



Member's reimbursement form

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, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ELFYN LLWYD

Constituency

MEIRIONNYDD NANT CONWY

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 1 / 1 to 31 / 03 / 06

Allowance year

05 / 06

Office use only

Allow or Exp/  
A/c code Cat 5

	Description of service or goods (for)	Amount
Item 1	BT - [redacted]	£ 48 : 35 p
Item 2	Viking Direct-staf	£ 107 : 31 p
Item 3	MOBILE [redacted] (Match) (web) (van)	£ 99 : 68 p
Item 4	NWLN - ABUSRTS	£ 94 : 01 p
Item 5	NU-SWIFT - SERVICE + PARTS (FIRE EXT.)	£ 183 : 91 p
Item 6	NU-SWIFT (replace) (FIRE EXT.)	£ 980 : 83 p
Item 7	BNP-PARIBAS - VARIOUS office Equip	£ 6673 : 93 p
Item 8	Reimb (car per lease)	£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 8188 : 02 p

continued on page 2

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties

Signature

[Redacted Signature]

MP

Date

3.4.06

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

Validation

Initials Date

Claims received [initials] / /

Signature check [initials] / /

Funds check [initials] / /

Allowable expenditure [initials] / /

Member Res ID & Cost [initials] / /

Ext type/Cat 5 & subtotals added to form [initials] / /

Receipts/ documentation present [initials] / /

Processing

input [initials] / /

Input subtotals per Cat 5

[Redacted]	£242.04
[Redacted]	£107.31
[Redacted]	£
[Redacted]	£980.83
[Redacted]	£6673.93
[Redacted]	£
[Redacted]	£183.91
[Redacted]	£
[Redacted]	£8,188.02

Comments

[Empty Comments Box]

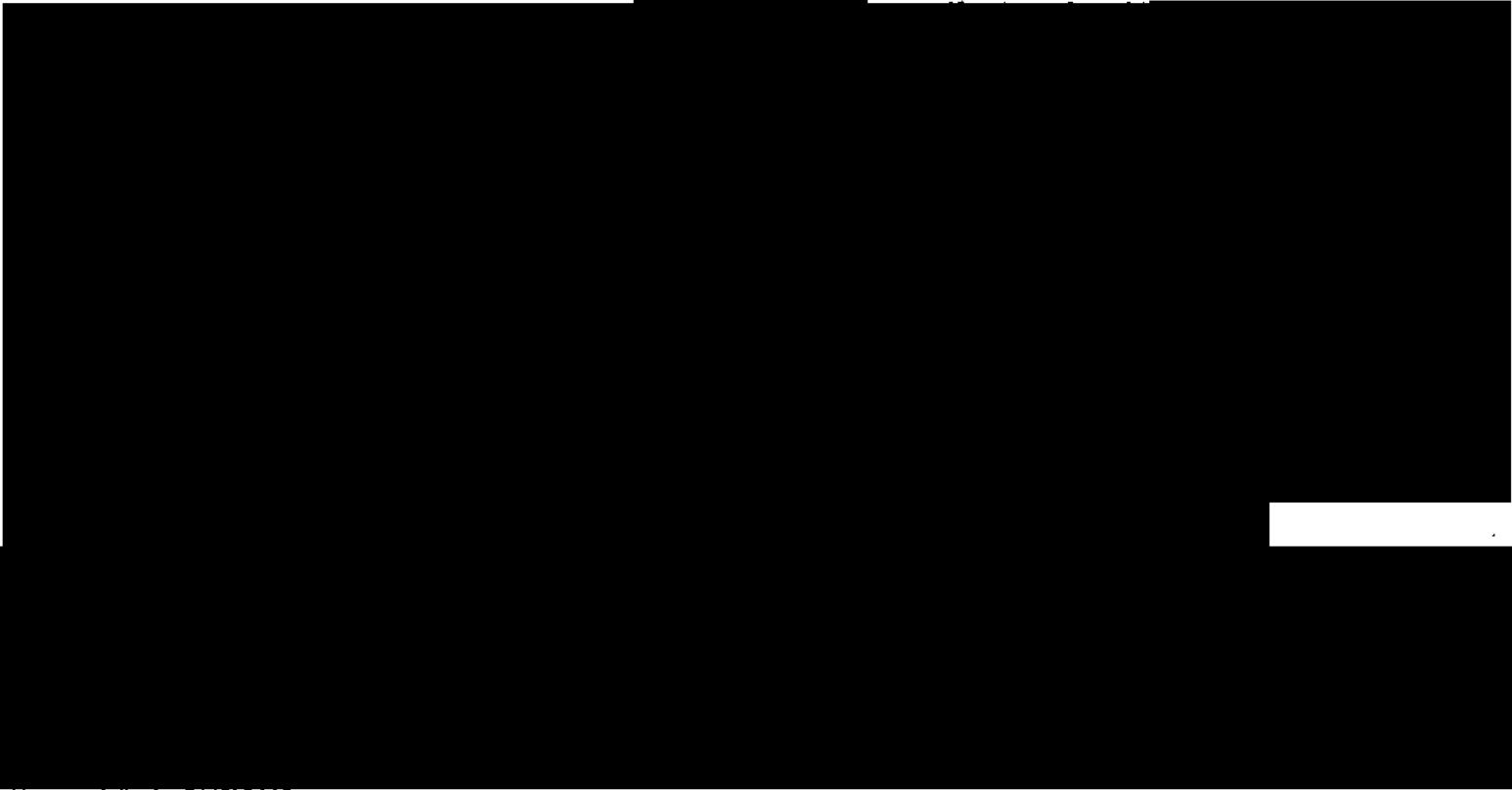
**INVOICE**



REF: [Redacted]  
Certificate [Redacted]

Invoice Number [Redacted]  
Invoice Date 28/03/06  
Order Date 28/03/06  
Supply Date 24/03/06

Part Number	As your contracted service provider, we have carried out the following work in accordance with the relevant British Standard	Quantity	Goods Value	Amount
SV-E	[Redacted]	13	10.29	133.77
MTL	[Redacted]	13		NO CHARGE
TL	[Redacted]	7		NO CHARGE
CAR	[Redacted]	3		NO CHARGE
58608	[Redacted]	13	1.45	18.85
GBD	[Redacted]	3	1.20	3.60
COL	Security Collar Replaced	1	.30	.30
			<b>SUB-TOTAL</b>	156.52
			V.A.T. @ 17.50%	27.39
			<b>CHARGE FOR CREDIT ACCOUNT</b>	4.00
			<b>INVOICE TOTAL</b>	187.91





INVOICE

PLAID CYMRU



Invoice Number [REDACTED]  
 Invoice Date 29/03/06  
 Order Date 28/03/06  
 Supply Date 24/03/06

Part Number	As your contracted service provider, we have carried out the following work in accordance with the relevant British Standard	Quantity	Goods Value	Amount
	To supply new extinguishers in accordance with BS5308 P18			
6201	2kg Stored Pressure ABC Powder	2	278.25	556.50
6201	2kg Stored Pressure ABC Powder	1	278.25	278.25
<b>SUB-TOTAL</b>				<b>834.75</b>
V.A.T. @ 17.50%				146.08
<b>CHARGE FOR CREDIT ACCOUNT</b>				<b>4.00</b>
<b>INVOICE TOTAL</b>				<b>984.83</b>

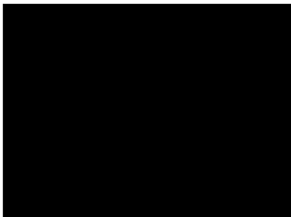
If paid before 29/04/06 please deduct the credit charge

