



Direct payment of suppliers

29 MAY 2008

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

Pat Doherty

Constituency

West Tyrone

Office use only

Costc

Supp/Res ID

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

31 / 03 / 2008

Allowance year

2007 / 08

Incidental Expenses Provision claims

	Suppliers	Amount
Item 1		£ : p
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p

Total £ : p

Office use only

Allow or A/c code Supplier ID Exp/ Cat 5

Claim details *continued*

Staffing Allowance claims

	Amount	
Item 6	£ 3750 : -	p
Item 7	£ 14000 : -	p
Item 8	£ : -	p
Item 9	£ : -	p
Total	£ 17750 : -	p

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

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 31 / 03 / 2008

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			
Validation	Initials	Date	
Claims received		/ /	
Signature check		/ /	
Funds check		/ /	
Allowable expenditure		/ /	
Validation			
Member ID added to form		/ /	
Payment codes added to form		/ /	
Receipts/ documentation present		/ /	
Processing Input		/ /	

Please use margin for comments



31 March 2008

Pat Doherty MP

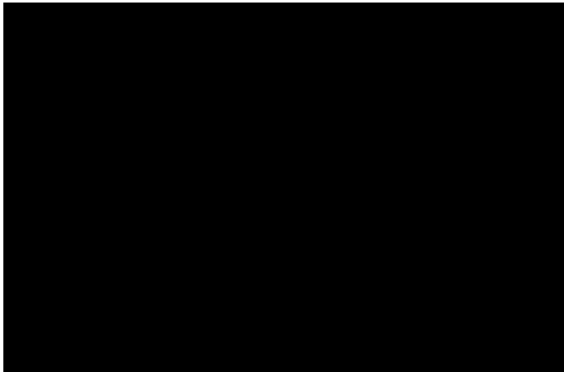


INVOICE

To Professional Services:

Research Carried Out on behalf of Pat Doherty MP.

Period 1st April 2007 - 31st March 2008

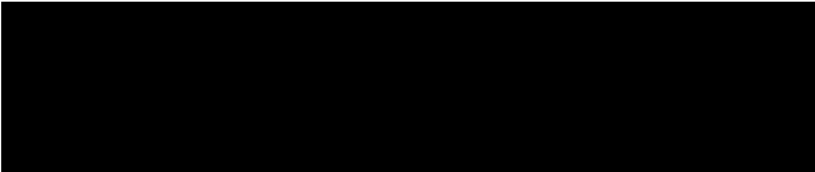


Total Cost : £14000



07/08

TERMS STRICTLY 30 DAYS NETT



[REDACTED]

Pat Doherty MP

[REDACTED]

31 March 2008

INVOICE

To Professional Services:

Work carried out during the period 1 April 2007 – 31 March 2008:

£3750

[REDACTED]

07/08

[REDACTED]



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

Pat Doherty

Constituency

West Tyrone

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 / 03 / 2008

Allowance year 2007/08

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

	Description of service or goods	Amount
Item 1	[REDACTED]	✓ 1198 : 54 p
Item 2	[REDACTED]	✓ 4271 : 12 p
Item 3	[REDACTED]	✓ 1099 : — p
Item 4	[REDACTED]	✓ 362 : 09 p
Item 5	[REDACTED]	£ : p
Item 6	_____	£ : p
Item 7	_____	£ : p
Item 8	_____	£ : p
Item 9	_____	£ : p
Item 10	_____	£ : p

Total

£ 6930 : 75 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 31/3/2008

Data protection

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Office use only

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

Comments

Invoice



Invoice Date: 10/03/2008
Invoice Number: [REDACTED]
Customer Number: [REDACTED]
Outstanding Balance: £1,198.54
Payment Method: Cheque

Invoice Detail

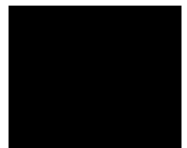
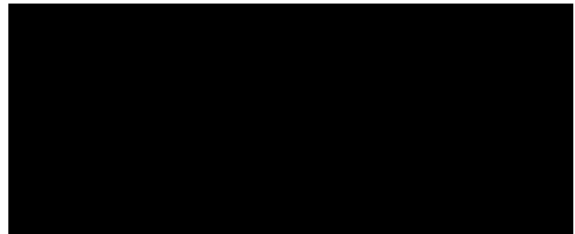
Service Period	Service/Product	Amount	VAT	Total
09/03/2008 - 08/04/2008	s900711 nettime corporate	£56.00	£9.63	£64.63
Total of Current Charges				£64.63

