

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 MARCH 05

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



E.....

E.....

E.....

E.....

E.....

E ~~3000.00~~ 1864.90

E.....

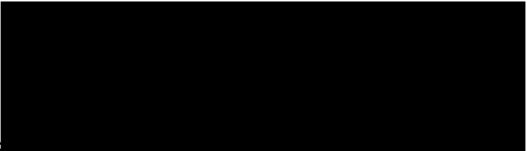
E.....

E.....

E ~~3000.00~~ 1864.90

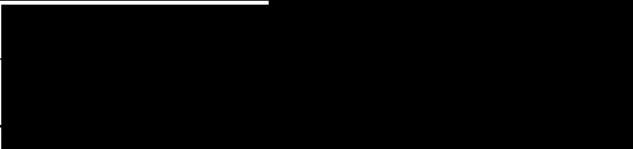
TOTAL

Comments:



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

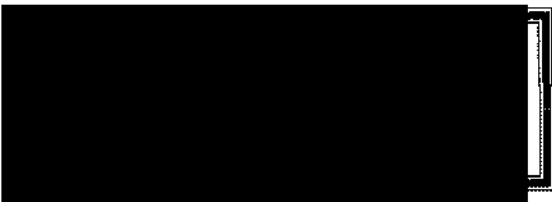
Posted by (initials & date) ...



Invoice Date 15/11/2004
 PO / Ref No.
 Account No.

Deliver To

Date	Item Code	Description	Unit Price	Qty	Net £	Vat Rate	Vat Amount £	Total £
		SERVER						
		ENDURANCE1100S P4 SERVER						
		BX-00B-B-0-OP BLACK,NO PSU & FRONT PANEL		1				
		DSP-BX-01SL FRONT PANEL BX-01 IN SILVER		1				
		INTEL SE7210TP1 SERVER BOARD		1				
		Intel P4 2.8GHZ 533 478PIN OEM		1				
		256GB ECC Ddr KVR333X72C25/256 Dimm		2				
		FUJITSU MAP3367NP 36GB U/W SCSI 10K HDD		1				
		TEAC BLACK CDROM 62X		1				
		TEAC BLACK 1.44 FLOPPY DRIVE		1				
		HIPER SF420TS 420WATTS		1				
		Keyboard & Mouse		1				
		3 Years RTB Limited Warranty		1				
		17 " Monitor		1				
			£716.00	3	£2,148.00	17.50%	375.90	2523.90
			£80.00	3	£240.00	17.50%	42.00	282.00
			£165.19	1	£165.19	17.50%	28.91	194.10

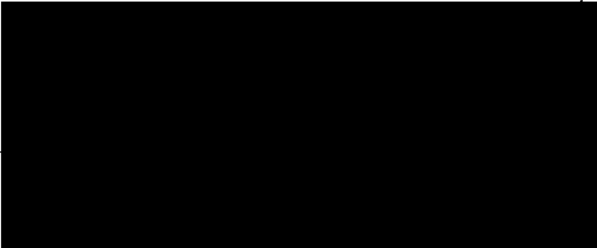
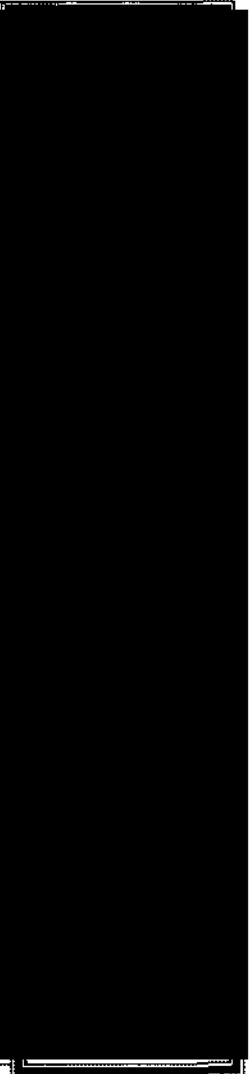


C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 15/11/2004 to 31/3/05 as detailed below.

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

Item	Description of service / goods	Amount £
1	- IT Equipment	3000.00
2		
3		
4		
5		
6		
7		
8		
9		
10		



£ 3000.00

I certify that these costs were wholly and necessarily incurred on parliamentary business.