4 -  
980.83





HFGL LTD

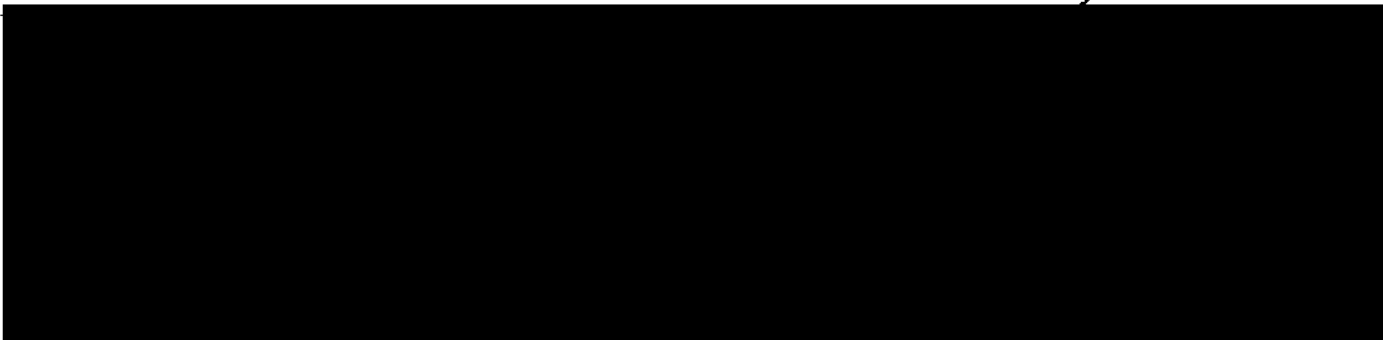


19th February 2006

Agreement No:  
Invoice No:  
Asset:

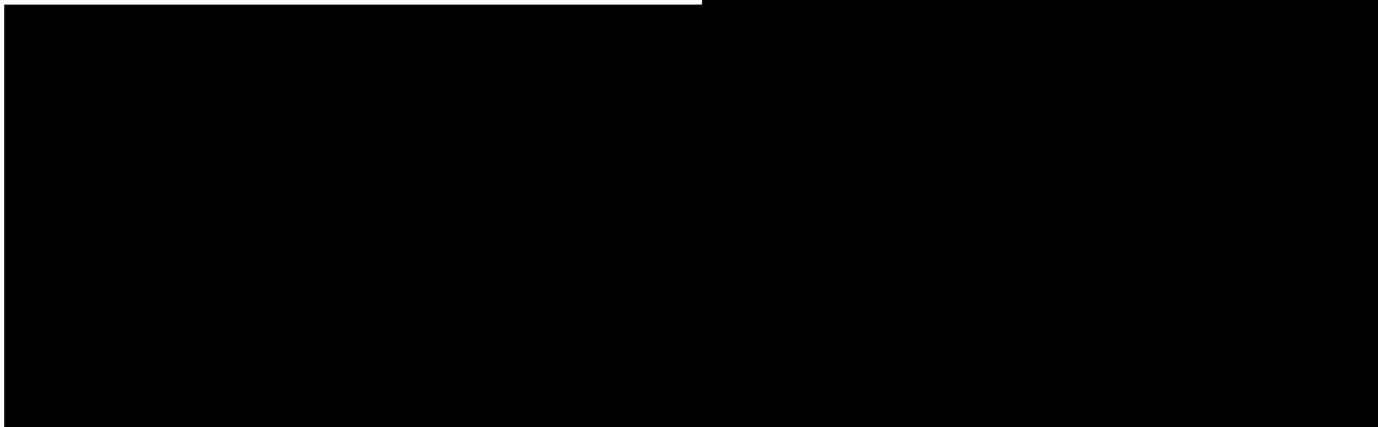


VARIOUS  
VARIOUS  
VARIOUS



**Due Date**  
17/03/2006

**Payment Amount GBP**  
6673.93





Member's reimbursement form

06/12/2005

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Your details

Name in CAPITAL LETTERS

ELFYN LLWYD

Constituency

MEIRIONNYDD NANT CONWY

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 31/10/06 to 31/10/06

Allowance year

05/06

Office use only  
Allow or Exp/  
A/c code Cat 5

	Description of service or goods	Amount
Item 1	WDWILKINS - STAT	£ 41: 40 p
Item 2	WI HALL - SURGERY	£ 15: 00 p
Item 3	CAMBRIDIAN NEWS - ADS (Surgery)	£ 462: 07 p
Item 4	ABERYDOLWELLYN INSTITUTE (A)	£ 21: 00 p
Item 5	NERGUS - PRINTING ADS	£ 18: 00 p
Item 6	HARLECH LIB - Surgery	£ 66: 00 p
Item 7	CFFI - Surgery ADS	£ 60: 00 p
Item 8	Newydd Penlyn Surgery	£ 27: 00 p
Item 9	Scottish Power - Elec	£ 492: 16 p ✓
Item 10	BT - Internet	£ 102: 15 p

Total

£1304:78 p

1304 78

continued on page 2

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

3.4.06

Data protection

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

Office use only

Validation	Initials	Date
Claims received	[initials]	/ /
Signature check	[initials]	/ /
Funds check	[initials]	/ /
Allowable expenditure	[initials]	/ /
Member Res ID & Costc	[initials]	/ /
Ext type/Cat 5 & subtotals added to form	[initials]	/ /
Receipts/ documentation present	[initials]	/ /
Processing		
Input		/ /

Input subtotals per Cat 5

[Redacted]	£ 263.38
[Redacted]	£ 41.40
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£ 1,304.78

Comments

[Empty Comments Box]



Anfoneb Invoice		
Dyddiad Date		02/03/2006
Tud Page:		1

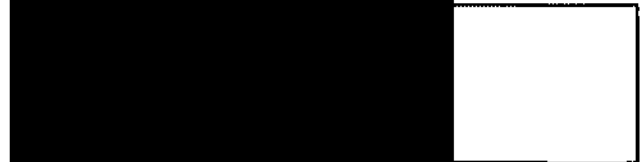
Rhif Yr Archeb Purchase Order No.	Cod y Cyfrif Customer No	Cyn. Rep	Hysbysebu yn Advertising In			Rhif URN No	Telerau Payment Terms
			Cambrian News				Net Monthly
Disgrifiad Description		Dyddiad Date			Pris Rate	Dis	Gwerth Nett Vaue
20ROPCN RUN OF PAPER Eifyn Llwyd		02/03/2006	12	2 COL	3.40	10.00%	73.44

Isgyfanswm	Subtotal	73.44
Asiantaeth	Agency	0.00
Cyfanswm NET	Nett	73.44
TAW	VAT	12.85
Cyfanswm	Total	86.29



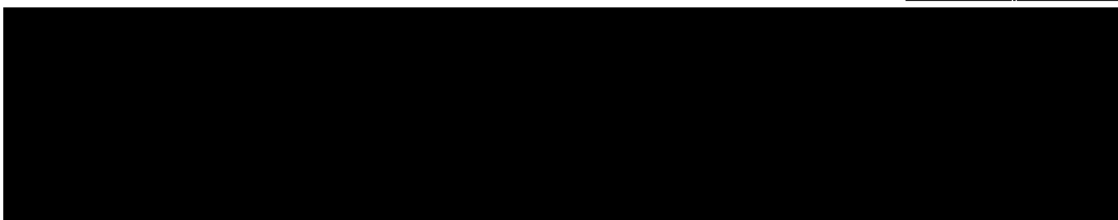


Anfoneb Invoice	[REDACTED]
Dyddiad Date	23/02/2006
Tud Page:	1



Rhif Yr Archeb Purchase Order No.	Cod y Cyfrif Customer No	Cyn. Rep	Hysbysebu yn Advertising In			Rhif URN No	Telerau Payment Terms
	[REDACTED]		Cambrian News			[REDACTED]	Net Monthly
Disgrifiad Description		Dyddiad Date			Pris Rate	Dis	Gwerth Nett Vaue
20ROPCN RUN OF PAPER Eifyn Liwyd		23/02/2006	12	2 COL	3.25	10.00%	70.20

