

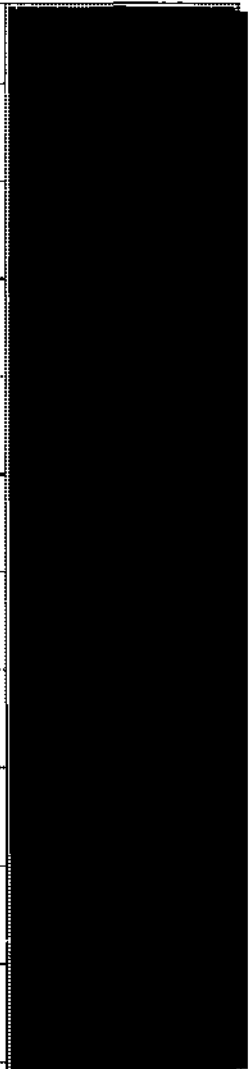
**C1. REIMBURSEMENT**



I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1-6-04 to 30-6-04 as detailed below.

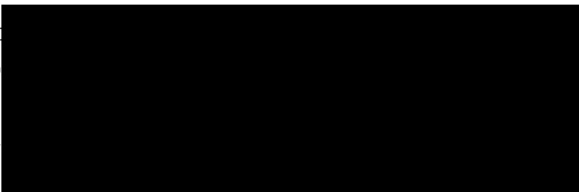
I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	SCOTTISH POWER	236.53
2	Office Papers	86.63
3	BT	54.43
4		340.83
		74.83
		49.87
5	O2 Mobile	50.46
6	Banger on Dee Surgery hire	10.00
7		
8		
9		
10		
		£ 903.58



I certify that the expenditure was incurred wholly and necessarily incurred on parliamentary business

SIGNED.....



PRINTED NAME..... MARTYN JONES

DATE 30-6-04 CONSTITUENCY CLWYD SOUTH



# Direct Debit

– the smart way to pay.



MR M JONES MP

Date  
**6 June 2004**

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

## Reminder

Total now overdue  
**£ 340.83**

The bill we recently sent you does not appear to have been paid. If you haven't already done so, could you please now pay this using one of the payment methods detailed on the back of this reminder. Late payment may result in restriction of your service and a charge will be raised for reconnection. If however you have made payment in the last few days please accept our thanks and apologies for having troubled you. There is no need to contact us to let us know. If you would like to pay future bills by Direct Debit please see the back of this reminder.

### Have you thought of paying by Direct Debit?

Direct Debit is an easy and convenient way of paying your bill. You can choose a payment method most suited to you:

- Monthly Payment Plan\* – spreads your payments equally over 12 months, or
- Whole Bill – settles the full amount for the period on your bill.

For more information or to arrange a



MR M JONES

**Eich cyfrif trydan**  
**Your electricity account**

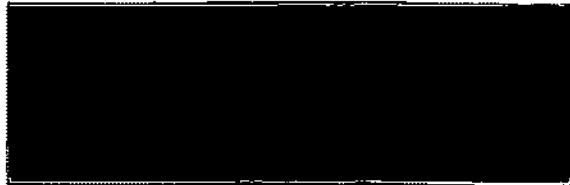
Rhif Cyfrif (Account Number) :

Am y cyfnod (For the period) : 29/01/04 i (to) 03/05/04

**Y cyfanswm sy'n rhaid i chi ei dalu**      **£236.51**  
**yw**  
**Your total to pay is**

Mae'r swm hwn yn daladwy nawr. Diolch.  
*This amount is now due for payment. Thank You.*

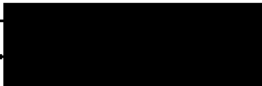


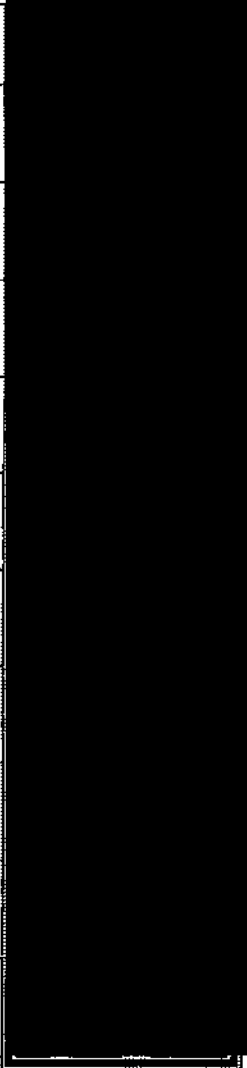


### C1. REIMBURSEMENT


I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1-7-04 to 31-7-04 as detailed below.

