



Communications Allowance

Direct payment of suppliers 2007 NOV £ 1

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

HYWEL WILLIAMS

Constituency

CAERNARFON

Office use only

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 26/4/07 to 26/4/07 Allowance year 07/08

Suppliers

Amount

TRINITY MIRROR £2585.07 p

TRINITY MIRROR £2585.07 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

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

[Redacted Signature]

MP

Date

8/6/07

**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**

# PAYMENT ADVICE



CARD TYPE          MASTERCARD / MAESTRO / VISA /  
CONNECT / OTHER

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Full Name of Cardholder: .....

Expiry Date ..... Issue No. ....

Signature: .....

HYWEL WILLIAMS  
[REDACTED]          01/05/2007

DATE	REFERENCE	BALANCE	✓
26/04/2007	<span style="background-color: black; color: black;">[REDACTED]</span>	2585.07	<input checked="" type="checkbox"/>
26/04/2007	<span style="background-color: black; color: black;">[REDACTED]</span>	2585.07	<input checked="" type="checkbox"/>
<span style="background-color: black; color: black;">[REDACTED]</span>			

TO ENSURE YOUR ACCOUNT IS CORRECTLY CREDITED PLEASE TICK THE ITEMS YOU ARE PAYING	5170.14
---	---------






AMOUNT YOU ARE PAYING	
-----------------------	--

1. TO BE COMPLETED BY DEPARTMENTS


Date of Cheque: 1 | 0 | 1 | 2 | 0 | 7

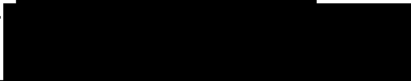
Cheque Number:                     

Cheque Payee: House of Commons: Members

Account Code	Amount £	p	Cost C	Piro	Who	Exp_Type	Description
	5170	14					repayment of funds
Total	5170	14					


COMPLETED BY:

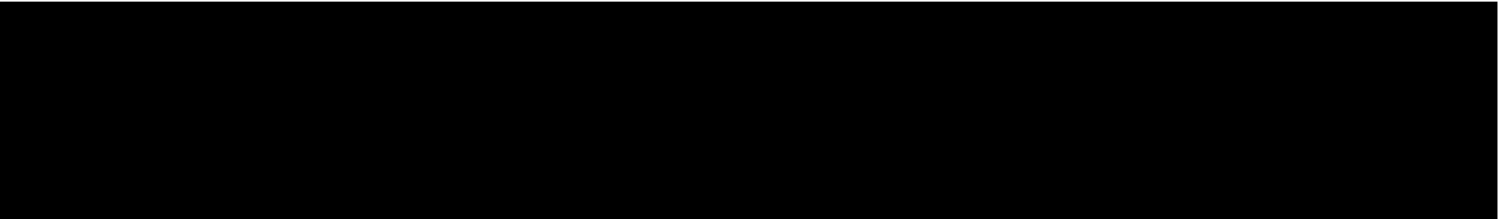
Signature: 

Name: 

Date: 14/12/2007

REMARKS:

 Member instructed to repay funds by Committee on Standards and Privileges re: Trinity Mirror Group



10 JAN 2007

DERBYNIWYD

INVOICE

DATE : 6/12/2007  
PAGE : 1

HOUSE OF COMMONS

Carlson Wagonlit UK Ltd

CUSTOMER :

PRODUCT	VAT	AMOUNT	GBP
---------	-----	--------	-----

FILENUMBER :

Rail

TRAINLINE

TRAVELLER : WILLIAMS/HYWELMR

TICKET

CLASS : F

DEP. DATE : 6/12/2007 TIME: 16:45

..... : -

..... : -

\*3MEMBNAME: WILLIAMS H

\*4PAX. NAME: WILLIAMS H

PRICE : 159.00 GBP

.00 A

159.00

# Trinity Mirror

HYWEL WILLIAMS

H. WILLIAMS

12 JUL 2005

05 Jul 2005

Dear Sir or Madam,

As at todays date, we do not appear to have received payment of your account. Our credit terms are 30 days from end of month of invoice. We must therefore, advise you that we are unable to accept any further bookings until payment has been received.

Whilst we try to be as flexible as the economic climate will allow, we feel that we must be fair to our advertisers who pay their account to terms which allows us to keep our rates competitive.

We look forward to receiving your payment by return mail.

<u>INVOICE NO</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
[REDACTED]	19 May 2005	205.64
		-----
		205.64
		-----

1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque: 19/10/07

Cheque Number: [REDACTED]

Cheque Payee: House of Commons

Account Code	Amount £	p	Cost C	Piro	Who	Exp_Type	Description
[REDACTED]	20	32	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Refund of overpayment
Total	20	32					

COMPLETED BY:

Signature: [REDACTED]

Name: [REDACTED]

Date: 26/10/07

REMARKS:

[REDACTED]





Communications Allowance
Direct payment of suppliers

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About filling in this form

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Your details

Name in CAPITAL LETTERS

HIVEL WILLIAMS

Constituency

ABERNARFON



Claim details

You can only request payment to suppliers for goods and services directly relating to Communications Allowance. Please ensure you attach all supplier invoices.

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

Period of claim

from 30/4/07 to 30/3/08

Allowance year

07/08

Supplier



Amount

Allow. / Supp ID / Exp.Type

ECO'R NY DATA

£267.00 p

£ : p

£ : p

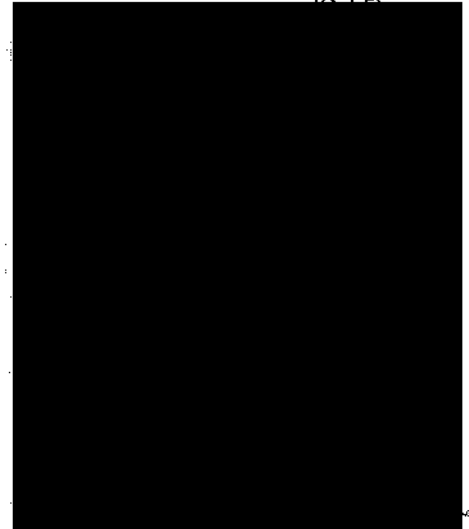
£ : p

£ : p

£ : p

£ : p

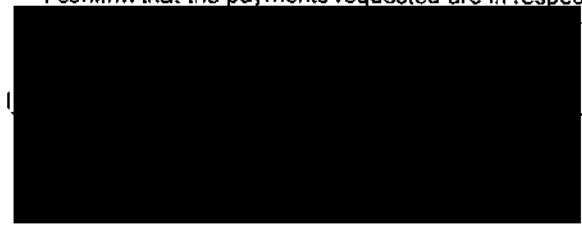
£ : p



Authorisation and declaration

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

Signature



MP

Date

5/5/08



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form to**

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

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**Office use only**

Initials / Date

Validation  
completed

Comments

# ECO'R WYDDFA

MR HYWEL WILLIAMS

Rhif / Number

Dyddiad / Date

20/03/2008

Archeb / Order

Cyfrif / Account

## Manylion / Details

Swm/Amount

TAW / VAT

%      £

Hysbysebu Cymorthfeydd yn Eco'r Wyddfa  
Ebrill 2007 - Mawrth 2008 (11 rhifyn @ £24)

