



Direct payment of suppliers

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.13.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

GERRY ADAMS

Constituency

WEST BELFAST



Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

24 / 05 / 2006

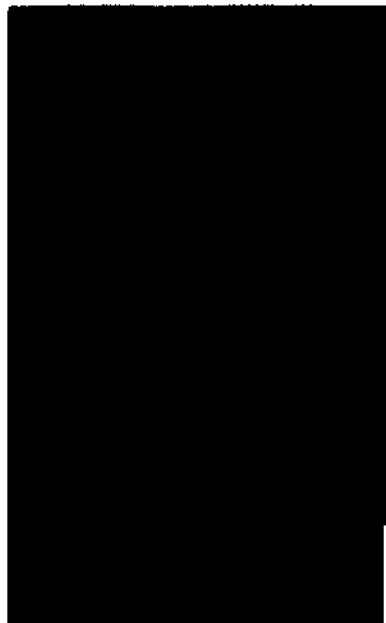
Allowance year

2005/06

Incidental Expenses Provision claims



		Amount
Item 1		£ 2750 : - p
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Total		£ 2750 : - p



**Claim details continued**


**Staffing Allowance claims**

	Amount
Item 6	£ 2640 : - p
Item 7	£ : p
Item 8	£ : p
Item 9	£ : p
<b>Total</b>	<b>£ 2640 : - p</b>



**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 24 / 05 / 2006

**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		/ /	Validation
Signature check		/ /	Member ID added to form
Funds check		/ /	Payment codes added to form
Allowable expenditure		/ /	Receipts/ documentation present
			Processing Input

*Please use margin for comments*



31 March 2006

Gerry Adams MP.



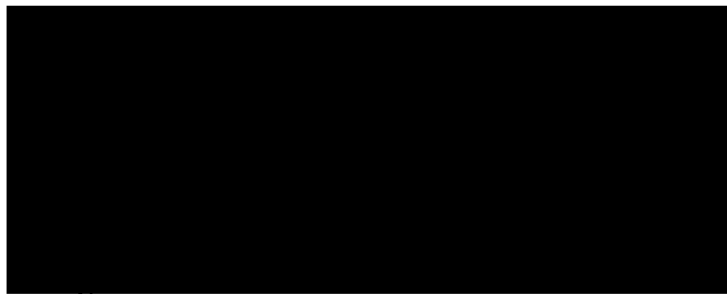
INVOICE

To Professional Services:

Research Carried Out on behalf of Gerry Adams MP.

Period 1st November 2005 – 31st March 2006

**Total Cost : - £2,750.00**



[REDACTED]

[REDACTED]

[REDACTED]

Gerry Adams MP

[REDACTED]

31 March 2006

INVOICE

To Professional Services :

Work carried out for period 1 November 2005 - 31 March 2006

£2640

[REDACTED]

[REDACTED]



Member's reimbursement form

5002 2006 03

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

GERRY ADAMS

Constituency

WEST BELFAST

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 01, 11, 2005

to

31, 03, 2006

Allowance year

2005/06.

Office use only

Allow or Exp/ A/c code Cat 5

Item 1

Office Rent.

Amount

£ 4895 : 83 p

Item 2

Phone Bills

£ 279 : 94 p

Item 3

Stationery

£ 88 : 87 p

Item 4

office cleaning

£ 220 : - p

Item 5

£ : p

Item 6

£ : p

Item 7

£ : p

Item 8

£ : p

Item 9

£ : p

Item 10

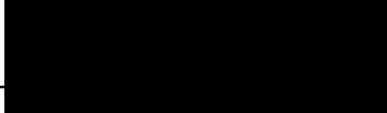
£ : p

Total

£ 5484 : 64 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  MP

Date 20/3/2006

**Data protection**

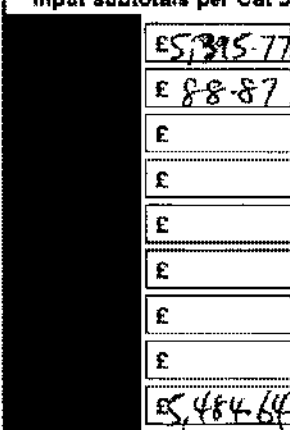
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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.

