

COPY



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period
.....11/2/04..... to 31/1/05..... as detailed below.

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

Item	Description of service / goods	Amount £
1	[REDACTED]	1300.00 ^{OK}
2	[REDACTED]	1114.22
3	[REDACTED]	190.56
4	[REDACTED]	299.88
5	[REDACTED]	169.47
6	[REDACTED]	120.00
7		
8		
9		
10		
		£ 3194.13

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

SIGNED... [REDACTED]

PRINTED NAME... Martin Mc Guinness

DATE 17/1/05... CONSTITUENCY MID-WLSTER



11/2/05

Invoice

Page 1 of 10

Mr M Mc Guinness

This month's charges

Charges excluding VAT	141.65
VAT at 17.50%	22.82
Other charges	5.00
Total	£169.47

Your account summary

Balance brought forward from last invoice	148.80
Payment received	-148.80
Total charges for this invoice	169.47

Amount due £169.47

Invoice

Page 1 of 11

Mr M Mc Guinness

Any questions?

Please see the reverse of this page for a guide to your bill for the current month. Alternatively call 152 from your Orange phone or 07973 100 152 from any other phone.

This month's charges

Charges excluding VAT	130.36
VAT at 17.50%	22.82
Other charges	5.00
Total	£158.20

Your account summary

Balance brought forward from last invoice	169.47
Payment received	-169.47
Total charges for this invoice	158.20

Amount due £158.20

[Redacted]

=====
=====
=====
=====
=====

TERMS: NETT 30 DAYS

Martin McGuinness MP

Martin McGuinness MP

All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
BINARI SANDWICH PRESS AN		1 EA	17.5	24.99	19.990	19.99

This is A Back Order Shipment

TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT	AMOUNT DUE
24.99	5.00	19.99	FREE	.00	3.50			23.49

TERMS: NETT 30 DAYS

Martin McGuinness MP

Martin McGuinness MP

All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
INTEGRAL 256MB USB2 DRIV		* EA	17.5	39.99	34.990	.00
GP 1ST AID KIT		1 EA	17.5	34.99	22.990	22.99

This is a Back Order Shipment

TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NET TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT	AMOUNT DUE
34.99	12.00	22.99	FREE	.00	4.02			27.01

Customer Service

TERMS: NETT 30 DAYS

Aging Date 1 4

Martin McGuinness MP

Martin McGuinness MP

All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
INTEGRAL 256MB USB2 DRIV		*	EA 17.5	39.99	34.990	.00
LJ1200 1.5K TONER		2	EA 17.5	68.17	49.990	99.98
HP LASER 96GBM A4 PAPER		1	RM 17.5	9.99		.00
HIGH BACK OPERATORS-BE		1	EA 17.5	164.99	59.990	59.99
HI. OP'S CHAIR & ARMS-GE		1	EA 17.5	260.00	149.990	149.99
GP 1ST AID KIT		*	EA 17.5	34.99	22.990	.00
LV340HS LAMINATOR		1	EA 17.5	179.95	99.990	99.99
HINARI CAPPUCCINO MAKER		1	EA 17.5	20.00		.00
A4 160M LAM POUCHES 100		1	PK 17.5	29.95	17.990	17.99
BADGE LAM BADGE 100PK		1	PK 17.5	5.99	3.490	3.49

TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	VAT	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT	AMOUNT DUE
807.21	375.78	431.43	FREE	1.96	75.84			509.23

Customer Service

TERMS: NET 30 DAYS

Aging Date

Martin McGuinness NP

Martin McGuinness MP

All goods remain property of Viking Direct until Invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
SYS BOX 5 OPEN DRAWEXXDC		3 EA	17.5	20.50	11.990	35.97
BUDGET FLIPCHART EASEL		1 EA	17.5	79.00	29.990	29.99
5 FLIPCHART PLAIN PADS		1 PK	17.5	39.99	9.990	9.99
LETTER TRAY BLACK		12 EA	17.5	4.99	.790	9.48
4 SET RISER RODS 95MM H		6 ST	17.5	1.10	.690	4.14
STAINLESS STEEL FLASK		1 ST	17.5	.01		.00

TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	AMOUNT DUE
246.98	157.41	89.57	FREE	1.96	16.02
					PLEASE PAY THIS AMOUNT
					107.55

