

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

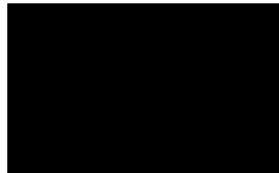
DATE 14-MAR-07 CONSTITUENCY.....



06/07



\$1,49.12





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



Questions?

Give us a call on

Email us at

Account number

Invoice number

Date

19 Feb 07

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



[Redacted]

MR ALAN J. WILLIAMS

[Redacted]

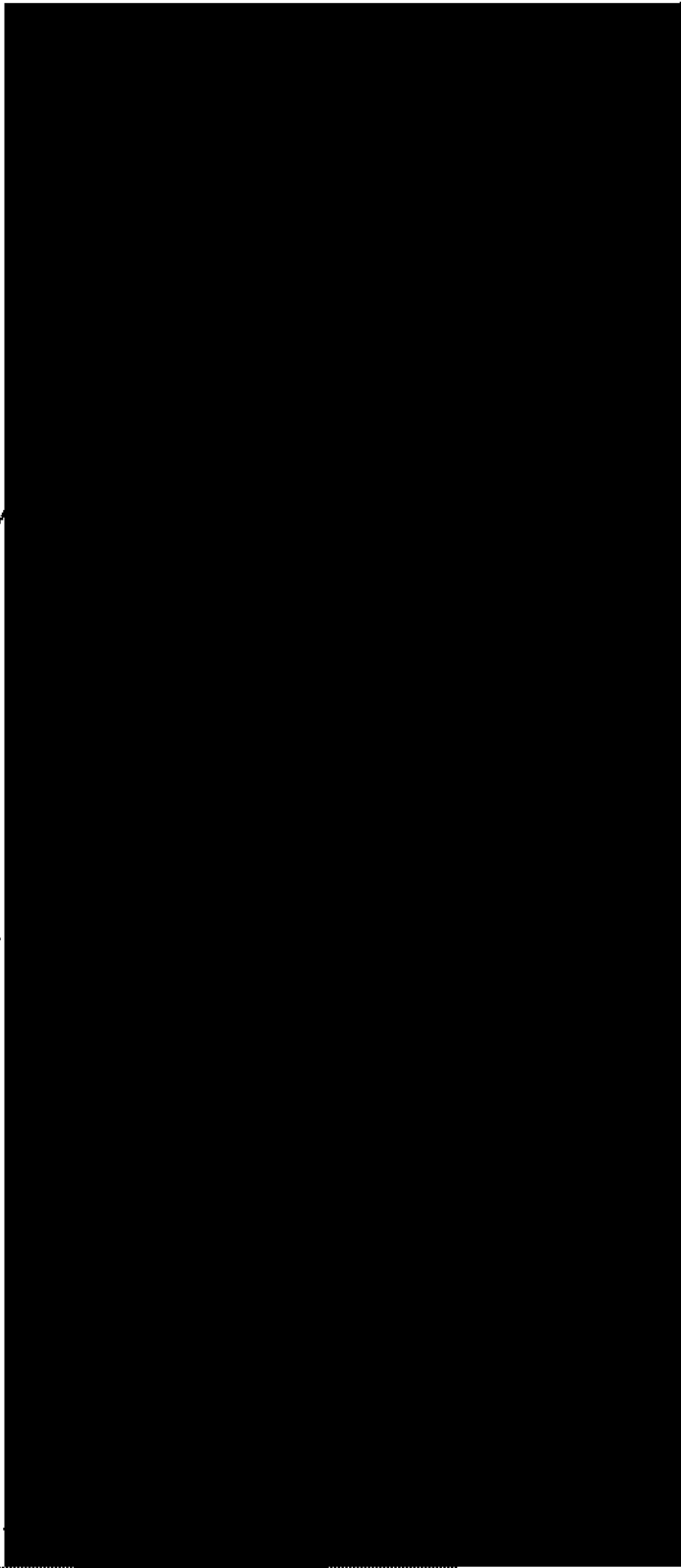
your vodafone bill

Quick breakdown

[Redacted] 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





vodafone™

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



Questions?

Give us a call on

Email us at

Account number

Invoice number

Date

10 Nov 06

[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]
Rt Hon A J Williams MP

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

Banner Business Supplies Ltd

[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 :

[REDACTED]

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
 * *****



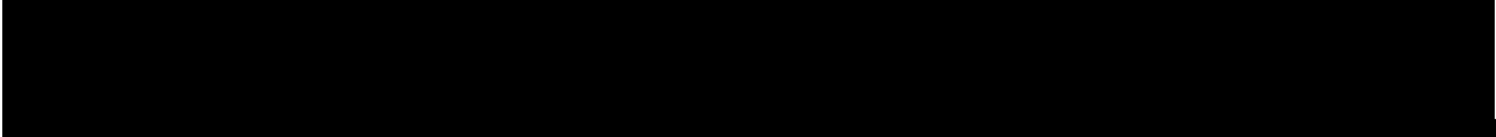
Charge To :

14 11 06

Banner Business Supplies Ltd

Rt Hon A J Williams MP

Rt Hon A J Williams MP



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]

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

Settlement : None
Discount Terms :

