

2004/5

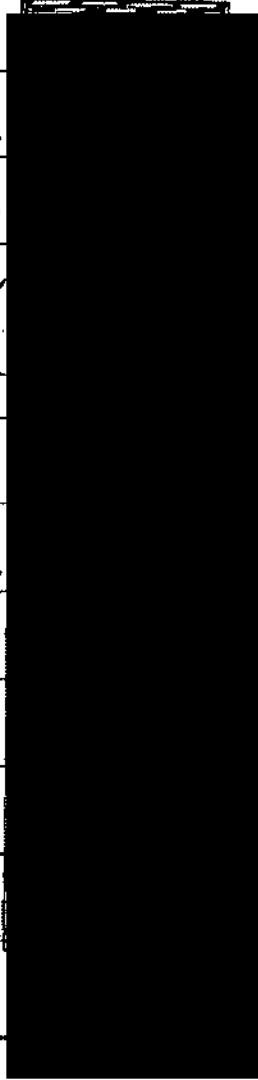


### CI. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1 APRIL 04 to 31 MAY 04 as detailed below.

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

Item	Description of service / goods	Amount £
1	VODAPHONE 10/5/04	19 - 26
	VODAPHONE 8/6/04	19 - 26
2	BANNER bill enclosed	55 - 27
3	BANNER " "	161 - 18
4	BT " "	37 - 95
5	BT " "	24 - 49
6	CHUBB	50 - 66
7		
8		
9		
10		
		£368 - 07



I certify that the expenses were wholly, exclusively and necessarily incurred on parliamentary business

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

PRINTED NAME..... ALAN WILLIAMS.....

DATE 14 - June - 04 CONSTITUENCY..... Swansea W.....



More connections.  
More possibilities.



Your account and bill number

ALAN WILLIAMS MP

Date  
**1 April 2004**

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

## BT Commitment

Bill for

Cost of calls	£ 0.54
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.29

**Total now due** **£ 48.98**

*This invoice is payable immediately.*

24-19

More connections.  
More possibilities.



Your account and bill number

ALAN WILLIAMS MP

Date  
**1 April 2004**

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

## BT Commitment

Bill for

Cost of calls	£ 0.54
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.29

**Total now due** **£ 48.98**

*This invoice is payable immediately.*

24-19

41.15

### VAT

**£ 7.29**

*This is a summary of your VAT liability.  
For further details see your VAT invoice.*

VAT rate	Charge (ex VAT)	Total VAT
17.5%	£ 41.69	£ 7.29



More connections. <sup>For</sup>  
More possible

Post Office Ltd.

Your account and bill number

ALAN WILLIAMS MP

Date  
1 April 2004

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

REF: B5740212  
Amount: 75.90 Cheque or Chq/Cash

## BT Commitment

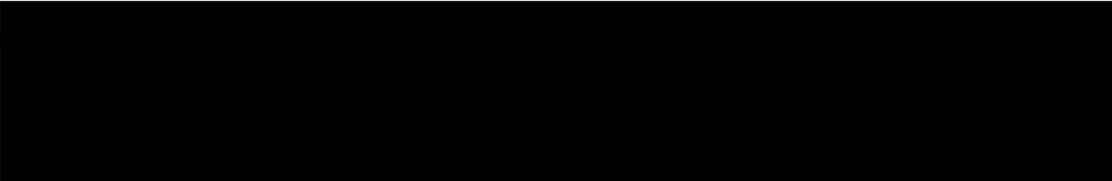
Bill for

Cost of calls	£ 17.70
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 46.90
VAT	£ 11.30

**Total now due** **£ 75.90**

*This invoice is payable immediately.*

Received



Business Unit  
Finance and Administration

### CI. REIMBURSEMENT

I declare I claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1 June to 30 SEP 04 as detailed below.

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

Item	Description of service / goods	Amount £
1	PC World	90 — 96
2	VODAPHONE	19 — 26 47 — 59
3	BT	24 — 37 41 — 80
4	CHUBB	50 — 66
5	BANNER	12 — 46
6	VODAPHONE	19 — 26
7		
8		
9		
10		

£ 306 - 36

I certify that the expenses stated above were exclusively and necessarily incurred on parliamentary business.