264.00

0.00

0.00

FE DDYLID GWNEUD Y SIEC YN DALADWY I "ECO'R WYDDFA"

Swm Net Amount

264.00

CHEQUES SHOULD BE MADE PAYABLE TO "ECO'R WYDDFA"

TAW / VAT

0.00

Yn ddyledus / Now due

264.00



# Communications Allowance Direct payment of suppliers

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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

HYWEL WILLIAMS

Constituency

ABERNARION



### 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 1/3/08 to 31/3/08

Allowance year

07/08

Supplier

Amount

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

TRINITY MIRROR

£ 225.64 p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

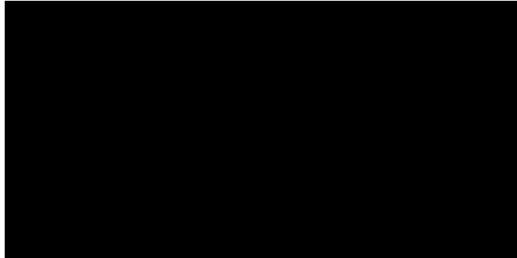
£ \_\_\_\_\_ p

£ \_\_\_\_\_ p



### Authorisation and declaration

Signature



I declare that the above is correct in respect of costs incurred wholly, or in part, out of the allowance of my Parliamentary duties.

MP

Date

9/5/08

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**Data protection**

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**Send your completed form to**

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

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**Office use only**

Initials / Date

Validation completed

Comments

# SALES INVOICE

INVOICE No.	[REDACTED]	1
INVOICE DATE	06/03/2008	
CUSTOMER A/C No.	[REDACTED]	
CUSTOMER TEL No.	[REDACTED]	
CUSTOMER ORDER No.	13 MAR 2008	
SALES REP & AD REFERENCE	[REDACTED]	

HYWEL WILLIAMS

a Trinity Mirror business

PUBLICATION	DESCRIPTION	TOTAL COST
Caernarfon Herald	CLASS : [REDACTED] CATCHLINE : [REDACTED] 10 X 3 Mar 6 SIZE : 10x03 STYLE : ROP	
Bangor/Holyhead Mails	Mar 4 SIZE : 10x03 STYLE : ROP	
	GROSS	192.03
Payment Due By 20/03/2008		

Please see instructions for conditions of acceptance of advertisements and methods of payment on reverse.

If you have a query with your Invoice please contact our Customer Services Department.

Please detach and return with payment.

GOODS VALUE	192.03
VAT 17.50%	33.61
<b>INVOICE TOTAL</b>	<b>225.64</b>



Communications Allowance
Direct payment of suppliers

26 FEB 2008

Comms2
page 1 of 2

When to use this form

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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

HUYEL WILLIAMS

Constituency

ARRINGTON

Office use only Cost

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 21/7/07 to 23/8/08 Allowance year 07/08

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Rows include WISS LTD (£ 17.63 p) and LLANW LLYN (£ 84.00 p).

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

[Redacted signature]

MP

Date

23/2/08

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**Office use only**

Initials / Date

Validation  
completed

Comments

WiSS Ltd

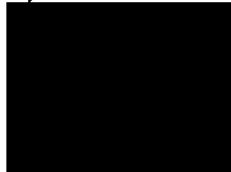


Invoice

Page 1

design : hosting : development

Hywel Williams MP



Invoice No.	
Invoice/Tax Date	12/02/2008
Cust. Order No.	
Account No.	

Quantity	Service Details	Unit Price	Net Amount	VAT Amount
1.00	hywelwilliams.org Hosting Feb-Mar08 Standard Web hosting (29.2.08 - 28.3.08)	15.00	15.00	2.63



<b>Total Net Amount</b>	£15.00
<b>Total VAT Amount</b>	£2.63
<b>Carriage</b>	£0.00
<b>Invoice Total</b>	£ 17.63





Cwm



# Anfoneb

11/2/08 ✓

[Redacted]

I: Hywel Williams, ✓

[Redacted]

H.WILLIAMS  
14 FEB 2008  
DERBYNWIYD

Am hysbysebu yn rhifyn Gorffennaf 2007 – Gorffennaf 2008  
()

12x            3" x 2"            £100.80

- 2 Rhifyn am ddim            -£16.80

Cyfanswm            £84.00 ✓

[Redacted]

[Redacted]

- 4 Rhifyn am ddim

[Redacted]



# Communications Allowance Direct payment of suppliers

FORM NVT 0 E

**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

HYWEL WILLIAMS

Constituency

CARMAKTON

Office use only	Costs
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## Claim details

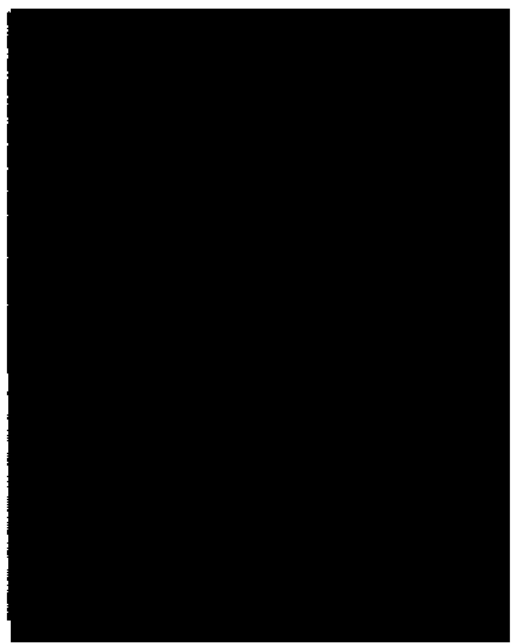
You can only request  
Please ensure

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

Period of claim

from 21/12/07 to 23/1/08 Allowance year 07/08

Suppliers	Amount
<u>NWN media</u>	<u>£114.56 p</u>
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p



## 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

[Redacted Signature]

