

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

£ 487.98

£ 773.40

£

£

£

£

£

£

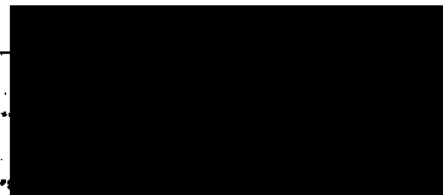
£

£ 1,261.38

Comments:

* Financial Processing purposes only
Registered by (initials & date)

Posted by (initials & date)



Transaction code.


C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1 JAN 06 to 31 MARCH 06 as detailed below.

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

Item	Description of service / goods	Amount £
1	VODAPHONE	21 — 25 23 — 13
2	RYMAN	13 — 74
3	BT	164 — 67 82 — 44
4	"	48 — 45
5	BANNER	148 — 04 248 — 68
6	"	130 — 53
7	"	63 — 54 ✓ 253 — 80
8		
9		
10		
		£1260.98 £1,261.38

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

SIGNED..... MP

PRINTED NAME Alan Williams

DATE 12.5.06 CONSTITUENCY SWANSEA WEST

MR ALAN J. WILLIAMS

your vodafone bill

Quick breakdown

For [REDACTED] used by MR ALAN J. WILLIAMS

Service charges

Vodafone 60 1 Feb to 28 Feb £16.59

Itemised Billing £1.50

Usage charges up to 31 Jan

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 22 February 2006



vodafone™

[Redacted]

MR ALAN J. WILLIAMS

[Redacted]

your vodafone bill

Quick breakdown

For [Redacted] used by MR ALAN J. WILLIAMS

Service charges	
Vodafone 60 1 Mar to 31 Mar	£16.59
Itemised Billing	£1.50
Usage charges up to 25 Feb	
Calls	£1.50
Text messaging	£0.10
<i>Total before VAT</i>	<i>£19.69</i>
VAT at 17.5% on £19.69	£3.44
Total	£23.13

by Direct Debit on or
after 24 March 2006

More connections.
More possibilities.



Your account and bill number

Date

2 January 2006

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

ALAN WILLIAMS MP



BT Commitment

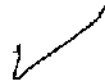
Bill for account number

Cost of calls	£ 18.60
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 42.55
One-off charges	£ 79.00
VAT	£ 24.52

Total now due £ 164.67

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

More connections.
More possibilities.



Your account and bill number

Date
2 April 2006

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

THE LABOUR PARTY

ALAN WILLIAMS MP



BT Commitment

Bill for

Cost of calls	£ 23.77
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 46.40
VAT	£ 12.27

Total now due £ 82.44

*Please make sure we receive the total now due by
13 April 2006.*

More connections.
More possibilities.



BT



ALAN WILLIAMS MP



Your account and bill number



Date

2 April 2006

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

BT Commitment

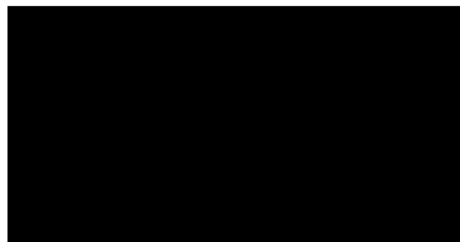
Bill for



Cost of calls	£ 0.09
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.21

Total now due **£ 48.45**

*Please make sure we receive the total now due by
13 April 2006.*



Invoice



* INVOICE NO. [REDACTED] *

Invoice To :

Rt Hon A J Williams MP
[REDACTED]

Charge To :

Rt Hon A J Williams MP
[REDACTED]

Banner Business Supplies Ltd
[REDACTED]

Page 1 Of 1 Date 28/03/2006
Acc.N [REDACTED] Order Date 27/03/2006
Order [REDACTED]
C.A.R. [REDACTED]

Delivered To :
Rt Hon A J Williams MP
[REDACTED]

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

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		7060091	REXEL V55 X-CUT PERS SEC SHREDDER	1	EACH	125.9900	27/03/06	125.99	17.50	22.05

V.A.T. Summary

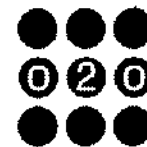
Rate	Taxable Sum	V.A.T. Amount
17.50	125.99	22.05

Sales Order Total (VAT excl) 125.99

INVOICE GOODS	125.99
INVOICE V.A.T.	22.05
INVOICE TOTAL	148.04

Settlement : None
Discount Terms :

Invoice



office2office

 * INVOICE NO. *

 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 28/03/2006
 Acc. No. Order Date 27/03/2006
 Order
 C.A.R.

Delivered To :
 Rt Hon A J Williams MP

Customer Services
 Telephone No :
 Fax No :

Sales Order No

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		0982999	SAMSUNG SF-330/335T INK CARTRIDGE SAMSUNG SF-330/335T INK CARTRIDGE INK-M4D	4	EACH	37.0300	27/03/06 27/03/06 27/03/06	149.12	17.50	25.92
2		0631058	UNI-BALL EYE FINE R/BALL UB157 BK	2	PACK12	11.7600	27/03/06	23.52	17.50	4.12
3		0630554	STABILO BOSS HIGHLIGHTER YELLOW	1	BOX10	5.7400	27/03/06	5.74	17.50	1.00
4		0630555	STABILO BOSS HIGHLIGHTER GREEN	1	BOX10	5.7400	27/03/06	5.74	17.50	1.00
5		0630559	STABILO BOSS HIGHLIGHTER RED	1	BOX10	5.7400	27/03/06	5.74	17.50	1.00
6		5000003	EUROPA 76x127mm RULED NOTEBOOK 60SH	6	BOOK	1.1300	27/03/06	6.78	17.50	1.19
7		9373033	BANNER PAPERCLIP 33 ASSORTED COLS	2	TUB500	1.7100	27/03/06	3.42	17.50	0.60
8		0470154	RAPESCO COLOURED FOLDBACK CLIP 19mm	2	PACK10	1.1300	27/03/06	2.26	17.50	0.40
9		0470156	RAPESCO COLOURED FOLDBACK CLIP 32mm	2	PACK10	1.8500	27/03/06	3.70	17.50	0.65
10		0470157	RAPESCO COLOURED FOLDBACK CLIP 41mm	2	PACK10	3.3100	27/03/06	6.62	17.50	1.16

