

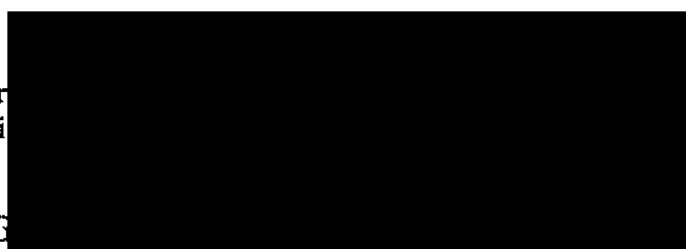
C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1		6991.25	
2			
3			
4			
5			
6			
7			23 FEB 2005
8			
9			
10			

£ 6991.25

I certify that these expenses were exclusively and necessarily incurred on behalf of the



SIGNATURE MP

PRINTED NAME Peter D. Robinson MP

DATE 14/2/05 CONSTITUENCY East Belfast

INVOICE

No: [REDACTED]
Date: 14/02/05

Account No: [REDACTED]

Invoice To:
Alderman Peter D Robinson MP

[REDACTED]	[REDACTED]	Order Reference
------------	------------	-----------------

Deliver To:
Alderman Peter D Robinson MP

Date Order Received	Date Despatched
14/02/05	14/02/05

Product Code	Description Nos. . .	Unit	Qty Ordered	Qty Supplied	To Follow	Nett Price	Nett Value	v/c
[REDACTED]	JEX08202							
	IR3100C BLACK TONER	1	2	2	0	0.00	0.00	1
	IR3100C YELLOW TONER	1	1	1	0	0.00	0.00	1
	IR3100C MAGENTA TONER	1	1	1	0	0.00	0.00	1
	IR3100C CYAN TONER	1	1	1	0	0.00	0.00	1

Authorised by:
Insp/Del By:
Date:

v/c	Vat Rate	Goods Amount	VAT Amount
1	1750		

RECEIVED IN GOOD CONDITION BY:

SIGNATURE:

TOTAL VALUE	5950.00
	1041.25
TOTAL DUE	6991.25

STRICTLY NETT MONTHLY ACCOUNT

INVOICE

No: [REDACTED]
Date: 14/02/05

Account No: [REDACTED]

Invoice To:
Alderman Peter D Robinson MP

Order Reference

Deliver To:
Alderman Peter D Robinson MP

Date Order Received	Date Despatched
14/02/05	14/02/05

Product Code	Description Serial Nos.	Unit	Qty Ordered	Qty Supplied	To Follow	Nett Price	Nett Value	v/c
[REDACTED]	IR3100CN PHOTOCOPIER	1	1	1	0	5950.00	5950.00	1
[REDACTED]	SERIAL NUMBER JHC10926							
[REDACTED]	DADF-L1	1	1	1	0	0.00	0.00	1
[REDACTED]	SERIAL NUMBER JES21479							
[REDACTED]	PLAIN PEDESTAL	1	1	1	0	0.00	0.00	1
[REDACTED]	SADDLE FINISHER-Q2	1	1	1	0	0.00	0.00	1
[REDACTED]	SERIAL NUMBER JEZ04627							
[REDACTED]	BUFFER PASS C1	1	1	1	0	0.00	0.00	1
[REDACTED]	SERIAL NUMBER							
Continued.....								

v/c	Vat Rate	Goods Amount	VAT Amount

RECEIVED IN GOOD CONDITION BY:

SIGNATURE:

TOTAL VALUE

TOTAL DUE

STRICTLY NETT MONTHLY ACCOUNT



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period January..... to 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]	870.98	[Redacted]
2	[Redacted]	33.90	[Redacted]
3	[Redacted]	20.99	[Redacted]
4	[Redacted]		[Redacted]
5	[Redacted]		[Redacted]
6	[Redacted]		[Redacted]
7			
8			
9			
10			

