



Communications Allowance

Direct payment of suppliers

20 FEB 2008

Comms2

page 1 of 2

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 please refer to booklet on Communications Allowance.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

ROGER WILLIAMS

Constituency

BRECON AND RADNORSHIRE

| | | |
|-----------------|-------|--|
| Office use only | Costs | |
|-----------------|-------|--|

Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim from 01 / 02 / 08 to 29 / 02 / 08 Allowance year 07 / 08

| Suppliers | Amount |
|-----------------|------------|
| Touchdowndesign | £ 460.60 p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |

| |
|-----------------------------|
| Office use only |
| Allow. / Supp ID / Exp.Type |
| |

Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature _____ MP Date _____

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 HM Revenue & Customs. 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 SW1AA

Office use only

Initials / Date

Validation completed

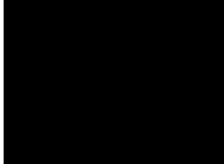
Comments

invoice



customer

Roger Williams MP



08 FEB 2008

date

6 February 2008

invoice no

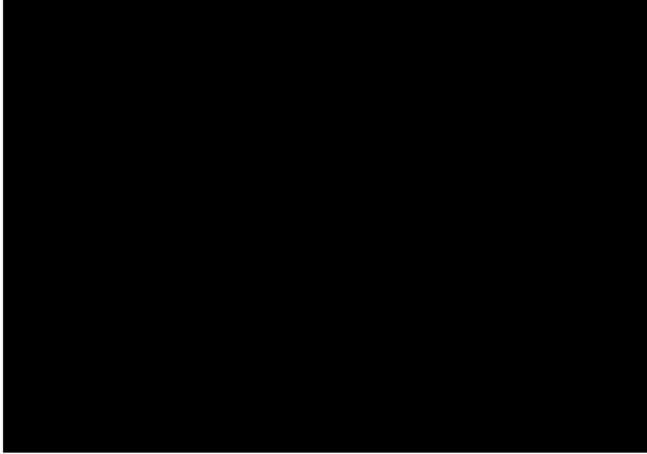


description

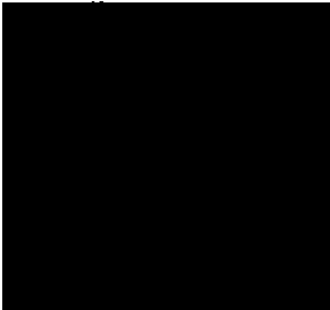
6,000 'Save Our Post Office' postcards
A6 2 printed pages, process colours front and
black only on reverse. 350gsm Trucard. Includes design.

cost

£392.00



touchdowndesign



nett £392.00

VAT £68.60

total **£460.60**

THE FREE FLYER

No: [REDACTED]

INVOICE

Date 01/10/07

Name/Company ROYAL WILLIAMS MP.

| DETAILS OF ADVERT | AMOUNT |
|---|------------|
| SIZE: INSERT A4 - folded LEAFLETS. | [REDACTED] |
| RUN: 8,750 | [REDACTED] |
| START: OCT 01 2007 | [REDACTED] |
| COST: 8,750 x 0.04p | 350.00 |
| ADDITIONAL DETAILS: DESIGN & PRINTER PAPERS ONLY | |
| TOTAL PAYABLE | £ 350.00 |

* All adverts are published subject to our normal terms and conditions which are available on request.