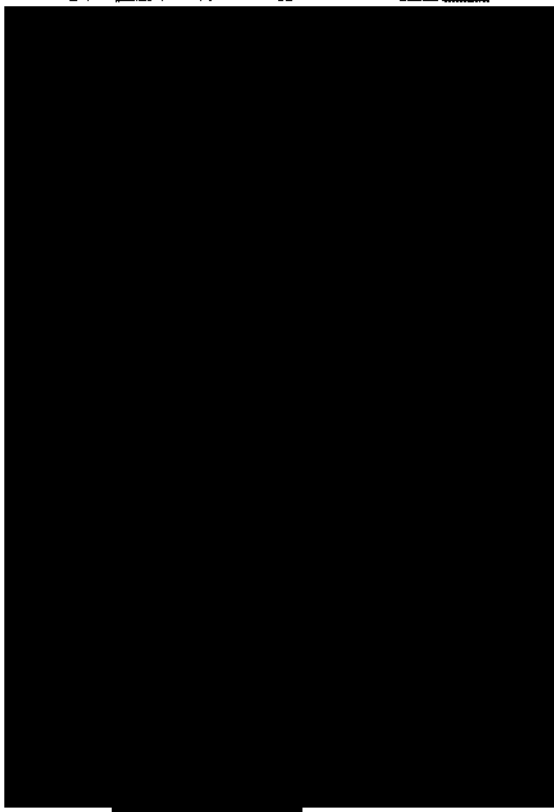
SIGNED.....MP

PRINTED NAME ALAN WILLIAMS

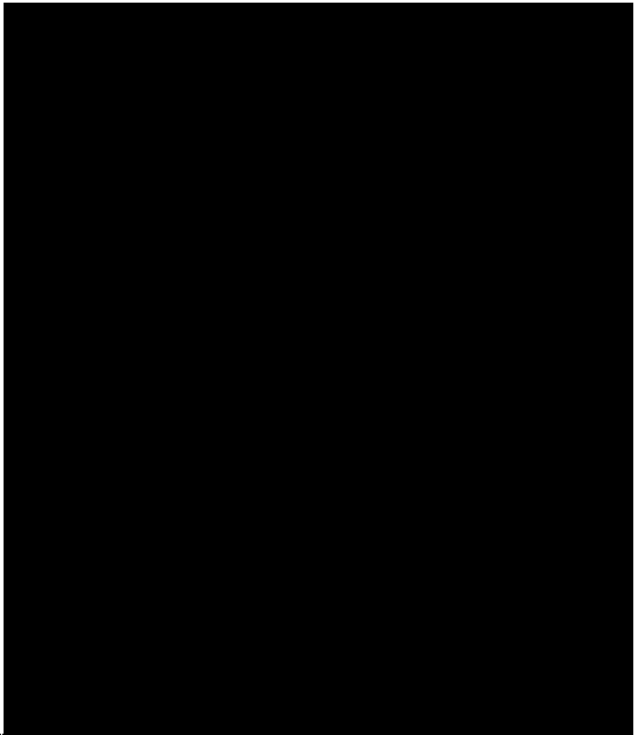
DATE 13-10-04 CONSTITUENCY SWANSEA W



**PC WORLD**  
The Computer Superstore



EPSON 52040 089/181	£21.99
1 x 0000818184 @ £21.99	
EPSON 103&189 INKTANK	£22.99
1 x 0000976495 @ £22.99	
EPSON 108&189 INKTANK	£22.99
1 x 0000876495 @ £22.99	
EPSON 108&189 INKTANK	£22.99
1 x 0000976495 @ £22.99	
<b>AMOUNT DUE</b>	<b>£90.96</b>



More connections.  
More possibilities.

Your account and bill number

Date  
2 July 2004

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

ALAN WILLIAMS MP

£41.80



## BT Commitment

Bill for

Cost of calls	£ 24.76
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 46.40
VAT	£ 12.45

**Total now due** **£ 83.61**

*Please make sure we receive the total now due by  
20 July 2004.*

More connections.  
More possibilities.



Your account and bill number

Date  
2 July 2004

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 BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 7.26

**Total now due** £ 48.75

*Please make sure we receive the total now due by  
20 July 2004.*



Invoice



ACCOUNT NUMBER [REDACTED]	INTERNAL REFERENCE [REDACTED]	DATE (TAX POINT) 27/05/04	CUSTOMER REFERENCE [REDACTED]	INVOICE NUMBER [REDACTED]
------------------------------	----------------------------------	------------------------------	----------------------------------	------------------------------