3.76



Statement



RT Hon A J Williams MP

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

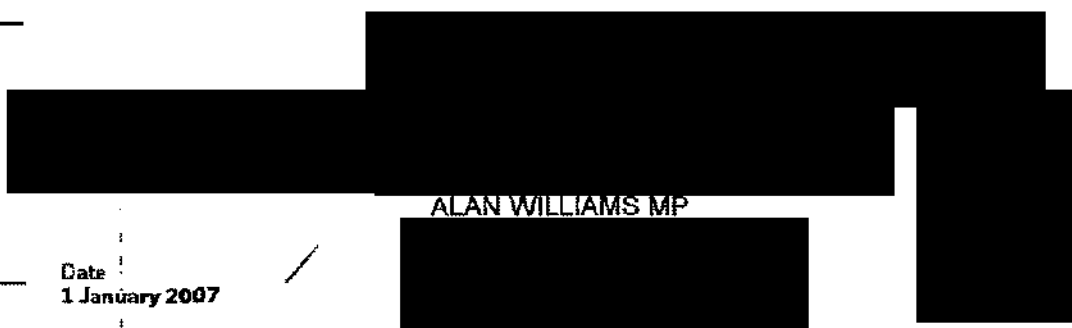
Page : 1

| 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.

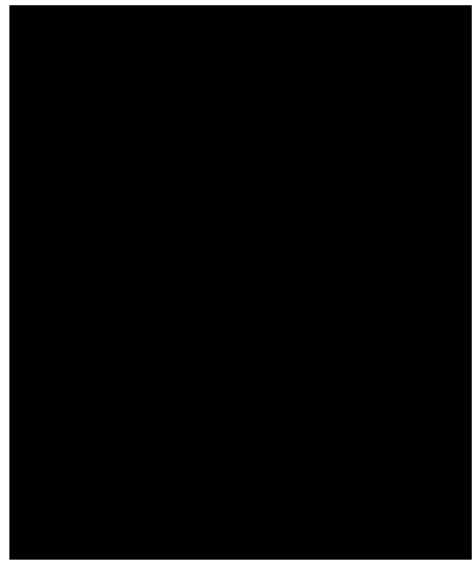


Bringing it all together

BT Commitment

Bill for [redacted]

| | |
|----------------------|----------------|
| 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 BT Commitment | £ 0.00 |
| 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


*Paid
15/1/07*

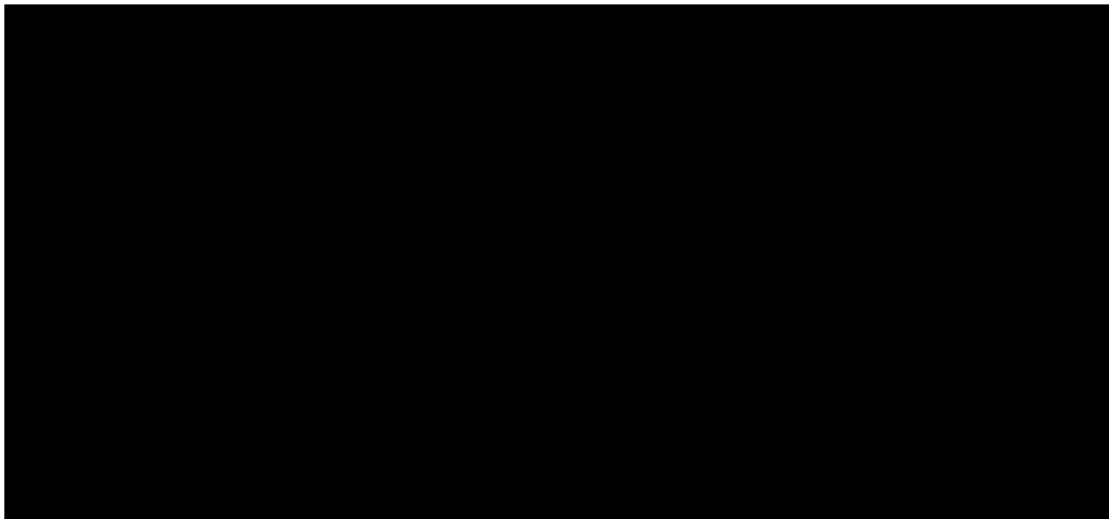
TO:

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
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