V.A.T. Summary

Sales Order Total (VAT excl)

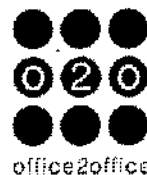
211.64

Rate	Taxable Sum	V.A.T. Amount
17.50	211.64	37.04

INVOICE GOODS	211.64
INVOICE V.A.T.	37.04
INVOICE TOTAL	248.68

Settlement : None
 Discount Terms :

Invoice



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

Invoice To :
 Rt Hon A J Williams MP
 [REDACTED]

Charge To :
 Rt Hon A J Williams MP
 [REDACTED]

Banner Business Supplies Ltd

[REDACTED]

Page 1 of 1 Date 15/01/2006
 Acc.No [REDACTED] Order Date 13/01/2006
 Order [REDACTED]
 C.A.R.

Delivered To :
 Rt Hon A J Williams MP
 [REDACTED]

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

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		0982999	SAMSUNG SF-330/335T INK CARTRIDGE SAMSUNG SF-330/335T INK CARTRIDGE INK-M40	3	EACH	37.0300	13/01/06 13/01/06 13/01/06	111.09	17.50	19.44

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	111.09	19.44

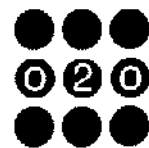
Sales Order Total (VAT excl)	111.09
INVOICE GOODS	111.09
INVOICE V.A.T.	19.44
INVOICE TOTAL	130.53

Settlement : None
 Discount Terms :



[REDACTED]

Invoice



office2office

* INVOICE NO. [REDACTED]

Invoice To :

Rt Hon A J Williams MP
[REDACTED]

Charge To :

Rt Hon A J Williams MP
[REDACTED]

Banner Business Supplies Ltd
[REDACTED]

Delivered To :

Rt Hon A J Williams MP
[REDACTED]

Customer Services

Telephone No : [REDACTED]

Fax No : [REDACTED]

Page 1 Of 1 Date 28/03/2006

Acc.No [REDACTED] Order Date 27/03/2006

Order

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		9410003	BANNER A4 CUT FLUSH PP FOLDER CLEAR	2	PCK100	6.2900	27/03/06	12.58	17.50	2.20
2		0080102	POST-IT INDEX FLAG DISP 25x44mm YE	3	DISP	1.3500	27/03/06	4.05	17.50	0.71
3		0080101	POST-IT INDEX FLAG DISP 25x44mm RED	3	DISP	1.3500	27/03/06	4.05	17.50	0.71
4		0080100	POST-IT INDEX FLAG DISP 25x44mm BL	2	DISP	1.3500	27/03/06	2.70	17.50	0.47
5		0080105	POST-IT INDEX FLAG DISP 25x44mm GN	2	DISP	1.3500	27/03/06	2.70	17.50	0.47
6		0080323	POST-IT NOTE MARKER 25x76mm	1	EACH	1.5200	27/03/06	1.52	17.50	0.27
7		0080597	POST-IT SUPER STICK NOTE 100x100 YE	2	PACK6	5.9700	27/03/06	11.94	17.50	2.09
8		0080581	POST-IT NOTE CUBE 76x76 PASTEL BLUE	4	EACH	2.9600	27/03/06	11.84	17.50	2.07
9		9371000	BANNER CORRECTION FLUID 20ml WHITE	2	EACH	0.1400	27/03/06	0.28	17.50	0.05
10		0410062	PRITT MEDIUM 20g STICK ADHESIVE	2	STICK	1.2100	27/03/06	2.42	17.50	0.42

V.A.T. Summary

Sales Order Total (VAT excl)

54.08

Rate	Taxable Sum	V.A.T. Amount
17.50	54.08	9.46

INVOICE GOODS	54.08
INVOICE V.A.T.	9.46
INVOICE TOTAL	63.54

Settlement : None
Discount Terms :

Invoice

 * INVOICE NO. [REDACTED] *

 Invoice To :

Rt Hon A J Williams MP



PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Charge To :

Rt Hon A J Williams MP

Banner Business Supplies Ltd



Delivered To :

Rt Hon A J Williams MP

Customer Services

Telephone No : [REDACTED]

Fax No : [REDACTED]

Page 1 Of 1 Date 03/03/2006

Acc. No. [REDACTED] Order Date 01/03/2006

Order [REDACTED]

C.A.R. [REDACTED]

Sales Order No : [REDACTED]

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 03/03/2006

Amt. Due : 63.11

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		0982807	HP LASERJET 1200 TONER CARTRIDGE HP TONER CARTRIDGE LASERJET 1200/1220 3500 PAGE HPC7115X	1	CTRDRG	53.7100	01/03/06 01/03/06 01/03/06	53.71	17.50	9.40

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	53.71	9.40

Sales Order Total (VAT excl)