✕ [REDACTED] ALAN WILLIAMSMP ✕ [REDACTED]	SITE ADDRESS [REDACTED]
--	----------------------------

QUANTITY	DESCRIPTION	VAT RATE%	UNIT PRICE	VALUE	Net Value Excl VAT
1	RENTAL FEES FOR YEAR ENDING [REDACTED] PREMIER COVER AGREEMENT NO [REDACTED]				
1	CO2 EXTINGUISHER	17.50	49.34	49.34	49.34
1	WATER EXTINGUISHER	17.50	36.90	36.90	36.90
2	SAFETY PIN & OK INDICATO	17.50	0.00		
* FEES REVISED AS PER AGREEMENT Work Completed on 24/05/2004 Signatory: [REDACTED]					

[REDACTED]	VAT RATE%	TAXABLE AMOUNT	VAT	TOTAL £
[REDACTED]	17.50	86.24	15.09	101.33

SAVED BY BRW

# Invoice

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

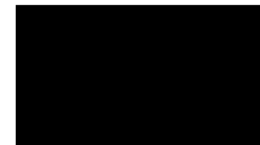


office2office

**Banner Business Supplies Ltd**

Invoice To :  
 Rt Hon A J Williams MP

Charge To :  
 Rt Hon A J Williams MP



Delivered To :  
 Rt Hon A J Williams MP

Customer Services  
 Telephone No : [REDACTED]  
 Fax No : [REDACTED]

Page 1 Of 1 Date 23/06/2004  
 Acc. No. [REDACTED] Order Date 22/06/2004  
 Order [REDACTED]  
 C.A.R.

Sales Order No : [REDACTED]

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		[REDACTED]	EVOLVE BUSINESS PAPER A4 B0gsm WH	1	BX2500	10.6000	22/06/04	10.60	17.50	1.86

**V.A.T. Summary**

Sales Order Total (VAT excl) 10.60

Rate	Taxable Sum	V.A.T. Amount
17.50	10.60	1.86

INVOICE GOODS	10.60
INVOICE V.A.T.	1.86
<b>INVOICE TOTAL</b>	<b>12.46</b>

Settlement : None  
 Discount Terms :



# Your Vodafone bill



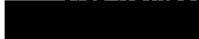
MR ALAN J. WILLIAMS



Account Number



Invoice Number



Invoice Date

08/04/04

Mobile Number

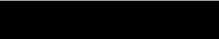


Used By: MR ALAN J. WILLIAMS

You'll be pleased to know that you have approximately 120 Minutes of inclusive minutes carried over to use this month.

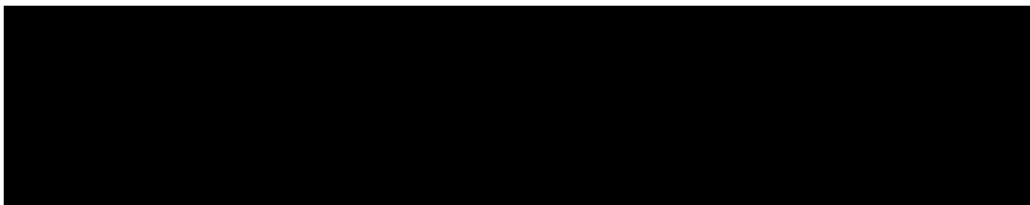
Line Rental Vodafone 60	14.89	01/04/04 to 30/04/04	14.89	S
Calls Vodafone 60		to 29/03/04	0.00	S
Itemised Billing			1.50	S

---

Mobile Num  Total (Ex. VAT) 16.39



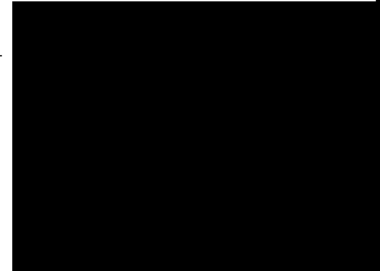
Previous Balance	Payments	Current Invoice	Amount Due
22.78	22.78CR	19.25	£ 19.26



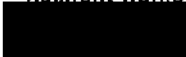
# Your Vodafone bill



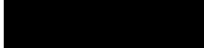
MR ALAN J. WILLIAMS



Account Number



Invoice Number



Invoice Date

09/07/04

Mobile Number



Used By: MR ALAN J. WILLIAMS

You'll be pleased to know that you have approximately 117 Minutes and 38 Seconds of inclusive minutes carried over to use this month.