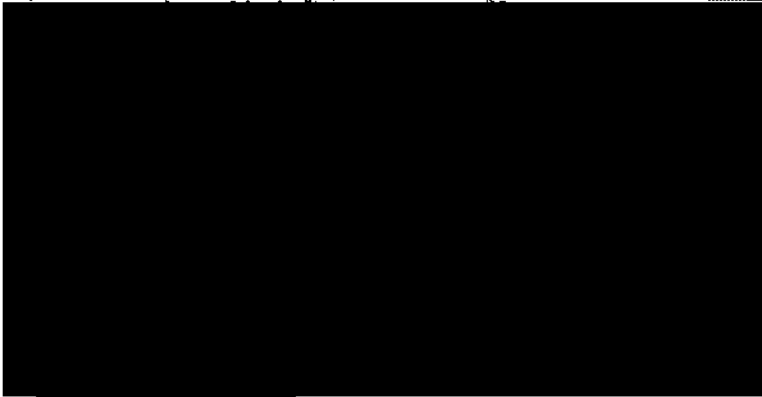
CLAIM = 753 - 89 ✓

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

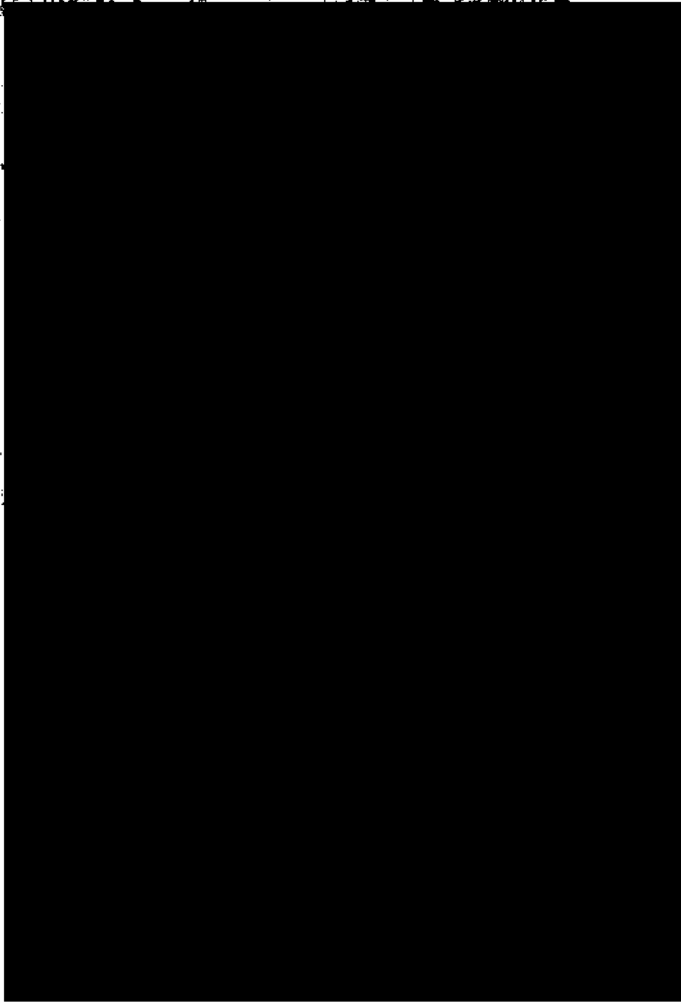
\$39.80

TOTAL (20 items)

\$39.80

GST 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 excl 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 excl) 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 | 3.91 |
| 4 | | 0570010 | RAPESCO 9/123/78 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:

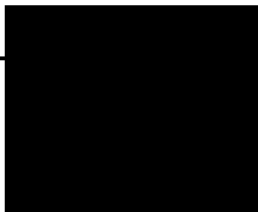
To: Taking instructions, inspecting the property and preparing valuation report thereon.

Fee: £300.00

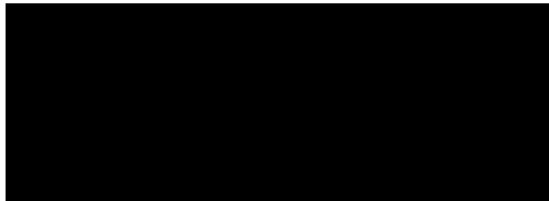
V.A.T. @ 17.5% £52.50

£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.

