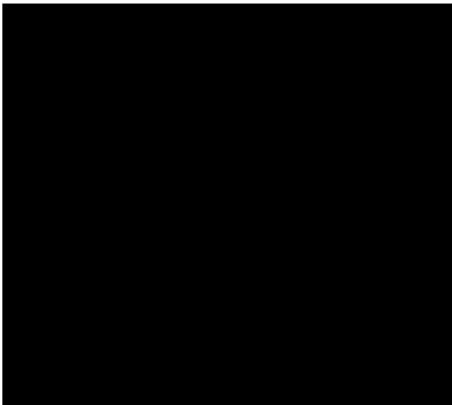


Financial Processing }

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

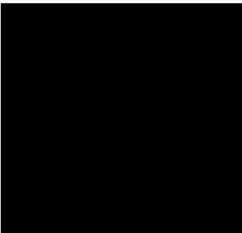
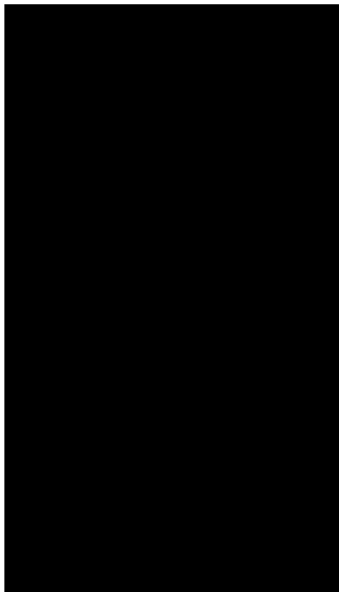
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



04_05 / 05_06

£ 611.85

£ 189.90

£

£

£

£

£

£

£ 1750.00

£

2551.75

TOTAL

Comments:

* Financial Processing purposes only

Registered by (initials & date)

[Redacted] 2 JUN 2006

Posted by (initials & date)

03 JUN 2006 [Redacted]

Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1/12/04 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 £	Fees Office use only
1	[REDACTED]	1750.00	[REDACTED]
2	[REDACTED]	754.30	[REDACTED]
3	[REDACTED]	189.90	[REDACTED]
4	[REDACTED]	236.00	[REDACTED]
5			[REDACTED]
6			[REDACTED]
7			[REDACTED]
8			[REDACTED]
9			[REDACTED]
10			[REDACTED]
		£ 2930.20	[REDACTED]

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

SIGNED [REDACTED] MP

PRINTED NAME GERRY ADAMS

DATE 12/5/05 CONSTITUENCY WEST BELFAST

[Redacted]

[Redacted]

Supply Address

Re: [Redacted]

[Redacted]

Bill Address

[Redacted]

Customer Reference No.

[Redacted]

Bill Date: 19/04/2005

Reprinted on:

Energy Factor:

SMP Reference No.:

[Redacted]

[Redacted]

Meter number	Current reading	Date taken	Previous reading	Date taken	Gas consumption
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

0.00

[Redacted]

665.10

116.39

Total for this bill

781.49

781.49

total payment due now

£781.49

£784.30



22nd February 2005.

Gerry Adams MP.



INVOICE

To Professional Services:

Research Carried Out on behalf of Gerry Adams MP.

Period 1st December 2004 – 30th January 2005

Total Cost : - £1,750.00

PAID

TERMS STRICTLY 30 DAYS NETT



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period to 22/11/04..... as detailed below.

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

Item	Description of service / goods	Amount £	<i>Fees Office use only</i>
1	[REDACTED]	2937.50	[REDACTED]
2	[REDACTED]	310.34	[REDACTED]
3	[REDACTED]	622.16	[REDACTED]
4	[REDACTED]		[REDACTED]
5	[REDACTED]		[REDACTED]
6	[REDACTED]		[REDACTED]
7	[REDACTED]		[REDACTED]
8	[REDACTED]		[REDACTED]
9	[REDACTED]		[REDACTED]
10	[REDACTED]		[REDACTED]
		£ 3870.00	

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

SIGNED [REDACTED]MP



PRINTED NAME GERRY ADAMS

DATE 22/11/04 CONSTITUENCY WEST BELFAST




INVOICE

Gerry Adams

01/10/04 -31/12/04

£2,500.00

V.A.T. @ 17.5%

£437.50

Total Amount Due

£2,937.50

PAID



GERRY ADAMS M.P.