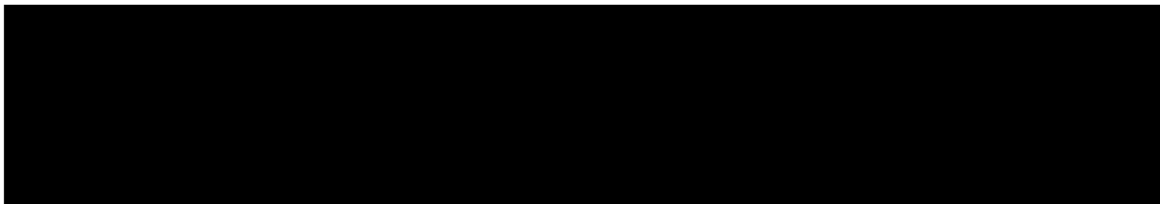
Line Rental Vodafone 60	14.89	01/07/04 to 31/07/04	14.89	S
Calls Vodafone 60		to 30/06/04	0.00	S
Itemised Billing			1.50	S

---

Mobile Number  Total (Ex. VAT) **16.39**



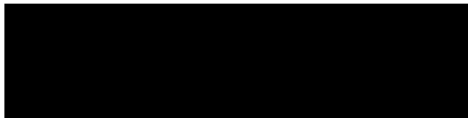
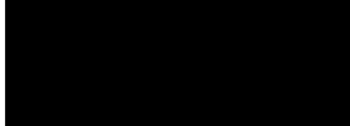
Previous Balance	Payments	Current Invoice	Amount Due
19.26	19.26CR	19.26	£ 19.26



vodafone bill



MR ALAN J. WILLIAMS



Account Number  
[Redacted]

Invoice Number  
[Redacted]

Invoice Date  
08/10/04

Mobile Number [Redacted]

Used By : MR ALAN J. WILLIAMS

**Voice Network Charges**

You'll be pleased to know that you have approximately 120 Minutes of inclusive minutes carried over to use this month.

Line Rental Vodafone 60	14.89	01/10/04 to 31/10/04	14.89	S
Calls Vodafone 60		to 30/09/04	23.30	S
Itemised Billing			1.50	S
<b>Voice Total (Ex. VAT)</b>			<b>39.69</b>	

**Data Network Charges**

Text message charges Vodafone 60		to 29/09/04	0.81	S
<b>Data Total (Ex. VAT)</b>			<b>0.81</b>	



Previous Balance	Payments	Current Invoice	Amount Due
19.41	19.41CR	47.59	£ 47.59



Received  
 09 FEB 2005  
 Revenue  
 Expenses



**REIMBURSEMENT**

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1 OCT to 31-1-05 as detailed below.

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

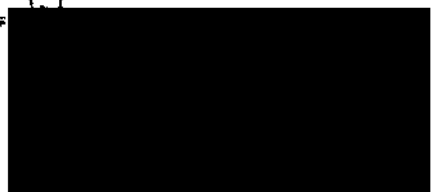
Item	Description of service / goods	Amount £
1	VODAPHONE } relate to Sept and Aug	36 . 29
	VODAPHONE }	19 . 41
2	VODAPHONE	33 . 49
	VODAPHONE	21 . 71
3	BT	38 . 32
	BT	24 . 48
4	BT	24 . 38
	BT	38 . 04
5	ADVERT - DUNVANT RFC	88 . 12
6	" S.W WALES RUGBY	264 . 38
7	VODAPHONE	19 . 83
8		" 6 4 5
9		
10		
		£ 688 . 45 ✓

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

SIGNED.....MP

PRINTED NAME ALAN WILLIAMS

DATE 9-2-05 CONSTITUENCY Swansea W



# DUNVANT RFC


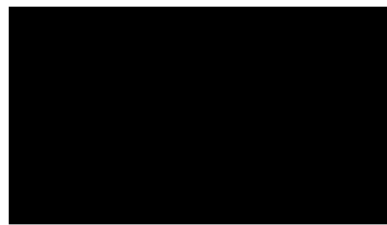
No. 

Date & Tax Point: 14<sup>th</sup> December 2004

To:  Alan Williams MP  


TO:

Quarter Page advert  
Dunvant RFC programme  
Season 2004/2005: £75.00  
VAT @ 17.5%: £13.12  
TOTAL: £88.12



# South West Wales Rugby Limited

Invoice No. [REDACTED]

Telephone [REDACTED]  
Fax [REDACTED]

VAT Reg No [REDACTED]

Alan Williams MP  
[REDACTED]

Date

15/12/2004

Document Ref. [REDACTED]

Del Note No. [REDACTED]

Account [REDACTED]

## DESCRIPTION

TOTAL

Ceprys Rugby Season 2004/05

Programme Advertising

225.00

Contact: Sandra Richards

### VAT Analysis

Code	Goods	Rate	VAT
S	225.00	17.50	39.38

Goods	225.00
VAT	39.38
Total	264.38



MR ALAN J. WILLIAMS

## your vodafone bill

### Quick breakdown

used by MR ALAN J. WILLIAMS

#### Service charges

Vodafone 60 1 Dec to 31 Dec	£14.89
Itemised Billing	£1.50

#### Usage charges up to 26 Nov

Calls	£0.49
<b>Total before VAT</b>	<b>£16.88</b>
VAT at 17.5% on £16.88	£2.95
<b>Total</b>	<b>£19.83</b>

by Direct Debit on or  
after 22 December 2004

More connections.  
More possibilities.