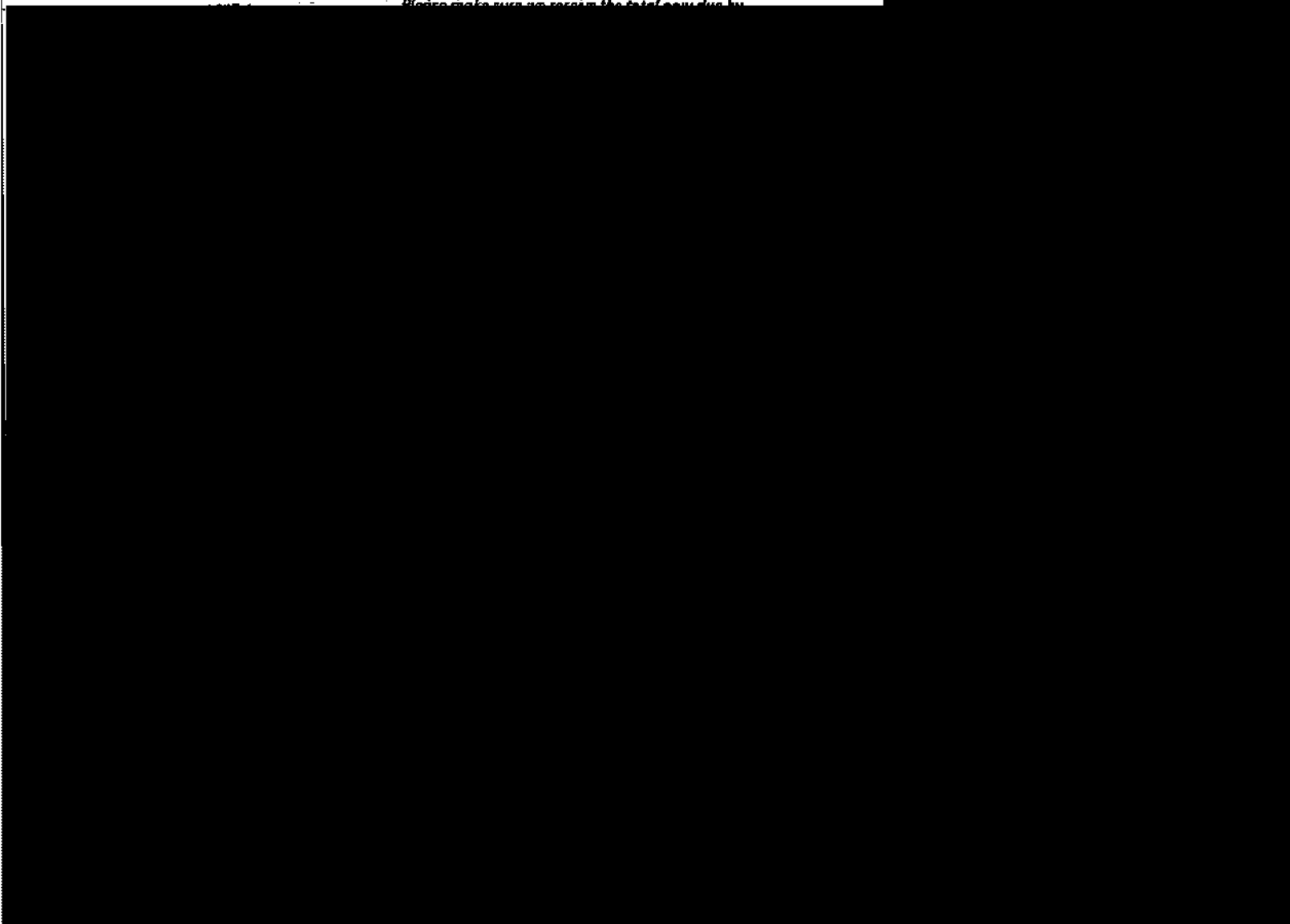
BT Commitment

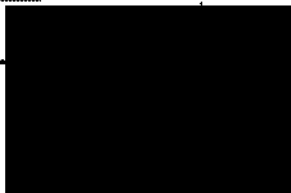
Bill for 

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

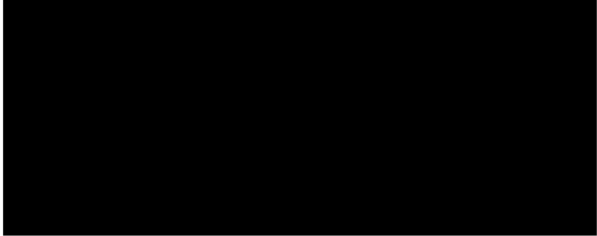
Total now due **£ 49.23**

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.

