



Communications Allowance

Direct payment of suppliers

20 FEB 2008

Comms2

page 1 of 2

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

ROGER WILLIAMS

Constituency

BRECON AND RADNORSHIRE

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 01 / 02 / 08 to 29 / 02 / 08 Allowance year 07 / 08

Suppliers	Amount
Touchdowndesign	£ 460.60 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only
Allow. / Supp ID / Exp.Type

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 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.

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 SW1AA

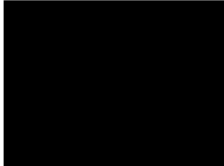
Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments	

invoice



customer

Roger Williams MP



0⁸ FEB 2008

date

6 February 2008

invoice no

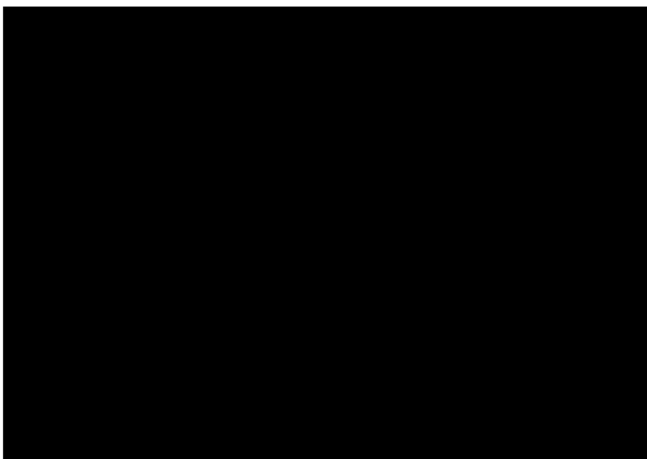


description

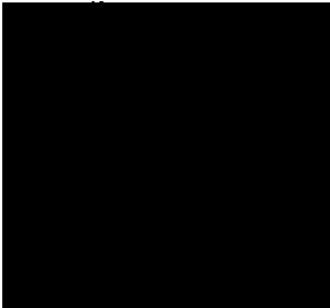
6,000 'Save Our Post Office' postcards
A6 2 printed pages, process colours front and
black only on reverse. 350gsm Trucard. Includes design.

cost

£392.00



touchdowndesign



nett £392.00

VAT £68.60

total **£460.60**

THE FREE FLYER

No: [REDACTED]

INVOICE

Date 01/10/07

Name/Company ROYAL WILLIAMS MP.

DETAILS OF ADVERT	AMOUNT
SIZE: INSERT A4 - folded LEAFLETS.	[REDACTED]
RUN: 8,750	[REDACTED]
START: OCT 01 2007	[REDACTED]
COST: 8,750 x 0.04p	350.00
ADDITIONAL DETAILS: DESIGN & PRINTER PAPERS ONLY	
TOTAL PAYABLE	£ 350.00

* All adverts are published subject to our normal terms and conditions which are available on request.

JAN 2008
THE FREE FLYER'

... within 28 days*



07 JAN 2008

JW 16 01 2008

Gwasanaeth Cyfieithu MÊL



Dyddiad / date: 17/11/07

Invoice / Anfoneb



VALIDATION
08 JAN 2008
RECEIVED

Rhif job Job number	Enw'r ffeil File name	Nifer geiriau neu oriau Total words or hours	Costau Cost
	Annual report/leaflet for constituency	960	£43.20
			£43.20

For the attention of Roger Williams





Communications Allowance
Direct payment of suppliers

VALIDATION Comms2
08 JAN 2008
RECEIVED
page 1 of 2

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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