53.71

INVOICE GOODS	53.71
INVOICE V.A.T.	9.40
INVOICE TOTAL	63.11

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

31/03/2006

Invoice

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

Invoice To :
 Rt Hon A J Williams MP
 [REDACTED]

Charge To :
 Rt Hon A J Williams MP
 [REDACTED]



Banner Business Supplies Ltd
 [REDACTED]

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Page 1 Of 1 Date 03/03/2006
 Acc.N [REDACTED] Order Date 01/03/2006
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To : [REDACTED]
 Rt Hon A J Williams MP
 [REDACTED]

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

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 03/03/2006

Amt. Due : 63.11

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		0902807	HP LASERJET 1200 TONER CARTRIDGE HP TONER CARTRIDGE LASERJET 1200/1220 3500 PAGE HPC7115X	1	CRTRDG	53.7100	01/03/06 01/03/06 01/03/06	53.71	17.50	9.40

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	53.71	9.40

Sales Order Total (VAT excl) 53.71

INVOICE GOODS	53.71
INVOICE V.A.T.	9.40
INVOICE TOTAL	63.11

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

31/03/2006

Invoice

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

Rt Hon A J Williams MP
 [REDACTED]

Charge To :

Rt Hon A J Williams MP
 [REDACTED]

office2office
Banner Business Supplies Ltd
 [REDACTED]

Page 1 of 1 Date 19/01/2006
 Acc.No [REDACTED] Order Date 13/01/2006
 Order [REDACTED]
 C.A.R.

Delivered To [REDACTED]
 Rt Hon A J Williams MP
 [REDACTED]

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

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		0986408	ENVISAGE CANON PC70 TONER BLACK	2	EACH	108.0000	18/01/06	216.00	17.50	37.80

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	216.00	37.80

Sales Order Total (VAT excl)

216.00

INVOICE GOODS	216.00
INVOICE V.A.T.	37.80
INVOICE TOTAL	253.80

Settlement : None
 Discount Terms :

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

£ 533.93

£ 232.99

£

£

£

£

£

£

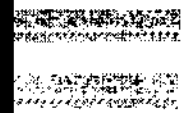
£

£ 766.92

Comments:

* Financial Processing purposes only
Registered by (initials & date)

Posted by (initials & date)



Transaction code.

CI. REIMBURSEMENT

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

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

Item	Description of service / goods	Amount £
1	VODAPHONE 24-39 20-08 19-57 77-19	141-23
2	TIMPSON - OFFICE KEYS-SWANSEA	24-00
3	BODER & SONS - pen & refills	45-34
4	RYMAN - shredder	49-99
5	Fay - refill rolls	21-99
6	BT - $\frac{1}{2}$ Swansea office bills $\left\{ \begin{array}{l} 26-26 \\ 76-25 \end{array} \right.$	102-51
7	FURTHER REDIRECT Post Office - redressed to new office	22-40 22 -40
8	Park Royal - office equip (shared with Welsh A.M) $\frac{1}{2}$	47-87
9	BANNER	38-10 5-70
10	DUNVANT RFC - ADVERT BT - VODAPHONE	88-12 138-02 19-25
		£ 766-92

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

SIGNED.....MP

PRINTED NAME ALAN WILLIAMS

DATE 13-1-06 CONSTITUENCY Swansea W



vodafone™

[Redacted]

MR ALAN J. WILLIAMS

[Redacted]

your vodafone bill

Quick breakdown

For [Redacted] 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	£0.00
Total before VAT	£16.39
VAT at 17.5% on £16.39	£2.86

Total **£19.25**

by Direct Debit on or
after 24 November 2005

[Redacted]



HS



vodafone™

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 <i>up to 29 Dec</i>	
Calls	£0.70
<i>Total before VAT</i>	<i>£17.09</i>
VAT at 17.5% on £17.09	£2.99
Total	£20.08

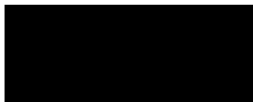
by Direct Debit on or
after 25 January 2006



vodafone™




MR ALAN J. WILLIAMS



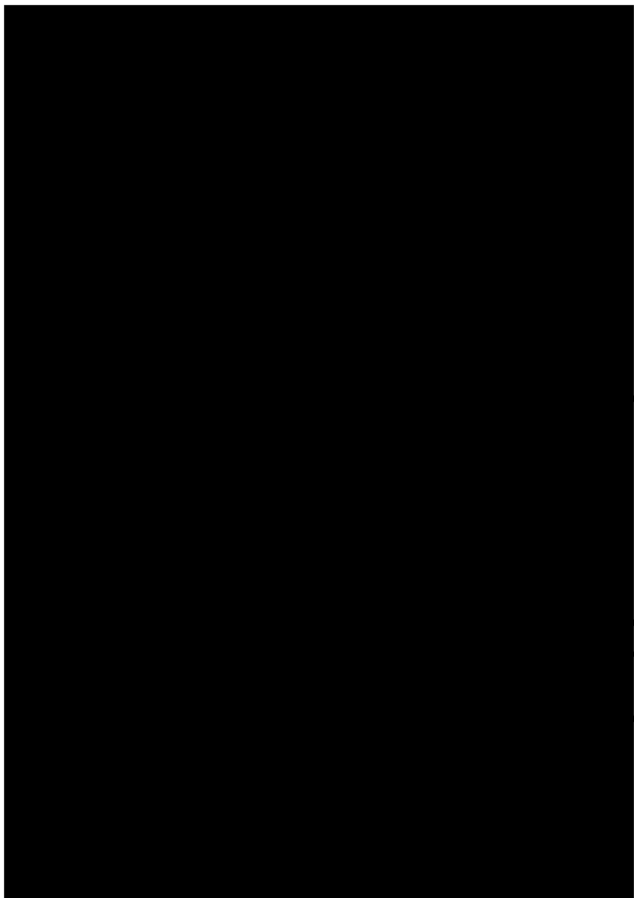
your vodafone bill

Quick breakdown

For  billed by MR ALAN J. WILLIAMS

Service charges	
Vodafone 60 1 Sep to 30 Sep	£14.89
Itemised Billing	£1.50
Usage charges up to 31 Aug	
Calls	£4.27
Text messaging	£0.10
<i>Total before VAT</i>	<i>£20.76</i>
VAT at 17.5% on £20.76	£3.63
Total	£24.39