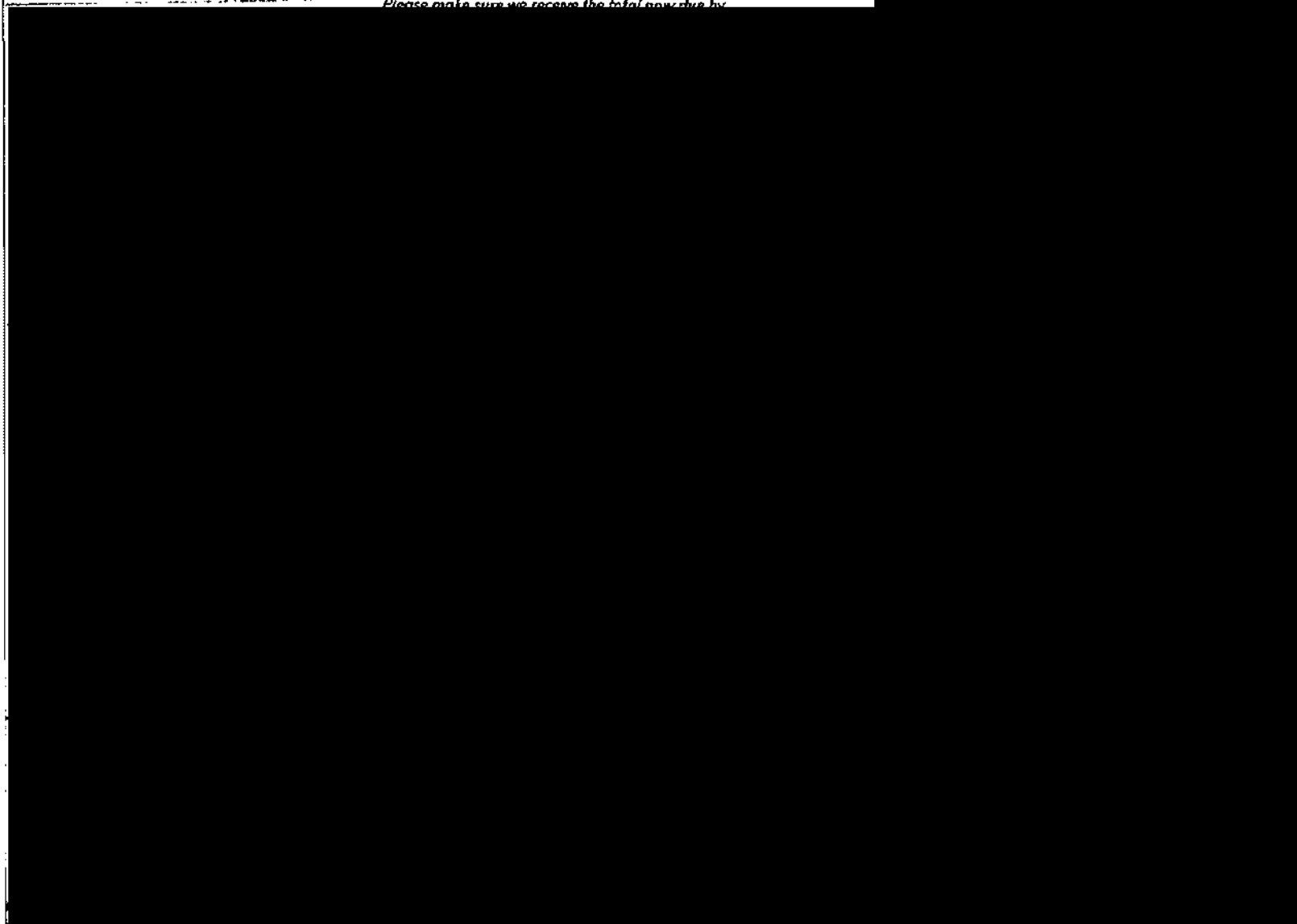
BT Commitment

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 19-4.06



 * 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

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

VAT Registration : [REDACTED]

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

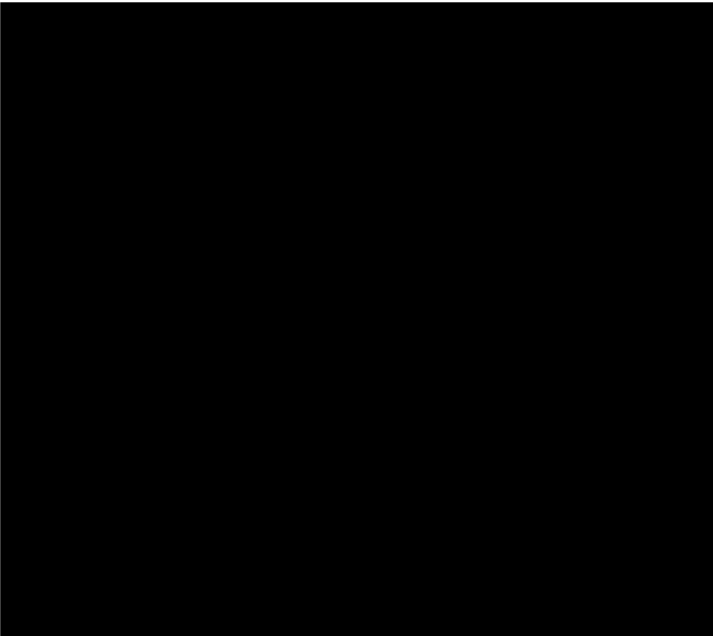
Quick breakdown

[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 |

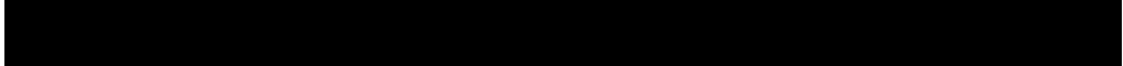
by Direct Debit on or after 24 April 2006

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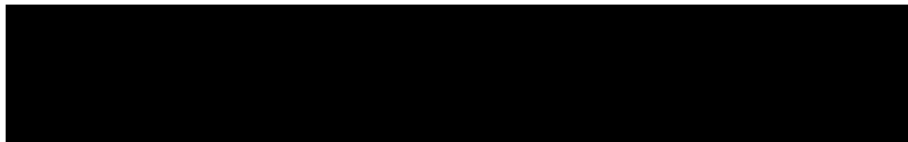
Swansea West Constituency Labour Party