P. H. WILLIAMS

Constituency

BRECON AND RADNORSHIRE

Office use only Co 

Claim details

You can only request
Please ensure

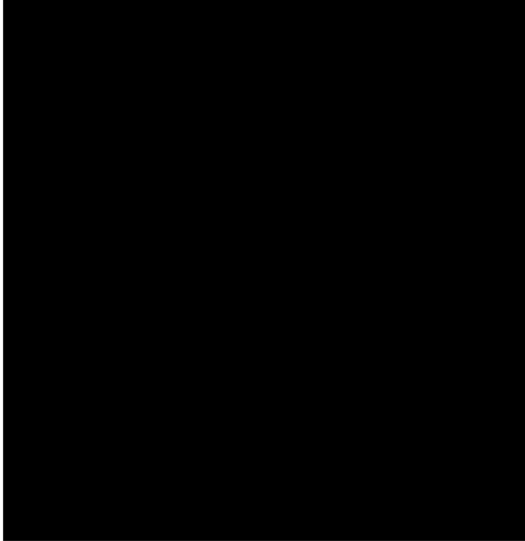
- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim from 01 / 10 / 07 to 31 / 10 / 07 Allowance year / /



Suppliers	Amount
<u>The free flyer.</u>	£ <u>350</u> : <u>00</u> p
<u>Translation Services. H&L</u>	£ <u>43</u> : <u>20</u> p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only
Allow. / Supp ID / Exp.Type
(G15)



Authorisation and declaration

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

Signature



MP

Date

04/01/08.

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

26 SEP 2007

THE FREE FLYER

JW 12 11 2007



No:



INVOICE

Date 01/09/07

Name/Company ROGER WILLIAMS

DETAILS OF ADVERT

SIZE: 1/16

RUN: SIX

START: SEPTEMBER

COST: 33.31 x 6

ADDITIONAL DETAILS:

AMOUNT

199.86

* All adverts are published subject to our normal terms and conditions which are available on request.

TOTAL PAYABLE £ 199.86

Cheque payable to 'THE FREE FLYER'

This invoice is payable within 28 days*



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

Comms2

page 1 of 2

06 NOV 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.
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Your details

Name
in CAPITAL LETTERS

ROGER WILLIAMS

Constituency

BRECON AND RADNORSHIRE

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 01/10/07 to 31/10/07.

Allowance year

Suppliers

Amount

Brecon and Radnor Express	£ _____ : _____ p
Delivery of Annual Report	£ 916 : 50 p
Free Flyers Delivery of Annual Report	£ 199 : 86 p
Touch Down Design	£ _____ : _____ p
Renting Annual Report.	£ 3551 : 12 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only

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

Authorisation and declaration

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

Signature

MP

Date

02/11/07.

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**

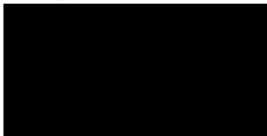
invoice

24 OCT 2007



customer

Roger Williams MP



date

24 September 2007

invoice no



13 NOV 2007

description

cost

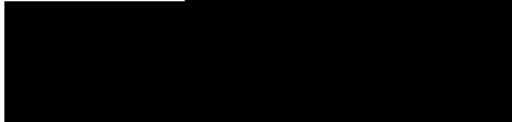
Supply of 25,000 Roger Williams MP Annual Reports
printed in process colours throughout on 90gsm bond
then folded from A2 to A4 with cross fold

£3,463.00

Delivery

12,500 to Staverton Technology Park, GL51 6TQ
12,500 to 4 Watergate, Brecon, Powys

£75.00



12 NOV 2007

touchdowndesign



nett £3,538.00

VAT £13.12

total **£3,551.12**



The Brecon & Radnor Express

15 OCT 2007

Invoice	[REDACTED]
Date	11/10/2007
Page:	1

Invoice Address

[REDACTED] Liberal Democrats

Delivery Address

[REDACTED] Liberal Democrats

Purchase Order No.	Customer ID	Rep	Advertising In			URN No	Payment Terms	
[REDACTED]	[REDACTED]	[REDACTED]	Brecon & Radnor Express			[REDACTED]	Net Monthly	
Item Number	Description	Date	Qty		Rate		Nett Value	
300 INSERTS	Inserting 12,000 Leaflets	11/10/2007	12,000	1000	65.00	0.00%	780.00	
[REDACTED]								