Document No.

Tax Date

28/09/2004

Order No.

Account No.

Product Code	Description	Qty	Unit Price	Dis %	Net Price	VAT
--------------	-------------	-----	------------	-------	-----------	-----

Despatch Date: Delivery Note No:

SPECIAL	PERMANENT BLACK MARKERS	6	0.00	0.00	9.42	1.65
SPECIAL	POLY FILE	4	0.00	0.00	2.56	0.45
SPECIAL	PROJECT FILES	4	0.00	0.00	0.84	0.15

Total Net

12.82

Carriage

Total VAT

2.25

Invoice Total

15.07

GERRY ADAMS M.P.

Document No.

Tax Date

Order No.

Account No.

14/10/2004

Product Code	Description	Qty	Unit Price	Dls %	Net Price	VAT
--------------	-------------	-----	------------	-------	-----------	-----

Despatch Date: [REDACTED] Delivery Note No: [REDACTED]

[REDACTED]	5 Star LPouch A3 150Mic Pk100	1	36.93	59.41	14.99	2.62
------------	-------------------------------	---	-------	-------	-------	------

Total Net

14.99

Carriage

Total VAT

2.62

Invoice Total

17.61

GERRY ADAMS M.P.

Document No.

Tax Date

Order No.

Account No.

14/10/2004

Product Code	Description	Qty	Unit Price	Dis %	Net Price	VAT
--------------	-------------	-----	------------	-------	-----------	-----

Despatch Date: Delivery Note No:

	1200MM DESK CANTALEVER LEGS OAK	2	88.99	0.00	177.98	31.15
	MP3D MOBILE PED OAK	2	84.99	0.00	169.98	29.75

Total Net

347.96

Carriage

Total VAT

60.90

Invoice Total

408.86

GERRY ADAMS M.P.

Document No.

Tax Date

29/10/2004

Order No.

Account No.

Product Code	Description	Qty	Unit Price	Dis %	Net Price	VAT
Despatch Date: [REDACTED] Delivery Note No: [REDACTED]						
[REDACTED]	BA900GA CHAIR WITH LUMBAR SUPPORT GREEN	1	89.99	0.00	89.99	15.75

Total Net

89.99

Carriage

Total VAT

15.75

Invoice Total

105.74

GERRY ADAMS M.P.

Document No. [REDACTED]

Tax Date

12/11/2004

Order No. [REDACTED]

Account No. [REDACTED]

Product Code	Description	Qty	Unit Price	Dts %	Net Price	VAT
--------------	-------------	-----	------------	-------	-----------	-----

Despatch Date: [REDACTED] Delivery Note No: [REDACTED]

	5 Star Suspension Files Foap Green Pk50	2	37.99	76.34	17.98	3.15
	5 Star Storage Box Oyster White	1	33.00	57.61	13.99	2.45

Total Net

31.97

Carriage

Total VAT

5.60

Invoice Total

37.57

GERRY ADAMS M.P.

Document No.

Tax Date

12/11/2004

Order No.

Account No.

Product Code	Description	Qty	Unit Price	Dis %	Net Price	VAT
--------------	-------------	-----	------------	-------	-----------	-----

Despatch Date: [REDACTED] Delivery Note No: [REDACTED]

	5 Star Suspension Files Feap Green Pk50	2	37.99	76.34	17.98	3.15
	5 Star Office Rollergel Pen Blue	1	11.99	58.38	4.99	0.87
	5 Star Office Rollergel Pen Black	1	11.99	58.38	4.99	0.87
	5 Star Tabs For Suspension Files Pk 50	1	8.20	63.54	2.99	0.52
	5 Star Suspension File Tab Inserts Pk 50	1	1.60	50.63	0.79	0.14