Customer Service

TERMS: NETT 30 DAYS

Aging Date

Martin McGuinness MP

Martin McGuinness MP

All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
PS120C-2 PAPER SHREDDER		1	EA 17.5	479.00	249.990	249.99
HINARI SANDWICH PRESS AN		*	EA 17.5	24.99	19.990	.00
MS8TV DESKTOP CALC		1	EA 17.5	9.99	4.990	4.99
MODEM CABLE RJ11/BT 9.2M		6	EA 17.5	10.67	9.490	56.94
SPRINT BACKPACK -BLACK		1	EA 17.5	50.00	44.990	44.99
CABLE ZIP		2	EA 17.5	12.95	7.990	15.98
BLACK WRIST PILLOW		1	EA 17.5	8.10	7.490	7.49

TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT	AMOUNT DUE
637.01	256.63	380.38	FREE	.00	66.56			446.94

DATE
20/12/2004

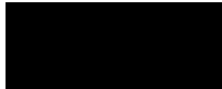
CUSTOMER
MARTIN MC GUINNESS MP

TELEPHONE NO.

LITRES ORDERED	PRODUCT	LITRES DELIVERED	CASH PRICE
		1200	299.88
IF PAID WITHIN 7 DAYS			

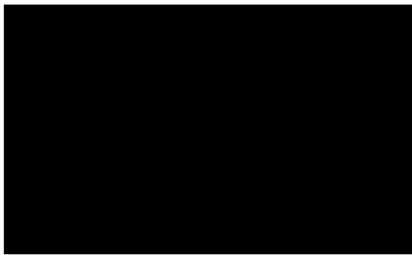
Invoice

Martin Mc Guinness MP

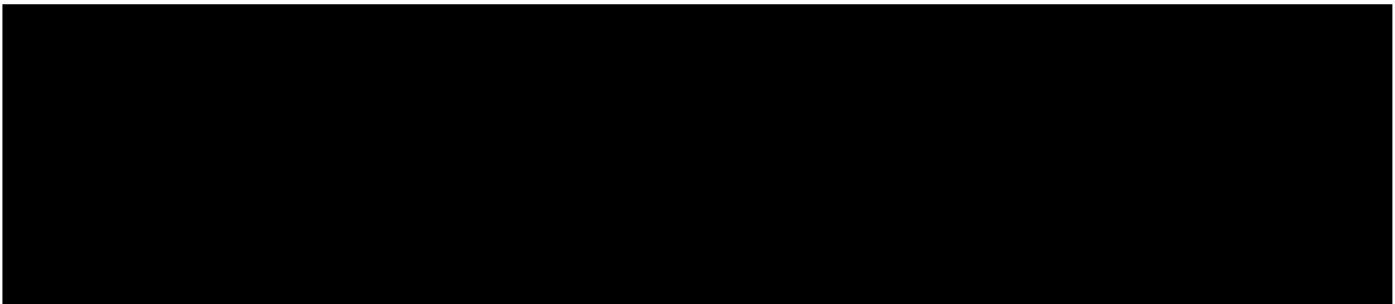


Re: Lease of Premises -

Rent due for December 2004£650



PAID
(06 DEC 2004)



Invoice

Martin Mc Guinness MP

Re: Lease of Premises --

Rent due for January 2005£650

PAID
[05 JAN 2005]



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1/5/04 to 20/11/04 as detailed below.

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

Item	Description of service / goods	Amount £
1	[REDACTED]	4550.00
2	[REDACTED]	288.34
3	[REDACTED]	433.76.
4	[REDACTED]	149.07
5	[REDACTED]	148.80
6	[REDACTED]	158.05
7	[REDACTED]	86.25
8	[REDACTED]	
9	[REDACTED]	
10	[REDACTED]	
		£ 5814.27

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

SIGNED [REDACTED] MP

PRINTED NAME MARTIN Mc GUINNESS

DATE 20/11/04 CONSTITUENCY MID ULSTER.