Invoice

Invoice Date: 10/02/2008
Invoice Number: [REDACTED]
Customer Number: [REDACTED]
Outstanding Balance: £1,133.91
Payment Method: Cheque

Invoice Detail

Service Period	Service/Product	Amount	VAT	Total
09/02/2008 - 08/03/2008	s900711 nettime corporate	£55.00	£9.63	£64.63
Total of Current Charges				£64.63



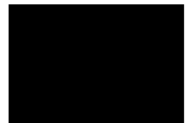
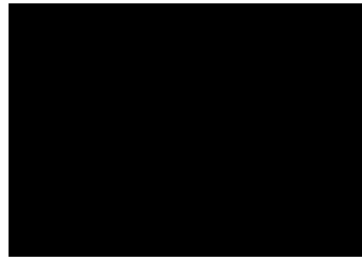
Invoice



Invoice Date:	10/01/2008
Invoice Number:	[Redacted]
Customer Number:	[Redacted]
Outstanding Balance:	£1,059.28
Payment Method:	Cheque

Invoice Detail

Service Period	Service/Product	Amount	VAT	Total
09/01/2008 - 08/02/2008	s900711 nettime corporate	£55.00	£9.63	£64.63
Total of Current Charges				£64.63



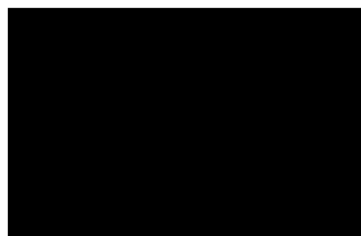
Invoice



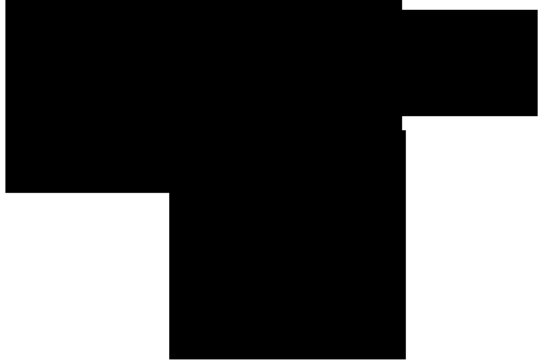
Invoice Date:	10/12/2007
Invoice Number:	
Customer Number:	
Outstanding Balance:	£1,004.65
Payment Method:	Cheque

Invoice Detail

Service Period	Service/Product	Amount	VAT	Total
09/12/2007 - 08/01/2008	s900711 nettime corporate	£55.00	£9.63	£64.63
Total of Current Charges				£64.63



Invoice



Invoice Date:	10/11/2007
Invoice Number:	
Customer Number:	
Outstanding Balance:	£940.02
Payment Method:	Cheque

Invoice Detail

Service Period	Service/Product	Amount	VAT	Total
09/11/2007 - 09/12/2007	s900711 nettime corporate	£55.00	£9.63	£64.63
Total of Current Charges				£64.63



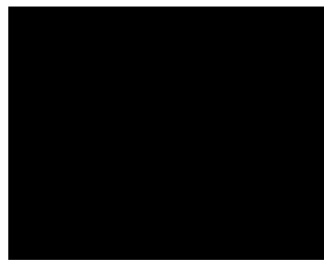
Invoice



Invoice Date:	10/10/2007
Invoice Number:	[Redacted]
Customer Number:	[Redacted]
Outstanding Balance:	£875.39
Payment Method:	Cheque

Invoice Detail

Service Period	Service/Product	Amount	VAT	Total
09/10/2007 - 08/11/2007	s900711 nettime corporate	£55.00	£9.63	£64.63
Total of Current Charges				£64.63



Invoice



Invoice Date: 10/09/2007
Invoice Number: [Redacted]
Customer Number: [Redacted]
Outstanding Balance: £810.76
Payment Method: Cheque

Invoice Detail

Service Period	Service/Product	Amount	VAT	Total
09/09/2007 - 08/10/2007	[Redacted] nettime corporate	£55.00	£9.63	£64.63
Total of Current Charges				£64.63