24 FEB 2005



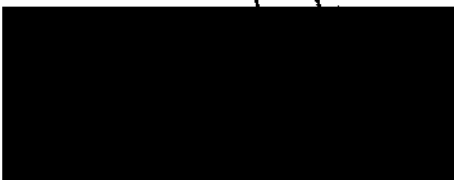
£ 925.87

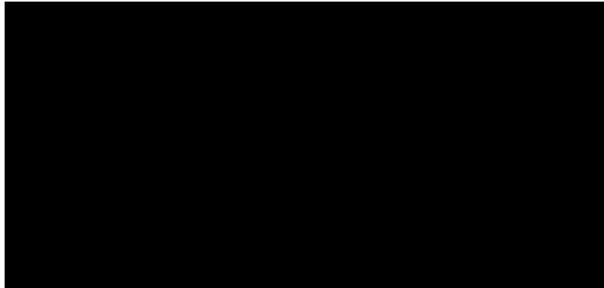
I certify that the above expenses were, exclusively and necessarily incurred on parliamentary business.

SIGNED.....MP

PRINTED NAME... Peter D. Robinson...MP.....

DATE... 11/02/05..... CONSTITUENCY... East Belfast.....



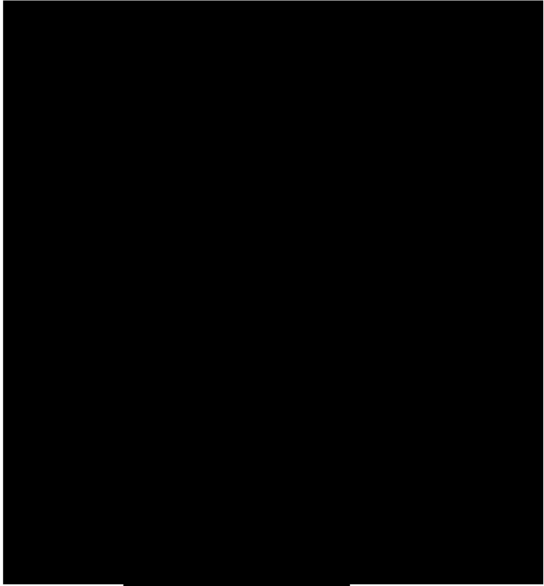
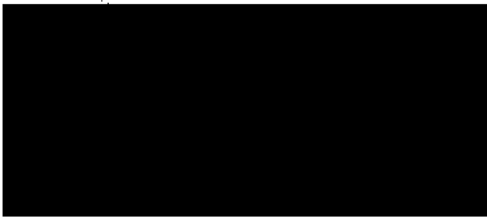


TV Brkt Silver B (B)
5014117331082 \$ 20.99

T O T A L \$20.99

Cash 25.00
CHANGE 4.01





SALE



PACKARD BL IMED 1601 XP3000+ £490.99

1 x 0000553520 @ £490.99

PHILIPS 190X5FB 19" TFT £379.99

1 x 0000595357 @ £379.99

AMOUNT DUE £870.98

Cash £900.00

TOTAL TENDERED £900.00

Cash Change £29.02



[REDACTED]

[REDACTED]

[REDACTED]