Invoice

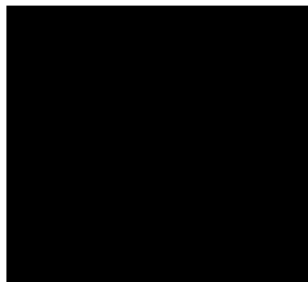
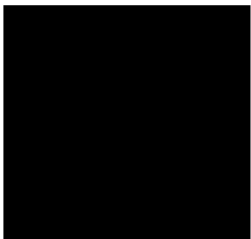
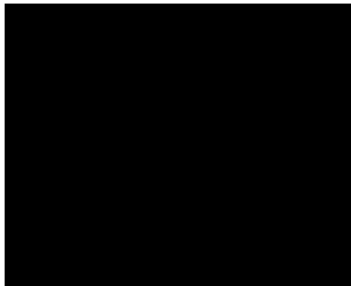
Martin Mc Guinness MP

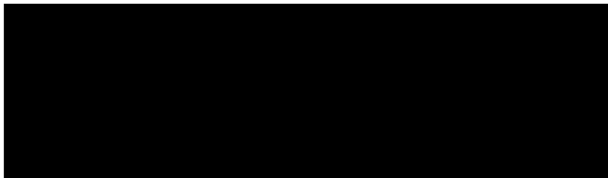


Re: Lease of Premises –

Rent due for May 2004£650

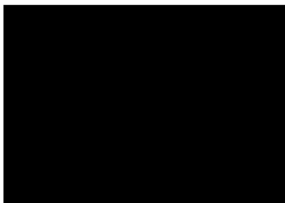
PAID
10 MAY 2004





Invoice

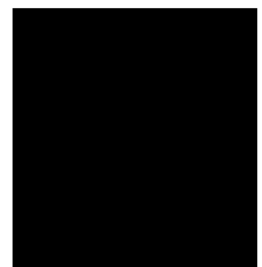
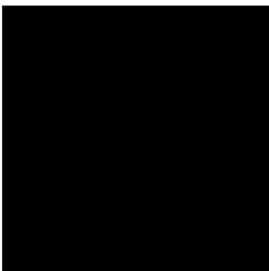
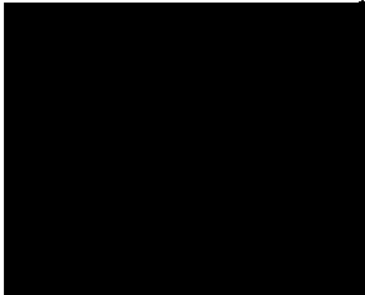
Martin Mc Guinness MP



Re: Lease of Premises

Rent due for June 2004£650

PAID
07 JUN 2004



Invoice

Martin Mc Guinness MP

Re: Lease of Premises –

Rent due for July 2004£650

PAID
[05 JUL 2004]



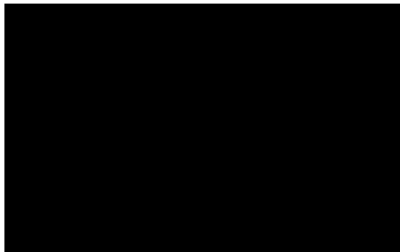
Invoice

Martin Mc Guinness MP




Re: Lease of Premises -

Rent due for August 2004£650



PAID
(09 AUG 2004)





Invoice

Martin Mc Guinness MP

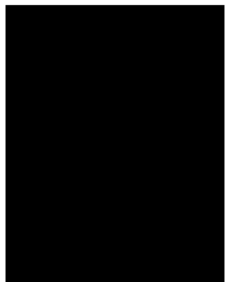
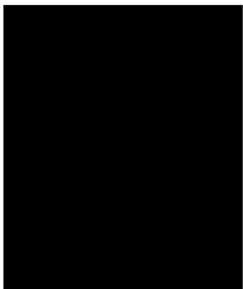