Monday, July 03, 2006



Reference Rt. Hon. Alan Williams MP

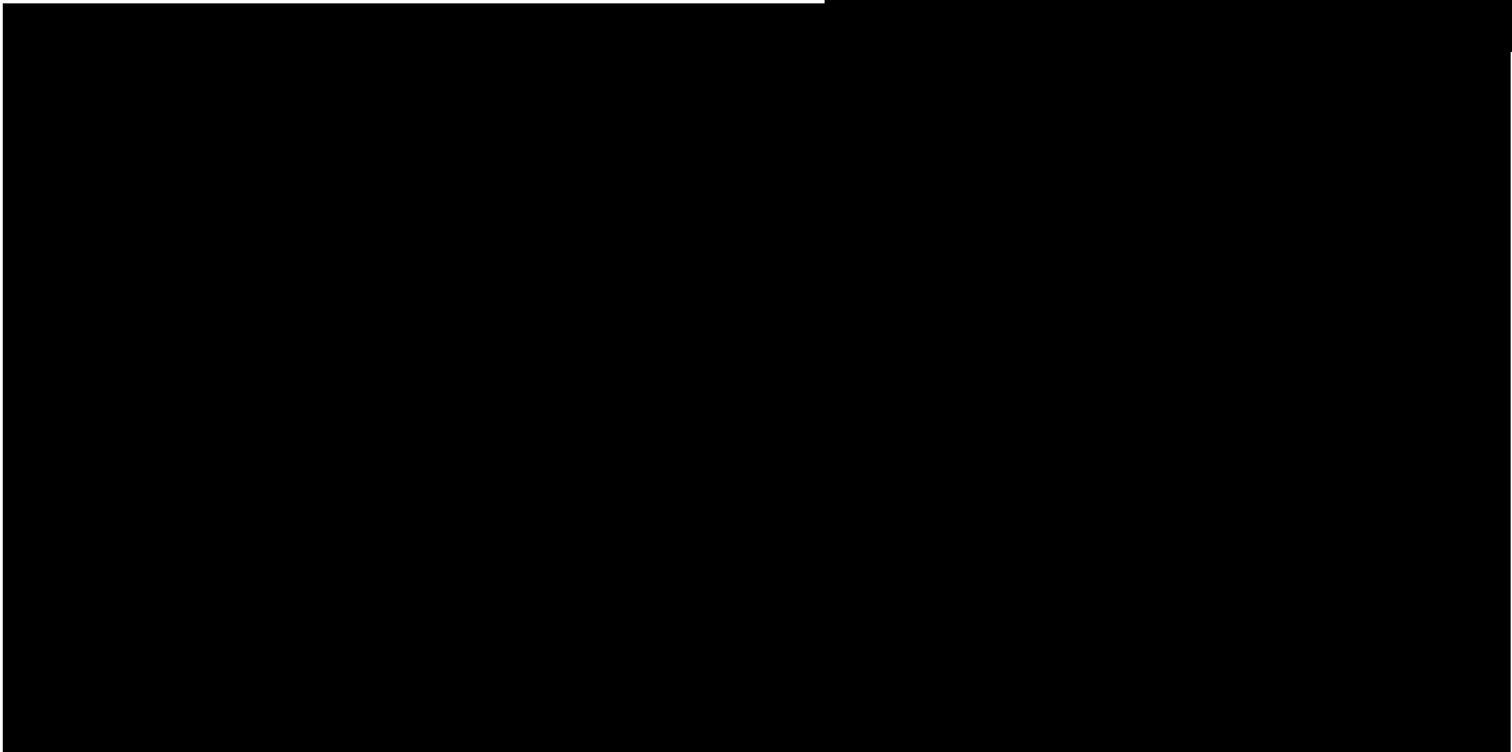
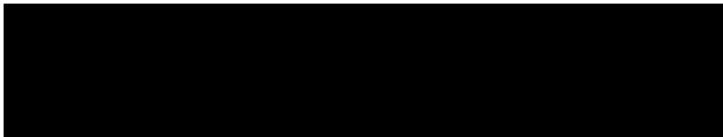
Please pay the sum indicated to our bank account payment due 24th June 2006



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

Claim details *continued*

Staffing Allowance claims

| | Suppliers | Amount |
|--------|--------------|--------------|
| Item 6 | _____ | £ : p |
| Item 7 | _____ | £ : p |
| Item 8 | _____ | £ : p |
| Item 9 | _____ | £ : p |
| | Total | £ : p |

| Office use only | | |
|-------------------|-------------|------------|
| Allow or A/c code | Supplier ID | Exp/ Cat 5 |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

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 Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

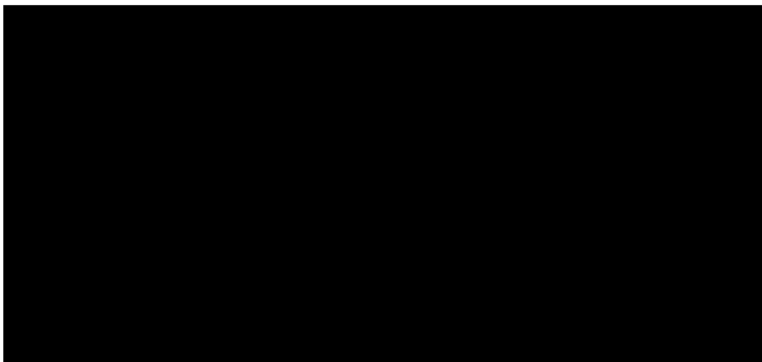
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

| Office use only | | | |
|---------------------------------|----------|----------------|--|
| Validation | Initials | Date | |
| Claims received | _____ | ____/____/____ | |
| Signature check | _____ | ____/____/____ | |
| Funds check | _____ | ____/____/____ | |
| Allowable expenditure | _____ | ____/____/____ | |
| Validation | Initials | Date | |
| Member ID added to form | _____ | ____/____/____ | |
| Payment codes added to form | _____ | ____/____/____ | |
| Receipts/ documentation present | _____ | ____/____/____ | |
| Processing input | _____ | ____/____/____ | |