Total Net

31.74

Carriage

Total VAT

5.55

Invoice Total

37.29

Invoice

GERRY ADAMS MP

Customer Account
Invoice Number
Invoice Date/Tax Point 2nd OCT 2004
Page Number 1-10

Current charges are shown on this page. Please turn to page 2 for your Statement of Account

CURRENT CHARGES

Description	Page	Amount	Total
TELEPHONE CHARGES	3	22.34	
CENTREX CHARGES	5	123.94	
Total Service Charges			146.28
VOLUME DISCOUNT		9.00CR	
DESTINATION DISCOUNT - LOC.		2.12CR	
Total Discount Savings			11.12CR
Sub Total			135.16
VAT at 17.50%			23.65
Current Charges Total - See Page 2 for Total Amount Due			£158.81

PAID

Invoice

GERRY ADAMS MP

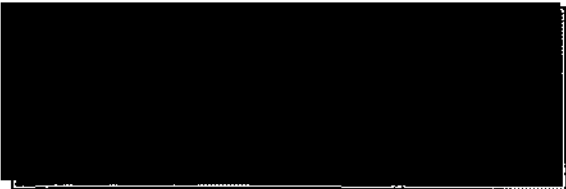
Customer Account
Invoice Number
Invoice Date/Tax Point 2nd NOV 2004
Page Number 1-9

Current charges are shown on this page. Please turn to page 2 for your Statement of Account

CURRENT CHARGES

Description	Page	Amount	Total
TELEPHONE CHARGES	3	27.64	
CENTREX CHARGES	5	112.05	
Total Service Charges			139.69
VOLUME DISCOUNT		8.64CR	
DESTINATION DISCOUNT - LOC.		2.09CR	
Total Discount Savings			10.73CR
Sub Total			128.96
VAT at 17.50%			22.57
Current Charges Total - See Page 2 for Total Amount Due			£151.53

PAID



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1/6/04 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 £	Fees Office use only
1	Rent. 1/7/04 - 30/9/04	2937.50	
2		159.15	
3		660.87	
4		120.00	
5			
6			
7			
8	 £3708.		
9			
10			
		£3867.52	

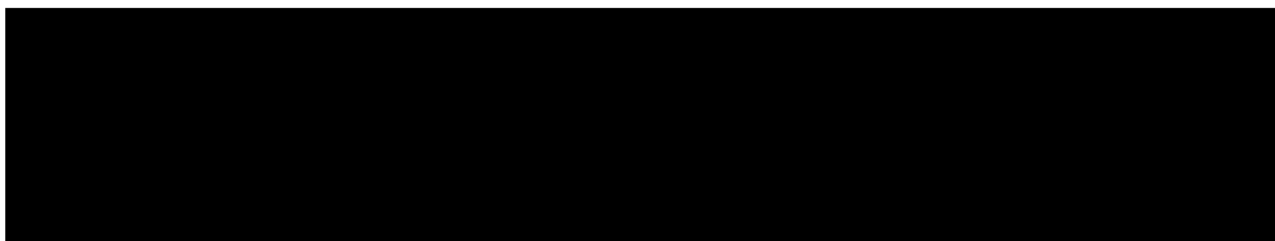
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

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

PRINTED NAME GERRY ADAMS

DATE 3/9/04 CONSTITUENCY WEST BELFAST





INVOICE

Gerry Adams



01/07/04 -30/09/04	£2,500.00
V.A.T. @ 17.5%	£437.50
	<hr/>
Total Amount Due	£2,937.50
	<hr/>

PAID



Invoice

GERRY ADAMS MP

Customer Account
Invoice Number
Invoice Date/Tax Point 2nd SEP 2004
Page Number 1-10

Current charges are shown on this page. Please turn to page 2 for your Statement of Account

CURRENT CHARGES

Description	Page	Amount	Total
TELEPHONE CHARGES	3	19.94	
CENTREX CHARGES	5	130.08	
Total Service Charges			150.02
VOLUME DISCOUNT		9.98CR	
DESTINATION DISCOUNT - LOC.		2.31CR	
Total Discount Savings			12.29CR
Sub Total			137.73
VAT at 17.50%			24.10
Current Charges Total - See Page 2 for Total Amount Due			£161.83