MP

Date

28/1/08

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Initials / Date

Validation completed

Comments



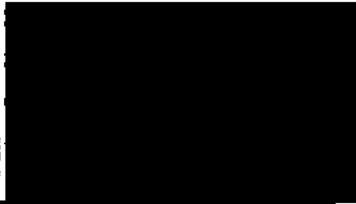
H.WILLIAMS

23 JAN 2008

MOLD BUSINESS PARK



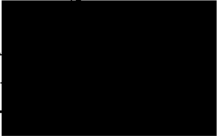
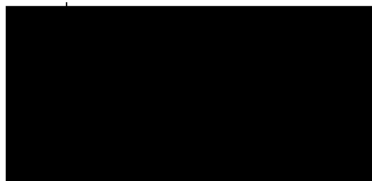
HYWEL WILLIAMS MP



ITEM	DESCRIPTION	PRICE	TOTAL
1	NORTH WALES CHRONICLE - 15 X 5	97.50	97.50
		Net	97.50
		Vat	17.06
Payment Terms - 7 Days from date of Invoice		<b>Amount Due</b>	<b>£ 114.56</b>



**Media Ltd**  
operating Chester & District Standard



**H. WILLIAMS**

10 JAN 2008

Hywel Williams  




07-January-2008

Account No:



Reference	Type
	

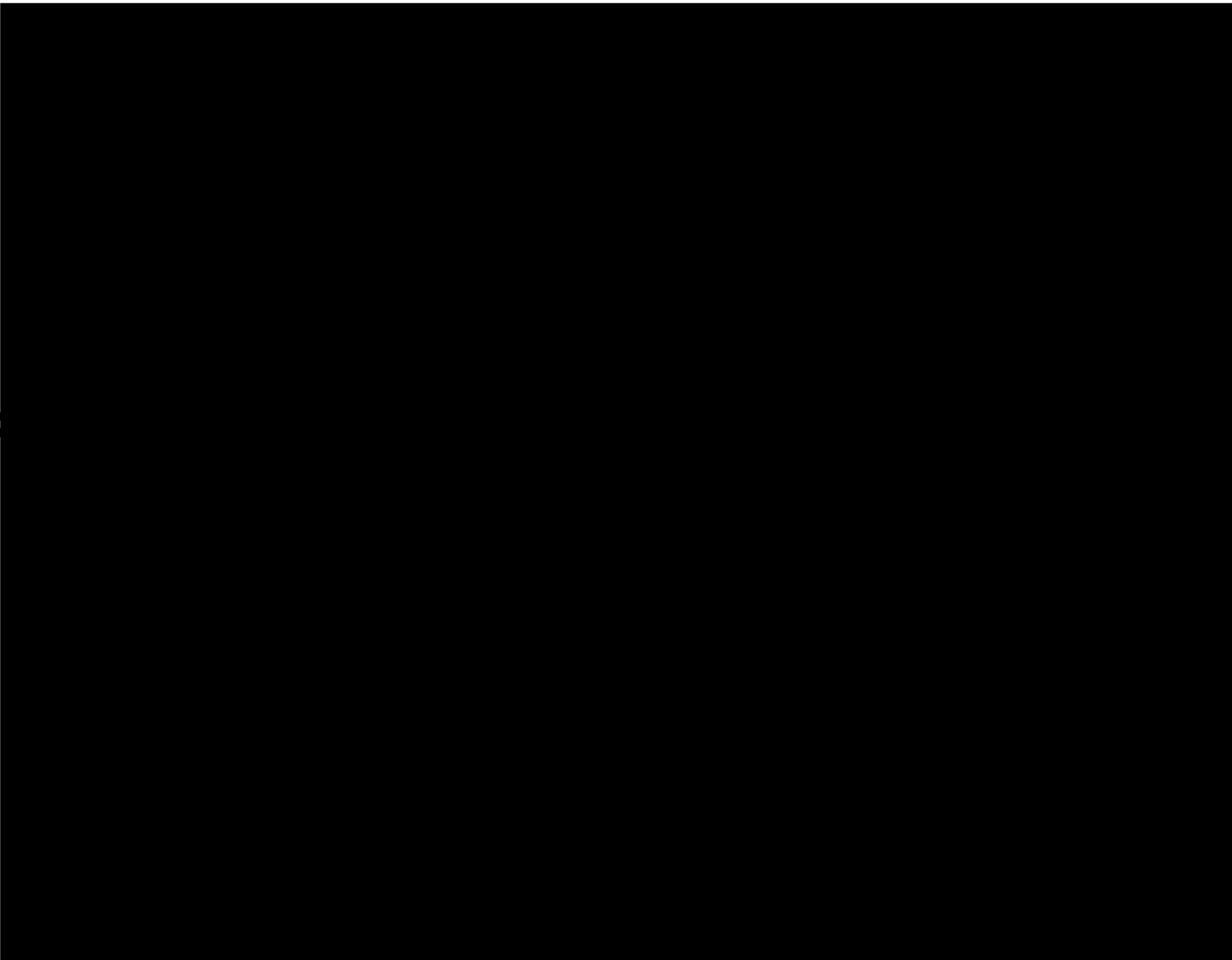
Date
21/12/07

Alternative Reference


Amount
£ 229.13

Amount Due:

£ 229.13





Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

When to use this form

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About filling in this form

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Your details

Name in CAPITAL LETTERS

HYWEL WILLIAMS

Constituency

ACERMASTON

Office use only

Costs

M

Claim details

You can only request payment to suppliers for goods and services directly relating to Communications Allowance. Please ensure you attach all supplier invoices.

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

Period of claim

from 10 / 12 / 07 to 20 / 1 / 08

Allowance year

07 / 08

Suppliers

Amount

L AITHCYF

£ 6479.19 p

£ p

£ p

£ p

£ p

£ p

£ p

£ p

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

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Initials / Date

Validation completed

Comments

H.WILLIAMS

12 DEC 2007

DEBYN WYDlaith Cyf.



Anfoneb

Invoice

[Redacted]

[Redacted]

Hywel Williams, [Redacted]

[Redacted]

Rhif yr Anfoneb

[Redacted]

Dyddiad

10/12/2007

Rhif yr archeb

Rhif Cyfrif

[Redacted]

Manylion / Details

Cyfanswm net

TAW

Cyfieithu a golygu adroddiad [Redacted]

4,414.20

772.49

Gwirio testun

1,100.00

192.50

[Large redacted area]

Cyfanswm

5,514.20

Gludiant

0.00

Cyfanswm TAW

964.99

Cyfanswm

6,479.19

[Redacted]





# Communications Allowance

## Direct payment of suppliers

FORM COMMS 2

**Comms2**  
page 1 of 2

**When to use this form**

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### Your details

Name  
in CAPITAL LETTERS

Hywel Williams

Constituency

Caernarfon

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 \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_

