



Member's reimbursement form

25 MAY 2006

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 communication and travel.

Period of claim

from 1 13 106

to 31 13 106

Allowance year

05/06

Description of service or goods

Amount

Item 1

Mobile charger

£ 24 : 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

£ 24 : 99 p

31 MAY 2006

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

Date

20 / 5 / 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

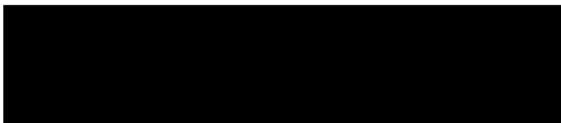
Validation	Initials	Date
Claims received	/	/ /
Signature check	/	/ /
Funds check	/	/ /
Allowable expenditure	/	/ /
Member Res ID & Cost	/	/ /
Ext type/Cat 5 & subtotals added to form	/	/ /
Receipts/ documentation present	/	/ /
Processing		
Input		/ /

Input subtotals per Cat 5

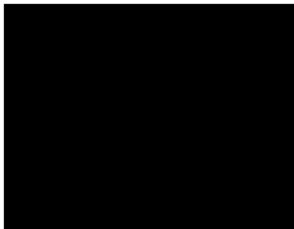
£24.99
£24.99
£
£
£
£
£
£
£24.99

Comments

Empty box for comments



Branch:



Invoice

Page: 1



Customer:

Company:
Address:

Home Phone:
Work Phone:

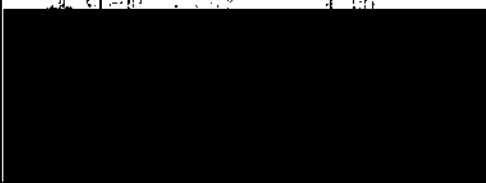
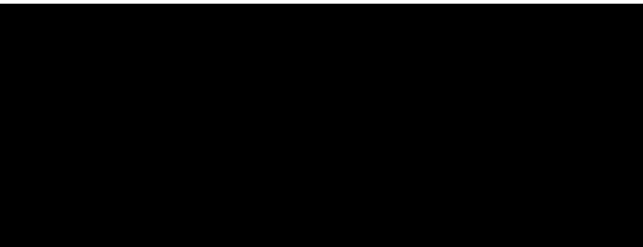
Description	Price	Qty	Amount	VAT
[Redacted] [Redacted]	\$24.99	1	\$24.99	

Payment Method

Cash	\$-10.00
Cash	\$40.00

VAT Rates : 1 17.5 \$3.57

Subtotal: \$21.57
 VAT: \$3.57
 Grand Totals: \$25.14
 Paid in Advance: \$25.14
 Purchased: \$0.00





Direct payment of suppliers

25 MAY 2006

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

PETER ROBINSON

Constituency

EAST 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

20 15 06

Allowance year

05/06

Incidental Expenses Provision claims

	Suppliers	Amount
Item 1	DIRECT V.	£ 588 : 64 P
Item 2		£ : P
Item 3		£ : P
Item 4		£ : P
Item 5		£ : P
Total		£ 588 : 64 P

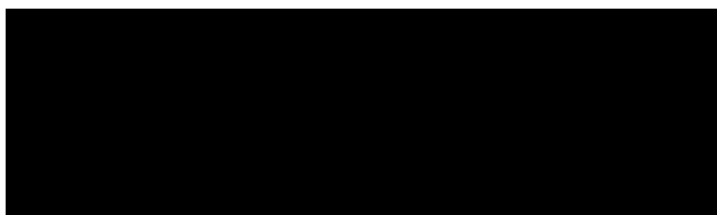
Claim details continued

Staffing Allowance claims

	Suppliers	Amount
Item 6	_____	£ : p
Item 7	_____	£ : p
Item 8	_____	£ : p
Item 9	_____	£ : p
	Total	£ : p

Authorisation and declaration

Signature



incurred wholly,
entary duties.

Date

____ / ____ / ____

Data protection

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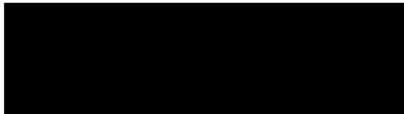
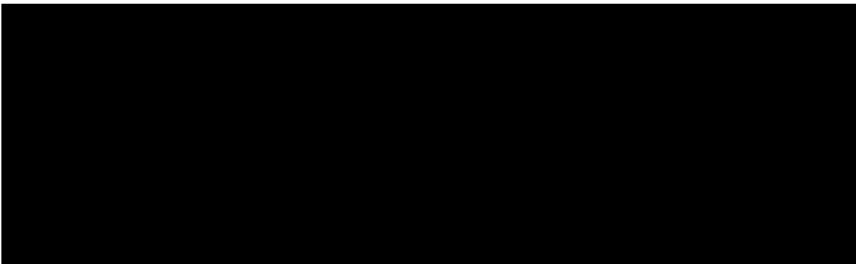
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Send your completed form to

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




INVOICE

Customer

Name Peter Robinson MP
 Address 
 City 
 Phone 

Date 17-Mar-2006
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
4	Hours to move constituency database to new PC	£30.00	£120.00
2	Hours to install backup drives and software & data transfer	£30.00	£60.00
3	Backup Drives	£79.99	£239.97
3	Software licence backups	£27.00	£81.00
			

SubTotal	500.97
Shipping & Handling	£0.00
Taxes VAT	£87.67
TOTAL	£588.64

Payment Details

- Cash
- Cheque
- Credit Card

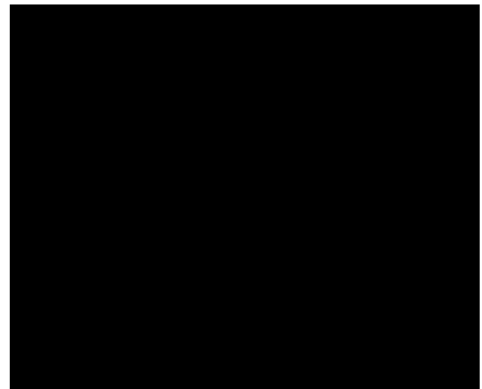
Name _____
 CC # _____
 Expires _____

Office Use Only



Credit Terms 14 days

31 MAY 2006



C2. DIRECT PAYMENT

26 APR 2005

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

Invoice	Supplier's name	Amount £
1	[REDACTED]	1437.31 ^{123.57}
2	11	34.28
3	11	102.82
4	11	176.09
5	11	235.00
6	11	765.55
7		
8		
9		
10		
		£1437.31

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary

SIGNED..

PRINTED NAME....

DATE. 22/4/06 CONSTITUENCY.