Re: Lease of Premises –

Rent due for September 2004£650



PAID
10 SEP 2004



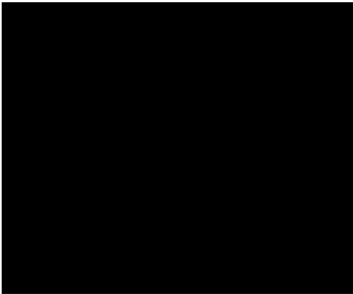
Invoice

Martin Mc Guinness MP



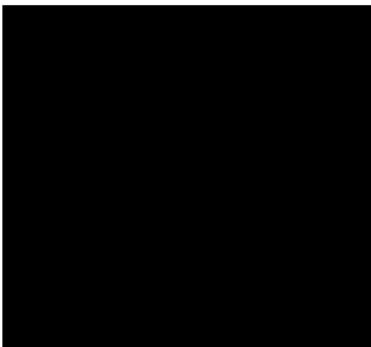
Re: Lease of Premises -

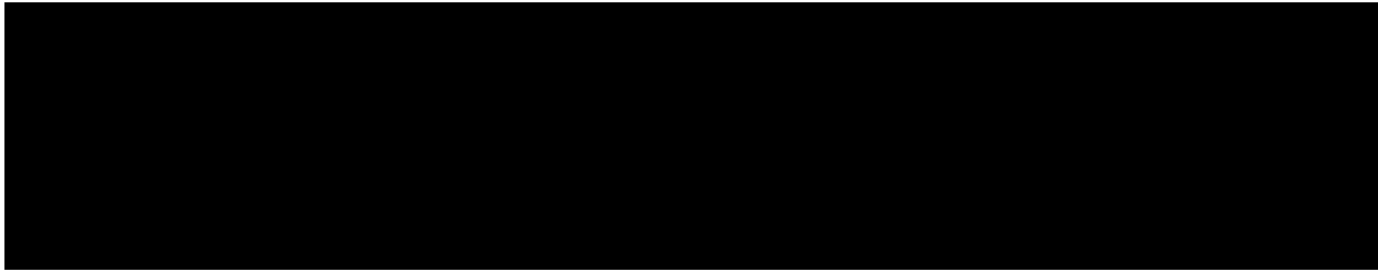
Rent due for October 2004£650



04 OCT 2004

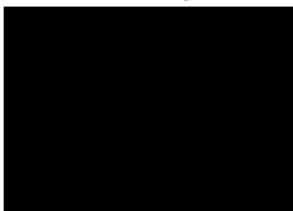
PAID
04 OCT 2004





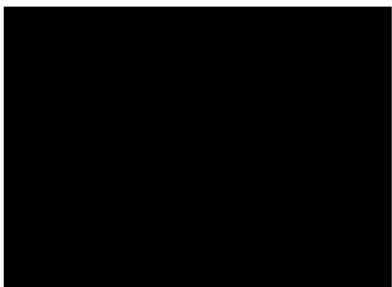
Invoice

Martin Mc Guinness MP

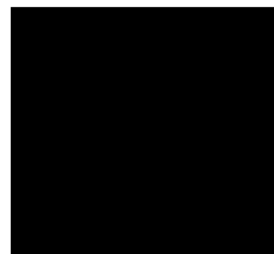
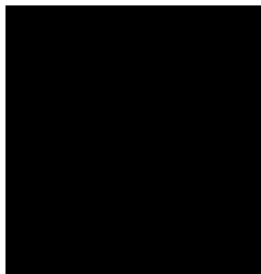


Re: Lease of Premises -

Rent due for November 2004£650



PAID
11 01 NOV 2004



Customer Service

TERMS: NETT 30 DAYS

Martin McGuinness MP

Martin McGuinness MP

All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
		1 EA	17.5	179.99	129.990	129.99
		1 PK	17.5	16.99	16.490	16.49
		* EA	17.5	115.99	94.990	.00

PLEASE ALLOW UP TO 10 WORKING DAYS DELIVERY FOR FRIDGE

PAID

TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT	AMOUNT DUE
196.98	50.50	146.48	FREE	1.96	25.98			174.42

Customer Service

TERMS: NETT 30 DAYS

Aging Date

Martin McGuiness MP

Martin McGuiness MP

All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
COOLZONE U/COUNTER FR DL	KM9-CZ51021FRI	1	EA 17.5	115.99	94.990	94.99

This Is A Back Order Shipment

PAID

TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT	AMOUNT DUE
115.99	21.00	94.99	FREE	1.96	16.97			113.92

INVOICE

DELIVERY NOTE

DOCUMENT No.: [REDACTED]

DATE [REDACTED]

YOUR REF:

Order No. [REDACTED]

Delivery Address (if different)
MARTIN MCGUINNESS MP

PRODUCT CODE	SKU No.	QUANTITY
[REDACTED]	MICROMARK CZ51021 U/FRIDGE	EACH 1

PLEASE INDICATE ANY SHORTAGES/DAMAGES HERE

GOODS RECEIVED IN GOOD CONDITION

SIGNED _____

PRINT NAME _____

DATE _____

E & O E

BILL

BILL DATE

31 Aug 04

MR MARTIN MCGUINNESS

Type of Charge

Amount (£)