JAN 2008
THE FREE FLYER'

... within 28 days*



07 JAN 2008

JW 16 01 2008

Gwasanaeth Cyfieithu MÊL

Dyddiad / date: 17/11/07

Invoice / Anfoneb

VALIDATION

08 JAN 2008

RECEIVED

| Rhif job Job number | Enw'r ffeil File name | Nifer geiriau neu oriau Total words or hours | Costau Cost |
|------------------------|--|---|----------------|
| | Annual report/leaflet for constituency | 960 | £43.20 |
| | | | |
| | | | |
| | | | £43.20 |

For the attention of Roger Williams



Communications Allowance Direct payment of suppliers

VALIDATION Comms2
08 JAN 2008
RECEIVED
page 1 of 2

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 please refer to booklet on Communications Allowance.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

P. H. WILLIAMS

Constituency

BRECON AND RADNORSHIRE

Office use only

Co

Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from 01 / 10 / 07 to 31 / 10 / 07

Allowance year

___ / ___

Suppliers

Amount

| Suppliers | Amount |
|--------------------------------------|----------------------------|
| <u>The free flyer.</u> | £ <u>350</u> : <u>00</u> p |
| <u>Translation Services. H&L</u> | £ <u>43</u> : <u>20</u> p |
| _____ | £ _____ : _____ p |
| _____ | £ _____ : _____ p |
| _____ | £ _____ : _____ p |
| _____ | £ _____ : _____ p |
| _____ | £ _____ : _____ p |
| _____ | £ _____ : _____ p |
| _____ | £ _____ : _____ p |

Office use only

Allow. / Supp ID / Exp.Type
(G15)

Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, my Parliamentary duties.

Signature

MP

Date

04/01/08.

Data protection

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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation
completed

Comments

26 SEP 2007

THE FREE FLYER

JW 12 11 2007



No:



INVOICE

Date 01/09/07

Name/Company ROGER WILLIAMS

| DETAILS OF ADVERT | AMOUNT |
|---------------------|-----------|
| SIZE: | 1/16 |
| RUN: | Six |
| START: | SEPTEMBER |
| COST: | 33.31 x 6 |
| ADDITIONAL DETAILS: | 199.86 |

* All adverts are published subject to our normal terms and conditions which are available on request.

TOTAL PAYABLE £ 199.86

Cheque payable to 'THE FREE FLYER'

This invoice is payable within 28 days*



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

Comms2
page 1 of 2

06 NOV 2007

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 please refer to booklet on Communications Allowance.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

ROGER WILLIAMS

Constituency

BRECON AND RADNORSHIRE

| Office use only | Costs |
|-----------------|-------|
| | |

Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from 01/10/07 to 31/10/07.

Allowance year

Suppliers

Amount

| | |
|---------------------------------------|-------------------|
| Brecon and Radnor Express | £ _____ : _____ p |
| Delivery of Annual Report | £ 916 : 50 p |
| Free Flyers Delivery of Annual Report | £ 199 : 86 p |
| Touch Down Design | £ _____ : _____ p |
| Renting Annual Report. | £ 3551 : 12 p |
| | £ _____ : _____ p |
| | £ _____ : _____ p |
| | £ _____ : _____ p |

Office use only

Allow. / Supp ID / Exp.Type
(Cat 5)

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, by Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

02/11/07.

Data protection

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**Send your completed
form to**

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation
completed**Comments**

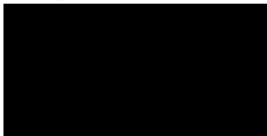
invoice

24 OCT 2007



customer

Roger Williams MP



date

24 September 2007

invoice no



13 NOV 2007

description

cost

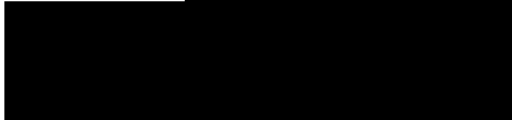
Supply of 25,000 Roger Williams MP Annual Reports
printed in process colours throughout on 90gsm bond
then folded from A2 to A4 with cross fold

£3,463.00

Delivery

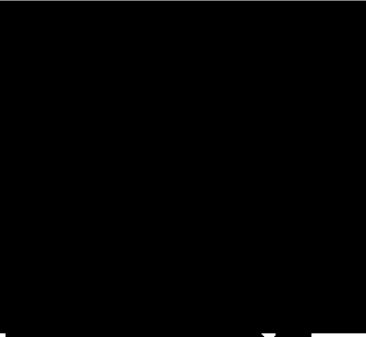
12,500 to Staverton Technology Park, GL51 6TQ
12,500 to 4 Watergate, Brecon, Powys