SIGNEDMP

PRINTED NAME MICHELLE GILDERNEW

DATE 22/5/05 CONSTITUENCY FERMANAGH SOUTH TYRONE

Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

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) :

[REDACTED]

TOTAL

[REDACTED]

£ 6274.81
 £ 232.60
 £
 £
 £
 £ 1000.00
 £
 £
 £
 £ 7507.41

Comments:

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

Posted by (initials & date)

[REDACTED]

2 JUN 2005

18 MAY 2005



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1/4/04 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] - Rent. 2 invoices PTE 31/1/05 PTE 31/3/05.	4166.67. ^{OK}	[Redacted]
2	[Redacted] Mobiles. 6 - invoices	1129.78	
3	[Redacted] - 5 invoices	858.26	
4	[Redacted] - 1 invoice	1000.00	
5	office Consumables	232.60	
6	office cleaning	120.00	
7			
8			
9			
10			
		£ 7507.91	

I certify that the [Redacted] exclusively and necessarily incurred on parliamentary business

SIGNED [Redacted] MP

PRINTED NAME MICHELLE GILDERNEW

DATE 8/5/05 CONSTITUENCY FERMANAGH SOUTH TYRONE.



Michelle Gildernew



1/02/05

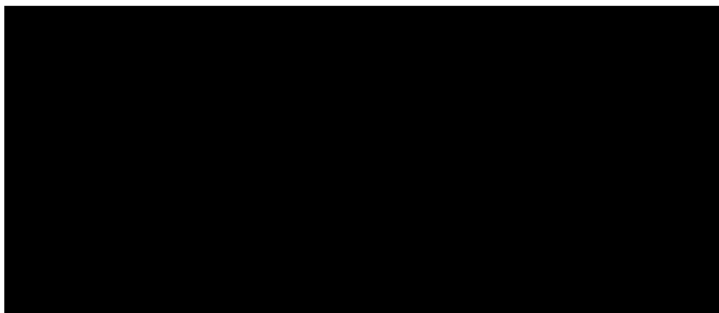
INVOICE

Rent due for office space



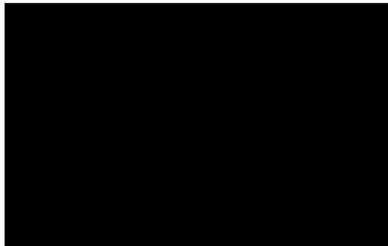
3 Months:

February 1st - April 30th, 2005

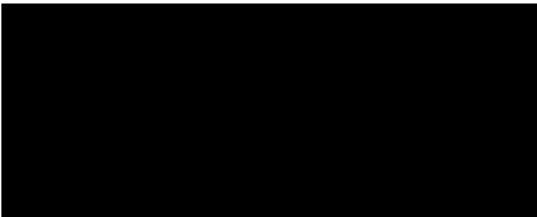


Total: £ 2.500

1666.67





Michelle Gildernew



1/11/04

INVOICE

Rent due for office space 


3 Months:

November 1st - January 31st 2005

Total: £ 2.500

MISS M GILDENEW

BILL
BILL DATE
ACCOUNT
MOBILE
PAGE

25 Mar 05

(£)

Previous Balance - 25 Feb 05 151.26
Payments Received - Thank You -151.26

Balance Brought Forward 0.00

New Charges 281.00

VAT @ 17.50% of £281.00 49.17

Total Amount Due £330.17

MISS M GILDENEW

BILL
BILL DATE
ACCOUNT
MOBILE
PAGE

25 Feb 05

(£)

Previous Balance - 25 Jan 05 122.67
Payments Received - Thank You -122.67

Balance Brought Forward 0.00

New Charges 128.74

VAT @ 17.50% of £128.74 22.52

Total Amount Due £151.26

MISS M GILDENEW

BILL
BILL DATE
ACCOUNT
MOBILE
PAGE

25 Jan 05

(£)

Previous Balance - 25 Dec 04 179.29
Payments Received - Thank You -179.29

Balance Brought Forward 0.00

New Charges 104.40

VAT @ 17.50% of £104.40 18.27

Total Amount Due £122.67

MISS M GILDENEW

BILL
BILL DATE
ACCOUNT
MOBILE
PAGE

25 Nov 04

[Redacted]

(£)

Previous Balance - 25 Oct 04 252.04
Payments Received - Thank You -252.04

Balance Brought Forward 0.00

New Charges 106.98

VAT @ 17.50% of £106.98 18.72

Total Amount Due £125.70

[Redacted]

[Redacted]

MISS M GILDENEW

BILL
BILL DATE
ACCOUNT
MOBILE
PAGE

25 Oct 04

[Redacted]

(£)

Previous Balance - 25 Sep 04 147.94
Payments Received - Thank You -147.94

Balance Brought Forward 0.00

New Charges 214.51

VAT @ 17.50% of £214.51 37.53

Total Amount Due £252.04

[Redacted]

[Redacted]

MISS M GILDENEW

BILL
BILL DATE
ACCOUNT
MOBILE
PAGE

25 Sep 04

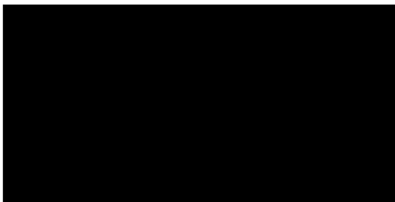
Bill for Mobi

Type of Charge	Amount (£)
Previous Balance - 25 Aug 04	140.72
Payments Received - Thank You	-140.72
Balance Brought Forward	0.00
New Charges	125.91
VAT @ 17.50% of £125.91	22.03

Total Amount Due **£147.94**



More connections.
More possibilities.