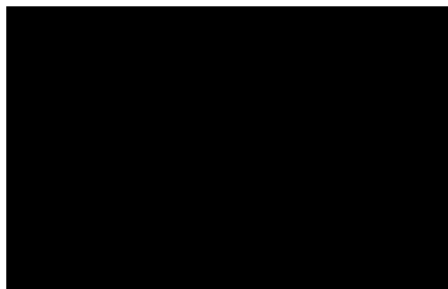
Invoice



Invoice Date:	10/08/2007
Invoice Number:	
Customer Number:	
Outstanding Balance:	£746.13
Payment Method:	Cheque

Invoice Detail

Service Period	Service/Product	Amount	VAT	Total
09/08/2007 - 06/09/2007	s900709 3com wireless 11g router	£0.00	£0.00	£0.00
09/08/2007 - 06/09/2007	s900709 3com wireless 11g router Activation Fee	£70.00	£12.25	£82.25
09/08/2007 - 06/09/2007	s900712 sonicwall tz170(10 node)	£0.00	£0.00	£0.00
09/08/2007 - 06/09/2007	s900712 sonicwall tz170(10 node) Activation Fee	£290.00	£50.75	£340.75
09/08/2007 - 06/09/2007	s900710 firewall configuration	£0.00	£0.00	£0.00
09/08/2007 - 06/09/2007	s900710 firewall configuration Activation Fee	£220.00	£38.50	£258.50
09/08/2007 - 06/09/2007	s900711 nettime corporate	£55.00	£9.63	£64.63
Total of Current Charges				£746.13



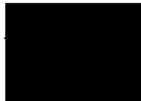
Statement

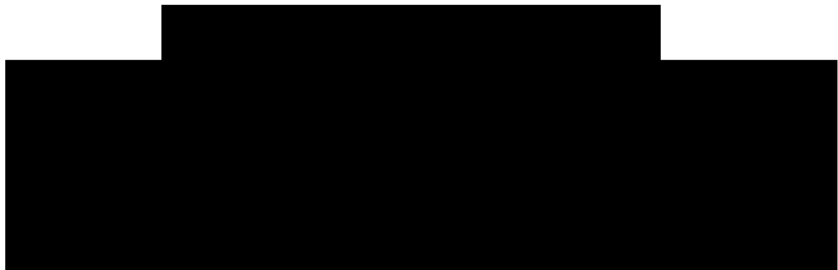


Statement Date: 12/03/2008
Customer Number: [REDACTED]
Outstanding Balance: £1,198.54
Payment Method: Cheque

Statement Detail

Transaction Type	Transaction Date	Transaction Reference	Total
Invoice	10/08/2007	[REDACTED]	£746.13
Invoice	10/09/2007	[REDACTED]	£64.63
Invoice	10/10/2007	[REDACTED]	£64.63
Invoice	10/11/2007	[REDACTED]	£64.63
Invoice	10/12/2007	[REDACTED]	£64.63
Invoice	10/01/2008	[REDACTED]	£64.63
Invoice	10/02/2008	[REDACTED]	£64.63
Invoice	10/03/2008	[REDACTED]	£64.63
		Outstanding Balance	£1,198.54





31/01/08

Invoice



Invoice to: Pat Doherty MP



To works carried out at the above address as instructed by your self:

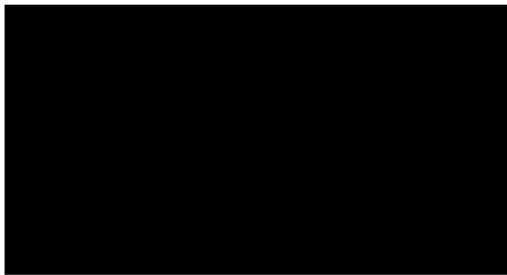
Labour & materials

Supply & fix wooden floors 32 m2 @ £35 pm	£1120.00
Remove old skirting & replace with new 23m @ £15 pm	£345.00
Supply & fix tiles in toilet area 14m2	£700.00
Repaint throughout	£950.00
Repairs to furniture and supply & fit shelving	£520.00

SUB TOTAL £3636.00

VAT £636.12

TOTAL £4271.12



Account No. [REDACTED]

Account Number [REDACTED]

Meter Point Ref. No. [REDACTED]

Tariff [REDACTED]