Invoice

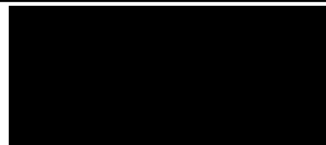
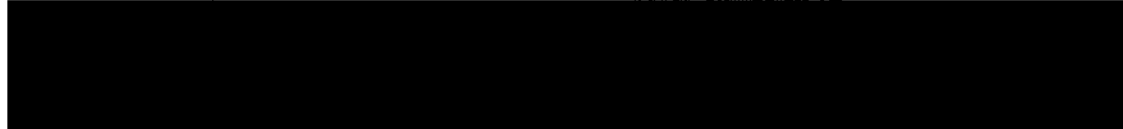
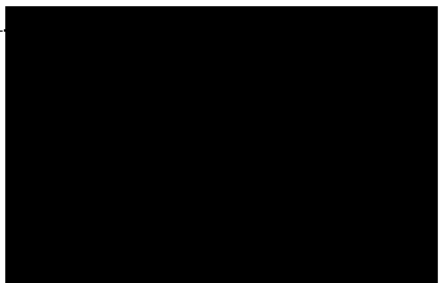
INVOICE NO. [REDACTED]

Invoice To :

Peter Robinson MP

Charge To :

Peter Robinson MP



Delivered To :

Peter Robinson MP

Customer Services

Telephone No :

Fax No :

Page 1 of 1 Date 02/02/2006

Acc.No. [REDACTED] Order Date 01/02/2006

Order [REDACTED]

C.A.R.



Sales Order No : [REDACTED]

PAYMENT SLIP

Please see reverse for terms of business and how to pay

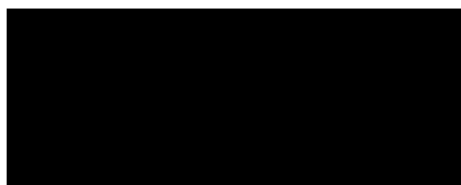
Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 02/02/2006

Am. Due : 123.57

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0570007	REXEL STAPLE WIZARD ELECT STAPLER	2	EACH	10.7200	01/02/06	21.44	17.50	3.75
2		0637263	BIC FLIPOHART BULLET MARKER 7000 AS	1	UNIT	2.4600	01/02/06	2.46	17.50	0.43
3		9100028	BANNER 203x127 SPRL SH B/BOOK 300P	10	BOOK	0.2900	01/02/06	2.90	17.50	0.51
4		0440636	AGENDA2 WASTE BIN CHARCOAL	2	EACH	17.9900	01/02/06	35.98	17.50	6.30
5		0440627	AGENDA2 PEN CUP CHARCOAL	2	EACH	3.6200	01/02/06	7.24	17.50	1.27
6		2283000	POST-IT DESK DRAWER ORGANISER BLACK	2	EACH	17.5700	01/02/06	35.14	17.50	6.15



Please return the slip

from final page of invoice with your payment by

02/03/2006

V.A.T. Summary

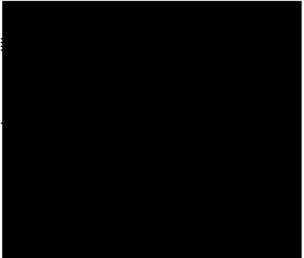
Rate	Taxable Sum	V.A.T. Amount
17.50	105.16	18.41

Sales Order Total (VAT excl)

105.16

Settlement Discount Terms

INVOICE GOODS	105.16
INVOICE V.A.T.	18.41
INVOICE TOTAL	123.57



Invoice

* INVOICE NO. [REDACTED]
 * *****
 * Invoice To :

Peter Robinson MP
 [REDACTED]

Charge To :

Peter Robinson MP
 [REDACTED]

Delivered To :

Peter Robinson MP
 [REDACTED]

Page 1 OF 1 Date 02/02/2006

Order Date 01/02/2006

G.A.R.

Customer Services
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Sales Order No : [REDACTED]

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 02/02/2006

Am't. Due : [REDACTED] 34.28

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line Vat
1		0440725	DEFLECTO OFF TILT STORE 6 BIN UNIT	1	EACH	14.1800	01/02/06	14.18	17.50	2.49
2		0411001	LOCITEK SUPER GLUE 3g	1	EACH	1.3300	01/02/06	1.33	17.50	0.23
3		0418120	FRITT STICK JUMBO	2	EACH	2.4800	01/02/06	4.96	17.50	0.87
4		9310027	RAERSCO MINI DESKTOP TAPE DISP BK	2	DISP	2.2200	01/02/06	4.44	17.50	0.78
5		9310038	BANNER R/TEAR ADH TAPE 24mmx13m	6	ROLL	0.7100	01/02/06	4.26	17.50	0.75

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount	
17.50	29.17	5.11	VAT Registration

Sales Order Total (VAT excl)

29.17

Settlement
 Discount Terms

INVOICE GOODS	29.17
INVOICE V.A.T.	5.11
INVOICE TOTAL	34.28

Please
 return
 the slip

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 of invoice with
 your payment
 by

02/03/2006

Invoice

INVOICE NO. [REDACTED]

 Invoice To : [REDACTED]

Peter Robinson MF
 [REDACTED]

Charge To :
 Peter Robinson MF
 [REDACTED]

Delivered To : [REDACTED]
 Peter Robinson MF

Page 1 of 1 Date 05/02/2006
 Acc.No. [REDACTED] Order Date 01/02/2006
 Order [REDACTED]
 C.A.R. [REDACTED]

Customer Services
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 05/02/2006
 Amt. Due : [REDACTED] 102.82

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		8360001	BANNER PLASTIC RULER 12in NARROW CL	2	EACH	0.0500	01/02/06	0.10	17.50	0.02
2		9374000	BANNER P/HANDLE S/STEEL SCISSOR 152	2	PAIR	0.2700	01/02/06	0.54	17.50	0.09
3		9290012	BANNER STAPLE EXTRACTOR ASSORTED	2	EACH	0.1300	01/02/06	0.26	17.50	0.05
4		9385001	BANNER FS RIGID BOX FILE CLOUD	10	EACH	1.1100	01/02/06	11.10	17.50	1.94
5		0340207	PHILLIPS LPH233 STANDARD HEADSET	1	EACH	14.4000	01/02/06	14.40	17.50	2.52
6		0986748	BATTERY CHECKER IB900	1	EACH	9.7600	03/02/06	9.76	17.50	1.71
7		1320188	DURACELL PROCELL BATTERY AAA MN2400	2	PACK10	8.0100	01/02/06	16.02	17.50	2.80
8		1320186	DURACELL PROCELL BATTERY AA MN1500	2	PACK10	8.0100	01/02/06	16.02	17.50	2.80
9		0620725	EL-OFFICE BK SOFTOUCH BRD 600x450	1	EACH	19.3100	01/02/06	19.31	17.50	3.36

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 the slip

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 by

05/03/2006

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	87.51	15.31

Sales Order Total (VAT excl)