Your account and bill number

ALAN WILLIAMS MP

Date  
**3 October 2004**

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

## BT Commitment

Bill for

Cost of calls	£ 19.20
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 46.40
VAT	£ 11.48

**Total now due £ 77.08**

*Please make sure we receive the total now due by  
21 October 2004*

More connections.  
More possibilities.



Your account and bill number

ALAN WILLIAMS MP

Date  
3 October 2004

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

## BT Commitment

Bill for

Cost of calls	£ 0.36
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.26

**Total now due** **£ 48.77**

*Please make sure we receive the total now due by  
21 October 2004*

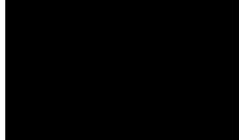
More connections.  
More possibilities.



Your account and bill number



ALAN WILLIAMS MP



Date  
3 January 2005

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

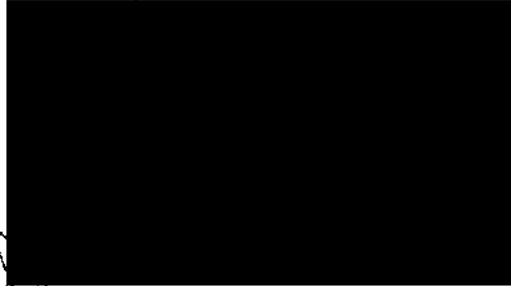
## BT Commitment

Bill for

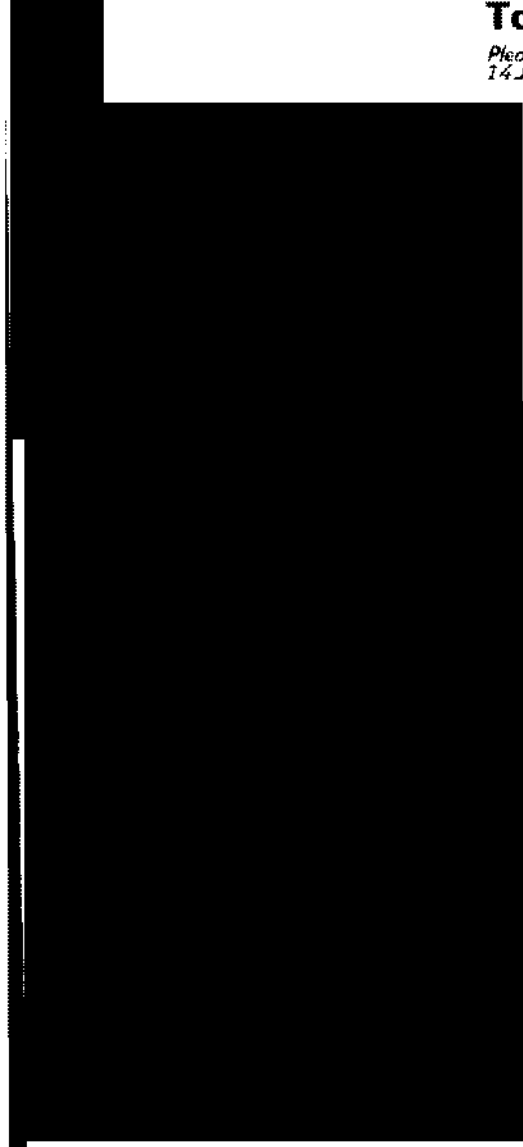
Cost of calls	£ 0.52
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.29

**Total now due** **£ 48.96**

*Please make sure we receive the total now due by  
14 January 2005*



24-48



More connections.  
More possibilities.



Your account and bill number



ALAN WILLIAMS MP



Date  
**3 January 2005**

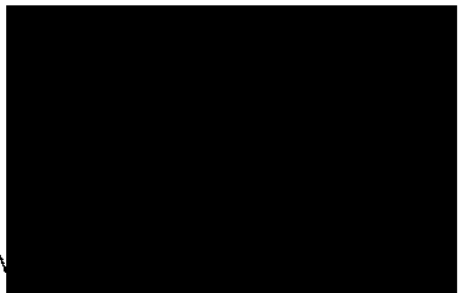
If you have a query  
please see reverse for  
our contact details.