13 NOV 2007

Subtotal	780.00
Agency	0.00
Nett	780.00
Vat	136.50
Total	916.50

The media platform for Brecon & Radnorshire

The Brecon & Radnor Express

Heart of Wales
CHRONICLE
BRECON & DISTRICT
DIRECTORY

— THE —
EATING OUT
— GUIDE —

Property Express
BRECON & RADNOR
Printers





Communications Allowance
Member's reimbursement form

24 OCT 2007

When to use this form Use this form to ask us to reimburse you for costs you have 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

ROGER HUGH WILLIAMS

Constituency

BRECON AND RADNORSHIRE

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim from 01 / 10 / 07 to 31 / 10 / 07 Allowance year ____ / ____

Description of service or goods	Amount
Delivery of Annual Report in Ystradgynlais Area	£ 117 : 50 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Total £ 117 : 50 p

Office use only
Allow. / Exp. Type (cat5)

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

[Redacted Signature]

MP

Date

20 / 10 / 07

Data protection

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Send your completed form to

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

Office use only

Initials / Date

Validation completed

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Input subtotals per Cat 5

£ 117.50

£

Comments

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SA FLYERS

Customer: Roger Williams MP Date: 8/10/07

Order No:

Qty	Description	Price per Unit	Total
4000	Leaflets delivered in	£2.50	£10000
	boxes	10000	
	Annual Report		+ VAT
DELIVER/COLLECT INSTRUCTIONS		CASH	+ Carriage
		ACCOUNT	
RECEIVED BY			Total £117.50
SIG			

Thank You For Your Custom



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

Comms2

page 1 of 2

14 AUG 2007

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Your details

Name
in CAPITAL LETTERS

ROGER HUGH WILLIAMS ✓

Constituency

BRECON AND RADNORSHIRE.

Office use only Costc M

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 01 / 07 / 07 to 31 / 07 / 07

Allowance year

06 / 07

Suppliers

Amount

Touchdown Design.

£ 1153 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type

(Cat C)

Authorisation and declaration

Signature

I declare that the above is a true and correct account of costs incurred wholly, or in part, in the course of my Parliamentary duties.