£75.00



12 NOV 2007

touchdowndesign



nett

£3,538.00

VAT

£13.12

total

£3,551.12



The Brecon & Radnor Express

15 OCT 2007

| | |
|---------|------------|
| Invoice | [REDACTED] |
| Date | 11/10/2007 |
| Page: | 1 |

Invoice Address

| |
|------------------------------|
| [REDACTED] Liberal Democrats |
|------------------------------|

Delivery Address

| |
|------------------------------|
| [REDACTED] Liberal Democrats |
|------------------------------|

| Purchase Order No. | Customer ID | Rep | Advertising In | | | URN No | Payment Terms | |
|--------------------|---------------------------|------------|-------------------------|------|-------|------------|---------------|--|
| [REDACTED] | [REDACTED] | [REDACTED] | Brecon & Radnor Express | | | [REDACTED] | Net Monthly | |
| Item Number | Description | Date | Qty | | Rate | | Nett Value | |
| 300 INSERTS | Inserting 12,000 Leaflets | 11/10/2007 | 12,000 | 1000 | 65.00 | 0.00% | 780.00 | |
| [REDACTED] | | | | | | | | |

13 NOV 2007

| | |
|--------------|---------------|
| Subtotal | 780.00 |
| Agency | 0.00 |
| Nett | 780.00 |
| Vat | 136.50 |
| Total | 916.50 |

The media platform for Brecon & Radnorshire

The Brecon & Radnor Express

Heart of Wales
CHRONICLE
BRECON & DISTRICT
DIRECTORY

— THE —
EATING OUT
— GUIDE —

Property Express
BRECON & RADNOR
Printers





Communications Allowance
Member's reimbursement form

24 OCT 2007

When to use this form Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form For details of costs you can claim for please refer to booklet on Communications Allowance.
 If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
 in CAPITAL LETTERS

ROGER HUGH WILLIAMS

Constituency

BRECON AND RADNORSHIRE



Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim from 01 / 10 / 07 to 31 / 10 / 07 Allowance year ____ / ____

| Description of service or goods | Amount |
|---|-------------------|
| Delivery of Annual Report in Ystradgynlais Area | £ 117 : 50 p |
| _____ | £ _____ : _____ p |
| _____ | £ _____ : _____ p |
| _____ | £ _____ : _____ p |
| _____ | £ _____ : _____ p |
| _____ | £ _____ : _____ p |
| _____ | £ _____ : _____ p |

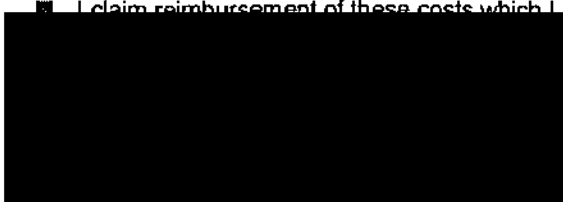
Office use only
 Allow. / Exp. Type (cat5)

Total £ 117 : 50 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature



MP

Date

20 / 10 / 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

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

| | |
|--|--|
| | |
|--|--|



| |
|----------|
| £ 117.50 |
|----------|

| |
|---|
| £ |
|---|

Comments

| |
|--|
| |
|--|

SA FLYERS

Customer: Roger Williams MP Date: 8/10/07

Order No:

| Qty | Description | Price per Unit | Total |
|------------------------------|-------------------------------|----------------|---------------|
| 4000 | Leaflets delivered in Pows | £2.50 | £10000 |
| | Annual Report | | + VAT |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| DELIVER/COLLECT INSTRUCTIONS | | CASH | + Carriage |
| | | ACCOUNT | |
| RECEIVED BY | | | Total £117.50 |
| SIG | | | |

Thank You For Your Custom



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

Comms2

page 1 of 2

14 AUG 2007

When to use this form

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

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Your details

Name
in CAPITAL LETTERS

ROGER HUGH WILLIAMS ✓

Constituency

BRECON AND RADNORSHIRE.