by Direct Debit on or
after 26 September 2005





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

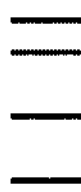
For [Redacted] billed by MR ALAN J. WILLIAMS

Service charges	
Vodafone 60 1 Dec to 31 Dec	£14.89
Itemised Billing	£1.50
Usage charges up to 30 Nov	
Calls	£0.27
Total before VAT	£16.66
VAT at 17.5% on £16.66	£2.91
Total	£19.57

by Direct Debit on or after 23 December 2005

[Redacted]

[Redacted]





vodafone™

MR ALAN J. WILLIAMS

your vodafone bill

Quick breakdown

used by MR ALAN J. WILLIAMS

Service charges

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

Usage charges up to 30 Sep

Calls	£49.31
<i>Total before VAT</i>	<i>£65.70</i>
VAT at 17.5% on £65.70	£11.49

Total **£77.19**

by Direct Debit on or
after 25 October 2005



More connections.
More possibilities.



Bill number

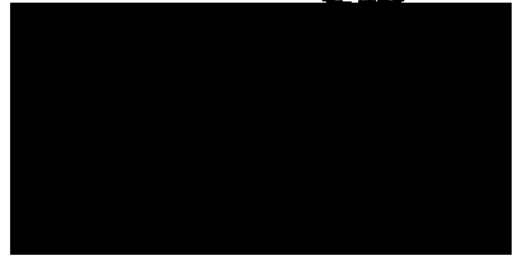


Date

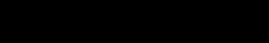
2 October 2005

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

ALAN WILLIAMS MP



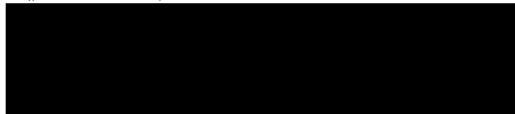
BT Commitment

Bill for 

Cost of calls	£ 3.54
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.82
Total now due	£ 52.51



More connections.
More possibilities.



Your account and bill number



ALAN WILLIAMS MP



BT



Date
2 January 2006

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

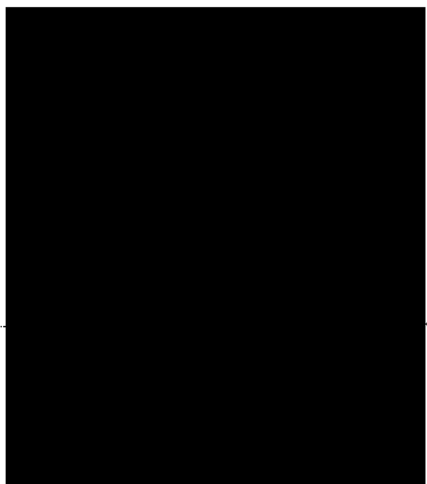
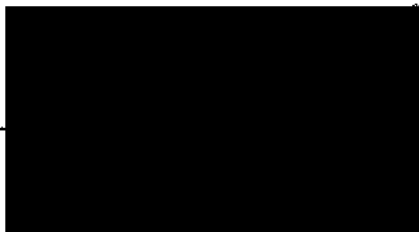
BT Commitment

Bill for account number

Cost of calls	£ 0.47
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 38.00
One-off charges	£ 79.00
VAT	£ 20.55

Total now due £ 138.02

Please make sure we receive the total now due by
5 January 2006



REFILL £1.67
REFILL £1.67
PEN/PENCIL £42.00
OR CARD £45.34

BUJER AND SONS LTD.



EXTRA KEY £24.00
RENTAL £24.00
CASH £20.00
CHANGE £6.00



SWANSEA
OFFICE 10/05

Your account number

Bill number

Date
2 October 2005

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

ALAN WILLIAMS MP



BT Commitment

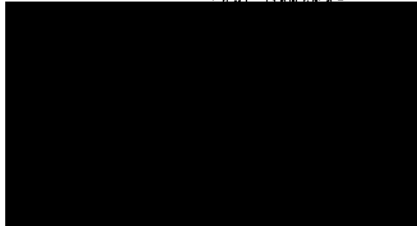
Bill for

Cost of calls	£ 83.40
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 46.40
VAT	£ 22.71

Total now due **£ 152.51**

*Please make sure we receive the total now due by
13 October 2005*

Post Office Ltd.
Your Account



Inland Bus 2d		
1	9	22.40
TOTAL DUE TO POST OFFICE		22.40
DEBIT	FROM CUSTOMER	22.40
BALANCE		0.00

02/2



Your record of request

For Post Office® branch use only

Today's date

13/10/05.