ROLLERSBALL PEFILL BLACK 7.50

481794112936 2 @ 3.75

INK BOTTLE BLACK 6.50

481794112567

[REDACTED] HOLDER [REDACTED] 9.95

CAT#08084

[REDACTED] HOLDER [REDACTED] 9.95

CAT#08083

TOTAL 36.90

AMOUNT TENDERED

CASH 40.00

TOTAL PAYMENT 40.00

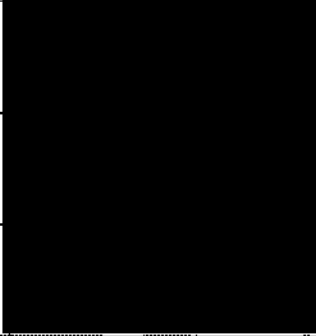
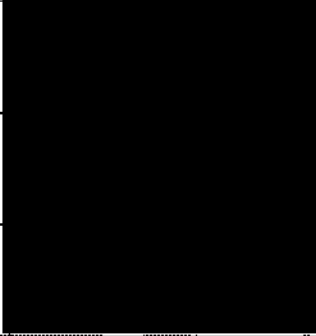
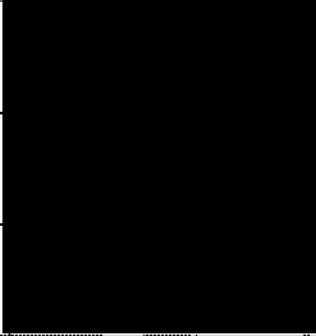
CHANGE 6.10

[REDACTED]

C2. DIRECT PAYMENT

21 FEB 2005

I enclose3..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

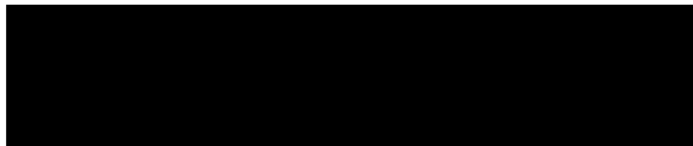
Invoice	Supplier's name	Amount £	<i>Transaction code For Fees Office use only</i>
1		393.35	
2		76.38	
3		370.12	
4			
5			
6			
7			
8			
9			
10			
		£ 839.85	

I certify  exclusively and necessarily incurred on parliamentary duties.

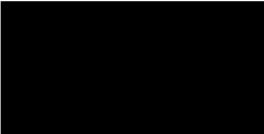
SIGNED.....

PRINTED NAME...PETER O. ROBINSON.....

DATE...11 / 02 / 05..... CONSTITUENCY...EAST BELFAST.....



PETER ROBINSON



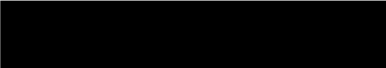
Date
16 January 2005



Internet Services

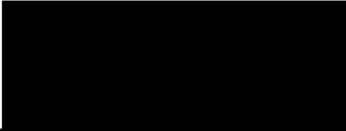
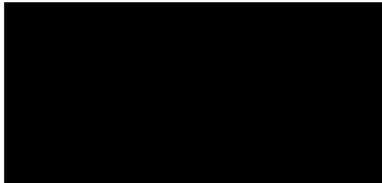


Service charges	£ 315.00
VAT	£ 55.12



Total now due **£ 370.12**

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



PETER ROBINSON

Quick breakdown

For [redacted] ed by PETER ROBINSON

Service charges	
[redacted]	£14.89
Itemised Billing	£0.00
[redacted]	£0.00

Usage charges up to 31 Dec

Calls	£240.72
Text messaging	£8.66
Purchases	£3.00 <small>VAT: out of scope</small>
Total before VAT	£267.27
VAT on this bill <i>see back for VAT details</i>	£46.24
Total for this bill	£313.51
Overdue balance	£79.84
Total	£393.35

please pay by 09 February 2005

VAT Reg.No. [REDACTED]

Invoice

Page 1

PETER ROBINSON M.P.
[REDACTED]

DOCUMENT No. [REDACTED]

DATE/TAX POINT

23/12/2004

ORDER No. [REDACTED]

ACCOUNT No. [REDACTED]

Quantity Details

Net Amount VAT Amount

1.00 REPAIR CARRIED OUT TO AFICIO 1027 COPIER
[REDACTED]

65.00

11.38

Total Net

65.00

Total VAT

11.38

Carriage

0.00

Invoice Total

76.38

C2. DIRECT PAYMENT

28 FEB 2005

I enclose certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees Office use only</i>
1	[REDACTED]	291.98	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£	

I certify that exclusively and necessarily incurred on parliamentary duties.

SIGNED.. [REDACTED]

PRINTED NAME.. Peter D. Robinson M.P.