## BT Commitment

Bill for



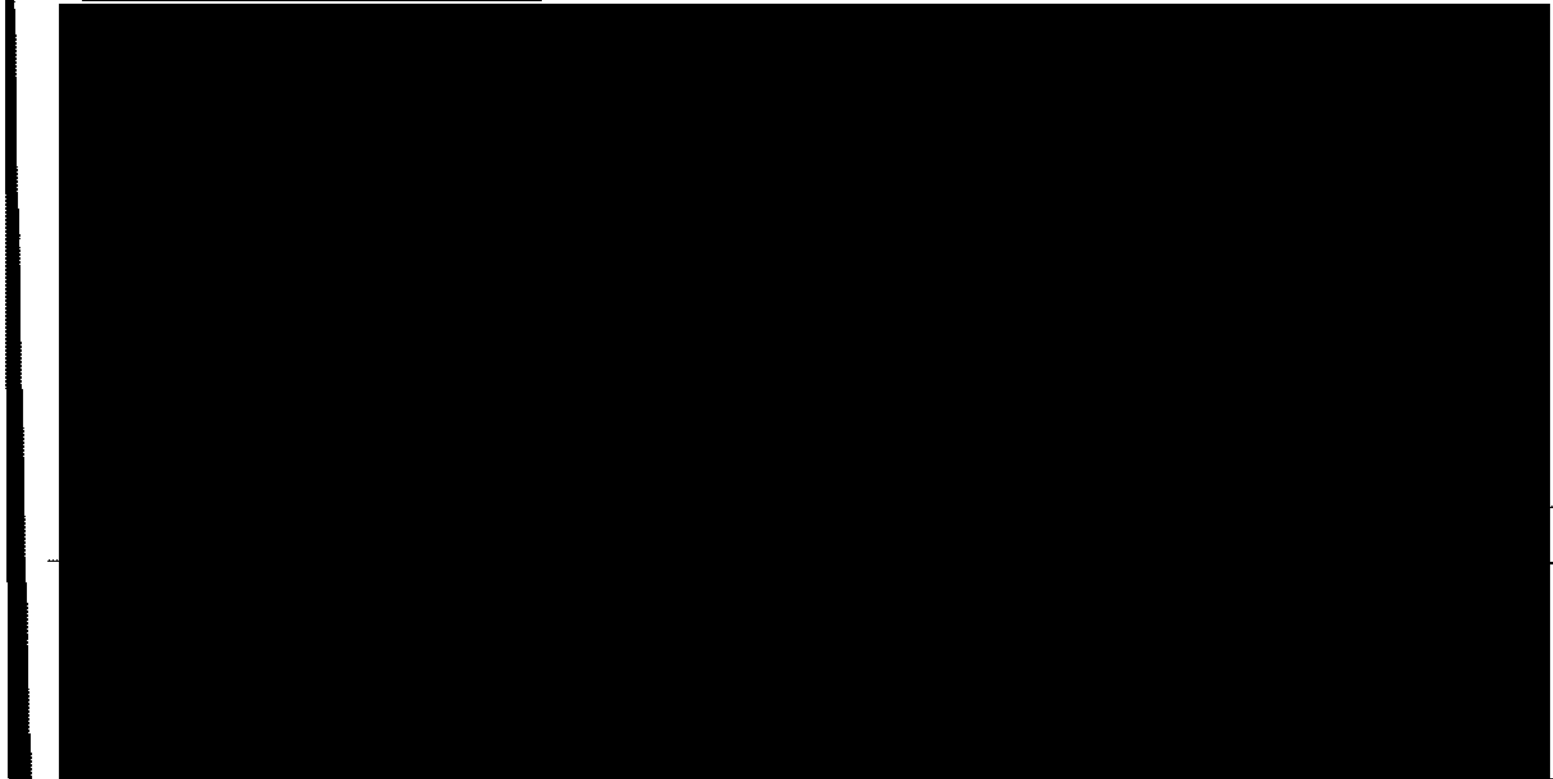
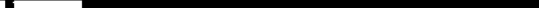
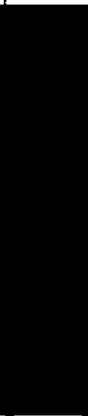
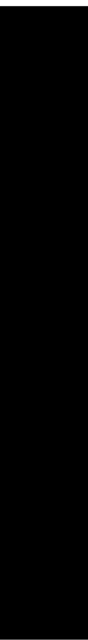
Cost of calls	£ 18.84
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 46.40
VAT	£ 11.41