Office use only Costc M

Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from 01 / 07 / 07 to 31 / 07 / 07

Allowance year

06 / 07

Suppliers

Amount

Touchdown Design.

£ 1153 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type
(Cat)

Authorisation and declaration

Signature

I declare that the above is a true and correct account of costs incurred wholly, or in part, in the discharge of my Parliamentary duties.

MP

Date

13/08/07

Data protection

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form to**

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

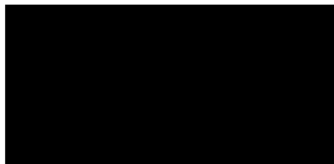
Validation
completed**Comments**

invoice

26 JUL 2007

customer

Roger Williams MP
Liberal Democrat Office



date

24 July 2007 ✓

invoice no

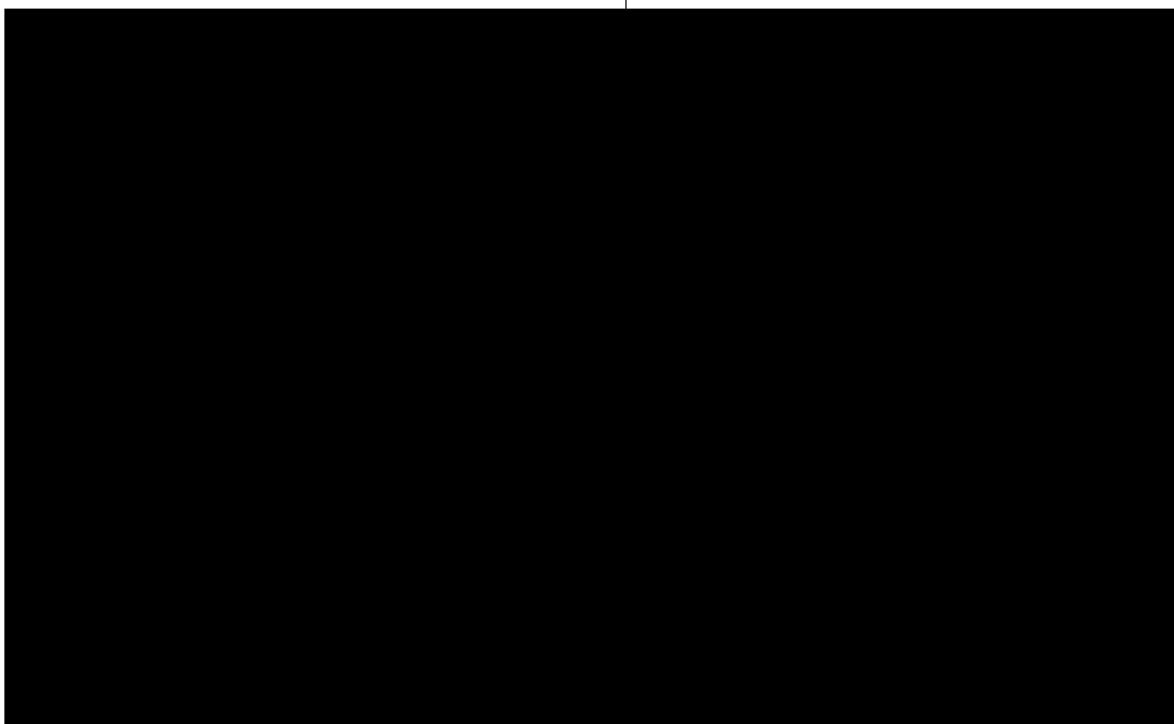


description

20,000 Roger Williams 'can help you' leaflets
DL 6pp, printed process colours two sides
on 150gsm woodfree gloss art