From: 31 Aug 04 To: 30 Sep 04 63.83
To: 29 Aug 04 51.06

Other Charges and Credits

Free Itemised Billing 0.00

Int Traveller Service - Fre From: 31 Aug 04 To: 30 Sep 04 0.00

Ireland Bolt-on Subscriptio From: 31 Aug 04 To: 30 Sep 04 0.84

Ireland Bolt-on Sub FOC From: 31 Aug 04 To: 30 Sep 04 0.84CR

Sub total excluding VAT 114.89

VAT @ 17.50% of £114.89 20.11

Total amount due this bill 135.00

Balance brought forward 0.00

PAID

TOTAL AMOUNT DUE 14 Sep 04

£ 135.00

MR MARTIN MCGUINNESS

BILL

BILL DATE 31 Jly 04

Type of Charge

Amount (£)

O2 Max		
Line Rental Charge	From: 31 Jly 04 To: 30 Aug 04	63.83
Call Charges	To: 29 Jly 04	58.79
Other Charges and Credits		
Free Itemised Billing		0.00
Int Traveller Service - Fre	From: 31 Jly 04 To: 30 Aug 04	0.00
Ireland Bolt-on Subscriptio	From: 31 Jly 04 To: 30 Aug 04	0.84
Ireland Bolt-on Sub FOC	From: 31 Jly 04 To: 30 Aug 04	0.84CR
Sub total excluding VAT		<u>122.62</u>
VAT @ 17.50% of £122.62		<u>21.46</u>
Total amount due this bill		<u>144.08</u>
Balance brought forward		0.00

PAID

TOTAL AMOUNT DUE 14 Aug 04

£ 144.08

MR MARTIN MCGUINNESS

Type of Charge

Amount (£)

From: 01 Oct 04 To: 30 Oct 04 63.83
To: 28 Sep 04 67.81

Other Charges and Credits

Free Itemised Billing 0.00
Int Traveller Service - Fre From: 01 Oct 04 To: 30 Oct 04 0.00
Ireland Bolt-on Subscriptio From: 01 Oct 04 To: 30 Oct 04 0.84
Ireland Bolt-on Sub FOC From: 01 Oct 04 To: 30 Oct 04 0.84CR

Sub total excluding VAT 131.64
VAT @ 17.50% of £131.64 23.04
Total amount due this bill 154.68

Balance brought forward 0.00

PAID

TOTAL AMOUNT DUE 14 Oct 04

£ 154.68

"You were called..."



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1/4/04 to 31/8/04 as detailed below.

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

Item	Description of service / goods	Amount £
1	[REDACTED]	181.86
2	[REDACTED]	397.55
3	[REDACTED]	485.80
4	[REDACTED]	42.11
5	[REDACTED]	50.00
6	[REDACTED]	246.96
7	[REDACTED]	202.36
8	[REDACTED]	1410.00
9	[REDACTED]	160.00
10	[REDACTED]	
		£ 3176.64

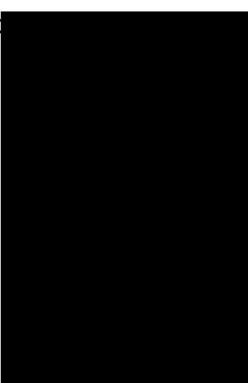
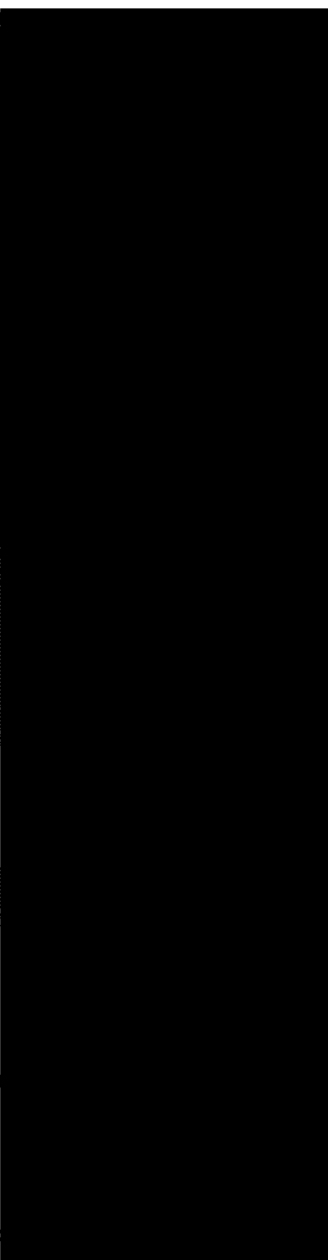
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred in the course of my duties as a member of parliament.