87.51

INVOICE GOODS	87.51
INVOICE V.A.T.	15.31
INVOICE TOTAL	102.82

Settlement
 Discount Terms

Invoice

INVOICE NO. [REDACTED]

 Invoice To [REDACTED]

Charge To :
 Peter Robinson MP

Peter Robinson MP

[REDACTED]

[REDACTED]

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Delivered To :
 Peter Robinson MP

Customer Services
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Page 1 Of 1 Date 05/02/2006

Acc:No [REDACTED] Order Date 05/02/2006

Order [REDACTED]

C.A.R. [REDACTED]

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 05/02/2006

Am. Due : [REDACTED] 176.09

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		7060134	REXEL V60 COMP STRIP CUT SHREDDER	1	EACH	116.9900	03/02/06	116.99	17.50	20.47
2		0986365	IMATION CD-R 80mins 700mb SPINDLE	1	PACK25	30.5400	01/02/06	30.54	17.50	5.34
3		9240015	BANNER NYLONWRITER PEN BLACK	1	PACK10	0.8800	01/02/06	0.88	17.50	0.15
4		9250101	BANNER ERASER TIP NATURAL PENCIL HB	1	BOX12	1.4600	01/02/06	1.46	17.50	0.26

[REDACTED]

- 4 MAY 2006

[REDACTED]

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 of invoice with
 your payment
 by

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	149.87	26.22

Sales Order Total (VAT excl)

149.87

Settlement
 Discount Terms

[REDACTED]

INVOICE GOODS	149.87
INVOICE V.A.T.	26.22
INVOICE TOTAL	176.09

05/03/2006

Invoice

INVOICE NO. [REDACTED]

Invoice To :
Peter Robinson MP

Charge To :
Peter Robinson MP

[REDACTED]

Page 1 of 1 Date 12/02/2006
 Acc.No [REDACTED] Date 09/02/2006
 Order Ref [REDACTED]
 C.A.R.

Delivered To :
Peter Robinson MP

[REDACTED]

[REDACTED]

Customer Services
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

[REDACTED]

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 12/02/2006

Am. Due : [REDACTED] 235.00

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Price excl VAT	VAT Rate	Line Total
1		9FOR	Tub Chair colour Havana	1	BACH	200.0000	10/02/06	200.00	17.50	35.00

[REDACTED]

- 4 MAY 2006

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	200.00	35.00

Sales Order Total (VAT excl) 200.00

VAT Registration [REDACTED]

Settlement
 Discount Terms [REDACTED]

INVOICE GOODS	200.00
INVOICE V.A.T.	35.00
INVOICE TOTAL	235.00

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

12/03/2006

Invoice

INVOICE NO. [REDACTED]

 Invoice To :

Peter Robinson MP

Charge To :

Peter Robinson MP

Page 1 of 1 Date 14/02/2006
 App.No. [REDACTED] Order Date 01/02/2006
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To :

Peter Robinson MP

Customer Services
 Telephone No [REDACTED]
 Fax No [REDACTED]

Sales Order No [REDACTED]

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Acc. No. [REDACTED]

Inv. No. [REDACTED]

Inv. Date: 14/02/2006

Am't. Due : 765.55

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0080111	POST-IT Z NOTES 76x76mm YELLOW	1	PACK12	8.0500	01/02/06	8.05	17.50	1.41
2		6580111	STEWART SUPERIOR 406mm CLOCK BLACK	1	EACH	31.4500	01/02/06	31.45	17.50	5.50
3		7900905	RED ACER 4ft 6in IN A WOODEN BARREL	1	EACH	175.5000	10/02/06	175.50	17.50	30.71
4		7906392	BULLET BIN & LID 45ltr BLACK	1	BIN&L	23.2100	01/02/06	23.21	17.50	4.06
5		7901880	FAST PAPER 40 COMPARTMENT CAROUSEL	1	EACH	413.3300	13/02/06	413.33	17.50	72.33

- 4 MAY 2006

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	651.54	114.01

Sales Order Total (VAT excl)

651.54

Settlement :
 Discount Terms :

INVOICE GOODS	651.54
INVOICE V.A.T.	114.01
INVOICE TOTAL	765.55

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

14/03/2006

Statement

Peter Robinson MP

Customer Account : [REDACTED]

Statement Date : 06/04/2006

Tel No : [REDACTED]
Fax No : [REDACTED]
EMail : [REDACTED]

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
02/02/2006	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	123.57	123.57
02/02/2006	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	34.28	34.28
05/02/2006	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	102.82	102.82
05/02/2006	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	176.09	176.09
12/02/2006	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	235.00	235.00
14/02/2006	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	765.55	765.55

Total : 1437.31



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.

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Your details

Name
in CAPITAL LETTERS

PETER ROBINSON

Constituency

EAST BELFAST

Claim details

Please ensure

- your claim totals more than £100
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- 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 / 1 / 05

to 31 / 10 / 05

Allowance year

05 / 06

	Description of service or goods	Amount
Item 1	Memory Card \$479.24	£ 274 : 32 p
Item 2	Computer Acc's \$150.45	£ 86 : 11 p
Item 3	Stationary \$76.11	£ 43 : 56 p
Item 4	Car Hire	£ 198 : 39 p
Item 5	Car Hire	£ 194 : 05 p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 796 : 43 p

17 NOV 2005

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

[Redacted signature]

Date

31 October 2005

Data protection

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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	<input checked="" type="checkbox"/>	/ /
Signature check	<input checked="" type="checkbox"/>	/ /
Funds check	<input checked="" type="checkbox"/>	/ /
Allowable expenditure	<input checked="" type="checkbox"/>	/ /
Member Res ID & Costc	<input checked="" type="checkbox"/>	/ /
Ext type/Cat 5 & subtotals added to form	<input checked="" type="checkbox"/>	/ /
Receipts/ documentation present	<input checked="" type="checkbox"/>	/ /
Processing		/ /
Input		/ /

Input subtotals per Cat 5	
£	
£ 76.11	43.56
£	
£	
£ 629.69	360.43
£	
£ 392.44	
£ 108.29	796.43

Comments



Item Number	Qty	Price	Ext
	1	449.99	449.99
SONY HSK-M2GN ZIB DRU			

Subtotal 449.99

Tax 29.25

Total sale 479.24



479.24



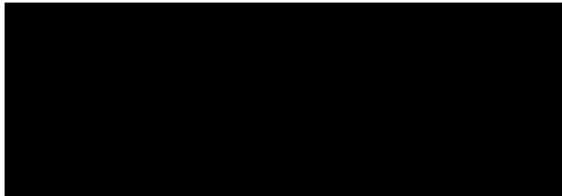
ALLS FAUX LEATHER	17.99	T
ADV SOFTBELLY PEGG	12.99	T
ADV SOFTBELLY CYBE	12.99	T
ADV SFTBLLY SYBURR	12.99	T
SAND 12INI READER	34.99	T
SPECK ISTYLE 4G BL	34.99	T
CUSA 5PCS RETRACT	14.99	T
**** TAX	8.52	BAL
	150.45	