Allowance year

07 / 08

Suppliers

Amount

UNITY MEDIA

£ 350.40 p

NEW MEDIA

£ 229.13 p

LEAS OGWAN

£ 140.80 p

CAMBRIAN NEWS

£ 123.38 p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

### Authorisation and declaration

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

Signature

MP

Date

20 / 1 / 08

**Data protection**

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---

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Validation  
completed

Comments

# LLAIS OGWAN

Papur Bro Dyffryn Ogwen

**ANFONEB**

Dyddiad 03/01/2008

At: HYWEL WILLIAMS, [REDACTED]

H.WILLIAMS

- 4 JAN 2008

	E	C
HYSBYSBEN AM Y FLWYDDYN MAY 2007 - EBRYLL 2008. (11 @ £12-80)		140-80
	GOSTYNGIAD CYFANSWM	140-80

# NWN Media Ltd

Incorporating Chester & District Standard



Hywel Williams

H. WILLIAMS

10 JAN 2008

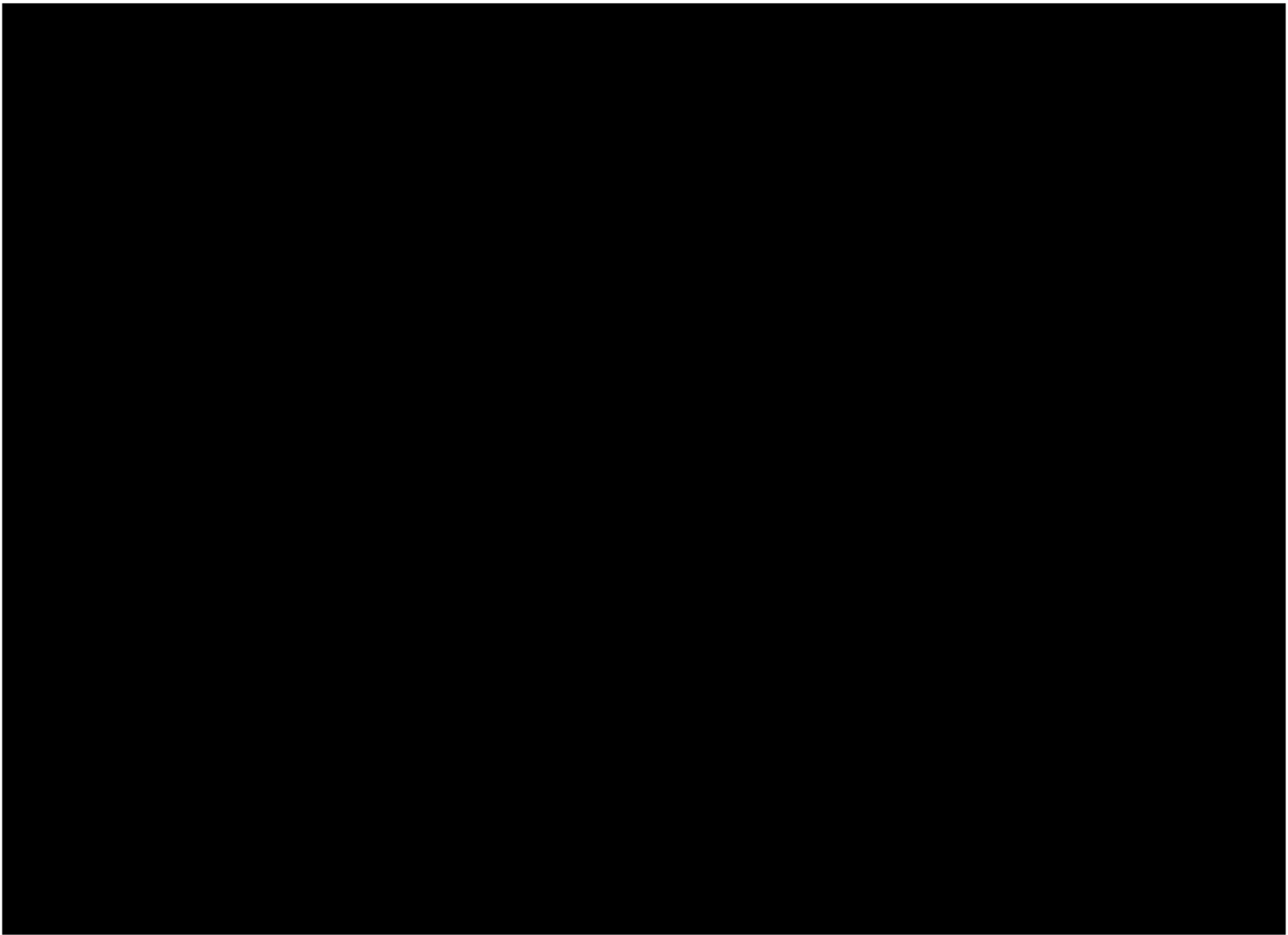


07-January-2008

Account No:



Reference	Type	Date	Alternative Reference	Amount
	INV	21/12/07		£ 229.13
<b>Amount Due:</b>				<b>£ 229.13</b>



# PAYMENT ADVICE

[Redacted]

CARD TYPE

MASTERCARD / MAESTRO / VISA /  
CONNECT / OTHER

[Redacted]

Full Name of Cardholder: .....

Expiry Date ..... Issue No. ....

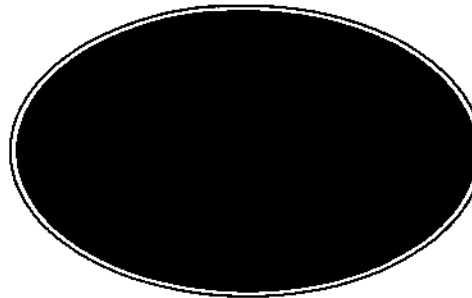
Signature: .....

MR H WILLIAMS  
 [Redacted] 02/01/2008

Please detach and return with payment.

DATE	REFERENCE	BALANCE	✓
	[Redacted]	[Redacted]	
18/12/2007	[Redacted]	181.61	
20/12/2007	[Redacted]	168.79	
	[Redacted]		
		350.40	
<b>AMOUNT YOU ARE PAYING</b>		[Redacted]	

TO ENSURE YOUR ACCOUNT IS  
CORRECTLY CREDITED PLEASE  
TICK THE ITEMS YOU ARE PAYING



Anfoneb Invoice	[REDACTED]
Dyddiad Date	11/01/2008
Tud Page:	1

Cyfeiriad Anfoneb Invoice Address

TINDLE HOUSE

Cyfeiriad Derbyn Delivery Address

Hywel Williams MP [REDACTED]	Hywel Williams MP [REDACTED]
---------------------------------	---------------------------------