Isgyfanswm	Subtotal	70.20
Asiantaeth	Agency	0.00
Cyfanswm NET	Nett	70.20
TAW	VAT	12.29
Cyfanswm	Total	82.49





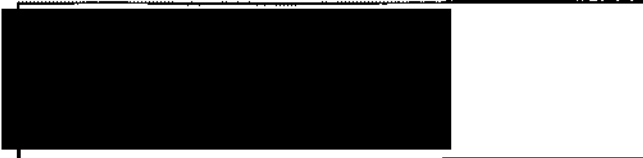
Anfoneb Invoice		
Dyddiad Date	16/02/2006	
Tud	Page:	1

Rhif Yr Archeb Purchase Order No.	Cod y Cyfrif Customer No	Cyn. Rep	Hysbysebu yn Advertising In			Rhif URN No	Telerau Payment Terms	
			Cambrian News				Net Monthly	
Disgrifiad Description		Dyddiad Date			Pris Rate	Dis	Gwerth Nett Vaue	
20ROPCN RUN OF PAPER Ellyn Llwyd		16/02/2006	10	2 COL	3.25	10.00%	58.50	

Isgyfanswm	Subtotal	58.50
Asiantaeth	Agency	0.00
Cyfanswm NET	Nett	58.50
TAW	VAT	10.24
Cyfanswm	Total	68.74

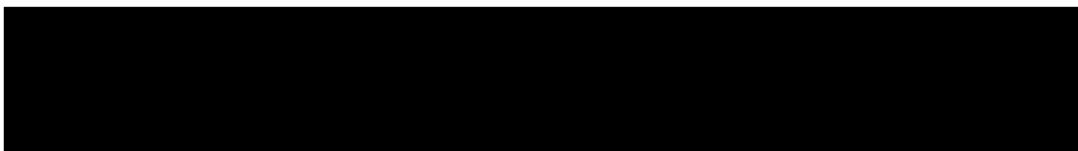


<b>Anfoneb Invoice</b>	
<b>Dyddiad Date</b>	09/02/2006
<b>Tud Page:</b>	1



Rhif Yr Archeb Purchase Order No.	Cod y Cyfrif Customer No	Cyn. Rep	Hysbysebu yn Advertising In			Rhif URN No	Telerau Payment Terms
			Cambrian News				Net Monthly
Disgrifiad Description		Dyddiad Date			Pris Rate	Dis	Gwerth Nett Vaue
20ROPCN RUN OF PAPER Ellyn Llwyd		07/02/2006	10	2 COL	3.25	10.00%	58.50

Isgyfanswm	Subtotal	58.50
Asiantaeth	Agency	0.00
Cyfanswm NET	Nett	58.50
TAW	VAT	10.24
Cyfanswm	Total	68.74



Cambrian News



Anfoneb Invoice	
Dyddiad Date	15/12/2005
Tud Page:	1

Rhif Yr Archeb Purchase Order No.	Cod y Cyfrif Customer No	Cyn. Rep	Hysbysebu yn Advertising In			Rhif. URN No	Telerau Payment Terms	
			Cambrian News				Net Monthly	
Disgrifiad Description	Dyddiad Date			Pris Rate	Dis	Gwerth Nett Vaue		
20FXCN FEATURE Cllr Greetings	15/12/2005	12	2 COL	3.25	20.00%	62.40		

Isgyfanswm	Subtotal	62.40
Asiantaeth	Agency	0.00
Cyfanswm NET	Nett	62.40
TAW	VAT	10.92
Cyfanswm	Total	73.32



Anfoneb Invoice		
Dyddiad Date		26/01/2006
Tud Page:		1

Rhif Yr Archeb Purchase Order No.	Cod y Cyfrif Customer No	Cyn. Rep	Hysbysebu yn Advertising In			Rhif URN No.	Telerau Payment Terms
			Cambrian News				Net Monthly
Disgrifiad Description		Dyddiad Date			Pris Rate	Dis	Gwerth Nett Vaue
20ROPCN RUN OF PAPER Eifyn Llwyd		26/01/2006	12	2 COL	3.25	10.00%	70.20

Isgyfanswm	Subtotal	70.20
Asiantaeth	Agency	0.00
Cyfanswm NET	Nett	70.20
TAW	VAT	12.29
Cyfanswm	Total	82.49



Member's reimbursement form

9000 1 07

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ELFYN LLWYD

Constituency

MERIONNYDD NANT CONWY

Claim details

Please ensure

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- you provide journey details of all taxi journeys
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You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 31 / 12 / 05

to 31 / 01 / 06

Allowance year

05 / 06

	Description of service or goods	Amount
Item 1	BT [redacted]	£ 103 : 61 p
Item 2	Q2 [redacted]	£ 69 : 33 p
Item 3	COPYRITE [redacted]	£ 160 : 50 p
Item 4	Scottish Power 22806	£ 228 : 06 p
Item 5	News <sup>Surgery</sup> Glynystach Hall	£ 20 : 60 p
Item 6	Q2 [redacted]	£ 117 : 93 p
Item 7	BT - Internet 10215	£ 102 : 15 p
Item 8	Wales Yearbook - <sup>Courier</sup> <del>ADS</del> <sub>use</sub>	£ 110 : 00 p
Item 9	North Wales Weekly News - <sup>ADS</sup>	£ 188 : 02 p
Item 10	Ramburion News (ADS) <del>ADS</del>	£ 426 : 18 p
	Total	£ <del>1536</del> : 38 p

Office use only  
Allow or Exp/  
A/c code Cat 5

continued on page 2

in 1526.38

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

18 / 01 / 06

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Office use only

Validation	Initials	Date
Claims received	[Redacted]	/ /
Signature check	[Redacted]	/ /
Funds check	[Redacted]	/ /
Allowable expenditure	[Redacted]	/ /
Member Res ID & Costc	[Redacted]	/ /
Ext type/Cat 5 & subtotals added to form	[Redacted]	/ /
	[Redacted]	/ /
	[Redacted]	/ /

Input subtotals per Cat 5

£	1100.20
£	426.18
£	
£	
£	
£	
£	
£	1526.38

Comments

[Redacted Comments]



Anfoneb Invoice		
Dyddiad Date		08/12/2005
Tud Page:		1

Rhif Yr Archeb Purchase Order No.	Cod y Cyfrif Customer No.	Cyn. Rep	Hysbysebu yn Advertising In			Rhif URN No	Telerau Payment Terms	
			Cambrian News				Net Monthly	
Disgrifiad Description		Dyddiad Date			Pris Rate	Dis	Gwerth Nett Vaue	
20ROPCN RUN OF PAPER Eilyn Llwyd		08/12/2005	11	2 COL	3.25	10.00%	64.35	

Isgyfanswm	Subtotal	64.35
Asiantaeth	Agency	0.00
Cyfanswm NET	Nett	64.35
TAW	VAT	11.26
Cyfanswm	Total	75.61





Anfoneb Invoice		
Dyddiad Date	01/12/2005	
Tud Page:	1	

Rhif Yr Archeb Purchase Order No.	Cod y Cyfrif Customer No	Cyn. Rep.	Hysbysebu yn Advertising In			Rhif URN No	Telerau Payment Terms	
			Cambrian News				Net Monthly	
Disgrifiad Description		Dyddiad Date			Pris Rate	Dis	Gwerth Nett Vaue	
20FXCN FEATURE	Plaid	01/12/2005	11	2 COL	3.25	10.00%	64.35	

Isgyfanswm	Subtotal	64.35
Asiantaeth	Agency	0.00
Cyfanswm NET	Nett	64.35
TAW	VAT	11.26
Cyfanswm	Total	75.61