Tan Leather Bonded Journ 9780765526783	17.95
Tan Leather Bonded Journ 9780765526786	17.95
Black Bonded Leather Journ 9780765526790	17.95
Black Bonded Leather Journ 9780765526793	17.95

SUB TOTAL	71.80
SALES TAX	4.31
TOTAL	76.11
AMOUNT TENDERED	
CASH	100.00

TOTAL PAYMENT	100.00
CHANGE	23.89



INVOICE

Supplier Country

VAT Reg:

Date 23/09/2005

Group charged Rate

ROBINSON, PETER, MR

Rental Information

Rented by: ROBINSON, PETER, MR

Rented from

Date: 20/09/2005

Returned to

Date: 22/09/2005

Vehicle: B

Miles Out:

Rental Charges

	Rate	Amount	Total
2 Day(s) Time & Distance		67.07	67.07 T
2 DAY(S) COLLISION DAMAGE WAIVER	8.55		17.70 T
2 Day(s) Super PAI	4.10		8.20
2 DAY(S) ER	8.95		17.90 T
2 DAY(S) THEFT PROTECTION	5.25		10.60 T
Refuelling Charge			46.59 T
REGISTRATION FEE			2.10 T
VAT Charge on Taxable	161.88	17.60 %	28.33
Total Charges			198.39
			UKL 198.39

Please

INVOICE

Supplier Country

VAT Reg:

Date

Group charged Rate D X2D DAILY

JM002 1020_150P1_224

ROBINSON,PETER

Rental Information

Rented by: ROBINSON,PETER

Rented from

Date: 10/10/2005

Returned

Date: 13/10/2005

Vehicle:

Rental Charges

	Rate	Amount	Total
3 Day(s)		89.55	
Time & Distance			89.55 T
3 DAY(S) COLLISION DAMAGE WAIVER	8.85		26.55 T
3 Day(s) Super PAI	4.10		12.30
3 DAY(S) ER	8.95		26.85 T
3 DAY(S) THEFT PROTECTION	5.25		15.75 T
Refueling Charge			12.83 T
REGISTRATION FEE			3.15 T
VAT Charge on Taxable	154.65	17.50 %	27.07
Total Charges			194.05
			UKL 194.05

K



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 / 11 / 05

to 31 / 1 / 06

Allowance year

05 / 06

	Description of service or goods	Amount
Item 1	CARHIRE	£ 738 : 01 p
Item 2		£ 116 : 73 p
Item 3	Lighting	£ 50 : 73 p
Item 4	Post Office	£ 30 : 00 p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 935 : 47 P

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

Date

20 January 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.

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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		/ /
Member Res ID & Costc		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing input		/ /

Input subtotals per Cat 5

£ 80.73
£ 116.73
£
£
£
£
£
£ 738.01
£ 935.47

Comments

Empty box for comments

INVOICE

Supplier Country

VAT Reg:

Date | 09/12/2005

Group charged
Rate

ROBINSON,PMR

Rental Information

Rented by: ROBINSON,PMR

Rented

Date: 05/12/2005

Returned

Date: 06/12/2005

Vehicle:

Rental Charges

	Rate	Amount	Total
3 Day(s) Time & Distance		215.63	
3 DAY(S) COLLISION DAMAGE WAIVER	10.05		215.63 T
3 Day(s) Super PAI	4.10		30.15 T
3 DAY(S) ER	8.95		12.30
3 DAY(S) THEFT PROTECTION	5.65		26.85 T
Refuelling Charge			17.55 T
REGISTRATION FEE			43.38 T
VAT Charge on Taxable	336.71	17.50 %	3.15 T
			58.92
Total Charges			407.93
			UKL 407.93

INVOICE

Supplier Country

VAT Reg:

Date | 30/06/2005

Group charged
Rate

ROBINSON,PETER,MR

Rental Information

Rented by: ROBINSON,PETER,MR

Rented

Date: 28/06/2005

Returned

Date: 29/06/2005

Vehicle

Rental Charges

	Rate	Amount	Total
1 Day(s)	25.45	25.45	
Time & Distance			25.45 T
1 DAY(S) COLLISION DAMAGE WAIVER	9.95		9.95 T
1 DAY(S) THEFT PROTECTION	5.25		5.25 T
REGISTRATION FEE			1.05 T
VAT Charge on Taxable	41.70	17.50 %	7.30
Total Charges			49.00
		UKL	49.00

INVOICE

Supplier Country

VAT Reg:

Date: 07/01/2006

Group charged
Rate

ROBINSON,PETER

Rental Information

Rented by: ROBINSON,PETER

Rented from: [REDACTED] Date: 02/01/2006

Returned: [REDACTED] Date: 06/01/2006

Vehicle: [REDACTED]

Rental Charges

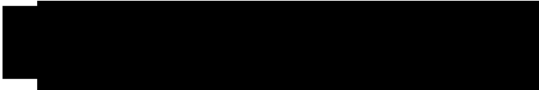
	Rate	Amount	Total
4 Day(s)		109.92	
Time & Distance			109.92 T
4 DAY(S) COLLISION DAMAGE WAIVER	11.15		44.60 T
4 DAY(S) THEFT PROTECTION	5.85		23.40 T
Refuelling Charge			57.10 T
REGISTRATION FEE			4.20 T
VAT Charge on Taxable	239.22	17.50 %	41.86
Total Charges			261.08
			UKL 281.08



LST031		
22MM 30W TETRA SHT CUTTING		
1 #	1.00	1.00
LGF035		
60W 15 DFM GOLF BALL		
5 #	1.00	5.00
CLO11		
CANDLE 100W 4000K 1000000		
6 #	0.75	4.50
L/V053		
12V 35W 1000000K 1000000		
3 #	2.00	6.00
G010-50		
50W G010 1000000K 1000000		
3 #	3.00	9.00
L/V005		
12V 30W 1000000K 1000000		
6 #	2.00	12.00
4125	1.00	3.50
PLASTIC 100W 1000000K		