Rhif Yr Archeb Purchase Order No.	Cod y Cyfrif Customer No	Cyn. Rep	Hysbysebu yn Advertising In			Rhif URN No	Telerau Payment Terms
[REDACTED]	[REDACTED]	[REDACTED]	Cambrian News			[REDACTED]	Net Monthly
Rhif Eitem Item Number	Disgrifiad Description	Dyddiad Date			Pris Rate		Gwerth Nett Vaue
[REDACTED]	Councillors Greetings	20/12/2007	10	3 COL	3.50	0.00%	105.00
<p><b>H.WILLIAMS</b></p> <p>14 JAN 2008</p>							

Isgyfanswm	Subtotal	105.00
Asiantaeth	Agency	0.00
Cyfanswm NET	Nett	105.00
TAW	VAT	18.38
Cyfanswm	Total	123.38



03 JAN 2008



Communications Allowance

Comms2

page 1 of 2

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 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

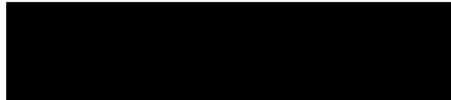
HYWEL WILLIAMS

Constituency

CARWARON

Office use only

Costs



Claim details

You can only request payment to suppliers for goods and services directly relating to Communications Allowance. Please ensure you attach all supplier invoices.

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

Period of claim

from 18/12/07 to 20/12/07

Allowance year

07/08

Suppliers

Amount

TRINITY MIRROR

£ 168 : 79 p

TRINITY MIRROR

£ 181 : 61 p

£ : p

£ : p

£ : p

£ : p

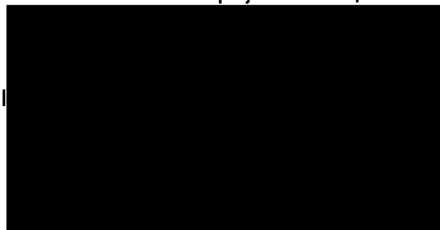
£ : p

£ : p

Authorisation and declaration

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

Signature



MP

Date

31/1/08

**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

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**Office use only**

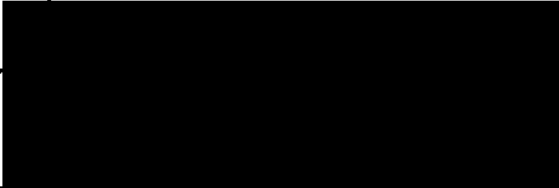
Initials / Date

Validation  
completed

Comments



# SALES INVOICE



INVOICE No.	[REDACTED]	1
INVOICE DATE	20/12/2007	
CUSTOMER A/C No.	[REDACTED]	
CUSTOMER TEL No.	[REDACTED]	
CUSTOMER ORDER No.	[REDACTED]	
SALES REP. & AD REFERENCE	[REDACTED]	

MR H WILLIAMS



Trinity Mirror business

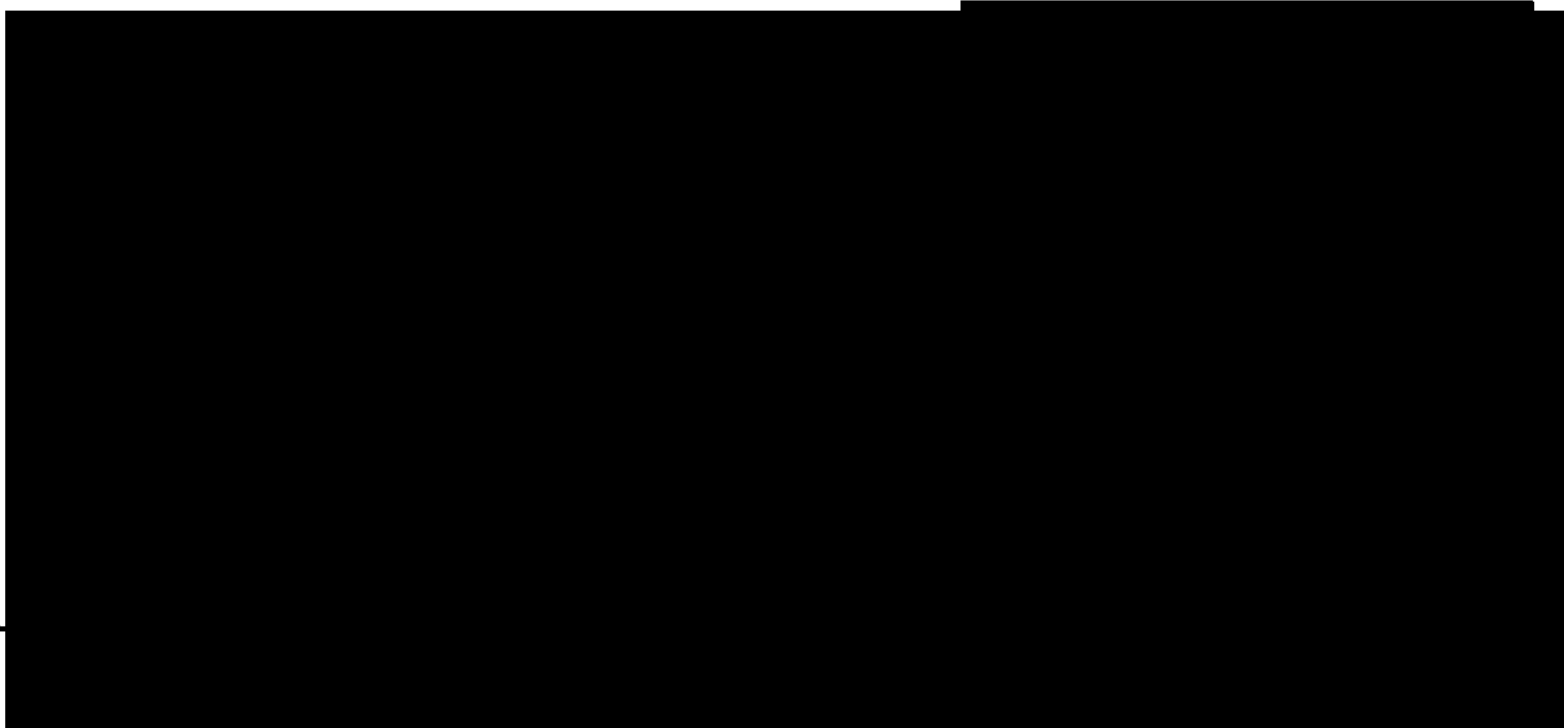
PUBLICATION	DESCRIPTION	TOTAL COST
Caernarfon Herald  <b>H.WILLIAMS</b>  - 2 JAN 2008  	CLASS : [REDACTED] FEATURES - MERCHANDI CATCHLINE : HYWEL WILLIAMS. Dec 20 SIZE : 18x04 STYLE : ROP  GROSS  Payment Due By 31/01/2008	143.65

Please see instructions for conditions of acceptance of advertisements and methods of payment on reverse.

