



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 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

PETER ROBINSON MP

Constituency

EAST BELFAST

Office use only

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 1 / 4 / 07 to 31 / 3 / 08 Allowance year 07 / 08

Suppliers

Amount

£ 1740 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

Signature

are in respect of costs incurred wholly, performance of my Parliamentary duties.

MP

Date

21.1.08

**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

Comments

**STATEMENT**

From

**REMITTANCE**

Please detach & return with your payment to.



From

DEMOCRATIC UNIONIST PARTY

[Redacted]

A/C No. [Redacted]

DATE [Redacted]

PAGE 1

From

DEMOCRATIC UNIONIST PARTY

[Redacted]

A/C No. [Redacted]

DATE [Redacted]

PAGE 1

DATE	REF	DETAILS	DEBIT	CREDIT
29/10/2007	[Redacted]	Unlocated	1740.00	

DATE	DETAILS	DEBIT	CREDIT
29/10/2007	[Redacted]	1740.00	

AGED DEBT ANALYSIS				
CURRENT	30 DAYS	60 DAYS	90 DAYS	120+ DAYS
0.00	0.00	1740.00	0.00	0.00

Terms 30 days from Document Date Discount taken

**AMOUNT DUE**

1740.00

**AMOUNT DUE**

1740.00



FINANCE &  
ADMINISTRATION  
HOUSE OF COMMONS

# Communications Allowance

## Direct payment of suppliers

8382 MAY 07

**Comms2**

page 1 of 2

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### Your details

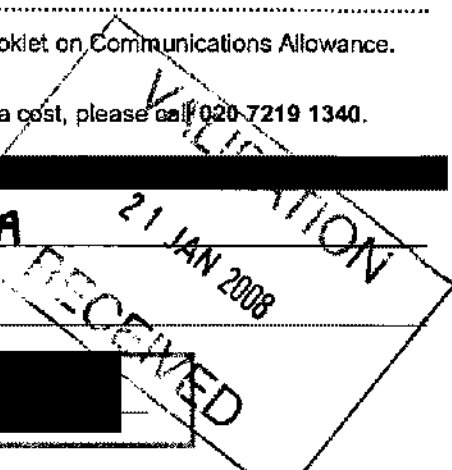
Name  
in CAPITAL LETTERS

PETER ROBINSON MP MIA

Constituency

EAST BELFAST

Office use only



### 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 1 / 4 / 07 to 31 / 3 / 08 Allowance year 07 / 08

Suppliers

Amount

[Redacted]

£ 785 : 19 p

£ \_\_\_\_\_ : \_\_\_\_\_ p

£ \_\_\_\_\_ : \_\_\_\_\_ p

£ \_\_\_\_\_ : \_\_\_\_\_ p

£ \_\_\_\_\_ : \_\_\_\_\_ p

£ \_\_\_\_\_ : \_\_\_\_\_ p

£ \_\_\_\_\_ : \_\_\_\_\_ p

£ \_\_\_\_\_ : \_\_\_\_\_ p



### Authorisation and declaration

Signature

[Redacted Signature]

I hereby authorise the payment of costs incurred wholly, or in part, in the discharge of my Parliamentary duties.

MP

Date

11.1.08.

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**Send your completed form to**

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

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Initials / Date

Validation completed

Comments

# Invoice

Terms  
10 days

Please pay by  
**16 Nov 2007**

Docket no.	Posting date Postal	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
				DOOR TO DOOR 22,434 22434 ITEMS AT 3.500 PENCE			785.19	E

Total Net 785.19

Total VAT E = exempt 0.00

Total / 785.19



Communications Allowance
Direct payment of suppliers

8107 NVC 2 0

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PETER ROBINSON MP MLA

Constituency

EAST BELFAST

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Claim details

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Period of claim

from 1/4/07 to 31/3/08 Allowance year 07/08

Suppliers

Amount

£ 350 : 00 p

£ 133 : 07 p

£ 127 : 99 p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

I am authorised to claim and are in respect of costs incurred wholly, in the performance of my Parliamentary duties.

Signature

MP

Date

13/12/07

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form to

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Department of Finance & Administration, House of Commons, London SW1AA

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Initials / Date

Validation  
completed**Comments**



GRAPHIC DESIGN AND ILLUSTRATION

**INVOICE:**

CLIENT:  PETER ROBINSON MP


DATE: 03.11.07

PROJECT DESCRIPTION:

DESIGN AND FINISHED ARTWORK FOR INFORMATION LEAFLET

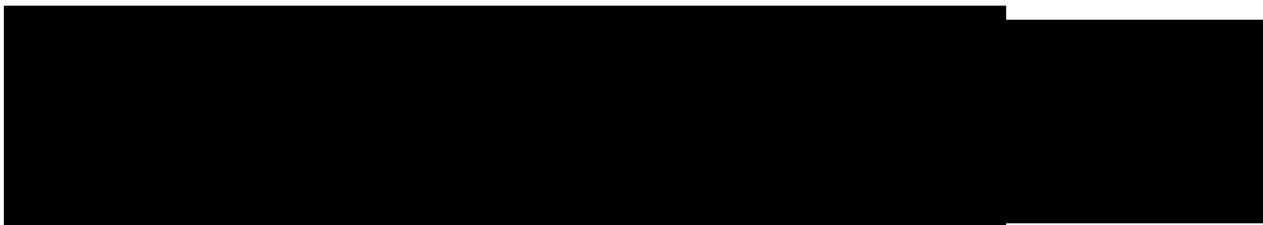
**TOTAL COST:**

£350.00





Royal Mail



# Invoice



Terms  
10 days

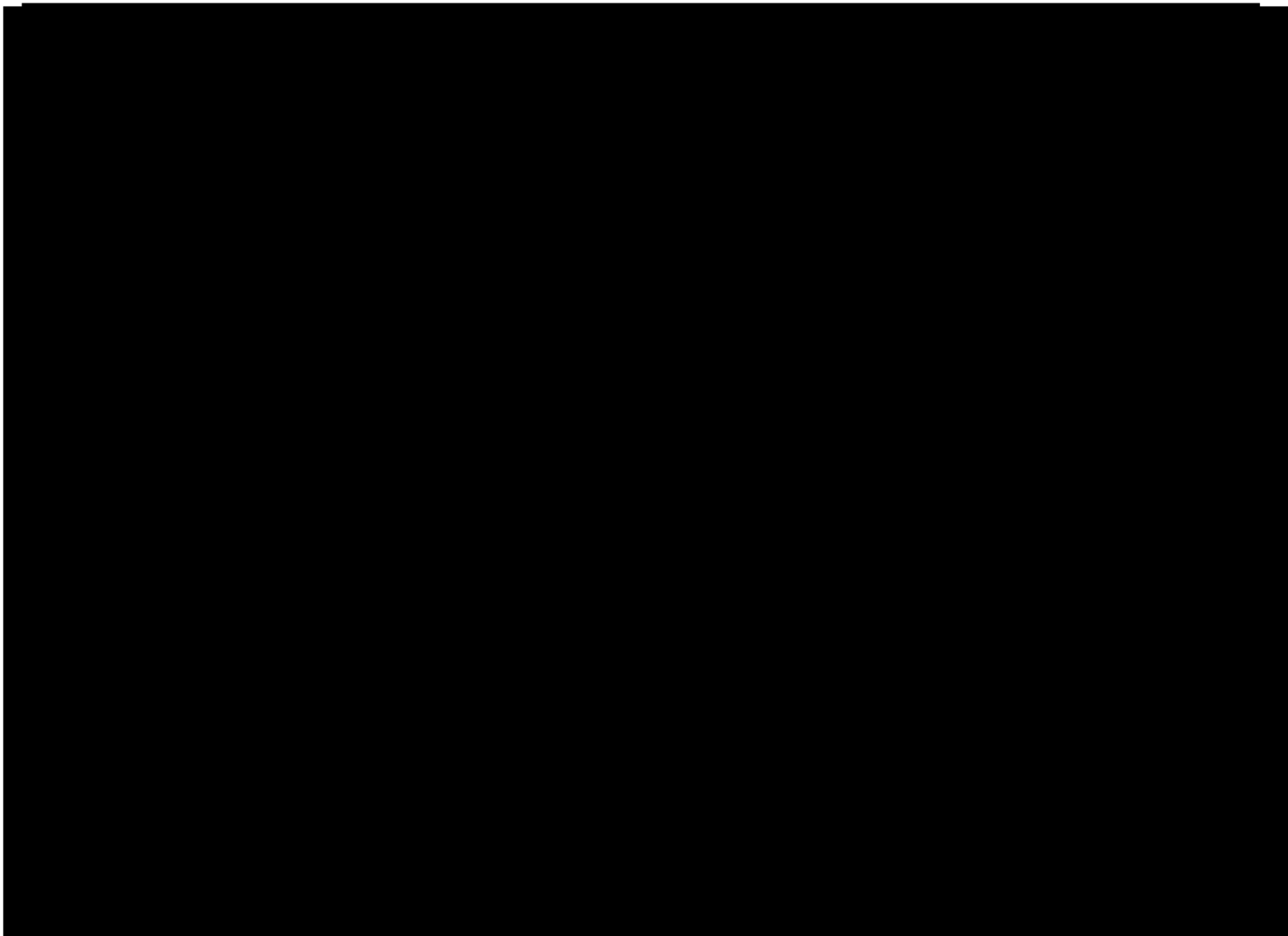
Please pay by  
**02 Nov 2007**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
				DOOR TO DOOR 3,802			133.07	E
				3602 ITEMS AT 3.500 PENCE				

Total Net 133.07

Total VAT E = exempt 0.00

Total 133.07





Royal Mail



# Invoice



Terms  
10 days

Please pay by  
**14 Oct 2007**

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
				DOOR TO DOOR				127.99	E
				3,657					
				3657 ITEMS AT 3.500 PENCE					

Total Net		127.99
Total VAT	E = exempt	0.00
<b>Total</b>		<b>127.99</b>