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

Item	Description of service / goods	Amount £
1	Office papers	24-35
2	Cefn Mawr surgery June 26 04	5-00
3	Petty Cash	100-00
4	O2 mobile 	48.60
5		
6		
7		
8		
9		
10		
		£ 177-95

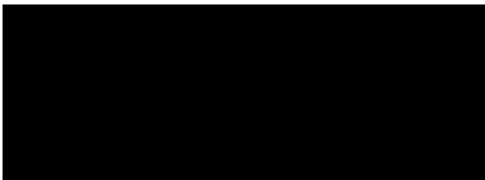


I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

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

PRINTED NAME..... MARTYN JONES .....

DATE 31-7-04 CONSTITUENCY CLWYD SOUTH



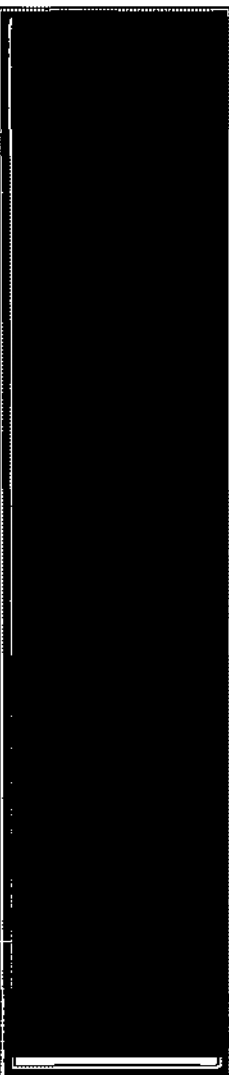


### CI. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period ..... 8. 04. to 31. 8. 04. as detailed below.

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

Item	Description of service / goods	Amount £
1	Office Papers	54.41
2	Banner Office Stationery order [redacted]	148.38
3	Banner Supplies order [redacted]	4.06
4	BT [redacted]	61.57
	" [redacted]	48.35
5	" [redacted]	53.55
	" [redacted]	48.35
6	BT [redacted]	493.93
7		
8	[redacted]	
9		
10		
		£ 912.60



I certify that the expenditure detailed above is wholly and necessarily incurred on parliamentary business.

SIGNED..... [redacted] .....MP

PRINTED NAME..... MARTIN JONES .....

DATE 2.9.04 ..... CONSTITUENCY CLWYD SOUTH .....



More connections.  
More possibilities.

MR M JONES MP



Date  
17 August 2004

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

## BT Commitment

Cost of calls	£ 474.94
Package benefits BT Commitment	- £ 100.97
Service charges	£ 46.40
VAT	£ 73.56

**Total now due** **£ 493.93**

*Please make sure we receive the total now due by  
28 August 2004*

Approached about moving  
your business from BT?

To pay the easy way with  
Monthly payment plans or  
Direct Debit, call us free

DATA

04 OCT 2004

RECEIVED



### CI. REIMBURSEMENT

I claim to claim reimbursement of the following amounts from my Office Costs Allowance for the period 9-04 to 30-9-04 as detailed below.

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

Item	Description of service / goods	Amount £
1	Scottish Power - office	£84.13
2	Office Papers	£24.35
3	Public Transport - calling cards	£134.84
4	W.T. Evans overprint of letterheads	£111.63
5	Petty Cash	£100.00
6		
7		
8		
9		
10		

£ 454.95

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

SIGNED.....MP

PRINTED NAME MARTYN JONES

DATE 30.9.04 CONSTITUENCY CLWYD SOUTH



### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1-10-04 to 31-10-04 as detailed below.

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

Item	Description of service / goods	Amount £
1	OFFICE PAPERS	38.96
2	PETTY CASH	100.00
3		
4		
5		
6		
7		
8		
9		
10		
		£ 138.96

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

SIGNED.....MP

PRINTED NAME..... MARTYN JONES

DATE..... 3-11-04 ..... CONSTITUENCY..... G. L. WYD SOUTH



07 DEC 2004



### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1-11-04 to 30-11-04 as detailed below.

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

Item	Description of service / goods	Amount £
1	SPare office Keys cut BT [Redacted]	6-00 390-69 <del>500-00</del>
2	BT [Redacted]	59-87
	BT [Redacted]	55-17
3	BT [Redacted]	48-35
4	Hire of Clavdon Hall	23-00
	Hire of Trevor Community Centre	5-00
5		
6		
7		
8	[Redacted]	
9	[Redacted]	
10		
		£ 588-08

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

SIGNED..... [Redacted Signature] .....MP

PRINTED NAME..... MARTYN JONES.....