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Send your completed form to

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

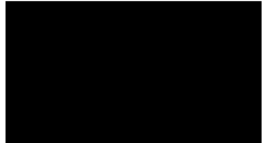
Office use only			Input subtotals per Cat 5	
Validation	Initials	Date		
Claims received	<input checked="" type="checkbox"/>	<input type="text" value="1"/> <input type="text" value="1"/>		<input type="text" value="£5,395.77"/>
Signature check	<input checked="" type="checkbox"/>	<input type="text" value="1"/> <input type="text" value="1"/>		<input type="text" value="£ 88.87"/>
Funds check	<input checked="" type="checkbox"/>	<input type="text" value="1"/> <input type="text" value="1"/>		<input type="text" value="£"/>
Allowable expenditure	<input checked="" type="checkbox"/>	<input type="text" value="1"/> <input type="text" value="1"/>		<input type="text" value="£"/>
Member Res ID & Costs	<input checked="" type="checkbox"/>	<input type="text" value="1"/> <input type="text" value="1"/>		<input type="text" value="£"/>
Ext type/Cat 5 & subtotals added to form	<input checked="" type="checkbox"/>	<input type="text" value="1"/> <input type="text" value="1"/>		<input type="text" value="£"/>
Receipts/ documentation present	<input checked="" type="checkbox"/>	<input type="text" value="1"/> <input type="text" value="1"/>		<input type="text" value="£5,484.64"/>
Processing Input		<input type="text" value="1"/> <input type="text" value="1"/>		