cost

£1,153.00

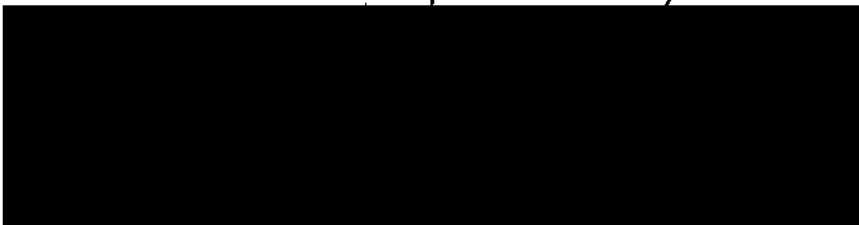


thank you for your business, our invoice terms are: 14 days from date of invoice. E&OE.

nett £1,153.00

VAT - ✓

total £1,153.00





FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

Comms2

page 1 of 2

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Your details

Name
in CAPITAL LETTERS

R. H W Williams

Constituency

Brecon + Radnorshire

Office use only

Costs

Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from 01 / 03 / 08 to 31 / 03 / 08

Allowance year

08 / 08

Suppliers

Amount

| | |
|--------------------------|------------|
| touch phone direct | ✓ 319.60 p |
| Midland News Association | 183.22 p |
| 2 Advertis Brecon + Rad | ✓ 413.12 p |
| ✓ Advertis | 403.12 p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |

502.102
905-94

Office use only

Allow. / Supp ID / Exp.Type
(Cat 5)

Authorisation and declaration

Signature

I declare that the above is a true and correct account of costs incurred wholly, or in part, in the course of my Parliamentary duties.

MP

Date

The Brecon & Radnor Express

HISTORICAL



| | |
|---------|------------|
| Invoice | [Redacted] |
| Date | 28/02/2008 |
| Page: | 1 |

Roger Williams M P
[Redacted]

| Invoice No. | Customer No | Rep | Advertising In | UBM No. | Payment Terms | |
|-------------------------------------|-------------|------------|-------------------------|------------|---------------|--------|
| [Redacted] | [Redacted] | [Redacted] | Brecon & Radnor Express | [Redacted] | Net Monthly | |
| Description | Date | Price | Dis | Nett Value | | |
| 20A01 FRONT PAGE Roger Williams M P | 28/02/2008 | 15.00 | 2 col | 6.60 | 0.00 | 198.00 |
| [Redacted] | | | | | | |

The media platform for Brecon & Radnorshire

The Brecon & Radnor Express
Diary of Wales
CHRONICLE
 BRECON & DISTRICT

THE EATING OUT
 - GUIDE -

Property Express
 BRECON & RADNOR
Printers



| | |
|--------------|---------------|
| Subtotal | 198.00 |
| Agency | 0.00 |
| Nett | 198.00 |
| Vat | 34.65 |
| Total | 232.65 |

The Brecon & Radnor Express

| | |
|---------|------------|
| Invoice | [REDACTED] |
| Date | 07/02/2008 |
| Page: | 1 |

Invoice Address

| |
|--|
| Roger Williams M P [REDACTED] 08 FEB 2008 |
|--|

Delivery Address

| |
|----------------------------------|
| Roger Williams M P [REDACTED] |
|----------------------------------|

| Purchase Order No. | Customer ID | Rep | Advertising In | | | | Payment Terms | |
|--------------------|-------------------|------------|-------------------------|-------|------|-------|---------------|--|
| [REDACTED] | [REDACTED] | [REDACTED] | Brecon & Radnor Express | | | | Net Monthly | |
| Item Number | Description | Date | Qty | | Rate | | Nett Value | |
| 20ROP RUN OF PAPER | Roger Williams MP | 07/02/2008 | 13 | 2 col | 5.58 | 0.00% | 145.08 | |
| [REDACTED] | | | | | | | | |

| | |
|--------------|---------------|
| Subtotal | 145.08 |
| Agency | 0.00 |
| Nett | 145.08 |
| Vat | 25.39 |
| Total | 170.47 |