Amount paid

£22.40

CUSTOMER ADDRESS [REDACTED]	CUSTOMER No [REDACTED]	CUSTOMER REFERENCE [REDACTED]	
	TELEPHONE No [REDACTED]	ORDER DATE 16/11/05	PAGE No 1
			10:20

PRODUCT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	%	VALUE
Actioned by:	[REDACTED]					
LOGGERSIA CARRIAGE	1g under fridge CARRIAGE CHARGE	1	EACH	81.489	0.00	81.49
				0.000		0.00



VAT No GB 740 2336 67

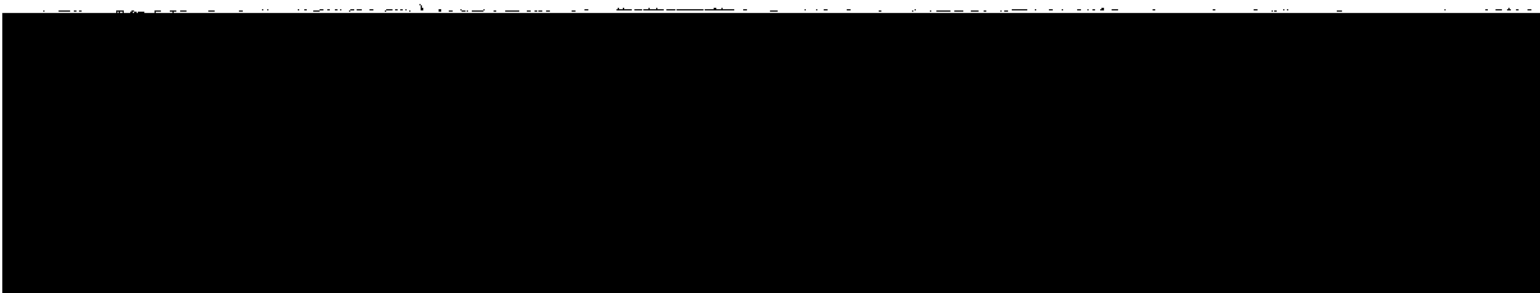
[REDACTED] & ALAN WILLIAMS MP, [REDACTED]
[REDACTED] [REDACTED]

VAT CB	VAT RATE	GOODS VALUE	VAT AMOUNT	TOTAL VALUE
1	17.50	81.49	14.26	95.75

TOTAL VAT	TOTAL PAID
14.26	95.75

ROUTE CODE

GTP 01



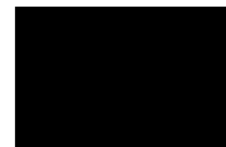
Invoice

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



PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Banner Business Supplies Ltd



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

Sales Order No [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 09/12/2005
 Amt. Due : 38.10

Invoice To :
 Rt Hon A J Williams MP



Charge To :
 Rt Hon A J Williams MP



Delivered To
 Rt Hon A J Williams



Page 1 Of 1 Date 09/12/2005
 Acc. No. [REDACTED] Order Date 08/12/2005
 Order [REDACTED]
 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		0401773	ORGAREX A4 LATERAL FILE 30mm OR	1	BOX25	18.5500	08/12/05	18.55	17.50	3.25
2		9150014	BANNER A4 VALUE COPIER 80gsm WHITE	1	BX2500	8.1000	08/12/05	8.10	17.50	1.42
3		2400719	SASCO UNMOUNTED YEAR PLANNER 2006	1	EACH	5.7700	08/12/05	5.77	17.50	1.01

V.A.T. Summary			Sales Order Total (VAT excl)		32.42
Rate	Taxable Sum	V.A.T. Amount		INVOICE GOODS	32.42
17.50	32.42	5.68	[REDACTED]	INVOICE V.A.T.	5.68
				INVOICE TOTAL	38.10

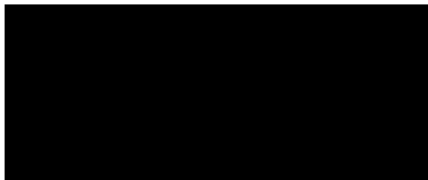
Settlement : None
 Discount Terms :

**Please
 return
 the slip**

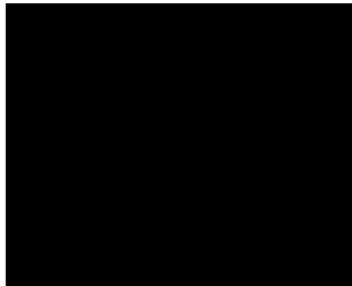
from final page
 of invoice with
 your payment
 by

06/01/2006





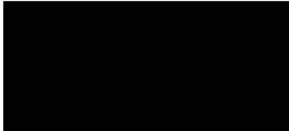
DUNVANT RFC



No. 

Date & Tax Point: 13th December 2005

Rt. Hon Alan Williams MP



TO:

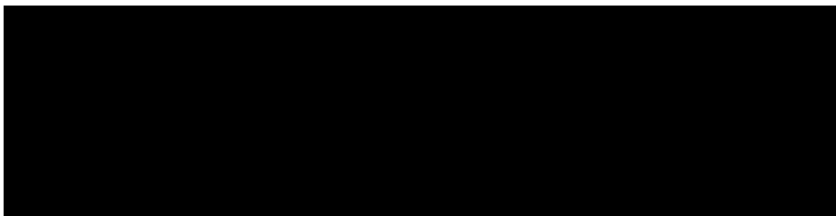
Half page advert

Dunvant RFC programme

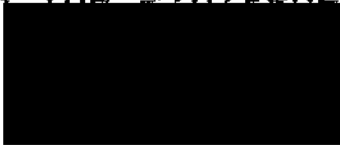
Season 2005/2006: £75.00

VAT @ 17.5%: £13.12

TOTAL £88.12



RYMAN THE STATIONER



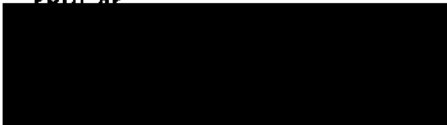
SALE

RYMAN SHREDDER MS-1001 £49.99
1227036163

TOTAL (1 item) £49.99

[VAT CONTENT £7.45]