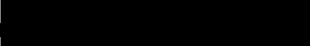
MS M GILDERNEW



Date
20 February 2005

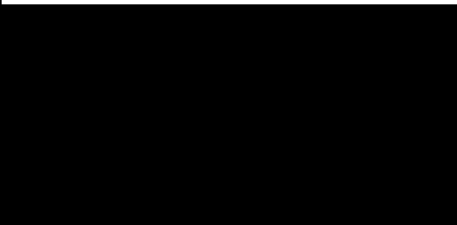
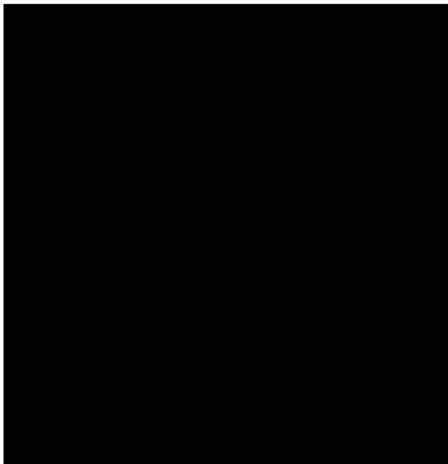
If you have a query
please see reverse for
our contact details.



Bill for 

Total now due **£ 88.87**

*Please make sure we receive the total now due by
3 March 2005*



More connections.
More possibilities.

Your account and bill number

MICHELLE GILDERNEW

Date
11 January 2005

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

Cost of calls	£ 258.83
Service charges	£ 52.16
VAT	£ 54.42

Total now due **£ 365.41**

*Please make sure we receive the total now due by
22 January 2005*

Your VAT invoice is enclosed.

More connections.
More possibilities.

MICHELLE GILDERNEW

Date
11 January 2005

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

Cost of calls	£ 108.58
Service charges	£ 41.15
VAT	£ 26.20

Total now due **£ 175.93**

*Please make sure we receive the total now due by
22 January 2005*

Your VAT invoice is enclosed.



More connections.
More possibilities.

MS M GILDERNEW

Date
27 October 2004

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

Total now due **£ 87.90**

*Please make sure we receive payment for the latest charges by
7 November 2004*



More connections.
More possibilities.

MICHELLE GILDERNEW

Date
11 October 2004

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

Cost of calls	£ 78.22
Service charges	£ 41.15
VAT	£ 20.88

Total now due **£ 140.25**

*Please make sure we receive the total now due by
23 October 2004*

Your VAT invoice is enclosed.



CI. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period to 30/4/04 as detailed below.

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

Item	Description of service / goods	Amount £
1		587.72
2	<u>rent</u> <u>1/4/04 - 30/4/04</u>	833.00
3		
4		
5		
6		
7		
8		
9		
10		



£ 1420.72

I certify that these costs were exclusively and necessarily incurred on parliamentary business.

SIGNEDMP

PRINTED NAME MICHELLE GILDERNEW

DATE 10/5/04 CONSTITUENCY FERRANAGH SOUTH TYRONE





More connections.
More possibilities.

MICHELLE GILDERNEW OFFICE

Date
13 April 2004

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



Cost of calls	£ 71.56
Service charges	£ 179.63
One-off charges	£ 249.00
VAT	£ 87.53

Total now due **£ 587.72**

This invoice is payable immediately.

Manage your account
online!

Your VAT invoice is enclosed.



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period to 8/1/04 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	[Redacted] { 215.91 189.65	405.56	[Redacted]
2	[Redacted]	75.00	
3	[Redacted]	115.89	
4	[Redacted]	41.33.	
5	office consumables	191.40	
6	cleaning	65.00	
7			
8	[Redacted]		
9	[Redacted]		
10			

£ 894.18

I certify that [Redacted] exclusively and necessarily incurred on parliamentary [Redacted]

SIGNED [Redacted]

PRINTED NAME MICHELLE GILDERNEW

DATE 9/1/04 CONSTITUENCY FERMANAGH SOUTH TYRONE

Your account and bill number

MICHELLE GILDERNEW

Date
9 October 2003

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

Copy

Cost of calls	£ 120.26
Service charges	£ 41.15
VAT	£ 28.24

Total now due **£ 189.65**

This invoice is payable immediately.

MICHELLE GILDERNEW

Date
9 October 2003

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

Copy

for

Cost of calls	£ 142.61
Service charges	£ 41.15
VAT	£ 32.15

Total now due **£ 215.91**

This invoice is payable immediately.