Invoice

GERRY ADAMS MP

Customer Account [REDACTED]
Invoice Number [REDACTED]
Invoice Date/Tax Point 2nd JUN 2004
Page Number 1-10

Current charges are shown on this page. Please turn to page 2 for your Statement of Account

CURRENT CHARGES

Description	Page	Amount	Total
TELEPHONE CHARGES	3	19.14	
CENTREX CHARGES	5	137.49	
Total Service Charges			156.63
VOLUME DISCOUNT		10.68CR	
DESTINATION DISCOUNT - LOC.		2.00CR	
Total Discount Savings			12.68CR
Sub Total			143.95
VAT at 17.50%			25.19
Current Charges Total - See Page 2 for Total Amount Due			£169.14

Invoice

GERRY ADAMS MP

Customer Account
Invoice Number
Invoice Date/Tax Point 2nd JUL 2004
Page Number 1-10

Current charges are shown on this page. Please turn to page 2 for your Statement of Account

CURRENT CHARGES

Description	Page	Amount	Total
TELEPHONE CHARGES	3	20.84	
CENTREX CHARGES	5	145.31	
Total Service Charges			166.15
VOLUME DISCOUNT		10.55CR	
DESTINATION DISCOUNT - LOC.		2.09CR	
Total Discount Savings			12.64CR
Sub Total			153.51
VAT at 17.50%			26.86
Current Charges Total - See Page 2 for Total Amount Due			£180.37

Invoice

GERRY ADAMS MP

Customer Account [REDACTED]
Invoice Number [REDACTED]
Invoice Date/Tax Point 2nd AUG 2004
Page Number 1-9

Current charges are shown on this page. Please turn to page 2 for your Statement of Account

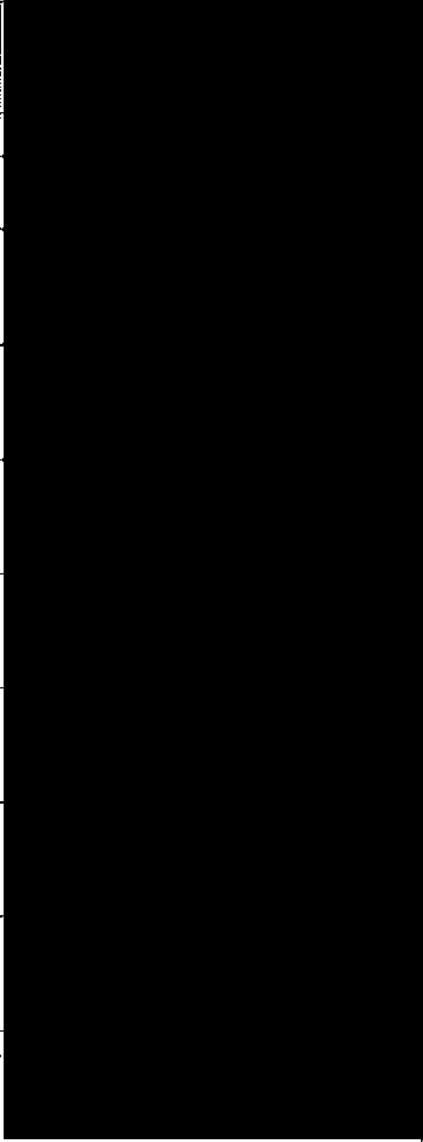
CURRENT CHARGES

Description	Page	Amount	Total
TELEPHONE CHARGES	3	24.53	
CENTREX CHARGES	5	104.45	
Total Service Charges			128.98
VOLUME DISCOUNT		8.41CR	
DESTINATION DISCOUNT - LOC.		1.82CR	
Total Discount Savings			10.23CR
Sub Total			118.75
VAT at 17.50%			20.78
Current Charges Total - See Page 2 for Total Amount Due			£139.53

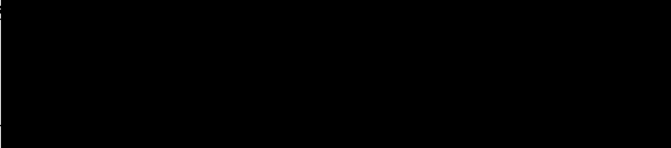
2004/05

C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1		1645.00	
2		175.47	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 1820.47	

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

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

PRINTED NAME..... ~~WEST BELFAST~~ GERRY ADAMS

DATE..... 18/5/04 CONSTITUENCY..... WEST BELFAST

INVOICE

Page 1

GERRY ADAMS M.P.