Please use margin for comments



Swansea West Constituency Labour Party



Reference Rt. Hon. Alan Williams MP

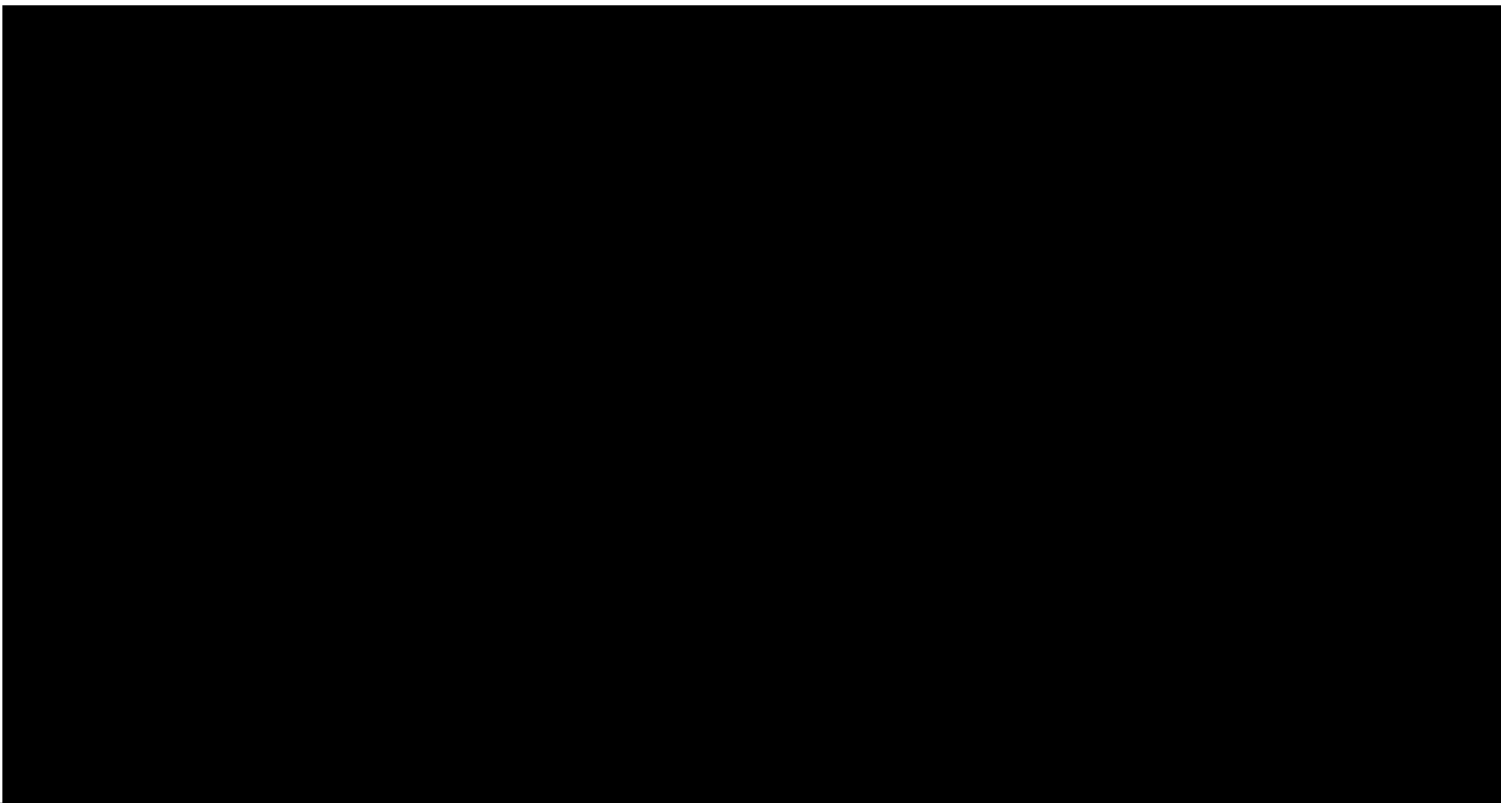
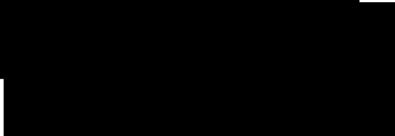
Please pay the sum indicated to our bank account (*)