DATE.. 25/02/05 CONSTITUENCY.. East Belfast

No:
Date: 24/2/15

Account No:

Invoice To:

Our Order No	Your Order Reference

Deliver To:

PETER ROBINSON

Date Order Received	Date Despatched

Product Code	Description Serial Nos.	Unit	Qty Ordered	Qty Supplied	To Follow	Nett Price	Nett Value	v/c
	CATS CABLE @ £2.00 per metre			30		£40.00		
	RS45 CONNECTORS. £0.50 per pair			12		£6.00		
	NETGEAR 10 port SWITCH.			1		£50.00		
	CABLE CLIPS @ £1.00			50		£50.00		
	LABOUR @ 75.00 per hr			2		£150.00		

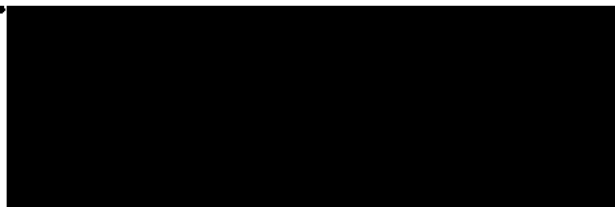
v/c	Vat Rate	Goods Amount	VAT Amount

RECEIVED IN GOOD CONDITION BY:

SIGNATURE: X

TOTAL VALUE	248.50
	43.48
TOTAL DUE	291.98

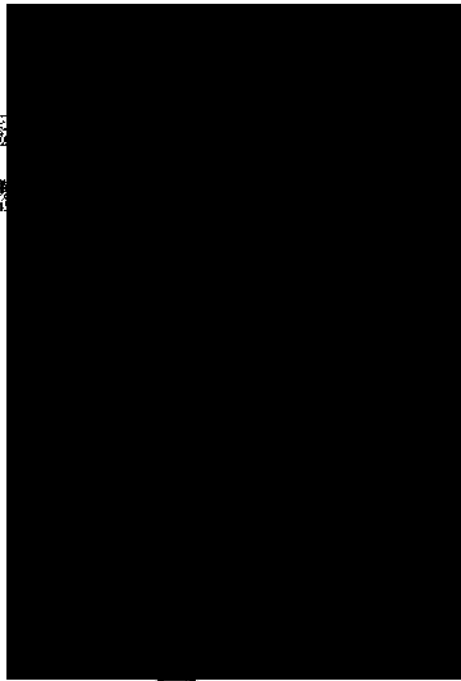
STRICTLY NETT MONTHLY ACCOUNT



Financial Processing }

Transaction No. [Redacted]

Registration No. [Redacted]



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



£.....
£ 70.50

£.....

£.....

£.....

£.....

£.....

£.....

£.....

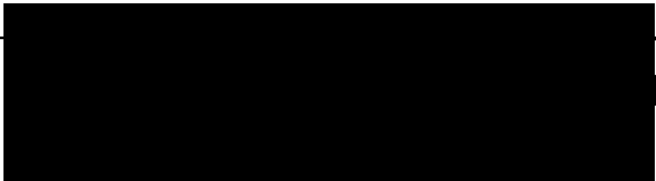
£ 70.50

TOTAL

Comments:

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

Posted by (initials & date)