**Total now due** **£ 76.65**

*Please make sure we receive the total now due by  
14 January 2005*

38-32



MR ALAN J. WILLIAMS

## your vodafone bill

### Quick breakdown

used by MR ALAN J. WILLIAMS

#### Service charges

Vodafone 60 1 Nov to 30 Nov	£14.89
Itemised Billing	£1.50

#### Usage charges up to 31 Oct

Calls	£11.92
Text messaging	£0.20

Total before VAT £28.51

VAT at 17.5% on £28.51 £4.98

Total **£33.49**

by Direct Debit on or  
after 23 November 2004

# Your Vodafone bill



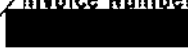
MR ALAN J. WILLIAMS



Account Number



Invoice Number



Invoice Date

09/08/04

Mobile Number:



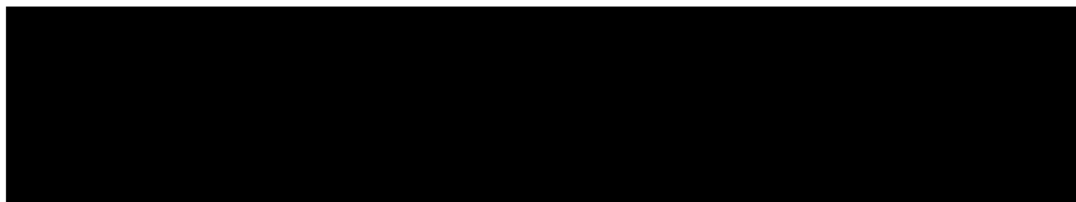
Used By: MR ALAN J. WILLIAMS

You'll be pleased to know that you have approximately 120 Minutes of inclusive minutes carried over to use this month.

Line Rental Vodafone 60	14.89	01/08/04 to 31/08/04	14.89	S
Calls Vodafone 60		to 30/07/04	1.81	S
Calls Vodafone 60		to 19/07/04	14.90	Z
Itemised Billing			1.50	S
<b>Mobile Num</b>			<b>33.10</b>	



Previous Balance	Payments	Current Invoice	Amount Due
19.26	19.26CR	36.29	£ 36.29



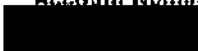
# Your Vodafone bill



MR ALAN J. WILLIAMS



Account Number



Invoice Number



Invoice Date

09/09/04


Mobile Number



Used By: MR ALAN J. WILLIAMS

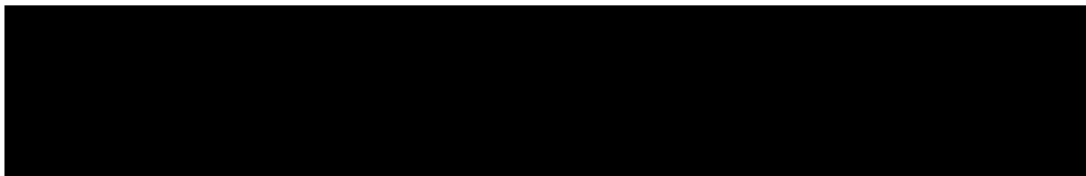
You'll be pleased to know that you have approximately 120 Minutes of inclusive minutes carried over to use this month.

Line Rental Vodafone 60	14.89	01/09/04 to 30/09/04	14.89	S
Calls Vodafone 60		to 27/08/04	0.13	S
Itemised Billing			1.50	S

Mobile Number  Total (Ex. VAT) **16.52**



Previous Balance	Payments	Current Invoice	Amount Due
36.29	36.29CR	19.41	£ 19.41





MR ALAN J. WILLIAMS

## your vodafone bill

### Quick breakdown

For [redacted] used by MR ALAN J. WILLIAMS

#### Service charges

Vodafone 60 1 Jan to 31 Jan	£14.89
Itemised Billing	£1.50

#### Usage charges up to 30 Dec

Calls	£1.89
Text messaging	£0.20

Total before VAT £18.48

VAT at 17.5% on £18.48 £3.23

Total **£21.71**

by Direct Debit on or  
after 24 January 2005

Financial Processing }

Transaction No.

Registration No.

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

**Pay recipient**

(NB Financial Processing to check whether a dedicated a/c exists)

**Text**

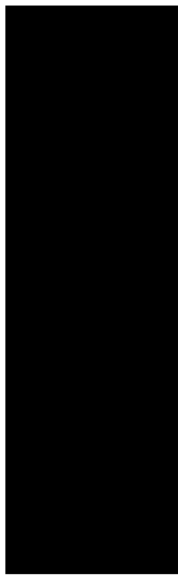
**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**



**TOTAL**

£ 50.50

£ 200.48

£ .....