SIGNED [REDACTED]

MP

PRINTED NAME MARTIN HCGUINNESS

DATE 3/9/04 CONSTITUENCY MID WESTER.



MR MARTIN MCGUINNESS

BILL

BILL DATE

31 Mar 04

Type of Charge

Amount (£)

From: 31 Mar 04 To: 30 Apr 04 63.83
To: 29 Mar 04 32.87

Other Charges and Credits

Free Itemised Billing 0.00

Int. Traveller Service - Fre From: 31 Mar 04 To: 30 Apr 04 0.00

Ireland Bolt-on Subscriptio From: 31 Mar 04 To: 30 Apr 04 0.84

Ireland Bolt-on Sub FOC From: 31 Mar 04 To: 30 Apr 04 0.84CR

Sub total excluding VAT 96.70

VAT @ 17.50% of £96.70 16.92

Total amount due this bill 113.62

Balance brought forward 0.00

TOTAL AMOUNT DUE 15 Apr 04

£ 113.62

BILL

BILL DATE

30 Jun 04

MR MARTIN MCGUINNESS

Type of Charge

Amount (£)

O2 Max Line Rental Charge	From: 01 Jly 04 To: 30 Jly 04	63.83
Call Charges	To: 28 Jun 04	53.76

Other Charges and Credits

Free Itemised Billing		0.00
Int Traveller Service - Fre	From: 01 Jly 04 To: 30 Jly 04	0.00

Ireland Bolt-on Subscriptio	From: 01 Jly 04 To: 30 Jly 04	0.84
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Ireland Bolt-on Sub FOC	From: 01 Jly 04 To: 30 Jly 04	0.84CR
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Sub total excluding VAT	117.59
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VAT @ 17.50% of £117.59	20.58
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Total amount due this bill	138.17
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Balance brought forward	0.00
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TOTAL AMOUNT DUE 14 Jly 04

£ 138.17

MR MARTIN MCGUINNESS

Amount (£)

From: 01 May 04 To: 30 May 04	63.83
To: 27 Apr 04	45.74
To: 27 Apr 04	17.02 No VAT

Other Charges and Credits

Free Itemised Billing	0.00
Int Traveller Service - Fre	From: 01 May 04 To: 30 May 04 0.00
Ireland Bolt-on Subscriptio	From: 01 May 04 To: 30 May 04 0.84
Ireland Bolt-on Sub FOC	From: 01 May 04 To: 30 May 04 0.84CR
Sub total excluding VAT	126.59
VAT @ 0.00% of £17.02	0.00
VAT @ 17.50% of £109.57	19.17
Total amount due this bill	145.76
Balance brought forward	0.00

TOTAL AMOUNT DUE 14 May 04 £ 145.76

More connections.
More possibilities.

MR MARTIN
MCGUINNESS

Date
8 August 2004

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

Cost of calls	£ 2.59
Package benefits BT Together for Business	- £ 2.60
Service charges	£ 41.96
VAT	£ 7.34

Total now due **£ 49.29**

*Please make sure we receive the total now due by
19 August 2004*

More connections.
More possibilities.

MR MARTIN
MCGUINNESS

Date
8 August 2004

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

Cost of calls	£ 47.01
Service charges	£ 41.15
VAT	£ 15.42

Total now due **£ 103.58**

*Please make sure we receive the total now due by
26 August 2004*

Post Office Ltd.

19/07/2004 08:55

[Redacted]

[Redacted]

Amount: 80.73 Cash

This is not a VAT receipt

More connections.
More possibilities.

MR J MCGUINESS

Date
7 July 2004

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

Total now due

£ 80.73

*Please make sure we receive the total now due by
18 July 2004.*

21/04/2004 09:10 Post Office Ltd

Amount: £10.75

This is not a VAT receipt

More connections.
More possibilities.

MR J MCGUINESS

Date

7 April 2004

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

Total now due

£ 110.75

*Please make sure we receive the total now due by
18 April 2004.*

More connections.
More possibilities.

MR MARTIN
MCGUINNESS

Date
10 May 2004

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

Your BT bill

Cost of calls	£ 1.44
Package benefits BT Together for Business	- £ 1.45
Service charges	£ 41.96
VAT	£ 7.34

Total now due **£ 49.29**

This invoice is payable immediately.

More connections.
More possibilities.