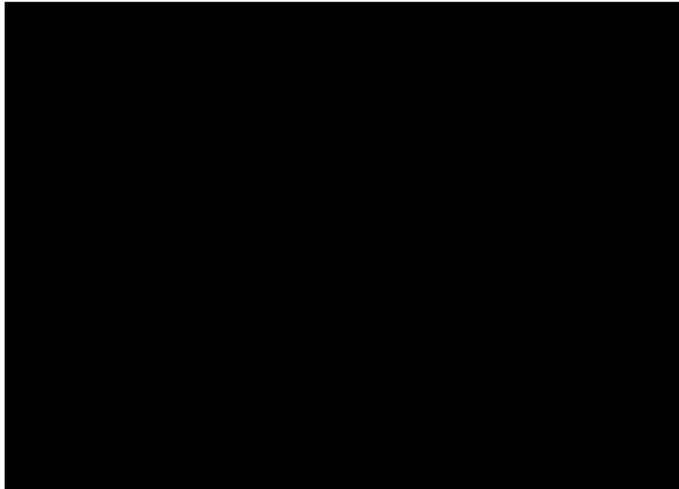
PAY BY



£49.99

MERCH ID: 

Amount: £49.99



Financial Processing }

Transaction

Registration

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)

Text

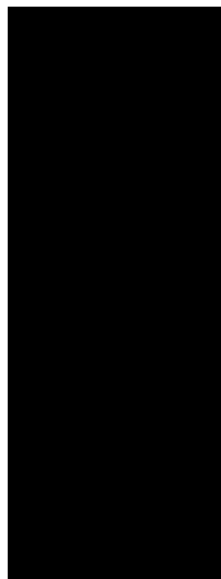
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

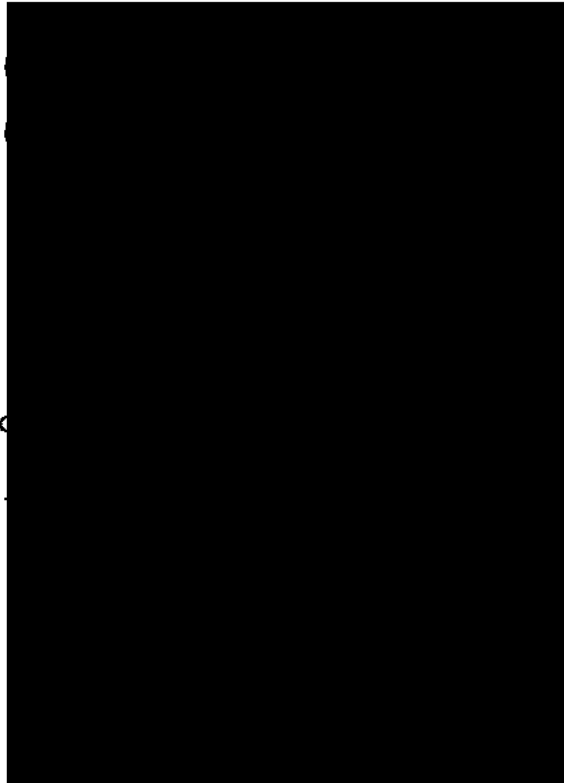
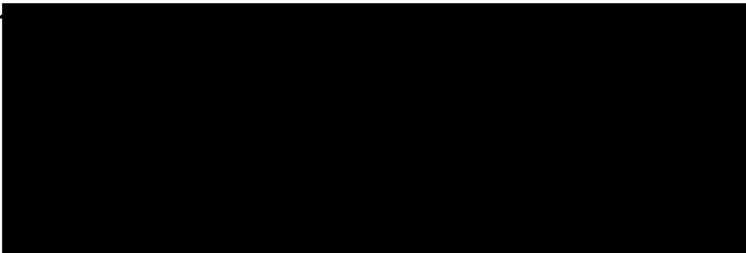


TOTAL

Comments:

* Financial Processing purposes only
Registered by (initials & date)

Posted by (initials & date)



£ 167.01
 £ 95.49
 £
 £ 112.70
 £
 £
 £
 £
 £
 £ 375.20

Transaction code.

CI. REIMBURSEMENT

01 SEP 2005

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

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

Item	Description of service / goods	Amount £
1	VODAPHONE VODAPHONE VODAPHONE	21 - 26 26 - 03 32 - 48
2	SET OFFICE SUPPLIES RYMAN	9 - 99 17 - 16
3	JOHN LEWIS	112 - 70
4	CHUBB CHUBB	55 - 28 13 - 06
5	BT BT	62 - 21 25 - 03
6		
7		
8		
9		
10		