**Comments**



**INVOICE**

Gerry Adams



**Rent on**



01/10/05 - 31/12/05

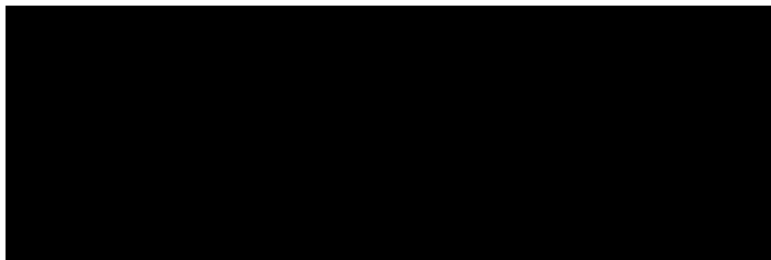
£2,500.00

V.A.T. @ 17.5%

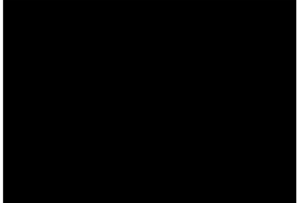
437.50

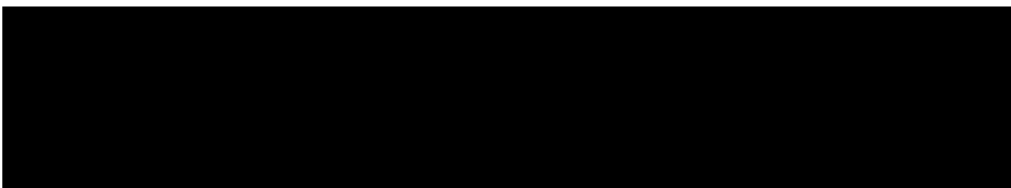
Total Amount Due

£2,937.50



£ 1958.33





**INVOICE**

Gerry Adams



**Rent on Offices**



01/01/06 - 31/03/06

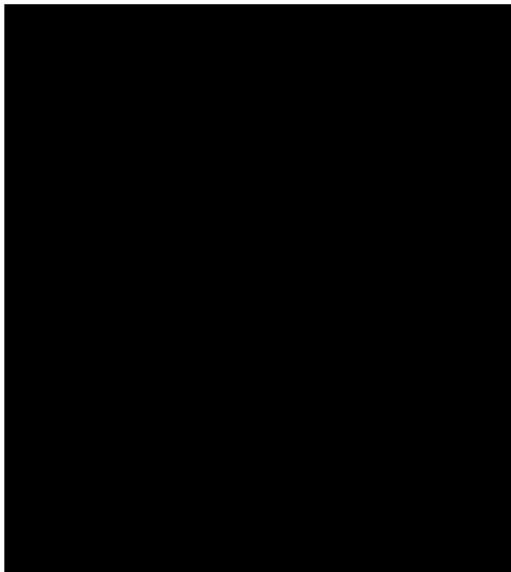
£2,500.00

V.A.T. @ 17.5%

437.50

Total Amount Due

£2,937.50



# Invoice

GERRY ADAMS MP

Customer Account  
Invoice Number  
Invoice Date/Tax Point 2nd FEB 2006

## CURRENT CHARGES

Description	Page	Amount	Total
TELEPHONE CHARGES	3	20.70	
CENTREX CHARGES	5	129.75	
<b>Total Service Charges</b>			<b>150.45</b>
VOLUME DISCOUNT		10.12CR	
DESTINATION DISCOUNT - LOC.		1.81CR	
<b>Total Discount Savings</b>			<b>11.93CR</b>
<b>Sub Total</b>			<b>138.52</b>
VAT at 17.50%			24.24
<b>Current Charges Total - See Page 2 for Total Amount Due</b>			<b>£162.76</b>

# Invoice

GERRY ADAMS MP

Customer Account [REDACTED]  
Invoice Number [REDACTED]  
Invoice Date/Tax Point 2nd MAR 2006

## CURRENT CHARGES

Description	Page	Amount	Total
TELEPHONE CHARGES	3	20.61	
CENTREX CHARGES	5	89.29	
<b>Total Service Charges</b>			<b>109.90</b>
VOLUME DISCOUNT		8.53CR	
DESTINATION DISCOUNT - LOC.		1.64CR	
<b>Total Discount Savings</b>			<b>10.17CR</b>
<b>Sub Total</b>			<b>99.73</b>
VAT at 17.50%			17.45
<b>Current Charges Total - See Page 2 for Total Amount Due</b>			<b>£117.18</b>

**CI. REIMBURSEMENT**

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 2/3/04 to 3/3/04 as detailed below.

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

Item	Description of service / goods	Amount £
1	[REDACTED]	153.03
2		
3	[REDACTED]	
4		
5		
6		
7	[REDACTED]	
8	[REDACTED]	
9		
10		
		£

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 18/5/04 CONSTITUENCY WEST BELFAST

**FORM FO23**

**CORRECTION TO GENERAL LEDGER**

<b>Finance and Administration</b>	[Redacted] for Amendment:	[Redacted] Sinn Fein MPs from 05.06 to 04.05
Prepared by: (print and sign)	[Redacted]	[Redacted] relate to 04.05 bonuses/doff payments & 05.06 allowances
Authorised by: (print and sign)	[Redacted]	withdrawn.
Date:	17.05.05	

Transfer Description	Account Code	Cost Centre	Cost Centres					Debit £	Credit £
			Cat 2	Cat 3	Cat 4	Cat 5	Cat 6		
[Redacted] from 05.06	[Redacted]	[Redacted]	04.05			[Redacted]		320.36	
"	[Redacted]	[Redacted]	04.05			[Redacted]		191.20	
"	[Redacted]	[Redacted]	04.05			[Redacted]		254.48	
"	[Redacted]	[Redacted]	04.05			[Redacted]		868.85	
[Redacted] to 04.05	[Redacted]	[Redacted]	05.06			[Redacted]			320.36
"	[Redacted]	[Redacted]	05.06			[Redacted]			191.20
"	[Redacted]	[Redacted]	05.06			[Redacted]			254.48
"	[Redacted]	[Redacted]	05.06			[Redacted]			868.85

Total	1635.89	1635.89
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All backing documentation must be attached to this form and filed in the Correction Journal file.

Transaction Reference: .....

Date received: .....

Input by: (Signature) .....

Date Input onto Computer: .....

Checked by: (Signature) .....