MP

Date

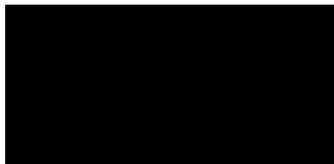
13/08/07

invoice

26 JUL 2007

customer

Roger Williams MP
Liberal Democrat Office



date

24 July 2007 ✓

invoice no

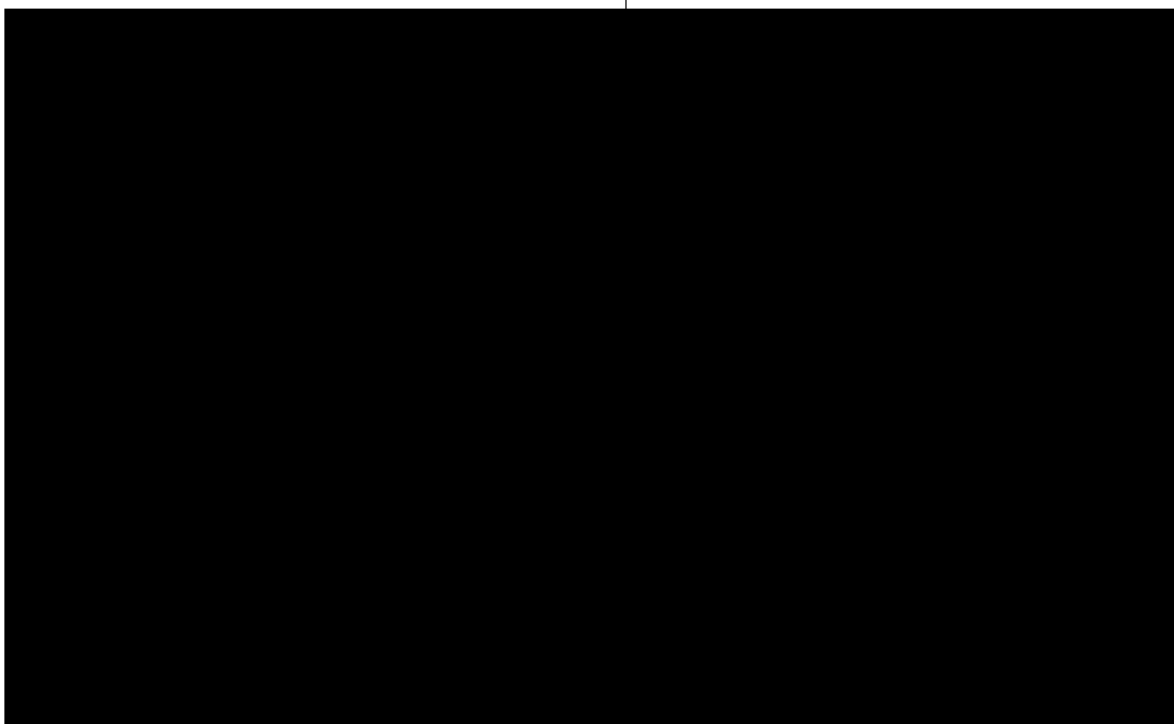


description

20,000 Roger Williams 'can help you' leaflets
DL 6pp, printed process colours two sides
on 150gsm woodfree gloss art

cost

£1,153.00

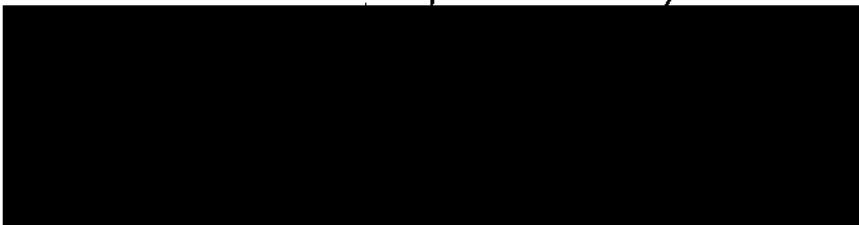


thank you for your business, our invoice terms are: 14 days from date of invoice. E&OE.

nett £1,153.00

VAT - ✓

total £1,153.00





FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

Comms2

page 1 of 2

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- 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

R. H W Williams

Constituency

Brecon + Radnorshire

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 01 / 03 / 08 to 31 / 03 / 08

Allowance year

08 / 08

Suppliers

Amount

touch phone direct	✓ 319.60 p
Midland News Association	183.22 p
2 Advertis Brecon + Rad	✓ 413.12 p
✓ Advertis	403.12 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

502.102
905-94

Office use only

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

Authorisation and declaration

Signature

I declare that the above is a true and correct statement of costs incurred wholly, or in part, in the course of my Parliamentary duties.

MP

Date

The Brecon & Radnor Express

*** HISTORICAL ***



Invoice	[Redacted]
Date	28/02/2008
Page:	1

Roger Williams M P
[Redacted]

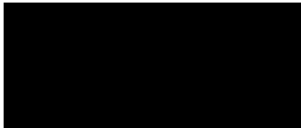
Invoice No.	Customer No	Rep	Advertising In	UBM No.	Payment Terms	
[Redacted]	[Redacted]	[Redacted]	Brecon & Radnor Express	[Redacted]	Net Monthly	
Description	Date	Price	Dis	Nett Value		
20A01 FRONT PAGE Roger Williams M P	28/02/2008	15.00	2 col	6.60	0.00	198.00
[Redacted]						

The media platform for Brecon & Radnorshire

The Brecon & Radnor Express
Diary of Wales
CHRONICLE
 BRECON & DISTRICT

THE EATING OUT
 - GUIDE -

Property Express
 BRECON & RADNOR
Printers



Subtotal	198.00
Agency	0.00
Nett	198.00
Vat	34.65
Total	232.65

The Brecon & Radnor Express

Invoice	[REDACTED]
Date	07/02/2008
Page:	1

Invoice Address

Roger Williams M P
[REDACTED]
08 FEB 2008

Delivery Address

Roger Williams M P
[REDACTED]