Anfoneb Invoice	
Dyddiad Date	24/11/2005
Tud Page:	1

Rhif Yr Archeb Purchase Order No.	Cod y Cyfrif Customer No	Cyn. Rep	Hysbysebu yn Advertising In			Rhif URN No	Telerau Payment Terms	
			Cambrian News				Net Monthly	
Disgrifiad Description		Dyddiad Date			Pris Rate	Dis	Gwerth Nett Vaue	
20ROPCN RUN OF PAPER Elyn Llwyd		24/11/2005	10	2 COL	3.25	10.00%	58.50	

Isgyfanswm	Subtotal	58.50
Asiantaeth	Agency	0.00
Cyfanswm NET	Nett	58.50
TAW	VAT	10.24
Cyfanswm	Total	68.74



<b>Anfoneb Invoice</b>		
<b>Dyddiad Date</b>	27/10/2005	
<b>Tud Page:</b>	1	

Dyfeirnod Aifoneb Invoice Address

Dyfeirnod Aifoneb Delivery Address

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Rhif Yr Archeb Purchase Order No.	Cod y Cyfrif Customer No	Cyn. Rep	Hysbysebu yn Advertising In			Rhif URN No	Telerau Payment Terms	
			Cambrian News				Net Monthly	
Disgrifiad Description		Dyddiad Date			Pris Rate	Dis	Gwerth Nett Vaue	
20FXCN FEATURE	Elfyn Llwyd	27/10/2005	12	2 COL	3.25	10.00%	70.20	

<b>Isgyfanswm</b>	<b>Subtotal</b>	70.20
<b>Asiantaeth</b>	<b>Agency</b>	0.00
<b>Cyfanswm NET</b>	<b>Nett</b>	70.20
<b>TAW</b>	<b>VAT</b>	12.29
<b>Cyfanswm</b>	<b>Total</b>	82.49



Anfoneb Invoice		
Dyddiad Date	13/10/2005	
Tud Page:	1	

Rhif Yr Archeb Purchase Order No.	Cod y Cyfrif Customer No	Cyn. Rep	Hysbysebu yn Advertising In			Rhif URN No	Telerau Payment Terms	
			Cambrian News				Net Monthly	
Disgrifiad Description		Dyddiad Date			Pris Rate	Dis	Gwerth Nett Vaue	
20FXCN FEATURE Surgery Eifyn Llwyd		13/10/2005	8	2 COL	3.25	10.00%	46.80	
					Isgyfanswm Subtotal	46.80		
					Asiantaeth Agency	0.00		
					Cyfanswm NET Nett	46.80		
					TAW VAT	8.19		
					Cyfanswm Total	54.99		



Anfoneb Invoice		
Dyddiad Date	29/09/2005	
Tud Page:	1	

Plaid Cymru

Plaid Cymru

Rhif Yr Archeb Purchase Order No.	Cod y Cyfrif Customer No	Cyn. Rep	Hysbysebu yn Advertising In				Rhif URN No	Telerau Payment Terms
			Cambrian News					Net Monthly
Disgrifiad Description		Dyddiad Date			Pris Rate	Dis	Gwerth Nett Vaue	
COROPUN RUN OF PAPER Elynn Llwyd		29/09/2005	10	2 COL	3.25	10.00%	58.50	

Isgyfanswm	Subtotal	58.50
Asiantaeth	Agency	0.00
Cyfanswm NET	Nett	58.50
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Member's reimbursement form

20 JAN 2006

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ELFIN UYVYD

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Period of claim

from 1 / 1 to 31 / 01 / 06

Allowance year

05 / 06

	Description of service or goods	Amount
Item 1	Copyrite - photocopies	£ 440 : 63 p
Item 2	MANWEB- Elec	£ 1.78 : 06 p
Item 3	Viking Direct	£ 218 : 88 p
Item 4	Relmsy Coed (Council) <sup>typed Room</sup>	£ 35 : = p
Item 5	Remdyndd "u ~"	£ 27 : = p
Item 6	Nant Wales W. News	£ 94 : 01 p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 993 : 78 p

Office use only

Allow or Exp/  
A/c code Cat 5

continued on page 2

**Authorisation and declaration**

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties

Signature

[Redacted Signature]

MP

Date

18/1/06

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Send your completed form to

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

[Redacted]

**Office use only**

Validation	Initials	Date
Forms received		/ /
Signature check		/ /
Receipts check		/ /
Available expenditure		/ /
Member Res ID		/ /
Postcode		/ /
Receipt type/Cat 5 & totals added to form		/ /
Receipts/documentation present		/ /
		/ /

**Input subtotals per Cat 5**

£ 774.90
£ 218.88
£
£
£
£
£
£
£ 993.78

**Comments**

[Redacted Comments]

[Redacted]

# COPYRITE

Business Systems Ltd

Invoice

DOCUMENT No.

DATE

ORDER No.

ACCOUNT No.

Description

Qty

Unit Cost

Net Cost

Photocopies

30,000

@

0.01250

375.00

Serial Number :

Last Meter Reading

Model Number :

Date Meter Read : 28 /11 /2005

Thank you for your valued custom

Sub Total

375.00

Vat @ 17.5%

65.63

Grand Total

440.63





Incidental Expenses Provision

Member's reimbursement form

08 DEC 2005

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, see Green Book section 5.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ELFYN LLWYD

Constituency

MEIRIONNYDD NANT CONWY

Office use only

Costs/Cat 2

Claim details

Please ensure

- your claim totals more than £100
you provide journey details of all taxi journeys
you attach all receipts or invoices for items of £250 and above
any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from / / to 30/11/05

Allowance year

05 06

Documentation received - JE

Description of service or goods

Amount

Table with 3 columns: Item, Description of service or goods, Amount. Item 1: RENT - OFFICE, £ 3,900.00. Items 2-10 are blank.

Total

£ 3,900.00 p

continued on page 2

**Authorisation and declaration**


I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature  MP

Date 6.12.05

**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).

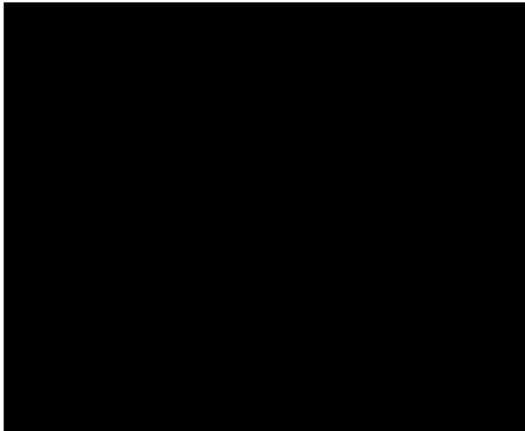
Send your completed form to Validation Team, Operations Directorate, Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only		Input subtotals per Cat 5	
Validation	Initials Date		
Claims received	<input checked="" type="checkbox"/> / /		£ 3,900.00
Signature check	<input checked="" type="checkbox"/> / /		£
Funds check	<input checked="" type="checkbox"/> / /		£
Allowable expenditure	<input checked="" type="checkbox"/> / /		£
Member Res ID & Costc	<input checked="" type="checkbox"/> / /		£
Ext type/Cat 5 & subtotals added to form	<input checked="" type="checkbox"/> / /		£ 3,900.00
Receipts/ documentation present	<input checked="" type="checkbox"/> / /	Comments	
Processing Input	/ /		

Financial Processing }

Transaction No.

Registration No.



**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

**Pay recipient**

(NB Financial Processing to check whether a dedicated a/c exists)

**Text**

31/12/05

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

~~04\_05~~ / 05\_06

**Expenditure type (Cat5) :**



£ 1134.11

£ 394.28

£ .....