If you have a query with your Invoice please contact our Customer Services Department.

Please detach and return with payment.

GOODS VALUE	143.65
VAT 17.50%	25.14
<b>INVOICE TOTAL</b>	<b>168.79</b>



# SALES INVOICE

INVOICE No.	[REDACTED]	1
INVOICE DATE	18/12/2007	
CUSTOMER A/C No.	[REDACTED]	
CUSTOMER TEL No.	[REDACTED]	
CUSTOMER ORDER No.	[REDACTED]	
SALES REP. & AD REFERENCE	[REDACTED]	

[REDACTED]

MR H WILLIAMS

[REDACTED]

PUBLICATION	DESCRIPTION	TOTAL COST
Bangor/Holyhead Mails	CLASS : [REDACTED]-FEATURES - MERCHANDI CATCHLINE : ALUN [REDACTED] Dec 18 SIZE : 18x04 STYLE : ROP  GROSS	154.56
<b>H.WILLIAMS</b> 21 DEC 2007 [REDACTED]		
<b>Payment Due By 31/01/2008</b>		

Please see instructions for conditions of acceptance of advertisements and methods of payment on reverse.

If you have a query with your Invoice please contact our Customer Services Department.

Please detach and return with payment.

GOODS VALUE	154.56
VAT 17.50%	27.05
<b>INVOICE TOTAL</b>	<b>181.61</b>



**Communications Allowance**  
**Direct payment of suppliers**

07 DEC 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

HYWEL WILLIAMS

Constituency

CARMARTON

Office use only      Costc

**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 12/09/2007 to 8/12/07

Allowance year

07/08

Suppliers

Amount

<u>U H Media</u>	<u>£ 1000 : 00 p</u>
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

**Confirmation 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

8/12/07

**Data protection**

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**Send your completed form to** Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

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**Office use only**

Initials / Date

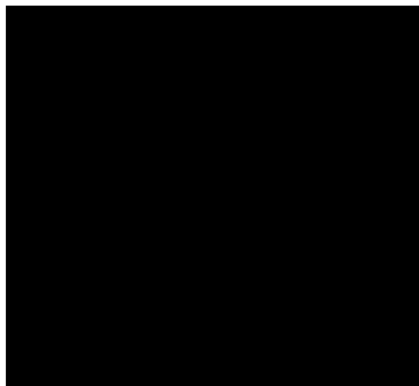
Validation  
completed

Comments

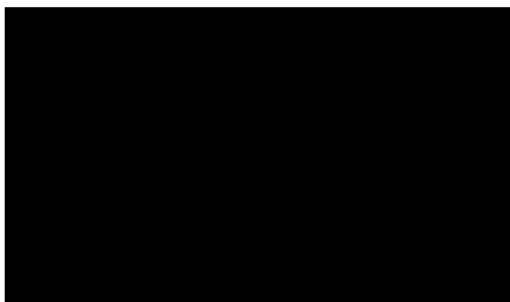
INVOICE prepared for Hywel Williams AS/MP



H.WILLIAMS  
15 NOV 2007  
DEPT. NIWYD



Date: 13 November 2007  
Invoice to: [Redacted]  
Invoice Number: [Redacted]  
Job Number: [Redacted]  
For the Attention of: Hywel Williams AS/MP  
[Redacted]



**Purchase Details**

- Design of logos for Wiki Law Making and Wiki Deddfu.
- Development of wiki website based on the code and principles as [Redacted]
- Two years' registration of domain names starting 12/11/2007:
  - o Wikideddfu.com
  - o Wikilawmaking.com
- One year's hosting for wiki website.

Date	Description	Amount
12 September 2007	Wiki Website: Upfront payment (33% of entire quote)	£1,000.00 Due Now
Due upon completion of entire project	Wiki Website: Project completion (67% of entire quote)	£2,000.00
<b>Total Amount Payable</b>		<b>£3,000.00</b>
<b>Total Amount Due Now*</b>		<b>£1,000.00</b>

\*Please make all cheques payable to UHMedia.



Communications Allowance
Direct payment of suppliers

02 JUL 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

HYWEL WILLIAMS

Constituency

AREVADEON

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 11 6 07 to 28 6 07 Allowance year 07/08

Suppliers

Amount

Sketch power

£ 165 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature

[Redacted signature]

MP

Date

28/6/07

**Data protection**

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**Send your completed  
form to**

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

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**Office use only**

Initials / Date

Validation  
completed**Comments**

MR H WILLIAMS

H. WILLIAMS



JUN 2007

DERBYNIWYD

Eich bil trydan

Rhif Cyfrif: [REDACTED]

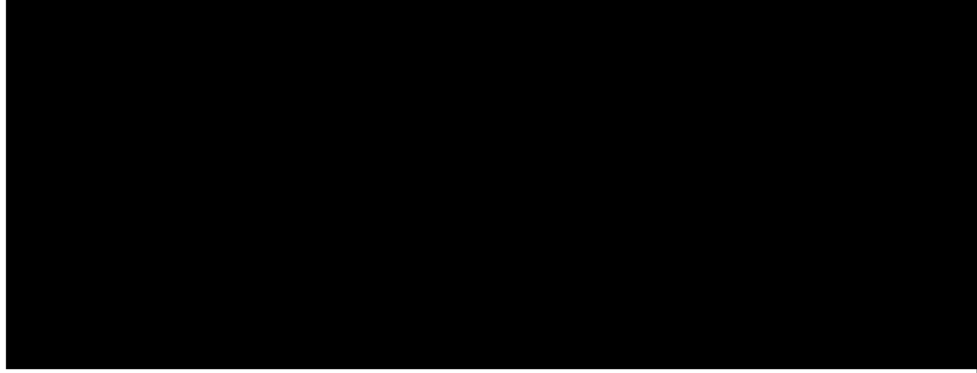
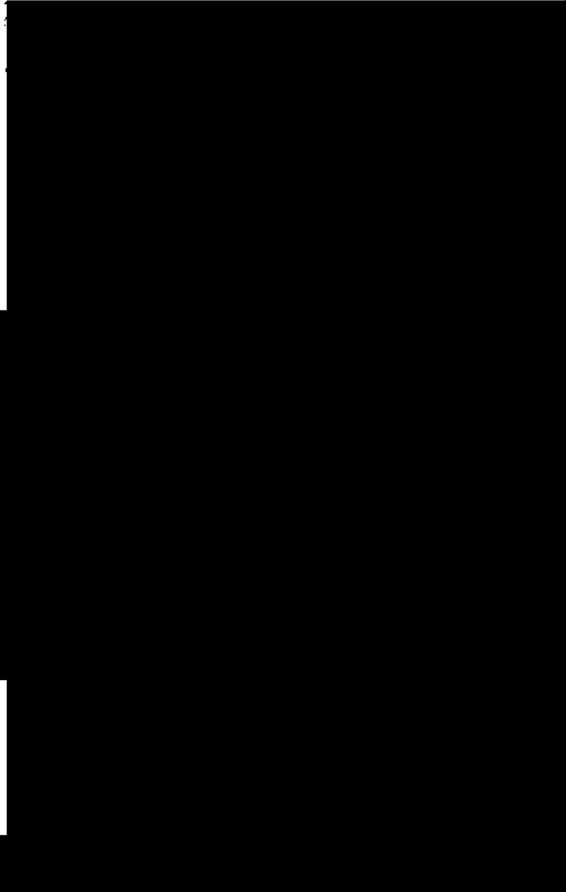
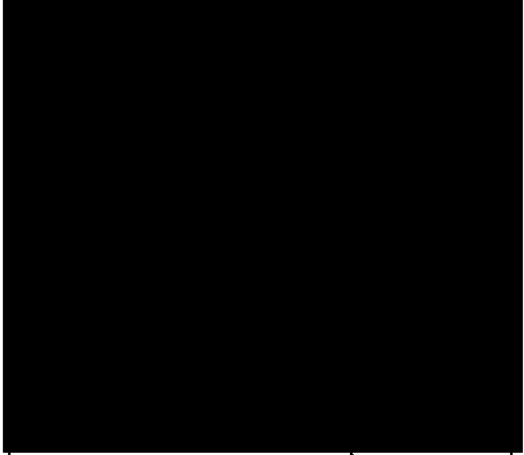
Am y cyfnod: 02/03/07 - 05/06/07