Document No.

Tax Date

07/04/2004

Order No.

Account No.

Product Code	Description	Qty	Unit Price	Dis %	Net Price	VAT
--------------	-------------	-----	------------	-------	-----------	-----

Despatch Date:

Delivery Note No:

1	1,400.00	0.00	1,400.00	245.00
---	----------	------	----------	--------

Total Net

1,400.00

Carriage

Total VAT

245.00

Invoice Total

1,645.00

Invoice

GERRY ADAMS MP

Customer Account
Invoice Number
Invoice Date/Tax Point 2nd MAY 2004
Page Number 1-9

Current charges are shown on this page. Please turn to page 2 for your Statement of Account

CURRENT CHARGES

Description	Page	Amount	Total
TELEPHONE CHARGES	3	20.94	
CENTREX CHARGES	5	142.41	
15/04/2004 USAGE CHARGES		1.79CR	
Total Service Charges			161.56
VOLUME DISCOUNT		10.10CR	
DESTINATION DISCOUNT - LOC.		2.12CR	
Total Discount Savings			12.22CR
Sub Total			149.34
VAT at 17.50%			26.13
Current Charges Total - See Page 2 for Total Amount Due			£175.47

C2. DIRECT PAYMENT

2003/04

I enclose certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	[REDACTED]	170.38.	
2	[REDACTED]		
3	[REDACTED]		
4	[REDACTED]		
5	[REDACTED]		
6	[REDACTED]		
7	[REDACTED]		
8	[REDACTED]		
9	[REDACTED]		
10	[REDACTED]		

£ 170.38

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

SIGNED.....

[REDACTED SIGNATURE]

.....MP

PRINTED NAME.....

GERLY ADAMS

DATE 18/5/04.....

CONSTITUENCY WEST BELFAST

INVOICE

Page . 1

GERRY ADAMS M.P.

Document No.

Tax Date

18/03/2004

Order No.

Account No.

Product Code Description

Qty Unit Price Dis % Net Price VAT

Despatch Date:

Delivery Note No:

DESKJET

1 145.00 0.00 145.00 25.38

Total Net

145.00

Carriage

Total VAT

25.38

Invoice Total

170.38

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1/4/04 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 £	<i>Fees Office use only</i>
1	[REDACTED]	2937.50	[REDACTED]
2	[REDACTED]	151.89	
3			
4			
5	[REDACTED]		
6			
7	[REDACTED]		
8	[REDACTED]		
9	[REDACTED]		
10			
		£ 3089.39	

SIGNED..... [REDACTED] MP

PRINTED NAME GERRY ADAMS

DATE 18/05/04 CONSTITUENCY WEST BELFAST

INVOICE

Gerry Adams

01/04/04 - 30/06/04

£2,500.00

V.A.T. @ 17.5%

£437.50

Total Amount Due

£2,937.50

PAID

2004/05

Invoice

GERRY ADAMS MP

Customer Account
Invoice Number
Invoice Date/Tax Point 2nd APR 2004
Page Number 1-10

Current charges are shown on this page. Please turn to page 2 for your Statement of Account

CURRENT CHARGES

Description	Page	Amount	Total
TELEPHONE CHARGES	3	21.69	
CENTREX CHARGES	5	120.17	
Total Service Charges			141.86
VOLUME DISCOUNT		10.31CR	
DESTINATION DISCOUNT - LOC.		2.28CR	
Total Discount Savings			12.59CR
Sub Total			129.27
VAT at 17.50%			22.62
Current Charges Total - See Page 2 for Total Amount Due			£151.89

PAID