TOTAL DUE 50.00

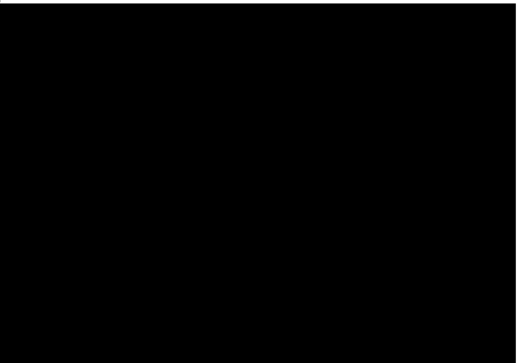
CASH 50.00



1 ZB67 9V Zinc Carbon PP9 G004
1 @ 4.99 4.99
2 N60CB 9W Reflector E27 W028
2 @ 5.99 11.98

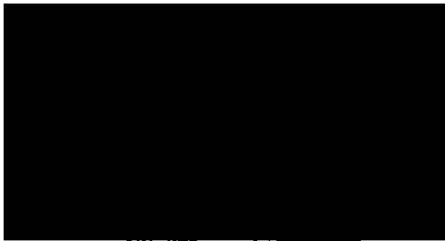
Nett Total £ 14.44
Tax Total £ 2.53
Total £ 16.97

Cash £ 20.00
Change £ -3.03

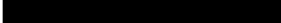


	E	
TELESC.SQUEE	14.97	A1
ALL ACCY KIT	19.98	A1
TUCANIS 3LT	44.97	A1
BUCKET	0.98	A1
MCLTHESBRSH	3.98	A1
CLOTHS	2.97	A1
ECHINOCACTUS	4.98	A1
HOSE END CON	2.98	A1
HOSE END CON	2.98	A1
TAP CONNECTR	2.48	A1
TAP CONNECTR	2.48	A1
HAMMER	12.98	A1

Total	12 Items Sold	116.73
Cash		-120.00
Change		3.27



09/11/2005



S/a 1st:100		
I P	30.00	30.00
TOTAL DUE TO POST OFFICE		30.00
Cash	FROM CUSTOMER	30.00
BALANCE		0.00





Direct payment of suppliers

23 MAR 2006

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

PETER ROBINSON

Constituency

EAST 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

6 / 3 / 06

Allowance year

05 / 06

Incidental Expenses Provision claims

	Suppliers	Amount
Item 1	[REDACTED]	£ 74 : 86 p
Item 2	[REDACTED]	£ 5659 : 98 p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Total		£ 5734 : 84 p

Claim details continued

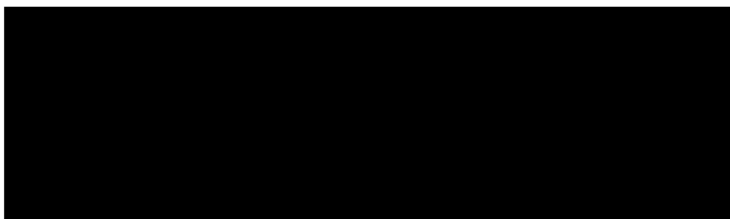
Staffing Allowance claims

	Suppliers	Amount
Item 6	_____	£ : p
Item 7	_____	£ : p
Item 8	_____	£ : p
Item 9	_____	£ : p
	Total	£ : p



Authorisation and declaration

Signature



incurred wholly,
entirely for
official duties.

Date

6/3/06

Data protection

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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	Initials	Date	
Member ID added to form		/	/
Payment codes added to form		/	/
Receipts/ documentation present		/	/
Processing Input		/	/

Please use margin for comments

INVOICE

Customer

Name Peter Robinson MP
Address [REDACTED]
City [REDACTED]
Phone [REDACTED]

Date 15-Feb-2006
Order No. [REDACTED]
Rep [REDACTED]
FOB [REDACTED]

Qty	Description	Unit Price	TOTAL
1	Delivery	£50.00	£50.00
1	Dual Intel® Xeon® Processor 3.40GHz		£0.00
1	4.0GB (4x1024MB DIMM) 400MHz DDR2 ECC SDRAM		£0.00
1	Logitech Di Novo 2.0 Media Desktop		£0.00
1	512MB PCIe x16 (DVI/VGA) nVidia Quadro FX 4500		£0.00
1	300GB (10,000 rpm) U320/M SCSI Hard Drive		£0.00
1	3.5in 1.44MB Floppy Drive		£0.00
1	2 Button USB Scroll Optical Mouse		£0.00
1	16X max DVD+/-RW with double layer write		£0.00
1	Sound Blaster® X-Fi XtremeMusic (D) Sound Card		£0.00
1	Wireless 1450 Dual-band USB2 Adapter		£0.00
1	80GB (7,200 rpm) Serial ATA Hard Drive		£0.00
1	Sub Total	£3,812.00	£3,812.00
1	3 Year on site Warranty	£600.00	£600.00
1	Anti Virus Software	£110.00	£110.00
1	Office 2003 Software	£ 295.00	£ 295.00
	SubTotal		4,817.00
	Shipping & Handling		£0.00
	Taxes VAT		£842.98
	TOTAL		£5,659.98

27 MAR 2006

INVOICE



Mr Peter Robinson



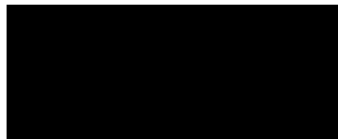
Your bill to pay to



December: 45.95
January : 28.91

Total

74.86



27 MAR 2006

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

31 August - 31 Feb 06.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



£ 3,010.00

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

TOTAL

Comments:

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

Posted by (initials & date)

22 MAR 2006



Incidental Expenses Provision / Staffing Allowance

Form B
Page 1 of 2

Periodic payment form

About filling in this form

- Use this form to request regular payments to a supplier on a monthly, quarterly, bi annual or annual basis from either your Staffing Allowance or Incidental Expenses Provision.
- 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
Constituency

PETER ROBINSON
EAST BELFAST

for DFA use only

Costs/Cat 2

Claim details

Notes

You can claim only for

- office and surgery accommodation, equipment and supplies, work commissioned, utilities and communication.

Please ensure

- that the amount payable and due date are the same each month or quarter.

Please attach

- agreement or contract held with supplier (if not already submitted).

Agreement no. or ref.

RENT

Amount payable

£ 430.00

from the Incidental Expenses Provision / Staffing Allowance
per month / quarter / six months / year

Please delete as appropriate*

Payments to commence

31/8/05

Payments to cease

31/7/10

Bank details
If known

Branch

Sort code

Account name

Account no:

Authorisation and declaration

ly, exclusively and necessarily

Date 6th MARCH 2006

C2. DIRECT PAYMENT

31 JAN 2006

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

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees Office use only</i>
[redacted]	Carpentry & Joinery	1350.00	[redacted]
[redacted]	Contracts	1504.00	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	£2,854.00	[redacted]

I certify that [redacted] and necessarily incurred on parliamentary duties.