Balans eich cyfrif cyn y bil newydd hwn £0.00

Eich prisiau trydan £157.88

TAW £7.89

Cyfanswm sy'n ddyledus nawr £165.77





H.WILLIAMS

13 JUN 2007

D YNIWYD

MR H WILLIAMS



Any additional supply numbers are shown overleaf



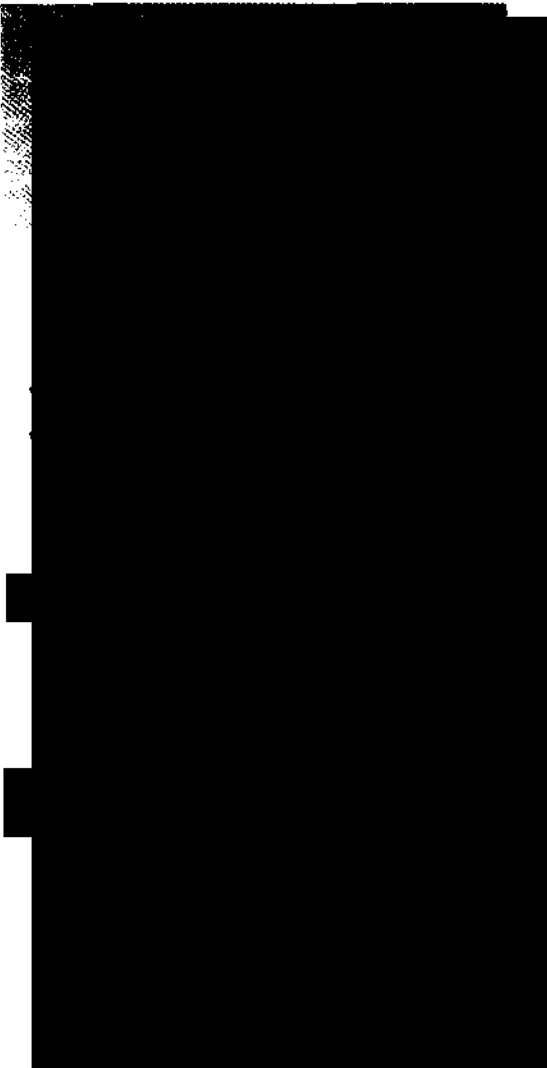
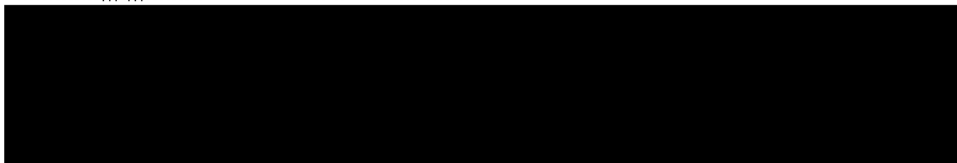
Your electricity bill

Account Number: [Redacted]

For the period: 02/03/07 to 05/06/07

Balance on your account before this new bill	£0.00
Your electricity charges	£157.88
VAT	£7.89

Your total now due is £165.77





Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

06 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.

About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

HYWEL WILLIAMS

Constituency

CARMARTHEN

Office use only Costc

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 30/6/07 to 31/7/07

Allowance year

1

Suppliers

Amount

Phyllis Ellis etc.

£2200.00 p

Ashley Hughes

£ 22.36 p

Mavis Ogwen

£119.08 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature

MP

Date

31/7/07

**Data protection**

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**Send your completed  
form to**

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

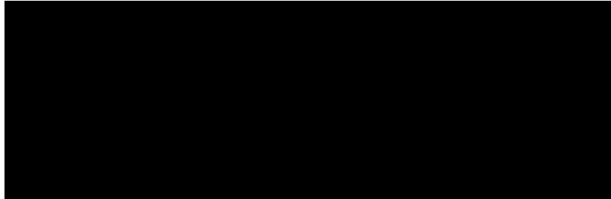
---

<b>Office use only</b>	
	Initials / Date
Validation completed	<input type="text"/>
<b>Comments</b>	

PHYLLIS ELLIS, GWEN AARON, GARETH WILLIAMS a IOAN TOMOS



A/TO: HYWEL WILLIAMS AS/MP.