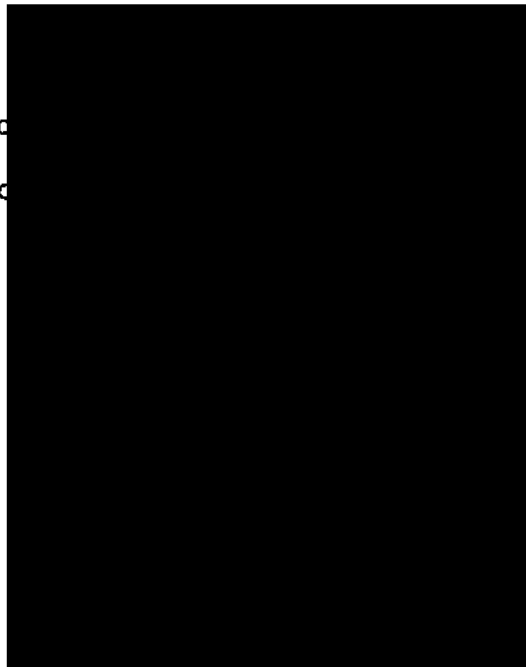


04_05 / 05_06

Financial Processing }

Transaction No

Registration No



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

04_05 / 05_06



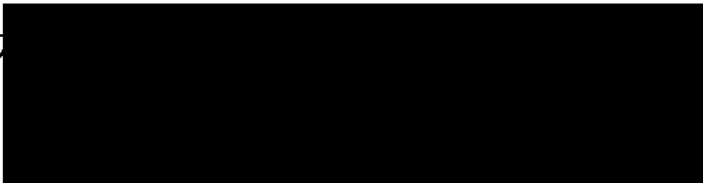
£.....
 £ 291.99
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....
 £ 291.99

TOTAL

Comments:

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

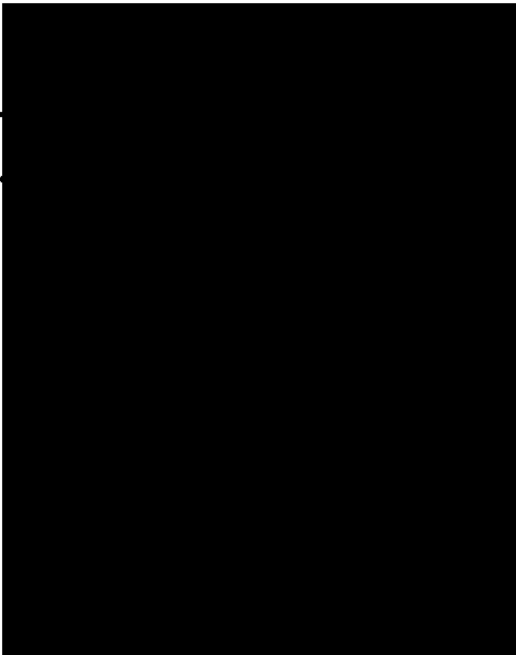
Posted by (initials & date)



Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

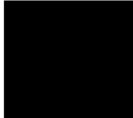
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

04_05 / 05_06



£ 608.44

£

£

£

£

£

£

£

£

£ 608.44

TOTAL

Comments:

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

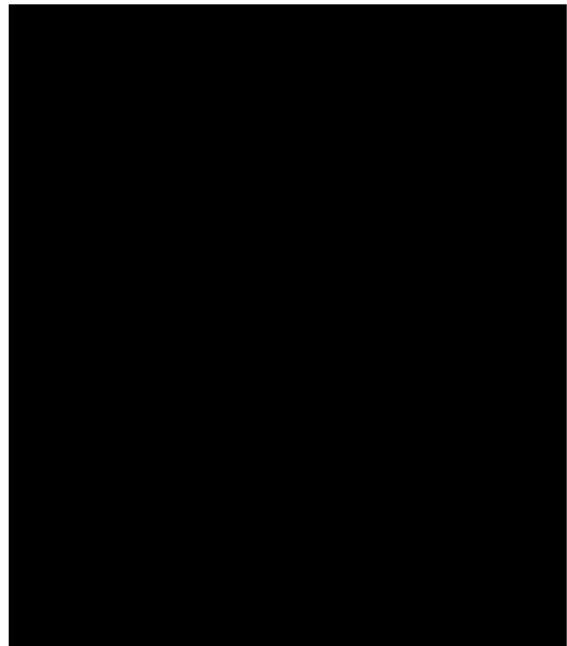
Posted by (initials & date)



Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



£ 462.31

£

£

£

£

£

£

£

£

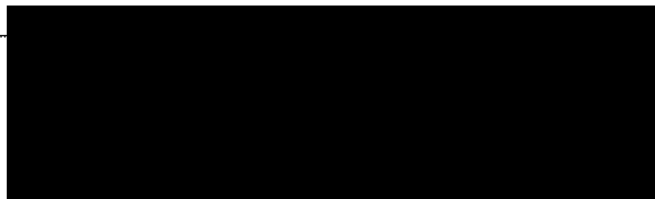
£ 462.31

TOTAL

Comments:

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

Posted by (initials & date)



C2. DIRECT PAYMENT

04/05

I enclose5..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	Transaction code For Fees Office use only
1	[REDACTED]	70.50	
2	[REDACTED]	251.90	
3	[REDACTED]	462.51	
4	[REDACTED]	608.44	
5	[REDACTED]	291.99	
6			
7			
8			
9			
10			
		£ 1665.84	

I certify that these expenses have been wholly, exclusively and necessarily incurred on parliamentary duties.

SIGNED.....

PRINTED NAME... PETER D. ROBINSON.....

DATE... 10/3/05..... CONSTITUENCY... EAST BELFAST.....

VOICE TO:

DELIVER TO:

ETER D ROBINSON MP

DATE	1
TIME	
DATE	
DATE	22/02/05

INVOICE

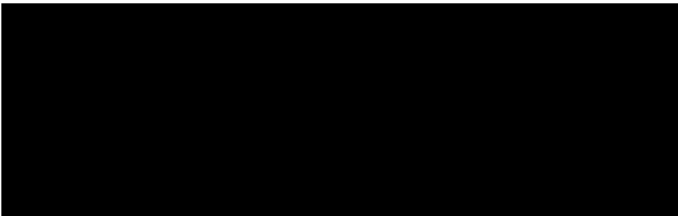
INVOICE No.

QTY	DESCRIPTION	STOCK No.	VAT	UNIT COST	DISC %	VALUE
40.00	12VOLT 50WATT LOW VOLTAGE LAMPS		1	1.50		60.00

VAT SUMMARY

RATE %	AMOUNT	TAX
17.50	60.00	10.50

TOTAL	60.00
VAT	10.50
TOTAL TAX	70.50



INVOICE

No: [REDACTED]
 Date: 25/02/05

Account No: [REDACTED]

Invoice To:
 Alderman Peter D Robinson MP

Our Order No		Your Order Reference	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Date Order Received	Date Despatched		
25/02/05	25/02/05		

Deliver To:
 Alderman Peter D Robinson MP

Product Code	Description Serial Nos.	Unit	Qty Ordered	Qty Supplied	To Follow	Nett Price	Nett Value	v/c
	CTS CABLE AT 2.00 PER METER	1	20	20	0	2.00	40.00	1
	R545 CONNECTORS	1	12	12	0	0.50	6.00	1
	NETREAR 10 PORT SWITCH	1	1	1	0	50.00	50.00	1
	CABLE CLIPS	1	50	50	0	0.05	2.50	1
LABOUR	STANDARD LABOUR CHARGE	1	2	2	0	75.00	150.00	1

v/c	Vat Rate	Goods Amount	VAT Amount
1	17.50	248.50	43.49

RECEIVED IN GOOD CONDITION BY:

SIGNATURE: [REDACTED]

TOTAL VALUE	248.50
VAT	43.49
TOTAL DUE	291.99

STRICTLY NETT MONTHLY ACCOUNT

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Your account and bill number

MR P ROBINSON

[REDACTED]

[REDACTED]

Date
3 March 2005

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

[REDACTED]

Bill for

Total now due

£ 231.90

*This amount will be debited from your bank or building
society account on or after 17 March 05.*