SIGNED. [redacted]

PRINTED NAME... [redacted]
 DATE. 25/1/06... [redacted]

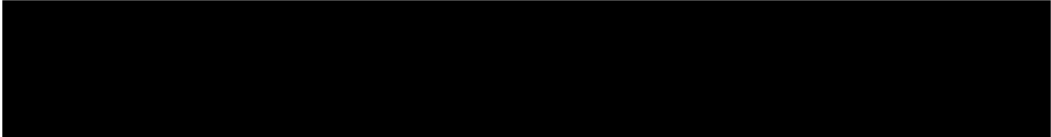


Painting &
Decorating
Contractors

20 January 2006



ESTIMATE



Walls – Strip existing wallpaper and make good to cracks and defects. Hang replacement wallcoverings in accordance with manufacturers instructions

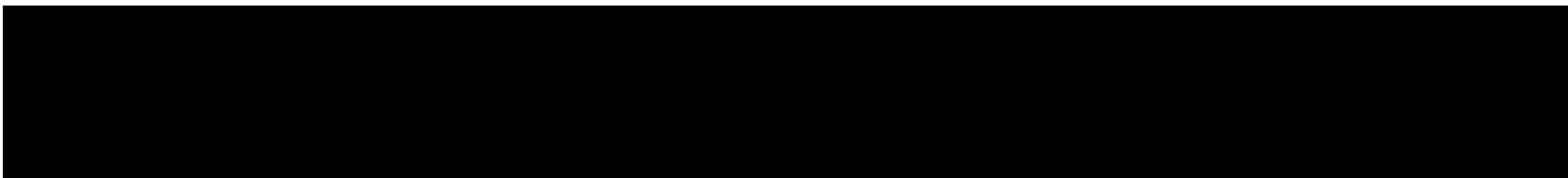

Woodwork - Wash down and make good where necessary. Touch prime and apply one undercoat and one topcoat gloss finish.

Hardwood - Rub down with steel wool and apply one topcoat varnish.

LABOUR & MATERIALS £1280.00 (excludes wallpaper)

All prices are subject to VAT

I hope this meets with your approval and await your valued instructions.



Painting &
Decorating
Contractors

25th January 2006

INVOICE

To Work Carried Out as Follows:

Walls – Strip existing wallpaper and make good to cracks and defects. Hang replacement wallcoverings in accordance with manufacturers instructions.

Woodwork – Wash down and make good where necessary. Touch prime and apply one undercoat and one topcoat gloss finish.

Hardwood – Rub down with steel wool and apply one topcoat varnish.

Labour & Materials	£ 1280.00
V.A.T.	£ 224.00

£ 1504.00

[REDACTED]
CARPENTRY & JOINERY

[REDACTED]
Peter Robinson [REDACTED]
[REDACTED]

19 January 2006

Bill for

Quote as dated 12 January 2006

Total £1350

[REDACTED]

[REDACTED]

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

Text

Invoice No.

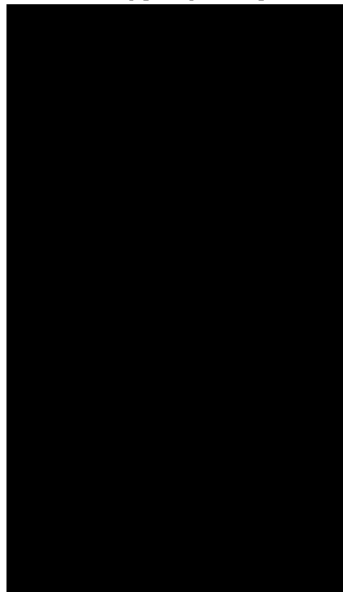
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

04_05 / 05_06



£.....
 £ 755.25
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....
 £ 755.25

TOTAL

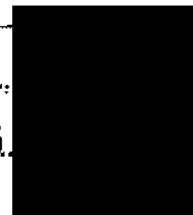
Comments:

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

- 5 SEP 2005

Posted by (initials & date)

- 5 SEP 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 exists)

Text

APR - JULY '05

Invoice No.

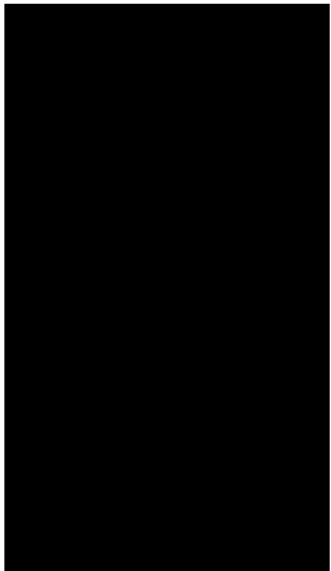
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



£ 394.50

£

£

£ 331.23

£

£ 117.51

£

£

£

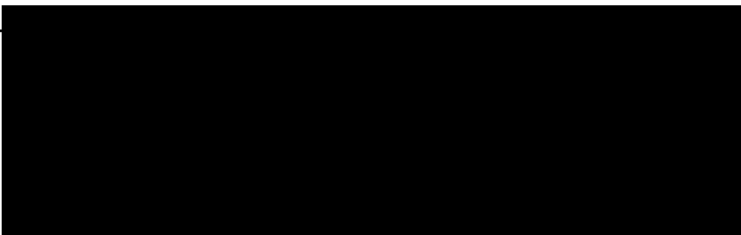
£ 843.24

TOTAL

Comments:

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

Posted by (initials & date)



28 JUL 2005

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/4/05 to 31/7/05 as detailed below.

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

Item	Description of service / goods	Amount £
1	[redacted] (card reader)	14.97
2	1 Briefcase & 1 computer case	755.25
3	[redacted]	70.64
4	Digital Voice Recorder [redacted]	141.96
5	[redacted] - computer manual	28.89
6	[redacted] - computer items	272.00
7	[redacted] - computer mobile hard disk	117.51
8	leather Document folder	189.27
9	[redacted]	7.90
10	[redacted]	

~~£1598.49~~

843.24

I certify that [redacted] have been wholly, exclusively and necessarily incurred on parliamentary [redacted]

SIGNED

PRINTED NAME..

DATE 25/7/05.....CONSTITUENCY [redacted]

21/06/05 16:25

Total

£755.25



Date: 03/07/2005 Sur: [redacted] Table: [redacted] Curs: [redacted]

Guest Name:

Room No:

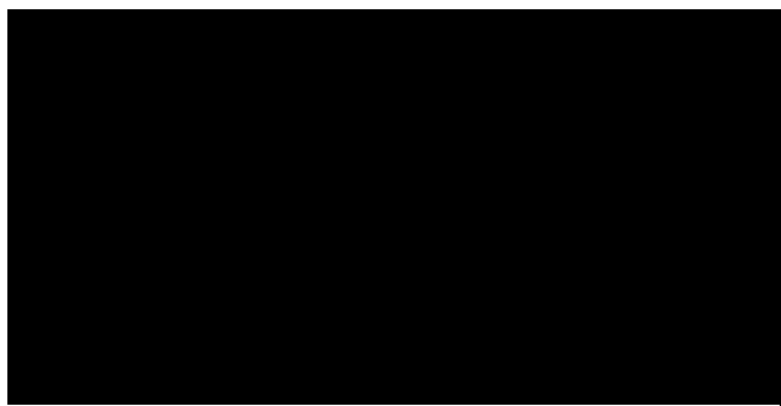


Details:

Qty	Item	Price
1	ROOM DOCUMENT HOLD	1200.00
Sub Total		1210.00
Debit Total		1210.00
1	12:12 03/07/2005	
Cash Recvd.		1210.00
Credit Total		1210.00
Balance		0.00
1	16:18 03/07/2005	

Q 6.34

= 189.27



£

CARD READER

*

14.97

TOTAL

132.15

CASH

140.00

CHANGE DUE

7.85



DATE :07/06/2006

TIME :11:59

MERCHANT # :



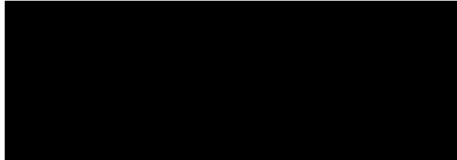
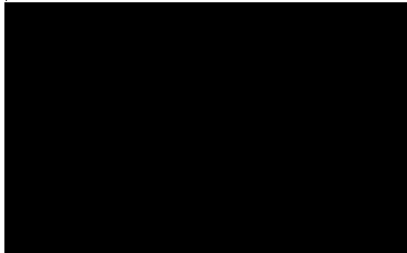
TERMINAL # :

SEQUENCE # :



ROBINSON/HR P

AMOUNT : DHS 745.00

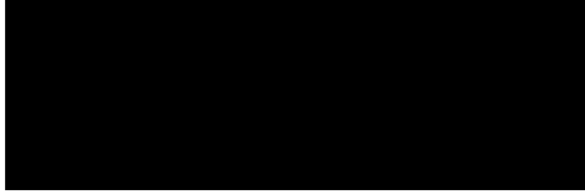




18/07/2005

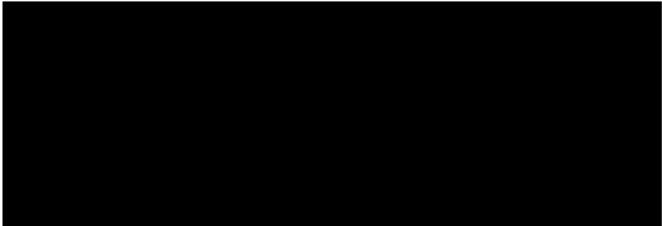


USING MS OFFICE OUTLOOK 2003
7316767 DR T 28.99



6 Items	Total	65.90
	CASH	70.00
	Cash Change Due	4.10

18/07/2005 09:31PM





Date : 08/07/2005

POS :

DESCRIPTION	AMOUNT
6000996 PC P	900.00
OLYMPUS DIGITAL VOICE RECORDER REF DS-33	
2 x 450.00	

Total Items : 2 Dhs : 900.00

SETTLEMENT(S)

STGP CASH	(Amount Due)	141.95
STGP CASH	150.00 @ 6.34	951.00
STGP CASH	(Change Due)	8.05
STGP CASH CHG	8.00 @ 6.34	50.72
CASH DHS	(Change Due)	0.28
CASH DHS CHG		0.28



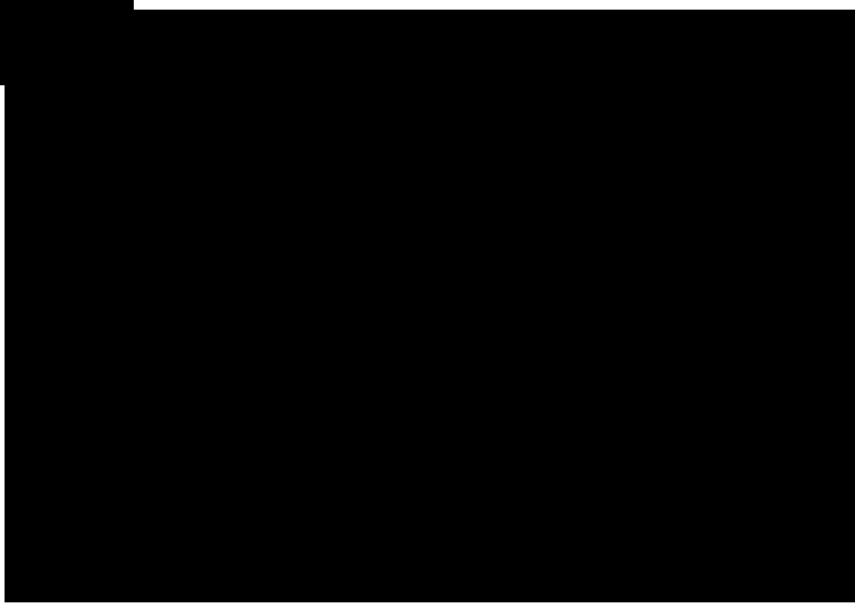


MOT HS850 BLUET	£70.00
SONY ERICSSON P	£13.00

Total	£83.00
Cash	-£90.00
Change	£7.00

VAT Code	Trans Amount	VAT
2 17.5%	£70.64	£12.36





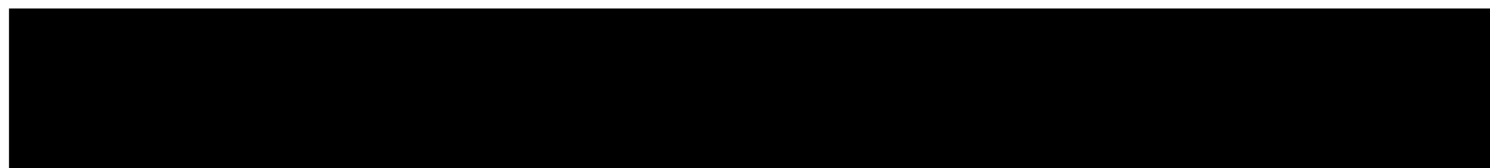
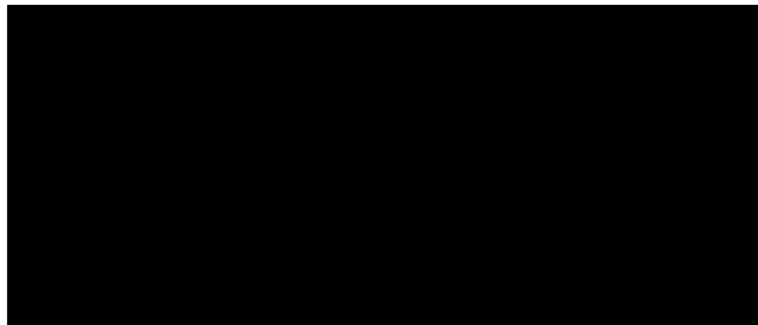
Dubai
Currency: [Redacted]
Terms of payment: Up to 07.07.2005 [Redacted]
Terms of delivery: [Redacted]

Item	Material Description	Quantity	Unit Price	Value
[Redacted]	4GB HDD HARD DISK	1 EA	745.00	745.00
Total Value		1.0		745.00
Nett Value				745.00



Signature

Signature of Customer / Authorised Person



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

July 05.