Purchase Order No.	Customer ID	Rep	Advertising In				Payment Terms	
[REDACTED]	[REDACTED]	[REDACTED]	Brecon & Radnor Express				Net Monthly	
Item Number	Description	Date	Qty		Rate		Nett Value	
20ROP RUN OF PAPER	Roger Williams MP	07/02/2008	13	2 col	5.58	0.00%	145.08	
[REDACTED]								

Subtotal	145.08
Agency	0.00
Nett	145.08
Vat	25.39
Total	170.47

The media platform for Brecon & Radnorshire

The Brecon & Radnor Express

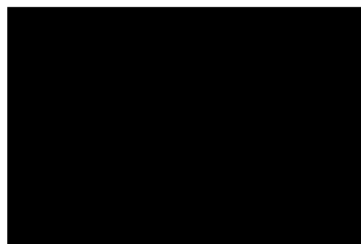
Heart of Wales
CHRONICLE

— THE —
EATING OUT
— GUIDE —

Property Express

BRECON & DISTRICT
DIRECTORRY

BRECON & RADNOR
Printers



Midland News Association

STATEMENT

Liberal Dem

- 7 MAR 2008

Period Ending: 01-Mar-2008

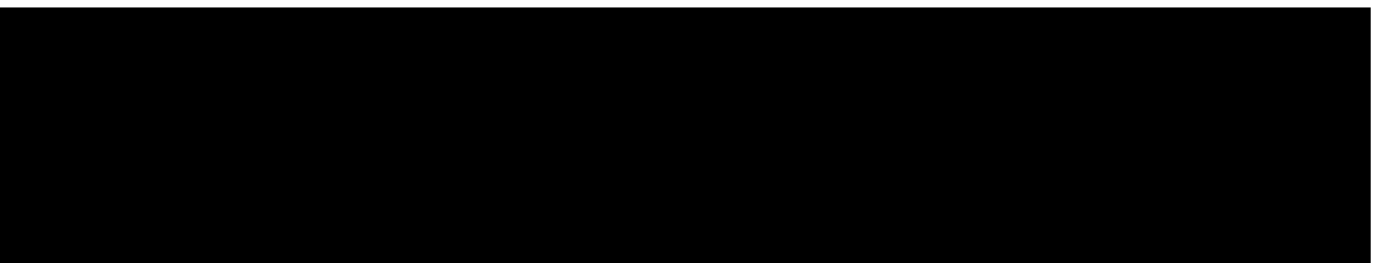
Account Number:

Credit Limit: £500.00

Page Number: 1 of 1

Date	Our Ref	Your Ref	Status	Debit	Credit	Balance
15-Feb-2008				183.22		183.22

Previous	Plus One Month	Current	Total
0.00	0.00	183.22	183.22



invoice



customer

Roger Williams MP



date

12 March 2008

invoice no

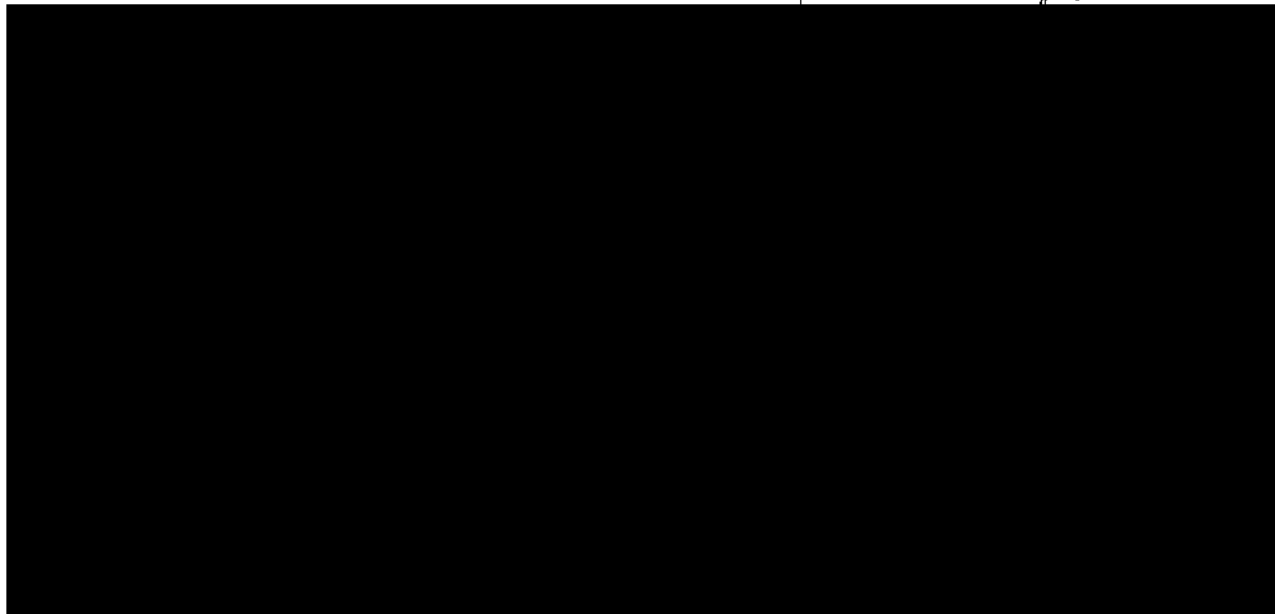
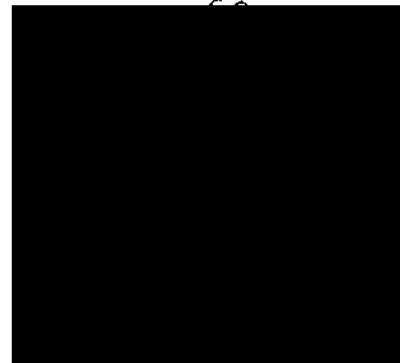


description

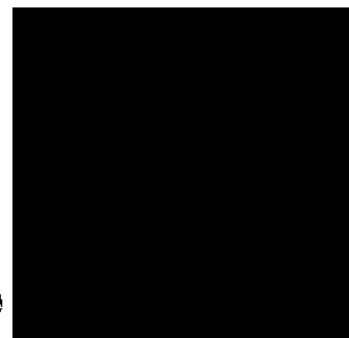
cost

4,000 'Save Our Post Office' postcards
Re-order

£272.00



touchdowndesign

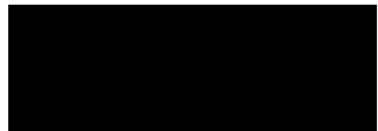


thank you for your business, our invoice terms are:
14 days from date of invoice. E&OE.

nett £272.00

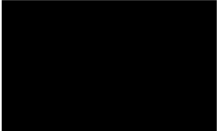
VAT £47.60

total **£319.60**

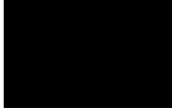


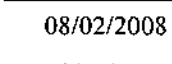
INVOICE / ANFONEB

Liberal Democrats



11 FEB 2008


Account No / Rhif Cyfrif: 


Invoice No / Rhif Yr Anfoneb: 

Invoice Date / Dyddiad Yr Anfoneb: 08/02/2008

Print Date / Dyddiad Cyhoeddi: 08/02/2008 08/02/2008

Customer Order No / Cyfeirnod Archeb:

Alternative Ref / Cyfeirnod Arall: 

Title / Teitl	Description of Advert / Disgrifiad o'r Hysbyseb	Size / Maint	Inserts / Nifer	Price / Pris
County Times	ROGER WILLIAMS MP & KIRSTY WIL	15x4	1	
				295.80

Payment Terms: Strictly 7 Days

Net 295.80

VAT/TAW 51.77

Amount Due / Swm yn Ddyledus: £ 347.57