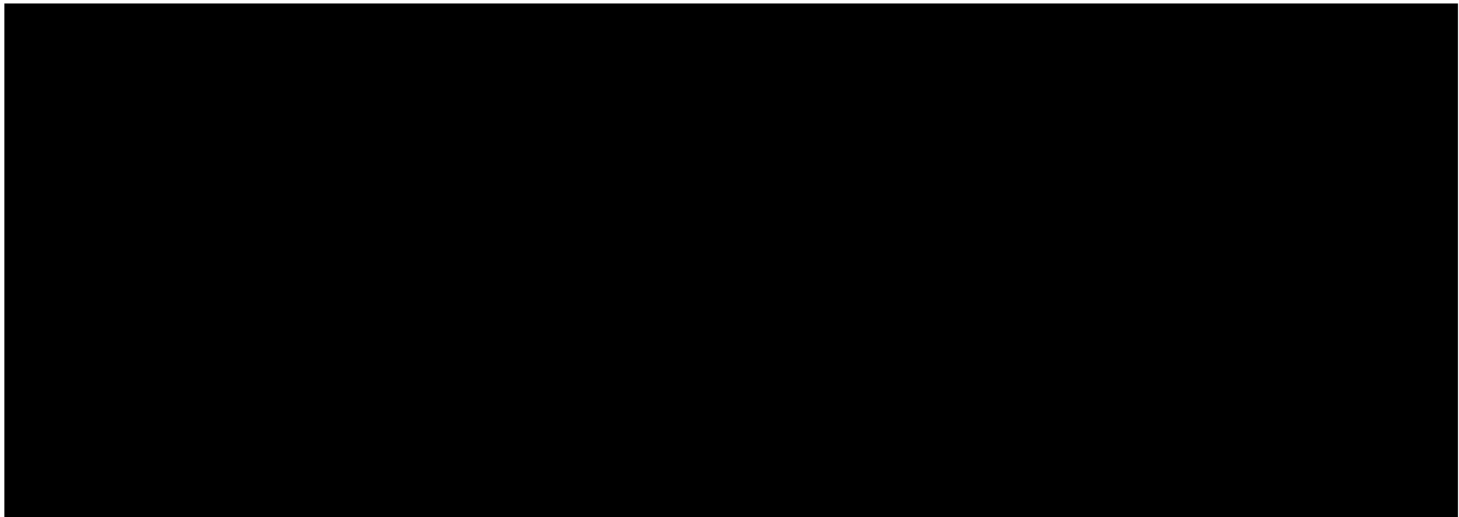
ANFONEB / INVOICE

Rhif/No



Dyddiad / Date 03/07/07

£	
<p>Rhent Stryddfa Llaenanfon am y chwarter 01/07/07 - 30/09/07 (Quarterly Office Rent)</p> <div style="text-align: center; margin-top: 100px;"></div>	<p>£2,200-00</p>
CYFANSWM / TOTAL	<p>£2,200-00</p>



# LLAIS OGWAN

Papur Bro Dyffryn Ogwen

**ANFONEB**

Dyddiad 10/07/07

At: HYWEL WILLIAMS, A.S.,

**H.WILLIAMS**

11 JUL 2007

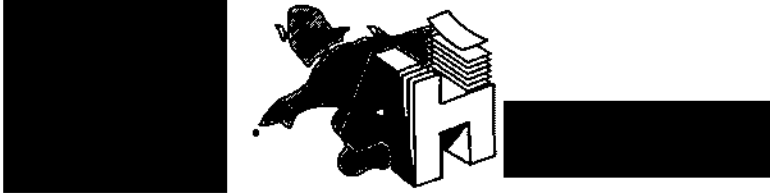
**DERBYNIWYD**

	£	c
HYSBYSLEGER AM FLWYDDYN (MAI 2007 - EBALL 2008)		
11 @ £25-60	281-	60
<u>llai</u> - 1/2 i'w dalu yn [REDACTED] A.C.	140-	80
[REDACTED]	140-	80
15% (YKLIAD O FLWYD 30 DILWYDOD) GOSTYNGIAD	21-	12
CYFANSWM	119-	68

**Statement of Account From:**

**Cyfrif gan:**

**Cynnyrch Swyddfa Ashley Hughes Office Supplies**



**Remittance Advice - Please tear off and return with your payment to:**

**Cynnyrch Swyddfa Ashley Hughes Office Supplies**



**Customer**

Hywel Williams AS

**A/C No.**

**Date** 30/06/2007

**Page** 1

**Customer**

Hywel Williams AS

**A/C No.**

**Date** 30/06/2007

**Page** 1

**Payment due by 21st of each month**

**Payment due by 21st of each month**

Date	Ref.	Details	Debits	Credits
14/06/07	[Redacted]	Goods/Services	82.21	
[Redacted]				
Current Month	30 Days	60 Days	90 Days	120+ Days
£ 82.21	£ 0.00	£ 0.00	£ 0.00	£ 0.00

Date	Details	Debits	Credits
14/06/07	Goods/Services	82.21	
<p><b>H.WILLIAMS</b></p> <p>04 JUL</p> <p><b>DERBYNIWYD</b></p>			

**Ffoniwch i dalu hefo: / Phone to pay with:**



**Total Outstanding**

£ 82.21

**Total Outstanding**

£ 82.21



Communications Allowance
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

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If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

HYWEL WILLIAMS

Constituency

CARWARFONN



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 11 / 2 / 08 to / /

Allowance year

07 / 08

Suppliers

Amount

U H Medica

£2000 :00 p

£ : p

£ : p

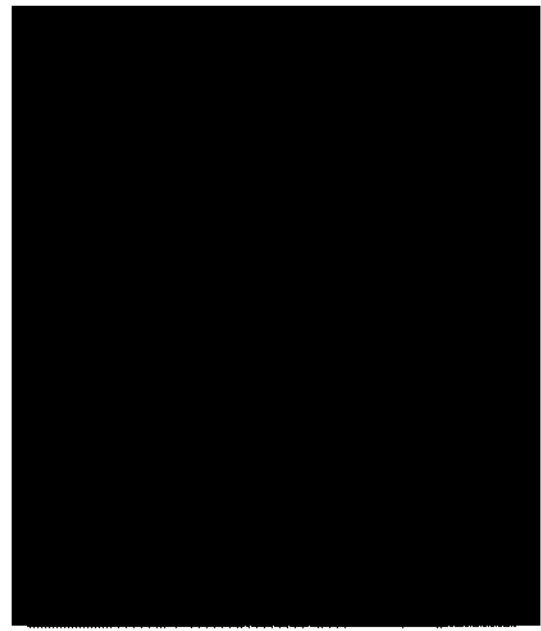
£ : p

£ : p

£ : p

£ : p

£ : p



Authorisation and declaration

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

Signature

I

MP

Date

5/3/08

INVOICE prepared for Hywel Williams AS/MP

uh  
MEDIA\*

H.WILLIAMS  
12 FEB  
DERBY NIWYD

Date: 11 February 2008  
Invoice to:  
Invoice Number:  
Job Number:  
For the Attention of: Hywel Williams AS/MP

**Purchase Details**

- Design of logos for [REDACTED]
- Development of wiki website based on the code and principles [REDACTED]
- Two years' registration of domain names starting 12/11/2007:
  - [REDACTED]
  - [REDACTED]
- One year's hosting for wiki website.

Date	Description	Amount
13 November 2007	[REDACTED]	£1,000.00 PAID
11 February 2008	[REDACTED]	£2,000.00
Total Amount Due Now*		£3,000.00
<b>Total Amount Due Now*</b>		<b>£2,000.00</b>

[REDACTED]