Billing Period

20/11/07 - 21/02/08

Date of this bill

22 February 2008

Payment due date

7 March 2008

electricity bill Page 1 of 1

This period's charges

Standing Charge £12.50

2,949 Units at £0.1127 per Unit £332.35

Sub Total before VAT £344.85

VAT at Reduced Rate on 33 or Less Units per Day or
Less Than 41% Business Use

VAT on £344.85 at 5% £17.24

Total charges for this period £362.09

Address Supplied

This period's electricity use

Meter [REDACTED]

Unit Type	Previous	Present	Units
Standard	60433	63382	2949

Your account is in arrears

Balance at last bill £353.05

Payment received 17 Dec 2007 £353.05CR

Balance before this bill £0.00

Amount Due

Amount due by 7/03/08

£362.09



Member's reimbursement form

VALIDATION

09 JAN 2008

RECEIVED

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

Pat Doherty

Constituency

West Tyrone

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 over
- 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, telephone, fax, internet, communication and travel.

Period of claim

from 06 / 08 / 2007

to

31 / 03 / 2008

Allowance year

2007 / 08

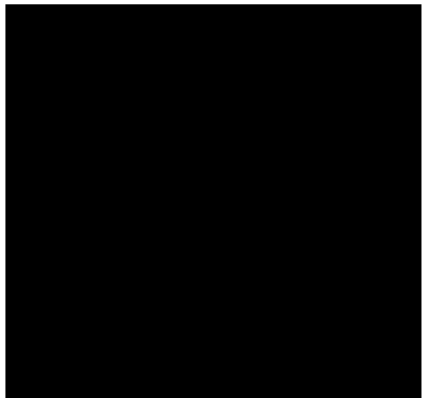
Office use only

Allow or Expi/
A/c code Cat 5

Description of service or goods

Amount

Item 1



£ 850 : - p

Item 2

£ 180 : 44 p

Item 3

£ 354 : 97 p

Item 4

£ 212 : 80 p

Item 5

£ 74 : 50 p

Item 6

£ : p

Item 7

£ : p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total

£ 6672 : 71 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

04/01/2008

Data protection

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Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

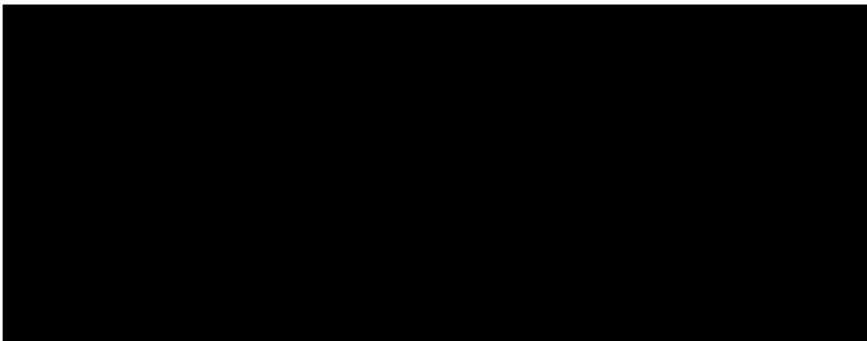
Validation	Initials	Date
Claims received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /
Member Res ID & Costs		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing		
Input		/ /

Input subtotals per Cat 5

£ 6672.71
£
£
£
£
£
£
£
£ 6672.71

Comments

[Empty box for comments]




INVOICE

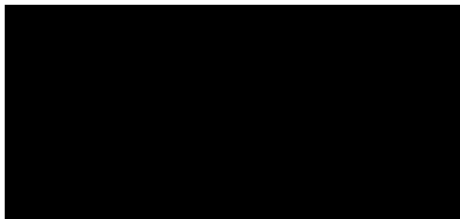
To: Pat Doherty M.P.

From: 

Date: 


For: Rental of Constituency Office premises 
from 1 January 2008 - 31 March 2008
at £225.00 per week


Total Balance: £2,925.00






INVOICE

To: Pat Doherty M.P.
From: 
Date: 24 September 2007.

For: Rental of Constituency Office premises - 
from 1 October 2007 – 31 December 2007
at £225.00 per week

Total Balance: £2,925.00



Account Information

Account Number

Meter Point Ref. No.