DATE... 5.12.04... CONSTITUENCY... CLWYD SOUTH...

More connections.  
More possibilities.

MR M JONES MP



Date  
27 November 2004

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

## BT Commitment

Cost of calls	£ 493.02
Package benefits	- £ 108.94
BT Commitment	
Service charges	£ 46.40
VAT	£ 75.33

**Total now due £ 505.81**

*Please make sure we receive the total now due by  
28 November 2004*

### Approached about moving your business from BT?

If you are approached about moving your  
business from BT, call 0800 731 4246 for  
an instant quote based on our latest  
competitive price offers.

There is a credit amount of  
£ 115.12 brought forward  
from previous bills being held  
on this account. We require  
payment of £ 390.69 only in full  
settlement of this bill.


11 JAN 2005

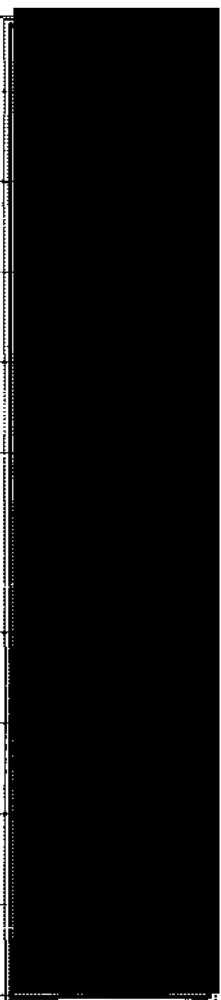


### C1. REIMBURSEMENT

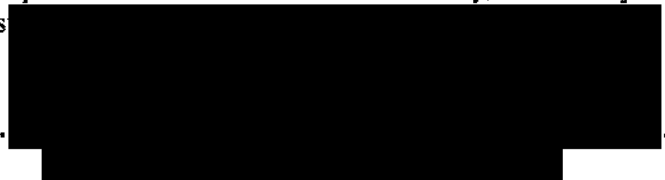
I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1-12-04 to 31-12-04 as detailed below.

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

Item	Description of service / goods	Amount £
1	O2 Mobile	£ 42.91
2	Petty Cash	£ 150.00
3	Office Papers to date	£ 27.76
4		
5		
6		
7		
8		
9		
10		
		£ 220.67



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

SIGNED.....

MP

PRINTED NAME..... MARTIN JONES

DATE 8.1.05..... CONSTITUENCY CLWYD SOUTH

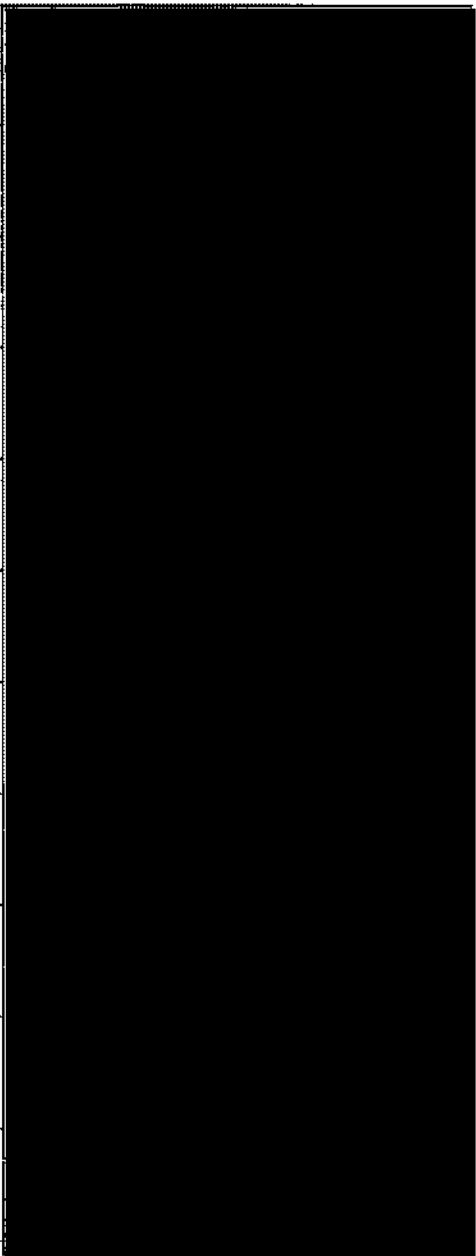


C2. DIRECT PAYMENT

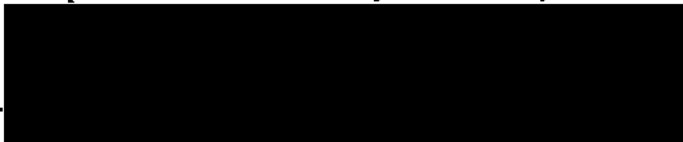
08 FEB 2005

I enclose ...../..... certified invoice~~s~~ to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £
1	CARLTON (NORTH WALK [REDACTED])	£7000.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£7000.00



I certify that these expenses have been wholly, exclusively and necessarily incurred on parliamentary duties.