Invoice No.

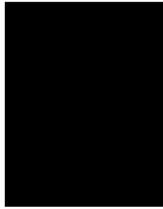
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



£.....

£ 34.04

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 34.04

TOTAL

Comments:

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

29 JUL 2005

Posted by (initials & date)

1 AUG 2005

25 JUN 2005

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period to as detailed below.

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

Item	Description of service / goods	Amount £
1	[REDACTED] - Notebooks .	34.04
2	[REDACTED] (Members flight)	344.40
3	[REDACTED] (member of staff's flight)	344.40
4		
5		
6		
7		
8		
9		
10		
		£722.84

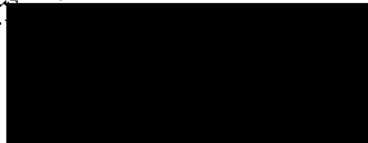
34.04

I certify that [REDACTED] wholly, exclusively and necessarily incurred on parliamentary [REDACTED]

SIGNED.. [REDACTED].....MP

PRINTED NAME. [REDACTED].....

DATE.....CONSTITUENCY [REDACTED].....



AS BLK N RED WIRO BH		
4 @	3.99	15.96
	TOTAL	15.96
Cash Payment		50.00
	CHANGE	34.04



21/02/05



Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

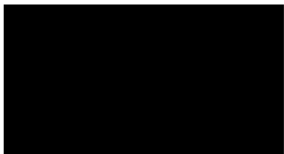
Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text

26/5/05

Invoice No.



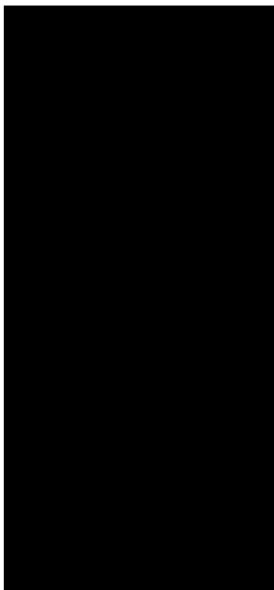
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

~~04_05~~ / 05_06

Expenditure type (Cat5) :



£ 528.75

£

£

£

£

£

£

£

£

£ 528.75

TOTAL

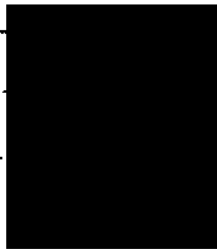
Comments:

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

30 JUN 2005

Posted by (initials & date)

- 1 JUL 2005





Direct payment of suppliers



31 MAY 2005

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

PETER ROBINSON

Constituency

EAST 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

26 / 5 / 05

Allowance year

04 / 05

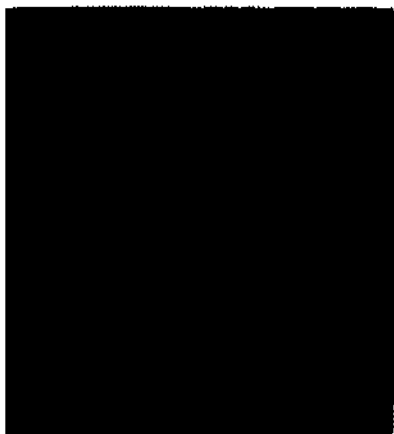
Incidental Expenses Provision claims

	Suppliers	Amount
Item 1	[REDACTED]	£ 528 : 75 p
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Total		£ 528 : 75 p

Claim details continued

Staffing Allowance claims

	Suppliers	Amount
Item 6	_____	£ _____ : _____ p
Item 7	_____	£ _____ : _____ p
Item 8	_____	£ _____ : _____ p
Item 9	_____	£ _____ : _____ p
	Total	£ _____ : _____ p



Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, _____
_____ supplementary duties.

Signature

Date

26 / 5 / 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			
Validation	Initials	Date	
Claims received	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	Member ID added to form
Signature check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	Payment codes added to form
Funds check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	Receipts/ documentation present
Allowable expenditure	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	Processing input
Please use margin for comments			

Invoice

Date: 4/2/05

Deliver Via:

Page:

Invoice To:

Peter Robinson

Deliver To:

Peter Robinson

Description

Amount VAT

10,000 BUSINESS CARDS

£ 450.00 S

~~10,000 TENT CARDS~~

~~£ 750.00 S~~



Your Order

Delivery

MEMO

CODE

RATE

Terms: C.O.D.

VAT

SALE

Carriage:

£ 0.00 S

VAT:

£ 210.00

Total Amount:

£ 1,410.00

Amount

£ 0.00

Balance Due:

£ 1,410.00

S

17.5%

£ 210.00

£ 1,200.00

C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £
1	[REDACTED]	303.18
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 303.18 .



certify that these . . . wholly, exclusively and necessarily incurred on parliamentary duties.

SIGNED . . .

PRINTED NAME . . .

E . . . 8th April . . . OS CONSTITUENCY

PETER ROBINSON

Quick breakdown

Service charges

1 Mar to 31 Mar	£14.89
RS Starter	£0.00
Itemised Billing	£0.00

Usage charges up to 28 Feb

Calls	£153.31
Messaging, mobile browsing + data	£26.59
Purchases	£3.00
Total before VAT	£197.79
VAT on this bill <i>see back for VAT details</i>	£34.08
Total for this bill	£231.87
Overdue balance <i>see next page</i>	£71.31
Total	£303.18

please pay by 07 April 2005

Your price plan

Paid your last bill?

See the back of this page.

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

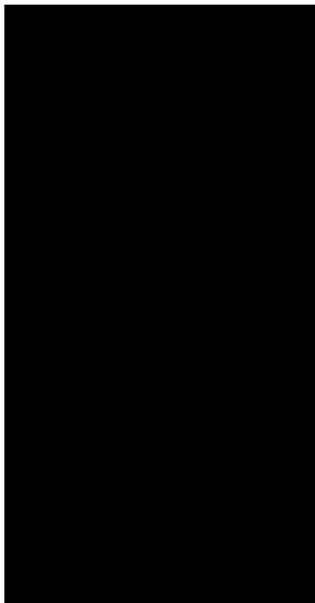
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

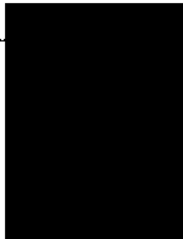


TOTAL

Comments:

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

Posted by (initials & date)



29/4/5

~~04-05~~ / 05-06

05/06

£ 303.18

£

£

£

£

£

£

£

£

£ 303.18