£ .....

£ .....

£ .....

£ .....

£ .....

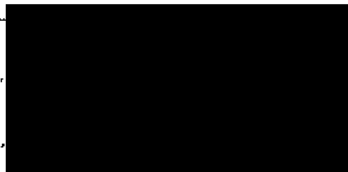
£ 1528.39

**TOTAL**

**Comments:**

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

Posted by (initials & date) .....





Member's reimbursement form

30 AUG 2005

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, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ELFYN LLWYD

Constituency

MEIRIONNYDD NANT CONWY

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from / / to 31 / 08 / 05

Allowance year

05 / 06

	Description of service or goods	Amount
Item 1	Cyngor Gwynedd - Refuse	£ 96: 94 p
Item 2	Cambrian News - Adv.	£ 422: 44 p
Item 3	Aberconwy Village Hall - <sup>Surgery</sup>	£ 19: 50 p
Item 4	Paulyn u - - surgery	£ 9: 00 p
Item 5	B.P. - Internet line	£ 102: 15 p
Item 6	GE Cap - E-mail equip	£ 394: 28 p
Item 7	Trinity Mirror - Adv.	£ 94: 00 p
Item 8	@2 - Mobile	£ 26: 44 p
Item 9	@2 - Mobile	£ 39: 81 p
Item 10	Scottish Power - Elec	£ 323: 83 p

Total

£ 1528: 39 p

Office use only

Allow or Exp/  
A/c code Cat 6

**Authorisation and declaration**

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

24. 8. 05

**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		Input subtotals per Cat 5	
Validation	Initials Date		£
Claims received	<input type="text"/> / <input type="text"/> / <input type="text"/>	[Redacted]	<input type="text"/>
Signature check	<input type="text"/> / <input type="text"/> / <input type="text"/>	[Redacted]	<input type="text"/>
Funds check	<input type="text"/> / <input type="text"/> / <input type="text"/>	[Redacted]	<input type="text"/>
Allowable expenditure	<input type="text"/> / <input type="text"/> / <input type="text"/>	[Redacted]	<input type="text"/>
Member Res ID & Costc	<input type="text"/> / <input type="text"/> / <input type="text"/>	[Redacted]	<input type="text"/>
Ext type/Cat 5 & subtotals added to form	<input type="text"/> / <input type="text"/> / <input type="text"/>	[Redacted]	<input type="text"/>
Receipts/ documentation present	<input type="text"/> / <input type="text"/> / <input type="text"/>		<input type="text"/>
<b>Processing</b>			
Input	<input type="text"/> / <input type="text"/> / <input type="text"/>		
		<b>Comments</b>	
		<input type="text"/>	

**ANFONEB / INVOICE**

Rhif/Number: [REDACTED]  
 Dyddiad/Date: [REDACTED]  
 Pwynt Treth/Tax: [REDACTED]  
 Cyfeirnod Swp/ [REDACTED]  
 Telerau Talu/Pay: [REDACTED]  
 Eich Cyf/Your Ref: [REDACTED]

Ymholwch/Contact: [REDACTED]

Ffôn/Tel: [REDACTED]

Adran/Department: [REDACTED]

Manylion/Details

Maint/  
QTY

Pris/  
Price  
£

TAW/  
VAT  
%

Swm (Net)/  
Amount (Net)  
£

YSBWRIEL MASNACH. / COMM. WASTE  
 CASGLU GWASTRAFF MASNACHOL  
 :-UN CASGLIAD WYTHNOSOL 1-5 SACH  
 TRADE REFUSE COLLECTION:-  
 ONE WEEKLY COLLECTION OF 1-5 REFUSE SACKS

1.00

165.00

Gwasnaeth Casglu Gwastraff  
 Masnachol 2005/2006  
 Ein Cyf: D067

*18/8/05*  
*100720*

Mewn achosion priodol ac yn unol a'r ddeddfwriaeth berthnasol fe all y Cyngor ddefnyddio ei hawl i godi ffi a/neu log ar anfonebau gorddyledus.

in accordance with the relevant legislation the Council, where appropriate, may exercise its right to charge a fee and/or interest on overdue invoices.

**Is-gyfanswm (Net)/Sub Total (Net)**

165.00

**Cyfanswm TAW/VAT Total**

28.88

**Cyfanswm Dyledus / Total Due**

193.88

Dylid gwneud ymholiadau am y cyfrif yma ar unwaith • Enquiries about this account should be made immediately



STATEMENT

Date: [Redacted]  
 Account: [Redacted]  
 Page: 1

Document No.	Date	Code	Description	Your Ref	Invoice	Payment	Balance
[Redacted]	26/05/2005	[Redacted]	← DET		82.49		82.49
[Redacted]	09/06/2005	[Redacted]	← EL		55.74		151.23
[Redacted]	09/06/2005	[Redacted]	- DET		54.99		206.22
[Redacted]	16/06/2005	[Redacted]	- EL		82.49		288.71
[Redacted]	23/06/2005	[Redacted]	- EL		54.99		343.70
[Redacted]	23/06/2005	[Redacted]	- DET		82.49		426.19
[Redacted]	30/06/2005	[Redacted]	- EL		54.99		481.18
[Redacted]	30/06/2005	[Redacted]	← DET		68.74		549.92
[Redacted]	07/07/2005	[Redacted]	- EL		68.74		618.66
[Redacted]	21/07/2005	[Redacted]	- EL		82.49		701.15
						<u>DET</u> 82.49 54.99 82.49 68.74 <hr/> 288.71	<u>EL</u> 68.74 82.49 54.99 54.99 68.74 82.49 <hr/> 422.44
						<b>Amount Due:</b>	<b>701.15</b>

PI DU01      Paid Cymru

Current	0-30 Days	31 - 60 Days	61 - 91 Days	Over 92 Days
151.23	467.43	82.49	0.00	0.00





**Neuadd Goffa Penrhyndeudraeth**

**ANFONEB**

Cwsmer

Enw/Name  
Cyfeiriad

[Redacted Customer Information]

[Redacted Customer Information]

Maint	Mai 2005	Pris	Cyfanswm
1	Llogi'r Neuadd Hire of Hall  Mawrth 21	£9.00	£9.00
			£9.00
<b>TOTAL</b>			<b>£9.00</b>

Tal/Payment

[Redacted Payment Information]

[Redacted Payment Information]

Swyddfa yn unig

A oes modd talu yn fuan os gwelwch yn dda

✓





Contact us free on:

Monday - Friday  
08:30 - 17:00

27 June 2005

Dear Sir or Madam

Account No

Amount £102.15 - For immediate payment.

# SALES INVOICE

/OICE No.

1

/OICE DATE

30/06/2005

CUSTOMER A/C No.

CUSTOMER TEL No.

CUSTOMER  
ORDER No.SALES REP.  
& AD REFERENCE

PUBLICATION

DESCRIPTION

TOTAL COST

North Wales Weekly News

CLASS : 000255-ROP  
CATCHLINE : PLAID CYMRU ELFYN LL  
Jun 30  
SIZE : 08x02  
STYLE : ROP

GROSS

80.00

Payment Due By 31/07/2005

GOODS VALUE

80.00

VAT

17.50%

14.00

INVOICE TOTAL

94.00

## PAYMENT ADVICE

HELPFUL METHODS OF PAYMENT APPEAR OVERLEAF

O<sub>2</sub>

[Redacted]

MR E LLWYD

[Redacted]

BILL  
BILL DATE  
ACCOUNT

MOBILE  
OUR REFERENCE  
PAGE

1 of 1

Bill for mobile [Redacted]

?