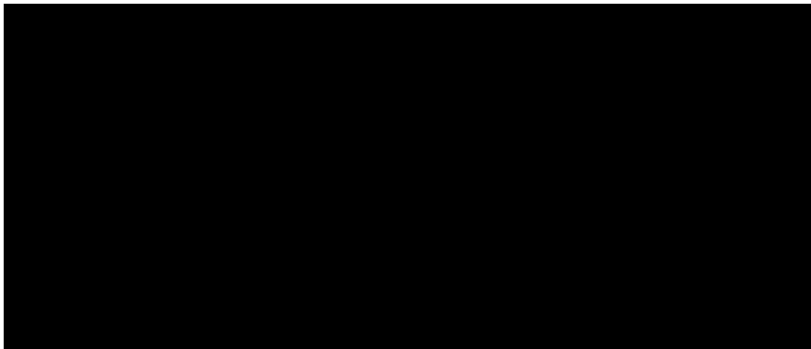


Invoice for Quarterly Rent & Service Charges

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 |



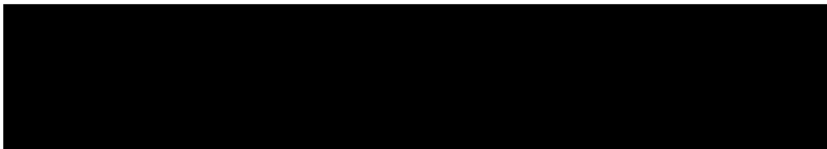


Swansea West Constituency Labour Party



Reference Rt Hon Alan Williams MP

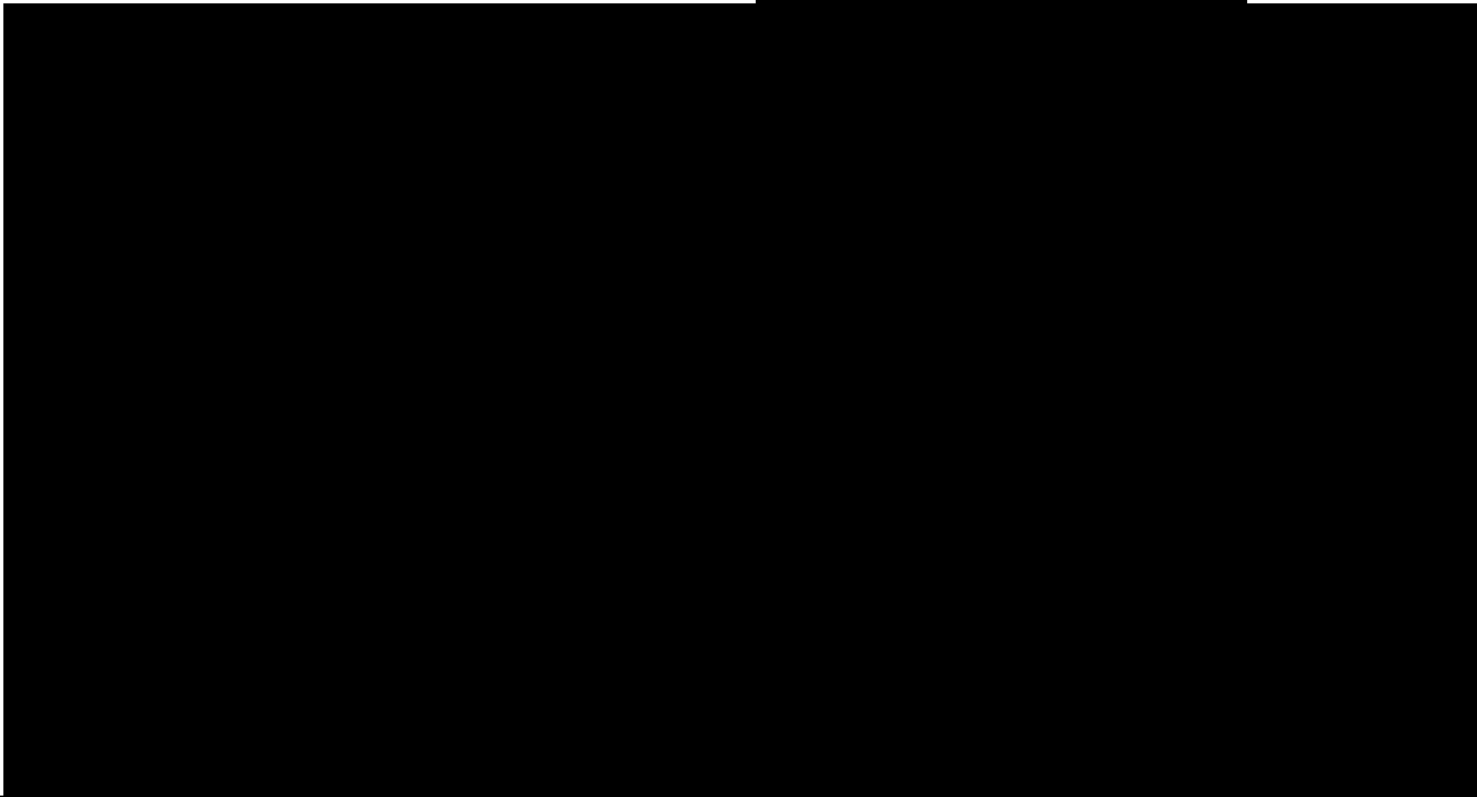
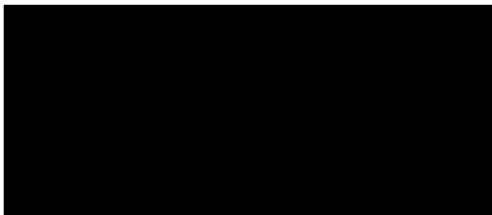
Please pay the sum indicated to our bank account (*)

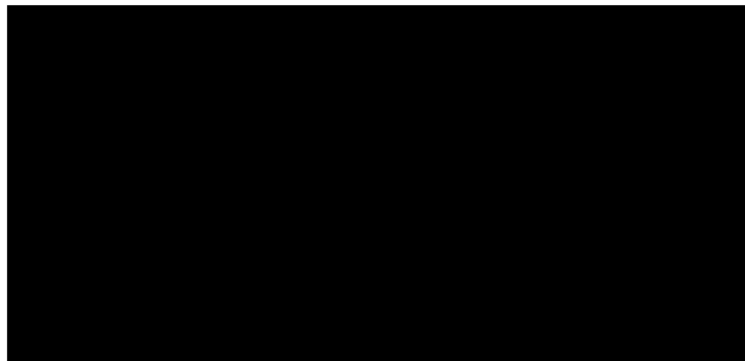


Invoice for Quarterly Rent & Service Charges

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 |



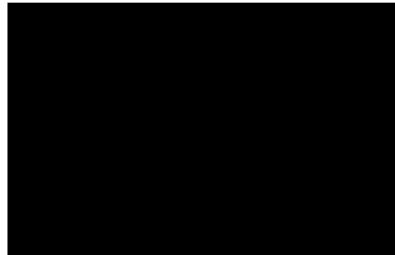
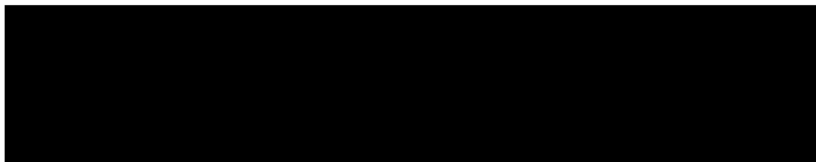


Swansea West Constituency Labour Party



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 |