£ 373.20
375.20

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

SIGNED.....MP

PRINTED NAME ALAN WILLIAMS

DATE 31-8-05 CONSTITUENCY SWANSEA WEST



vodafone

MR ALAN J. WILLIAMS

your vodafone bill

Quick breakdown

For [REDACTED] used by MR ALAN J. WILLIAMS

Service charges

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

Usage charges up to 30 Jun

Calls	£1.61
Text messaging	£0.10

Total before VAT £18.10

VAT at 17.5% on £18.10 £3.16

Total **£21.26**

by Direct Debit on or
after 25 July 2005

[REDACTED]
MR ALAN J. WILLIAMS
[REDACTED]

your vodafone bill

Quick breakdown

For [REDACTED] used by MR ALAN J. WILLIAMS

Service charges

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

Usage charges up to 29 Jul

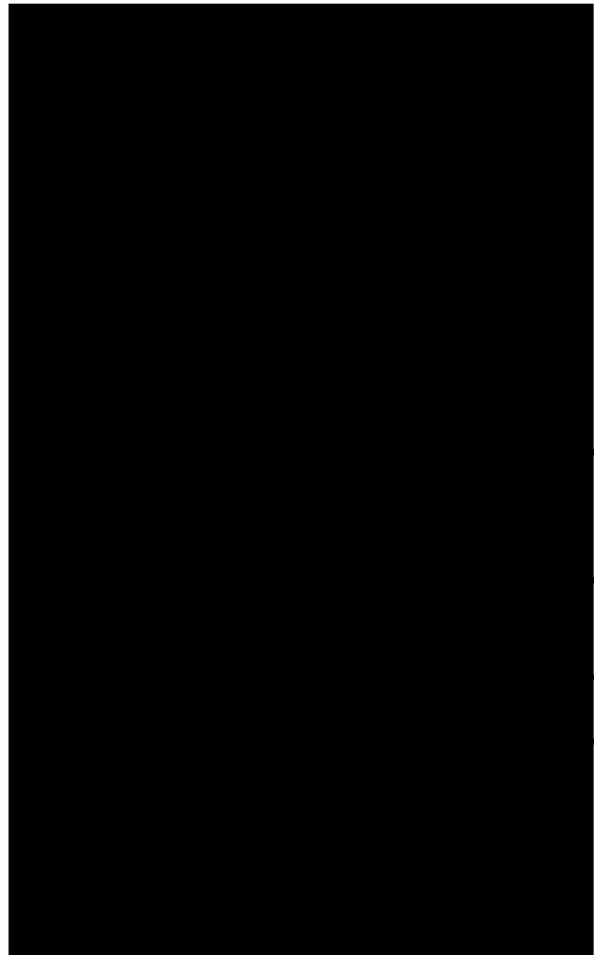
Calls	£5.77
-------	-------

Total before VAT £22.16

VAT at 17.5% on £22.16 £3.87

Total **£26.03**

by Direct Debit on or
after 25 August 2005





vodafone™

MR ALAN J. WILLIAMS

your vodafone bill

Quick breakdown

For [redacted] used by MR ALAN J. WILLIAMS

Service charges

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

Usage charges up to 31 May

Calls	£11.16
Text messaging	£0.10

Total before VAT £27.65

VAT at 17.5% on £27.65 £4.83

Total **£32.48**

by Direct Debit on or
after 23 June 2005

More connections.
More possibilities.



Your account and bill number

THE LABOUR PARTY

ALAN WILLIAMS MP

Date
3 July 2005

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

BT Commitment

Bill for

Cost of calls	£ 59.49
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 46.40
VAT	£ 18.53

Total now due £ 124.42

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

Direct Debit

– the smart way to pay.

Your account and bill number

Date
21 July 2005

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

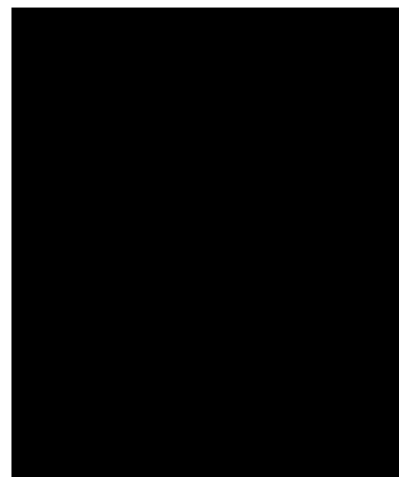
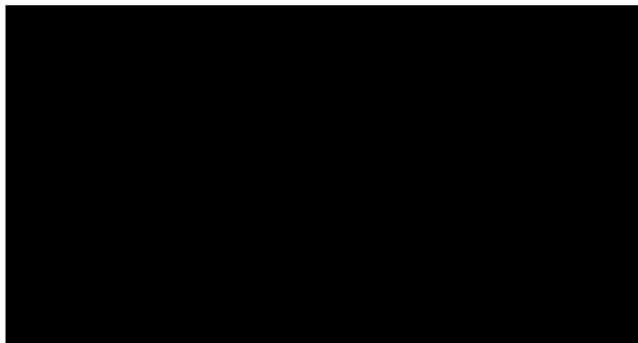
ALAN WILLIAMS MP



Reminder

for

Total now overdue
£ 50.05



Credit Note



ACCOUNT NUMBER	INTERNAL REFERENCE	DATE (TAX POINT)	CUSTOMER REFERENCE	CREDIT NOTE NUMBER	
[REDACTED]	[REDACTED]	4/08/05	[REDACTED]	[REDACTED]	
[REDACTED] & ALAN WILLIAMSMP			SITE ADDRESS [REDACTED]		
QUANTITY	DESCRIPTION	VAT RATE%	UNIT PRICE	VALUE	Nett Value Exc VAT
	Diviston / Branch no 30-89				
	RENTAL FEES FOR YEAR ENDING 30/06/06				
	PREMIER COVER AGREEMENT NO C72649 *				
1	7710/00 CO2 EXTINGUISHER	17.50	50.91	50.91	50.91
1	7903/00 WATER EXTINGUISHER	17.50	38.07	38.07	38.07
	TO SUPPLYING				
2	19/90604PIN & OK INDICATOR-ORANGE	17.50	0.00		
1	12/506070 RING SEAL-HOSE SWSS9	17.50	0.00		
1	47/515250 SEAL FOR 47/90544 SWIVE	17.50	0.00		
	* FEES REVISED AS PER AGREEMENT	0.00	0.00	0.00	0.00
		VAT RATE %	TAXABLE AMOUNT	VAT	TOTAL £
		17.50	88.98	15.57	104.55