**Net Plan 100**

<b>Line Rental Charge</b>	From: 15 Aug 05 To: 14 Sep 05	15.32
<b>Call Charges</b>	To: 11 Jly 05	5.26

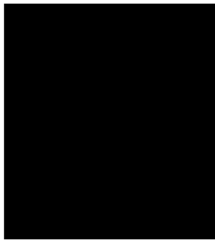
**Other Charges and Credits**

Non DD Administration Fee	[Redacted]	2.50
Loyalty Reward - Calls	[Redacted]	0.58CR
<b>Sub total excluding VAT</b>	[Redacted]	22.50
VAT @ 17.50% of £22.50	[Redacted]	3.94
<b>Total amount due this bill</b>	[Redacted]	26.44
<b>Balance brought forward</b>	[Redacted]	0.00

£ 26.44

O<sub>2</sub>

# your reminder



MR ELLWYD  
[Redacted]

ACCOUNT NUMBER

[Redacted]

DATE

29/JUN/05

PAGE

1

ACCOUNT NUMBER

TRANSACTION DATE

DUE DATE

CUSTOMER REFERENCE

AMOUNT DUE

[Redacted]

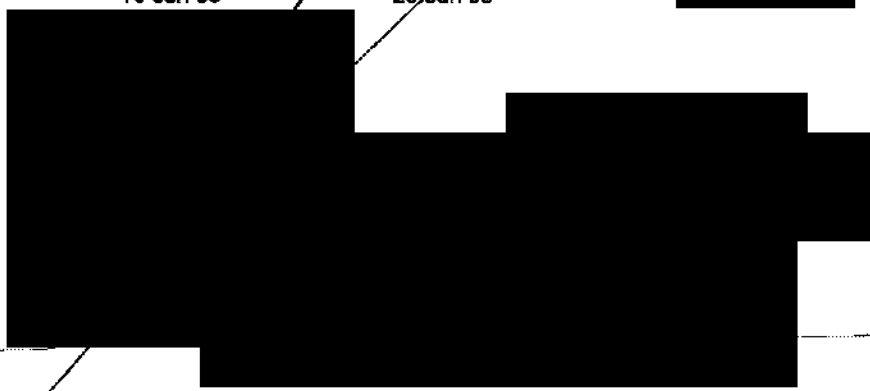
15 Jun 05

29 Jun 05

[Redacted]

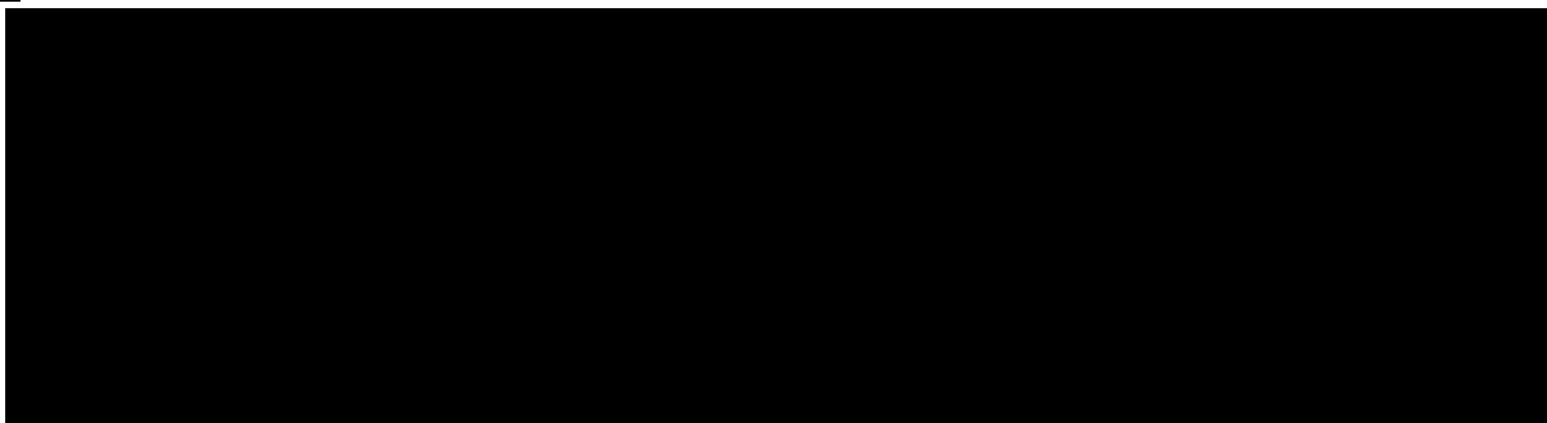
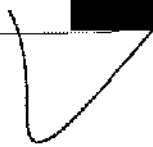
NET10

39.81

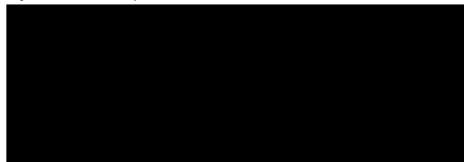


TOTAL AMOUNT DUE THIS INVOICE

39.81



gas and electricity



Eich bil trydan (copi)

Rhif Cyfrif:

Am y cyfnod: 24/02/05 i 31/05/05



Balans eich cyfrif cyn y bil newydd hwn	£0.00
Eich prisiau trydan	£261.48
Ardoll	£14.12
TAW	£48.23

**Cyfanswm sy'n ddyledus nawr** **£323.83**



ble



Financial Processing }

Transaction No

Registration No

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

**Pay recipient**

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

**Text**

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**



~~04\_05~~ / 05\_06

E.....

E.....

E.....

E.....

E.....

E.....

E.....

E.....

E 267 - 00

E 267 - 00

**TOTAL**

**Comments:**

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

Posted by (initials & date)




12 SEP 2005

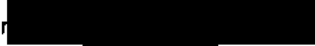



**Receipt**

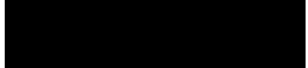
Date 29-7-05

Passenger Name .....

Pick-up 

Destination 

Driver No 

Driver Signature 

Fare £ 7.50



**90 33 33 33**





**Receipt**

Date 26/7/08.....

Passenger Name.....

Pick-up.....

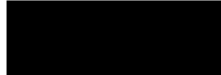
Destination.....

Driver No.....

Driver Signature.....

Fare £ 8.50.....





# Receipt

Date.....

Passenger Name.....

Pick-up .....

Destination .....

Driver No.....



Driver Signature.....

Fare £.....

*Handwritten: 18.00*

To open a business account







**Receipt**

Date .....

Passenger Name .....

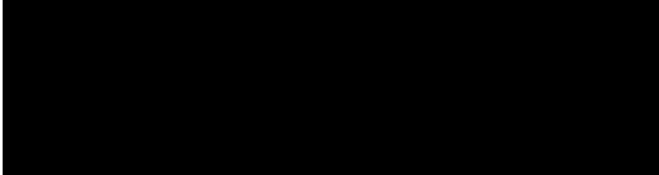
Pick-up .  .....

Destinat  .....

Driver No .....

Driver Signature .....

Fare £ ..... 8.00 .....



**INTERNATIONAL AIRPORT  
TAXI COMPANY LTD**

RECEIPT

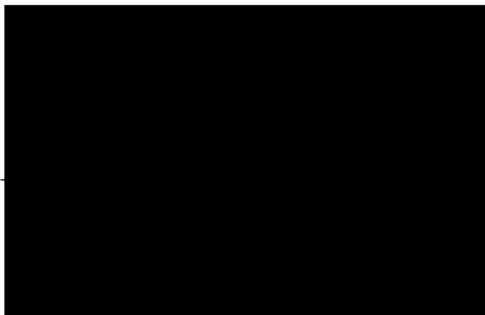


Mobile .....

25<sup>th</sup> July 2005

From .....

To .....



£ 30.

*Paid with thanks*





**Receipt**

Date 27-7-05

Passenger Name .....

Pick-up

Destination

Driver No ....