SIGNED.....

PRINTED NAME..... MARTYN JONES

DATE... 6.2.05 ..... CONSTITUENCY... CLWYD SOUTH.

Carlton (North Wales) 1990Ltd

Invoice No. [REDACTED]

**INVOICE**

**Customer**

Name Martyn Jones M. P.

Date 04/02/2005

Due Date 04/02/2005

Rep

FOB

Qty	Description	Unit Price	TOTAL
1	Rent + S/charge for Offices at [REDACTED] Period 22/01/2004 - 21/01/2005	£5,957.45	£5,957.45
SubTotal			£5,957.45
Shipping & Handling			£0.00
Taxes VAT			£1,042.55
<b>TOTAL</b>			<b>£7,000.00</b>

**Payment Details**

- Cash
- Cheque
- Standing Order

Shipping & Handling Taxes

**TOTAL**

£7,000.00

1 FEB 2005




### C1. REIMBURSEMENT

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

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

Item	Description of service / goods	Amount £
1	02 Jan 05	£32.14
2	02 Dec 04	£52.75
3	Petty Cash	£100.00
4	Office Papers	£91.78
5		
6		
7		
8		
9		
10		
		£ 276.67

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

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

PRINTED NAME..... MARTYN JONES .....

DATE 3-2-05..... CONSTITUENCY GLWYD SOUTH .....



01 MAR 2005




### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...1.2.05... to 28.2.05... as detailed below.

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

Item	Description of service / goods	Amount £
1	Scottish Power	214.97
2	Office Insurance ✓	340.00
3	Petty Cash	100.00
4	Office Papers	65.95
5		
6		
7		
8		
9		
10		
		£ 720.92

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

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

PRINTED NAME.....MARTYN JONES.....

DATE...28.2.05...CONSTITUENCY...CLWYD SOUTH.....



**ScottishPower**  
**Manweb**

gas and electricity

Dyddiad (Date) : 04/02/05

MR M JONES

**Eich cyfrif trydan**  
**Your electricity account**

Rhif Cyfrif (Account Number) :

Am y cyfnod (For the period) : 06/11/04 i (to) 30/01/05

**Y cyfanswm sy'n rhaid i chi ei dalu**  
**yw**  
**Your total to pay is**

**£214.97**





WILLIAMS

**Invoice:**

15 February 2005

Martin D Jones M P

MEMBER



General Insurance  
LONDON & LANCASHIRE ASSURANCE CO

Dear Mr Jones

**Renewal Invoice**

Policy Type	Office		
Policy No		Premium	300.00
Insurer	Norwich Union Insurance Co	Premium Tax	15.00
Renewal Date	01 March 2005	Small Business Fee	25.00

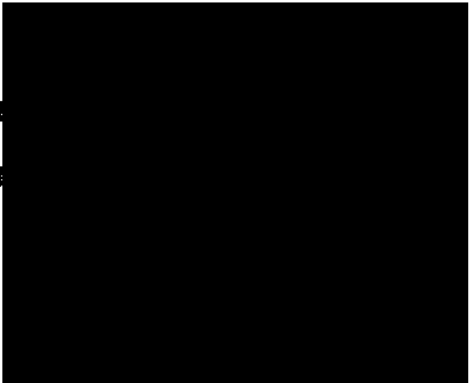
**Total Premium Due**

**340.00**

Financial Processing }

Transaction N

Registration N



**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

**Text Box**

**Pay recipient**

(NB Financial Processing to check whether a dedicated a/c ex

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**



MAR 05 .



£ 1149.53

£ 67.74

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 1217.27

**TOTAL**

**Comments:**

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

Posted by (initials & date)



28 MAR 2005



### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1.3.05 to 31.3.05 as detailed below.