Invoice



ACCOUNT NUMBER [REDACTED]	INTERNAL REFERENCE [REDACTED]	DATE (TAX POINT) 4/08/05	CUSTOMER REFERENCE	INVOICE NUMBER [REDACTED]
------------------------------	----------------------------------	-----------------------------	--------------------	------------------------------

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

QUANTITY	DESCRIPTION	VAT RATE%	UNIT PRICE	VALUE	Net Value Exc VAT
	Division / Branch no 30-89				
	RENTAL MAINTENANCE FEES FOR YEAR ENDING 1.7.05 - 30.9.05	0.00	0.00	0.00	0.00
	RENTAL AGREEMENT NO C72649	0.00	0.00	0.00	0.00
1	7719/00 CO2 EXTINGUISHER	17.50	12.73	12.73	12.73
1	7903/00 WATER EXTINGUISHER TO SUPPLYING	17.50	9.51	9.51	9.51
2	19/90604PIN & OK INDICATOR-ORANGE	17.50	0.00		
1	12/506070 RING SEAL-HOSE SWSS9	17.50	0.00		
1	47/515250 SEAL FOR 47/90544 SWIVE	17.50	0.00		

[REDACTED]	VAT RATE %	TAXABLE AMOUNT	VAT	TOTAL £
[REDACTED]	17.50	22.24	3.89	26.13

RYMAN THE STATIONER



SALE

SHORTHAND PAD
0330142399

3 X \$4.29 \$12.87

MAJOR S/H PAD BKD BLACK \$4.29
0330142301

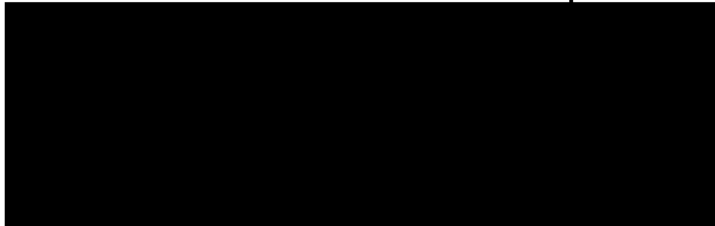
TOTAL (4 items) \$17.16

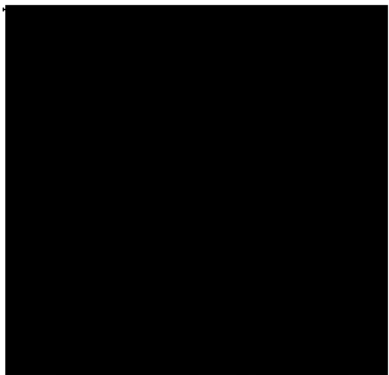
EVAT CONTENT \$2.563

PAID BY

CASH \$20.00

CHANGE -\$2.04





9.99

10.00 AT CA

0.01 CG



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

£ 65.13

£.....

£.....

£.....

£.....

£.....

£.....

£.....

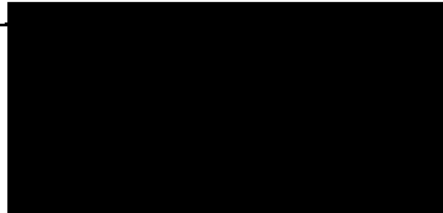
£.....

£ 65.13

Comments:

* Financial Processing purposes only
Registered by (initials & date)

Posted by (initials & date)



.....
.....
.....

26 MAY 2005

Transaction code.

C1. REIMBURSEMENT

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

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

Item	Description of service / goods	Amount £
1	BT } [redacted] Bill covers	24 - 36
2	BT } [redacted] Jan - 3 April	40 - 77
3		
4		
5		
6		
7		
8		
9		
10		
		£ 65 - 13

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

SIGNED..... [redacted]MP

PRINTED NAME..... Adam Williams

DATE 25.1.05 CONSTITUENCY..... Swansea W

More connections.
More possibilities.



Your account and bill number



ALAN WILLIAMS MP



Date
3 April 2005

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

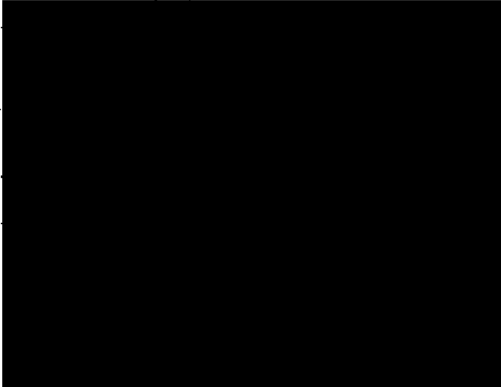
BT Commitment

Bill for [Redacted]

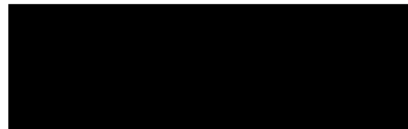
Cost of calls	£ 0.32
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.25

Total now due £ 48.72

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



More connections.
More possibilities.



Your account and bill number



ALAN WILLIAMS MP



Date
3 April 2005

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

BT Commitment

Bill for



Cost of calls	£ 23.01
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 46.40
VAT	£ 12.14

Total now due £ 81.55

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