Driver Signature .....

Fare £ 7.03



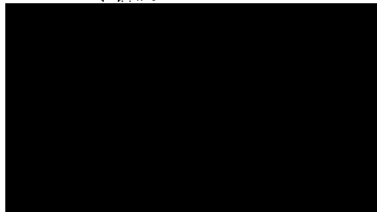
CARD SALE VOUCHER  
Customer Copy



Amount

P 142.00

RM



1000

VICTORIA ST

BT

15547856

11

14

AG



FILE

CARDHOLD COPY

PLEASE RETURN TO

LIBRARY

25/07/78

RECEIVED

25/07/78



UNIVERSITY

1000

10

Adult Single

10.00



UNIVERSITY

EUROPA BUSSE

Your limit of Travel:

THE AIRPORT

Time

10:16

Date

Wed, 27 Jul 05





Mr Elfyn Llwyd



Room No. [REDACTED]  
Arrival : 25.07.05  
Departure : 27.07.05  
Cashier : [REDACTED]  
Page : [REDACTED]

\*INFORMATION\* /1 Jurys Inn Belfast, 25.07.05 18:28

Date	Description	Debit	Credit
25.07.	[REDACTED]		142.00
Balance		£-142.00	

VAT Breakdown

Net at 17.5%	£	0.00
Net at 0.0%	£	0.00
Total Amount Net	£	0.00
VAT 17.5%	£	0.00
TOTAL BILL STERLING		0.00

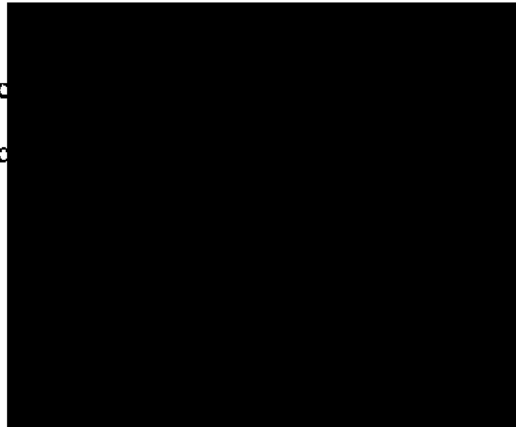
THIS IS NOT A V.A.T. INVOICE



Financial Processing )

Transaction No

Registration No



**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

**Pay recipient**

(NB Financial Processing to check whether a dedicated a/c exists)

**Text**

1/4/04 - 30/4/05

**Invoice No.**



**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

~~04\_05~~ (05\_06)

**Expenditure type (Cat5) :**



£638:37 ✓

£924:72 ✓

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£1563:09

**TOTAL**

**Comments:**

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



Posted by (initials & date) .....

27 MAY 2005

Transaction code.

### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/4/04 to 30/4/05 as detailed below.

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

Item	Description of service / goods	Amount £
1	BRITISH TELECOM - Telephones	292.32
2	COPYRITE - Photocopying & service	455.71 205.63
3	NWWN - ADS.	94.00
4	BT - Tels.	192.05
5	YFC - AD	60.00
6	AJD WILKINS - PAPERS	49.70
7	VIKING DIRECT	30.42 183.26
8		
9		
10		

£ 1523.09  
~~1349.41~~

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

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

PRINTED NAME ELYN WILKINS

DATE 25/5/05 CONSTITUENCY MERRIONNABAD NANT CONWY

More connections.  
More possibilities.

Your account and bill number

Date  
14 April 2005

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

**BT**



## Your BT bill

for [REDACTED]

Service charges	£ 41.15
VAT	£ 7.20
<b>Total now due</b>	<b>£ 48.35</b>

More connections.  
More possibilities.

Your account and bill number

Date  
**14 April 2005**

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



## Your BT bill

for [REDACTED]

Cost of calls	£ 6.75
Service charges	£ 41.15
VAT	£ 8.38

**Total now due £ 56.28**

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

More connections.  
More possibilities.



Your account and bill number

NATIONAL ASSEMBLY FOR WALES

## Your BT bill

for

Cost of calls £ 118.59

Service charges £ 41.15

VAT £ 27.95

**Total now due £ 187.69**

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

# COPYRITE

Business Systems Ltd

## STATEMENT

To:

Ellyn Liwyd MP

A/c Ref.

Date:

30/04/2005

Page:

1

Date	Ref.	Details	Debit	Credit
29/03/05		MMC	205.63	

Current	30 Days	60 Days	90 Days	120+ Days
0.00	205.63	0.00	0.00	0.00

**PLEASE NOTE THAT THIS STATEMENT  
ONLY INCLUDES PAYMENTS RECEIVED  
UP TO 30 APRIL 2005**

Amount Due

205.63

# COPYRITE

Business Systems Ltd

## STATEMENT

To:



A/c Ref.



Date:

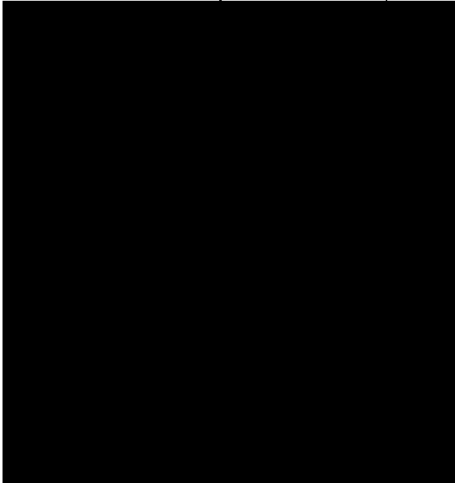
30/04/2005

Page:

1

Date	Ref.	Details	Debit	Credit
15/03/05		MMC	152.75	
31/03/05		Band 1 (I+)	68.43	
31/03/05		Band 1 (I+)	30.68	
30/04/05		Band 1 (I+)	173.34	
30/04/05		Band 1 (I+)	30.51	

✓  
✓  
✓  
✓  
✓



Current	30 Days	60 Days	90 Days	120+ Days
203.85	251.86	0.00	0.00	0.00

**PLEASE NOTE THAT THIS STATEMENT  
ONLY INCLUDES PAYMENTS RECEIVED  
UP TO 30 APRIL 2005**

Amount Due

455.71



# STATEMENT

PAGE

1

STATEMENT DATE

01/04/2005

ACCOUNT NUMBER

PAYMENT DUE BY

DATE	REFERENCE	TRANSACTION TYPE	DEBIT	CREDIT	BALANCE
02/12/2004		* Invoice	82.26		
02/12/2004		* Invoice	94.00		
09/12/2004		* Invoice	94.00		
20/01/2005		* Invoice	94.00		
27/01/2005		* Invoice	94.00		
03/03/2005		* Invoice	94.00		
08/03/2005		* Payment		448.26	94.00

OVERDUE BALANCE					BALANCE DUE
4th Period Old	3rd Period Old	2nd Period Old	1st Period Old	THIS PERIOD	
0.00	0.00	0.00	0.00	94.00	94.00

More connections.  
More possibilities.



Your account and bill number

Date  
**4 April 2005**

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

for

Cost of calls	£ 94.27
Service charges	£ 69.18
VAT	£ 28.60

**Total now due**                      **£ 192.05**

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

Dear Friend

Full page advert

£60

Half page advert

£30

We would greatly appreciate your support in order to meet the increasing cost of publishing this yearbook.

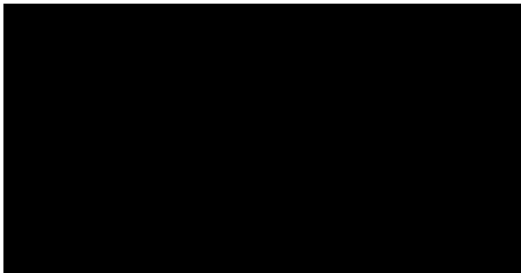
Thanking you.