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

Item	Description of service / goods	Amount £
1	O <sub>2</sub>	129.09
2	BT	390.42
3	BT	60.24
4	BT	56.11
4	BT	48.43
5	Office Papers	39.57
	Banner Office Supplies	13.18
6	Capline Washers - charger	14.99
7	North Wales Newspaper - Surgery advert.	465.24
8		1149.53 <del>217.27</del> →
9		67.74 →
10		

465.24  
£ 752.03  
£ 1217.27

29 Mar 2005

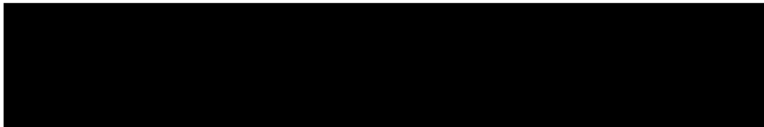
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business


SIGNED.....MP

PRINTED NAME.....MARTYN JONES.....

DATE...31.3.05.....CONSTITUENCY...CLWYD SOUTH.....

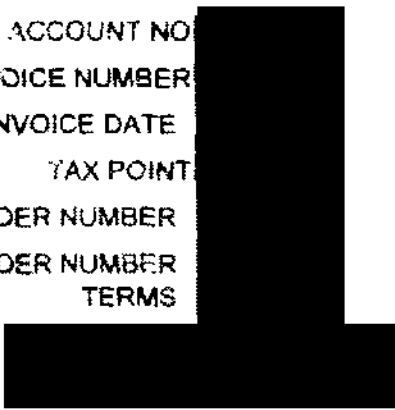
# NORTH WALES NEWSPAPERS LTD INVOICE



**SOLD TO:**  
 MARTYN JONES  


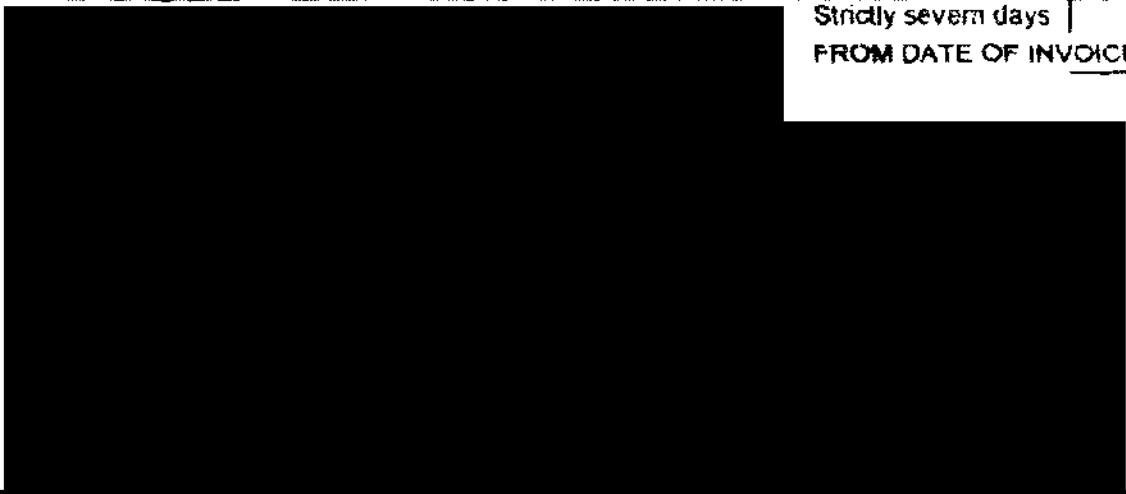


ACCOUNT NO  
 INVOICE NUMBER  
 INVOICE DATE  
 TAX POINT  
 OUR ORDER NUMBER  
 YOUR ORDER NUMBER  
 TERMS



ITEM	DESCRIPTION	PRICE	TOTAL
	Evening Leader 11th March 2005 to 15th July 2005	395.95	395.95
		SUBTOTAL	395.95
		VAT	69.29
			465.24

Strictly seven days  
 FROM DATE OF INVOICE



More connections.  
More possibilities.



MR M JONES MI  
[REDACTED]

Date  
17 February 2005

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

## BT Commitment

[REDACTED]	£ 350.24
Cost of calls	- £ 64.36
Package benefits	
BT Commitment	£ 46.40
Service charges	£ 58.14
VAT	

**Total now due**

**£ 390.42**

Please make sure we receive the total now due by  
28 February 2005

O<sub>2</sub>

MR M JONES MP  
[REDACTED]  
[REDACTED]

BILL  
BILL DATE  
ACCOUNT  
MOBILE  
PAGE

**Bill for O<sub>2</sub> Products and Services**

	(£)
Previous Balance - 25 Jan 05	32.14
Payments Received - Thank You	-32.14
<b>Balance Brought Forward</b>	<b>0.00</b>
<b>New Charges</b>	<b>110.24</b>
VAT @ 0.00% of £2.49	0.00
VAT @ 17.50% of £107.75	18.85

**Total Amount Due** **£129.09**

[REDACTED]