£ .....

£ .....

£ .....

£ .....

£ .....

£ .....

£ 250.98

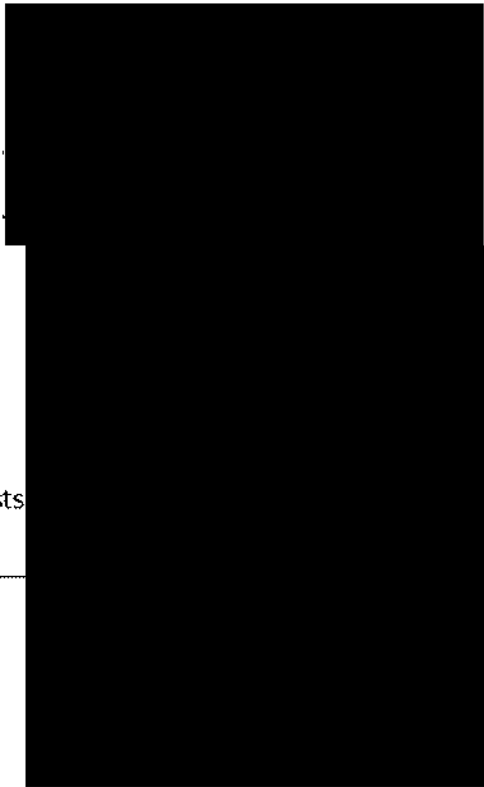
**Comments:**

\* Financial Processing purposes only  
Registered by (Initials & date)



Posted by (initials & date)

29/4/5



04\_05 / 05-06

5002 only

### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ..... to ..... as detailed below.

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

Item	Description of service / goods	Amount £
1	BANNER	188 - 01
2	KODAPHONE	19 - 71
3	KODAPHONE	20 - 79
4	PC WORLD (15.11.00)	22 - 47
5		
6		
7		
8		
9		
10		
		£250 - 98

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

SIGNED.....MP

PRINTED NAME.....ALAN WILLIAMS.....

DATE.....11 APR 05.....CONSTITUENCY.....SWANSEA W.....

# Statement



RT Hon A J Williams MP  
[Redacted]

Customer Account [Redacted]  
Statement Date : 07/02/2005

Banner Business Supplies Ltd  
[Redacted]

Tel No : [Redacted]  
Fax No : [Redacted]  
Email : [Redacted]

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
04/02/2005	INV	[Redacted]	[Redacted]		148.71	148.71
04/02/2005	INV	[Redacted]	[Redacted]		39.30	39.30

The items listed are outstanding on your account.  
Payment is awaited, also if appropriate your instructions for use of any credit items.  
Please ignore items under query or paid within the last 10 days.

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

Total : 188.01



MR ALAN J. WILLIAMS

# your vodafone bill

## Quick breakdown

Bill used by MR ALAN J. WILLIAMS

Service charges	
Vodafone 60 1 Feb to 28 Feb	£14.89
Itemised Billing	£1.50
Usage charges up to 31 Jan	
Calls	£1.31
Total before VAT	£17.70
VAT at 17.5% on £17.70	£3.09
<b>Total</b>	<b>£20.79</b>

by Direct Debit on or  
after 23 February 2005



vodafone™

Questions?

Give us a  
call on

: Email  
: us at

: Account  
: number

: Invoice  
: number

: Date




MR ALAN J. WILLIAMS



## your vodafone bill

### Quick breakdown

 billed by MR ALAN J. WILLIAMS

Service charges		
Vodafone 60	1 Mar to 31 Mar	£14.89
Itemised Billing		£1.50
Usage charges up to 26 Feb		
Calls		£0.39
Total before VAT		£16.78
VAT at 17.5% on £16.78		£2.93
Total		<b>£19.71</b>

by Direct Debit on or  
after 22 March 2005

OFFICE WORLD CHARLTON

\*DW DL WHITE SELF SEAL 90GSM 250PK  
SKU 021680 1 @ 7.99 7.99 a  
PAPER CONQUEROR WHITE LAID A4 50 SHEETS  
SKU 019674 1 @ 4.49 4.49 a  
COPIER BOND LASER COPY A4 80G BOX 2500SH  
SKU 019866 1 @ 9.99 9.99 a

Sale Total Inc Vat 22.47

£22.47