Yours sincerely,

Organiser



Ffederasiwn Clybiau Ffermwyr Ifanc Meirionnydd



10fed Chwefror 2005



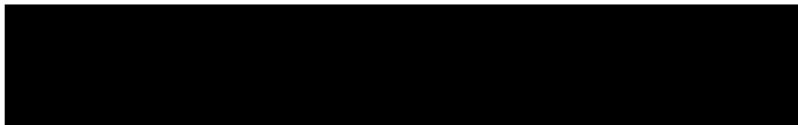
Tudalen gyfan £60

Hanner tudalen £30

Byddem yn ddiolchgar iawn o unrhyw gefnogaeth er mwyn cyfarfod y gôst gynyddol i argraffu'r llyfr holl bwysig hwn.

Gyda llawer o ddiolch.

Yn ddiffuant,



W.D. WILKINS

Date 30:03:05

weeks at £ - p. per week to:

Account outstanding £ 62 49

W/E JAN 29<sup>th</sup> - W/E FEB 26<sup>th</sup>  
5 WEEKS @ 4.85. 24 25

W/E MARCH 5<sup>th</sup> 1 WEEK @ 5.05 5 05

W/E MARCH 12<sup>th</sup> - W/E APR 2<sup>nd</sup>  
4 WEEKS @ 5.10. 20 40

Total Balance 112 19

~~62 49~~

~~49 70~~

[REDACTED]

[REDACTED]

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	1/02/05	1/02/05

**TERMS: NETT 30 DAYS**

[REDACTED]

[REDACTED]

*All goods remain property of Viking Direct until invoice is settled in full*

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
[REDACTED]	[REDACTED]				05/04/05	
Here is the copy of the invoice you requested. If we can be of further assistance, please contact us.						
[REDACTED]	[REDACTED]	1	EA	24.79	22.990	22.99

[REDACTED]

TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT	AMOUNT DUE
24.79	1.80	22.99	2.90	.00	4.53			30.42

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
				31/01/05	31/01/05

**TERMS: NETT 30 DAYS**

*All goods remain property of Viking Direct until*

DESCRIPTION	CATALOGUE NUMBER	QTY		YOUR COST	NETT COST
Attention: SHEILA					05/04/05
Here is the copy of the invoice you requested. If we can be of further assistance, please contact us.					
VIKING ECON A4 COPIER	G28-9537	50	RM	7.00	69.50
19 X 66M TAPE 8	G28-ET1966	1	PK	7.56	3.99
TAPE DISPENSER RED	G29-YETDRD	2	EA	4.75	6.58
PAPAERMATE STICK 2020-BK	G29-P2020-BK	1	BX	6.49	6.49
36 TOILET ROLLS	G29-TR36	1	BX	18.99	8.99
NESCAFE 750G COFFEE	GA9-00360	1	EA	20.49	16.99
TAIL TAG 1"-25MM 100	G29-RW01	2	PK	3.49	5.98
PX COMPATIBLE CARTRIDGE	G29-1106	1	EA	38.99	26.99
51645GE 20ML BLACK CART	G29-51645GE	1	EA	14.99	12.99

TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	AMOUNT DUE
473.99	315.49	158.50	FREE	.00	24.76		183.26

PLEASE PAY THIS AMOUNT

Financial Processing }

Transaction No.

Registration No.

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

**Pay recipient**

(NB Financial Processing to check whether a dedicated a/c exists)

**Text**

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**

25/5/05

~~05\_05~~ / (05\_06)

£ 594.68 ✓

£ .....

£ .....

£ .....

£ 6758.18 ✓

£ .....

£ .....

£ .....

£ .....

£ 7352.86

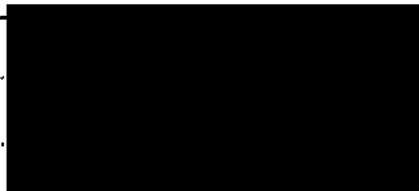


**TOTAL**

**Comments:**

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

Posted by (initials & date) .....







Member's reimbursement form

27 MAY 2005

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, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ELFYN LLWYD

Constituency

MEIRIONN YDD NANT CONWY

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from / / to / /

Allowance year

/

	Description of service or goods	Amount
Item 1	HIRE of COMPUTERS PHOTOCOPIER, FAX ETC (as per contract)	£6758.18 p
Item 2		£ : p
Item 3	RATES	£457.84 p
Item 4	2 Mobile.	£62.63 p
Item 5	2 Mobile.	£74.21 p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£7352.86 p

**Authorisation and declaration**

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties

Signature

[Redacted Signature]

MP

Date

25/05/05

**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		/ /
Member Res ID & Costc		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
<b>Processing</b>		
Input		/ /

**Input subtotals per Cat 5**

£
£
£
£
£
£
£
£

**Comments**

[Empty box for comments]



2005/06

Dyddiad y bil  
Date of notice

16.03.2005

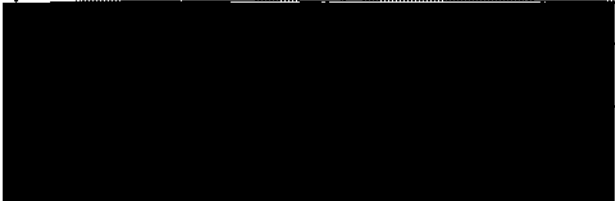
Cyfeirnod  
Reference



EILEYN LLWYD AS

Cyfeiriad yr eiddo : Address of hereditament

Gwerth ardrethol yr eiddo  
Rateable value of the hereditament



2005/06

yw  
is

0.421

Calculation from 01.04.2005 to 31.03.2006 (365 days)

Rv for period is 4350

Debyd Annomestig/  
Non Domestic Debit =

$4350 \times 0.421 \times 365/365 = 1831.35$

Rhyddhad Mandadol Gwledig =

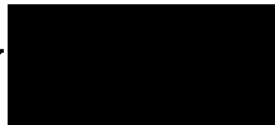
Mandatory Rural Settlement Relief(50.00%) = -915.67

TAL CYFAN AM Y CYFNOD/TOTAL CHARGE FOR PERIOD

915.68

TALADWY/PAYABLE

2 | 915.68  
457.84



Dylid talu ar y dyddiad canlynol:  
Payments should be made on the following dates:

DYDDIAD/DATE	SWM/AMOUNT
05.04.2005	87.68
01.05.2005	92.00
01.06.2005	92.00
01.07.2005	92.00
01.08.2005	92.00
01.09.2005	92.00
01.10.2005	92.00
01.11.2005	92.00
01.12.2005	92.00
01.01.2006	92.00

£457.84 each

O<sub>2</sub>

Vodafone  
Bill

MR E LLWYD

BILL  
BILL DATE  
ACCOUNT  
MOBILE  
OUR REFERENCE  
PAGE

Bill for mobile

15.32  
12.11  
30.09 No VAT

2.50  
2.24CR

57.76  
0.00  
4.85  
62.63  
0.00

TOTAL AMOUNT DUE 29 Apr 05

£ 62.63

O<sub>2</sub>

YOUR bill

BILL  
BILL DATE  
ACCOUNT  
MOBILE  
OUR REFERENCE  
PAGE

MR E LLWYD

Bill for mobile

Net Plan 100

Line Rental Charge	From: 15 Jun 05 To: 14 Jly 05	18.32
Call Charges	To: 13 May 05	46.84

Other Charges and Credits

Non DD Administration Fee		2.50
Loyalty Reward - Calls		1.50CR

Sub total excluding VAT 63.16

VAT @ 17.50% of £63.16 11.05

Total amount due this bill 74.21

Balance brought forward 0.00

TOTAL AMOUNT DUE 29 May 05 £ 74.21