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

PETER ROBINSON MP

Your Customer Number is

Your Tariff

Date

03 March 2006

£
298.88
298.86CR

Amount Due Before This Bill

0.00

Meter Reading ("est" = estimate, "self" = your reading)			Units Used	Units Price (pence)	Tariff Description	
Date	Present	Previous				
02 Mar	225112	217037	8075	3.89	Heating	314.12
02 Mar	7395	7284	111	3.89	Low	4.32
02 Mar	332	323				
02 Mar	67096	65815	1290	10.39	Normal	134.03
Standing Charge						24.60
Climate Change Levy (CCL) On 9476 Units						40.75
VAT At 17.50% On £517.82 (100% Business Use + CCL)						517.82
						90.62
Charges For This Period						608.44

This Bill Is Due For Payment - Please Pay It Now

£608.44



MR P D ROBINSON



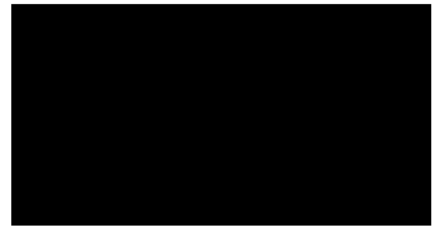
Date
2 March 2005

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

Business Choices

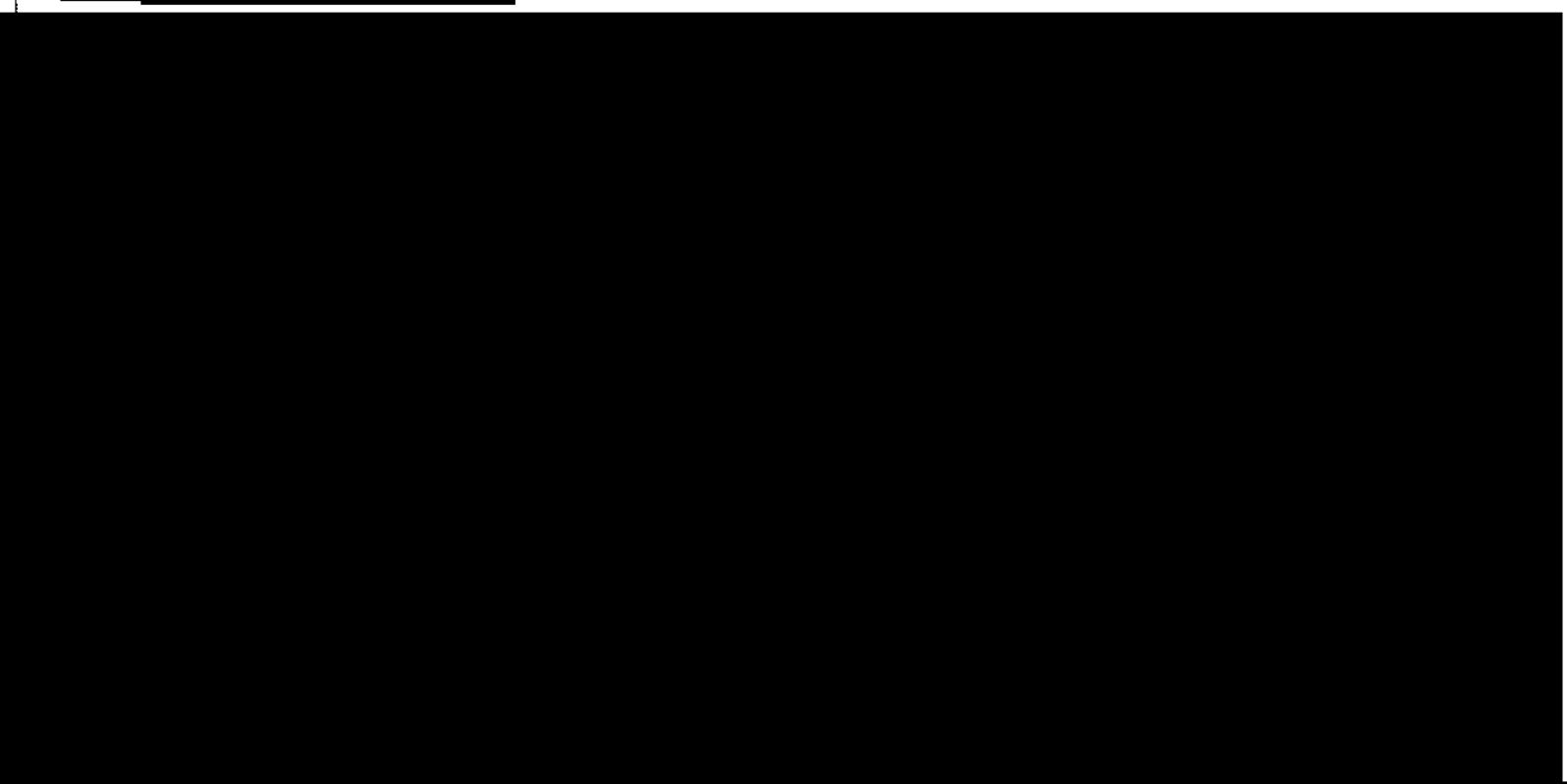
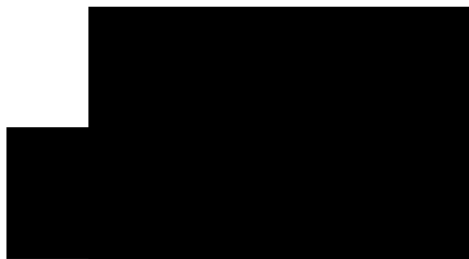


