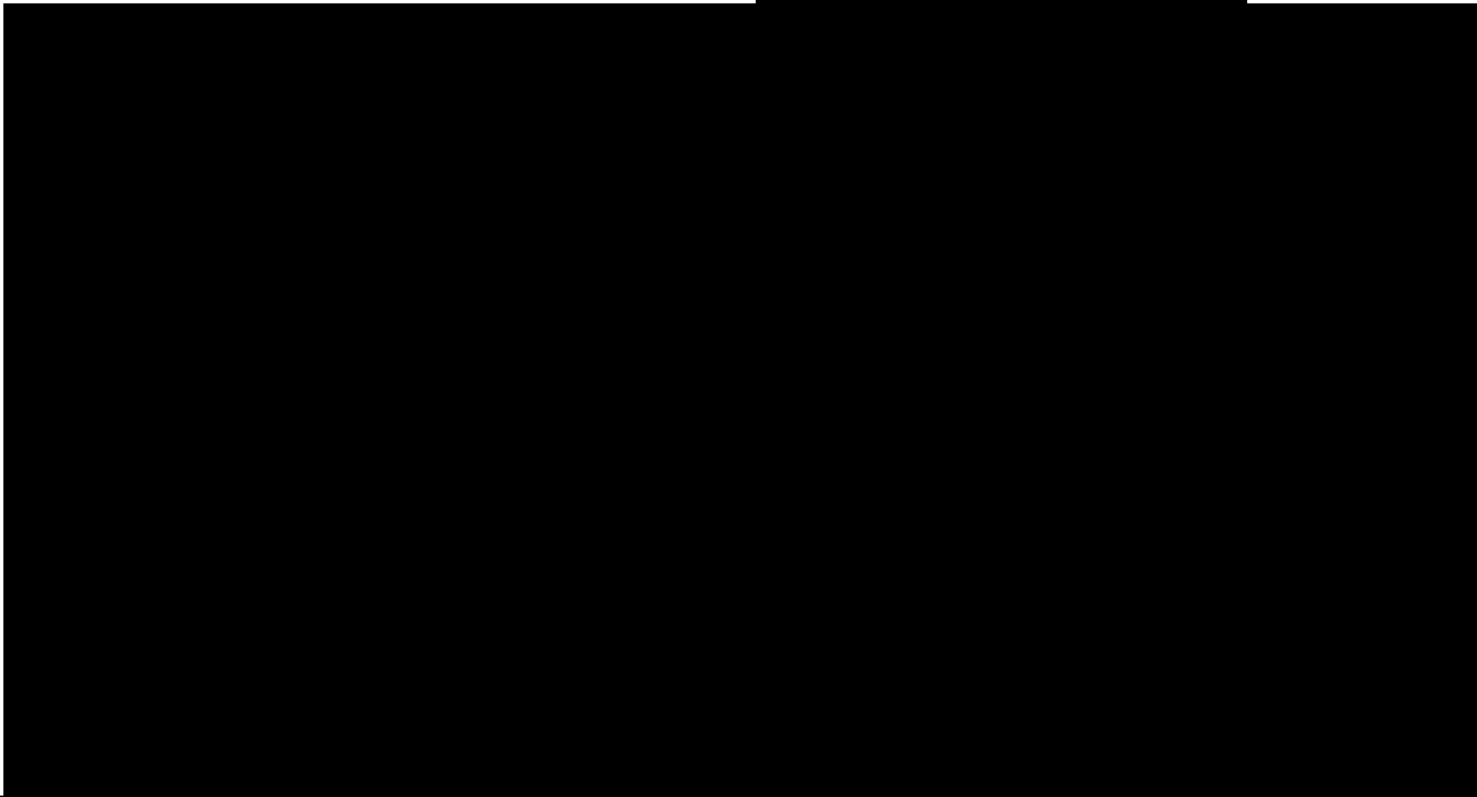
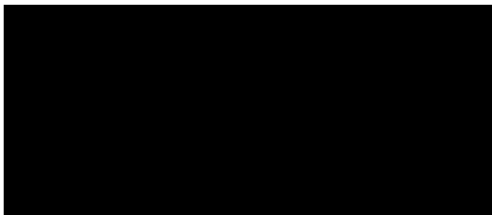
Please pay the sum indicated to our bank account (*)

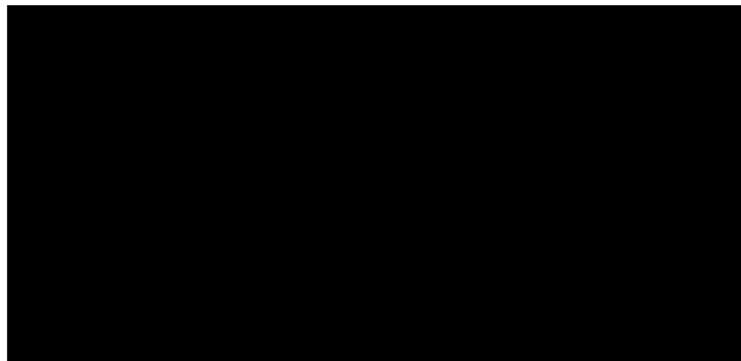


Invoice for Quarterly Rent & Service Charges

For the period 1st Jan 2006 – 31st March 2006 Quarter 4 2005/6

Amount Due	£2,328
Covering	
Rental, Insurance & Rates	£1,734
Consumables	£ 594



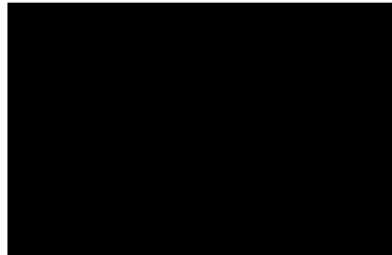
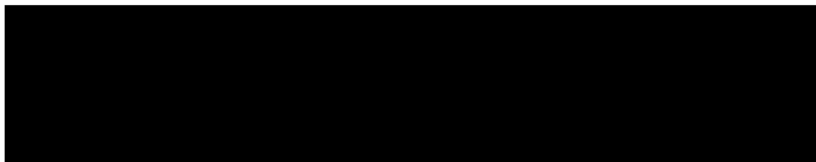


Swansea West Constituency Labour Party



Reference Rt Hon Alan Williams MP

Please pay the sum indicated to our bank account (*)



Invoice for Quarterly Rent & Service Charges

For the period 29th September 2005 – 31st Dec 2005 Quarter 3 2005/6

Amount Due	£2,328
Covering	
Rental, Insurance & Rates	£1,734
Consumables	£ 594