Tariff

Billing Period

Date of this bill

Payment due date

24/05/07 - 23/08/07

24 August 2007

7 September 2007

electricity bill Page 1 of 1

This period's charges

Standing Charge	£15.00
2,802 Units at £0.1153 per Unit	£323.07
Sub Total before VAT	£338.07
VAT at Reduced Rate on 33 or Less Units per Day or Less Than 41% Business Use	
VAT on £338.07 at 5%	£16.90
Total charges for this period	£354.97

Address Supplied

This period's electricity use

Meter

Unit Type	Previous	Present	Units
Standard	54842	57644	2802

Payment received

Balance at last bill	£484.62
Payment received 2 Aug 2007	£484.62CR
Balance before this bill	£0.00

Amount Due

Amount due by 7/09/07

£354.97

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Postcode

[Redacted]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted]

MP

Date

4/1/2008

Data protection

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form to

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Department of Finance & Administration, House of Commons, London SW1A 0AA



Member's reimbursement form

2007 904 E 1
13 AUG 2007

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Your details

Name
in CAPITAL LETTERS

Pat Doherty

Constituency

West Tyrone

Office use only

Costs

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
communication and travel.

Period of claim

from 01/04/2007

to

30/09/2007

Allowance year

2007/08

Office use only

Allow or Exp/
A/c code Cat 5

	Description of service or goods	Amount
	[Redacted]	£ 1839 : 56 p
	[Redacted]	£ 5850 : — p
	[Redacted]	£ : p
Item 4	[Redacted]	£ : p
Item 5	[Redacted]	£ : p
Item 6	[Redacted]	£ : p
Item 7	[Redacted]	£ : p
Item 8	[Redacted]	£ : p
Item 9	[Redacted]	£ : p
Item 10	[Redacted]	£ : p


Total


£ 7689 : 56 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 4/8/07 

Data protection

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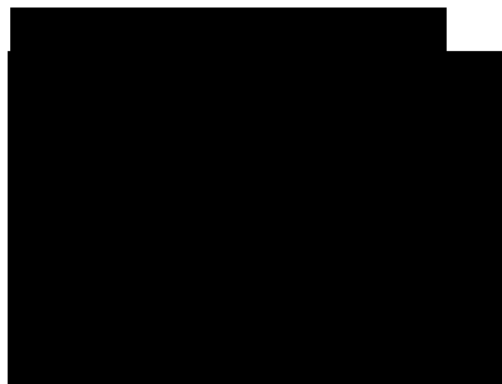
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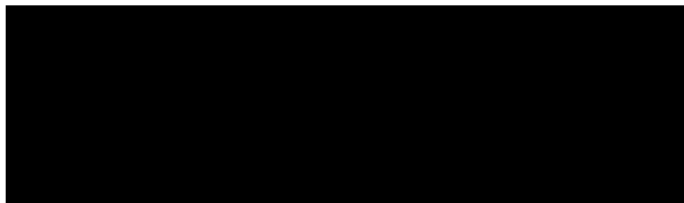
Office use only

Validation	Initials	Date	Input subtotals per Cat 5
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Signature check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/> £
Funds check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/> £
Allowable expenditure	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/> £
Member: Res ID & Cost	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/> £
Ext type/Cat 5 & subtotals added to form	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/> £ 768956
Receipts/ documentation present	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>
Processing	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	
Input	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	

Comments



Account :		1,839.56
Rates		
Total :		1,839.56 GE
Tendered :		
Cheque		1,839.56
Change :		0.00



RATE COLLECTION

PAT DOHERTY

Account ID
Ratepayer ID

District Council
Ward
Rating year
Property description
Date of issue

01 Apr 07 to 31 Mar 08
offices
11 Apr 2007

RATE ACCOUNT. Any transactions to your account after 9th March 2007 are not shown

Net Annual Value	3,750	Annual Rates	1,839.56
Rateable Net Annual Value	3,750		
Regional Rate	0.291000		
District Rate	0.199548		
Total Rate	0.490548		

The total amount due is **1,839.56**
Amount Due **1,839.56**

Your payment plan is shown over the page




INVOICE

To: Pat Doherty M.P.

From: 

Date: 29 June 2007. ✓

For: Rental of Constituency Office premises 
from 1 July 2007 – 30 September at £225.00 per week

Total Balance: £2,925.00 ✓





INVOICE

To: Pat Doherty M.P.

From: [Redacted]

Date: 9 April 2007.

For: Rental of Constituency Office premises - [Redacted]
from 1 April 2007 - 30 June at £225.00 per week

Total Balance: £2,925.00