Cost of calls	£ 248.47
Discount/benefit	- £ 25.56
Service charges	£ 53.95
One-off charges	£ 116.60
VAT	£ 68.85



Total now due £ 462.31

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



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 ex

Text

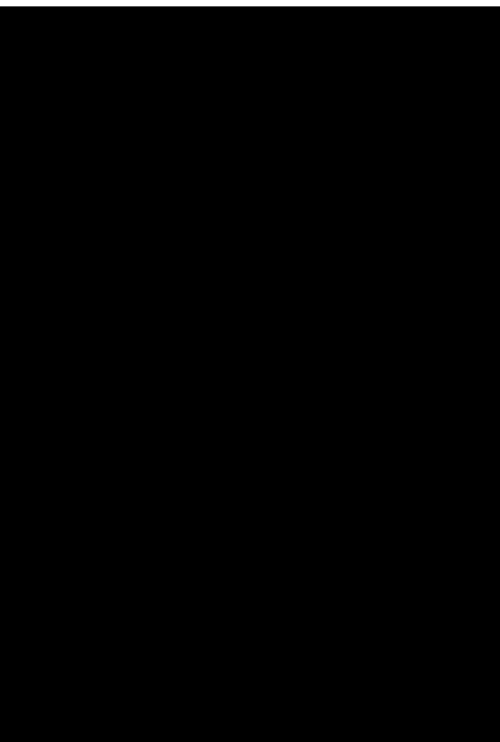
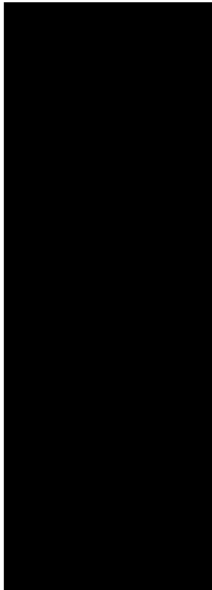
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



04_05 / 05_06

£.....

£.....

£.....

£.....

£.....

£ 275.56

£.....

£.....

£.....

£ 275.56

TOTAL

Comments:



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

09 JUN 2005

Posted by (initials & date)





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

PETER ROBINSON

Constituency

EAST 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 1 / 3 / 05

to 31 / 3 / 05

Allowance year

04 / 05

	Description of service or goods	Amount
Item 1		£ 315 : 99 p
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 315 : 99 p

continued on page 2

Authorisation and declaration

[Redacted Signature]

I incurred wholly, exclusively and necessarily
expenses.

Signature

MP

Date

26th May 2005

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