The media platform for Brecon & Radnorshire

The Brecon & Radnor Express

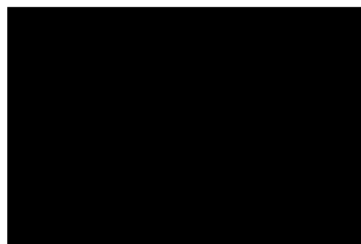
Heart of Wales
CHRONICLE

— THE —
EATING OUT
— GUIDE —

Property Express

BRECON & DISTRICT
DIRECTORRY

BRECON & RADNOR
Printers



Midland News Association



STATEMENT

Liberal Dem
- 7 MAR 2008

Period Ending: 01-Mar-2008

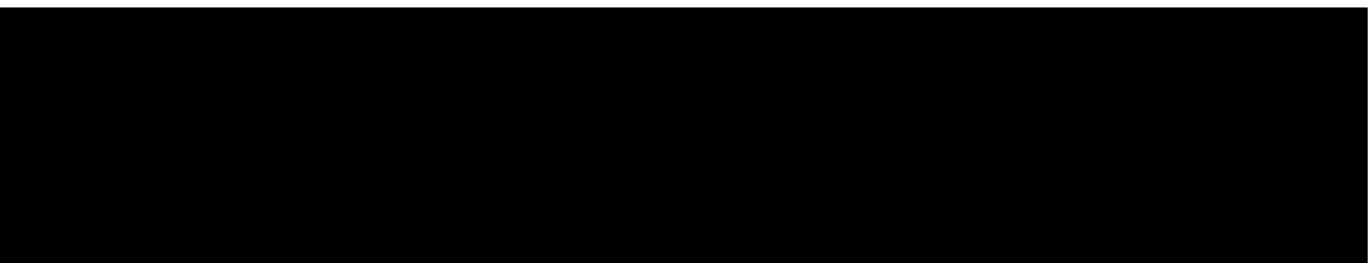
Account Number:

Credit Limit: £500.00

Page Number: 1 of 1

| Date | Our Ref | Your Ref | Status | Debit | Credit | Balance |
|-------------|---------|----------|--------|--------|--------|---------|
| 15-Feb-2008 | | | | 183.22 | | 183.22 |
| | | | | | | |

| Previous | Plus One Month | Current | Total |
|----------|----------------|---------|--------|
| 0.00 | 0.00 | 183.22 | 183.22 |



invoice



customer

Roger Williams MP



date

12 March 2008

invoice no

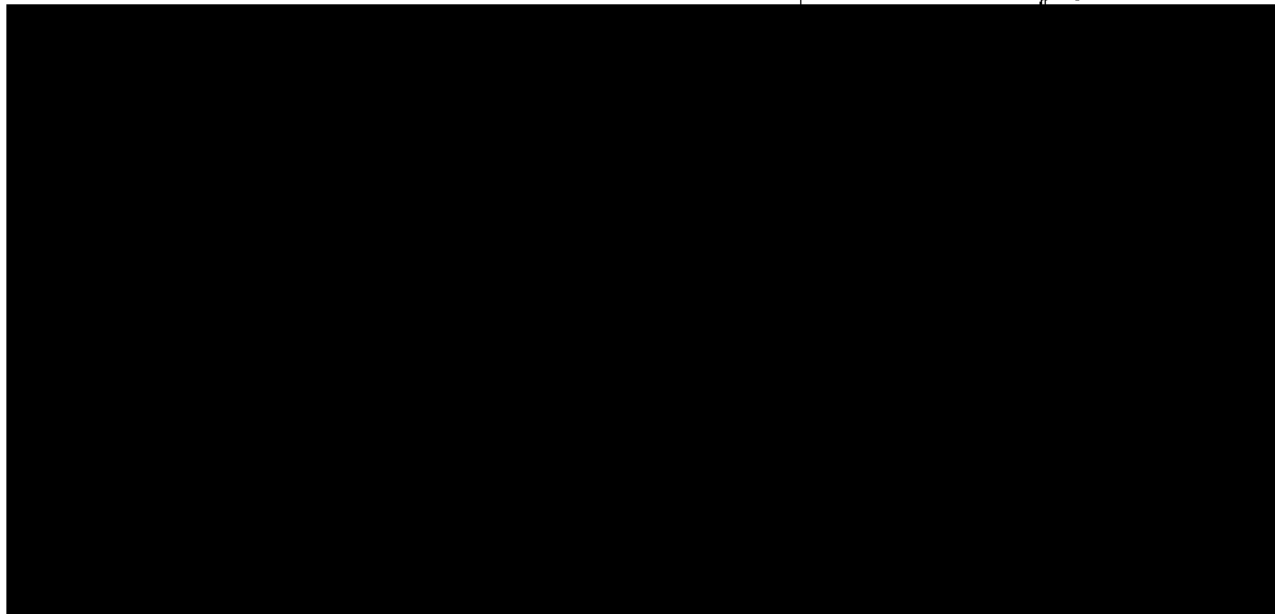
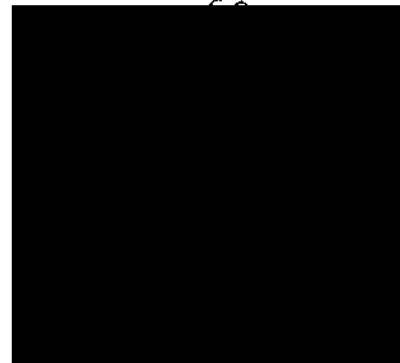


description

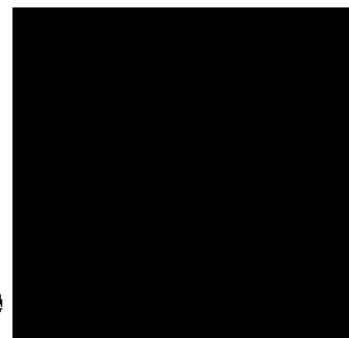
cost

4,000 'Save Our Post Office' postcards
Re-order

£272.00



touchdowndesign



thank you for your business, our invoice terms are:
14 days from date of invoice. E&OE.

nett £272.00

VAT £47.60

total £319.60



Communications Allowance
Member's reimbursement form

When to use this form

Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance.
 If you have any doubt about whether you can claim for a cost, please call **020 7219 1340**.

Your details

Name
in CAPITAL LETTERS

Colin H Williams

Constituency

Bacon and Radnorshire

Office use only

Costs

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £25 and above.

Period of claim

from 01, 03, 08 to 31, 03, 08

Allowance year

07, 08

Description of service or goods

Amount

~~Robert NWN Media Ltd~~

£ _____ p

Robert NWN Media Ltd

✓ £ 173.82 p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ 173.82 p

Total

£ 173.82 p

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

Signature

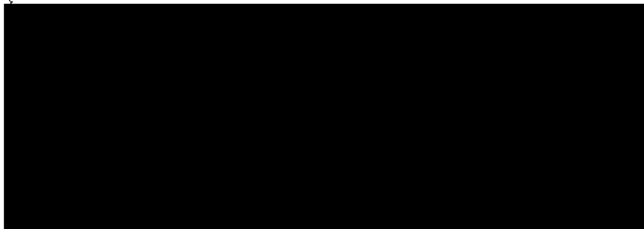
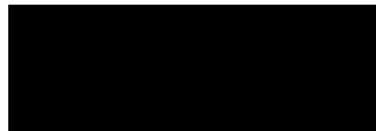
[Redacted Signature]

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07/04/08

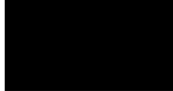


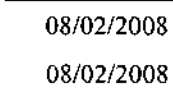
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