MR MARTIN
MCGUINNESS

Date
10 May 2004

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

Your BT bill

Cost of calls	£ 37.29
Service charges	£ 41.15
VAT	£ 13.72

Total now due **£ 92.16**

This invoice is payable immediately.

PAID

C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	
1	Refreshment Dept House of Commons	45.65	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 45.65	

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

SIGNED MP

PRINTED NAME MARTIN MCGUINNESS

DATE 3/9/04 CONSTITUENCY MID-ULSTER



Please tear off this section and return with your remittance to:

STATEMENT

REMITTANCE ADVICE

MARTIN MCGUINNESS MP

Account No.
Date
Page No.

MARTIN MCGUINNESS MP

04/06/04

DATE	OUR REF.	DESCRIPTION	YOUR REF.	DEBIT	CREDIT	BALANCE
12 05 04		MDRSDR STRANGER DR		45.65		45.65

DATE	OUR REF.	BALANCE	✓
12 05 04		45.65	

					45.65	0.00	NET BALANCE
AGED DEBT	CURRENT	UP TO 1 MONTH	UP TO 2 MONTHS	UP TO 3 MONTHS	OVER 3 MONTHS		
	45.65	0.00	0.00	0.00	0.00	45.65	

45.65
Amount you are paying £

2004/05

C2. DIRECT PAYMENT

I enclose 1 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	[REDACTED]	650.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			

£ 650.00

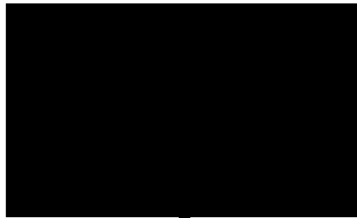
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED [REDACTED]

MP

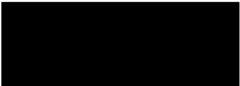
PRINTED NAME MARTIN MC GINNNESS

DATE 18/5/04 CONSTITUENCY MID-ULSTER



Invoice

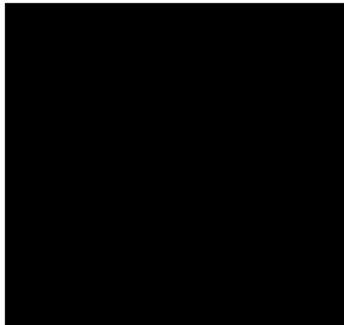
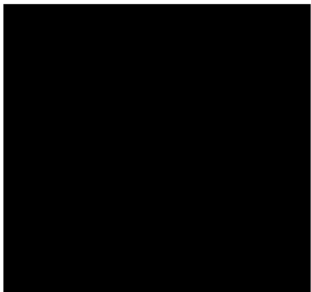
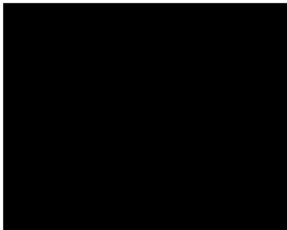
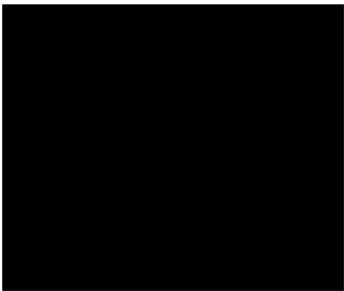
Martin Mc Guinness MP



Martin a chara,

Re: Lease of Premises -

Rent due for April 2004£650



2004/05



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1/4/04 to 3/3/05 as detailed below.

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

Item	Description of service / goods	Amount £
1	[REDACTED]	1509.10
2		
3	[REDACTED]	
4		
5		
6	[REDACTED]	
7	[REDACTED]	
8		
9		
10		
		£ 1509.10

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

SIGNED... [REDACTED]MP

PRINTED NAME MARTIN MC GUINNESS

DATE 18/05/04 CONSTITUENCY MID-ULSTER

Martin Mc Guinness Mp

Ratepayer Number
Property Number
*Please quote on all
correspondence*

District Council

Ward

Rating Year

01 Apr 04 31 Mar 05

Property Description

Date of Issue

01 Apr 04

£

RATE ACCOUNT

Any transactions to your account after 12 March 2004 are not shown.

Net Annual Valuation	3550	Regional Rates Assessed 2004/05	937.20
Regional Rate	0.2640	District Rates Assessed 2004/05	571.90
Domestic Rate Aid	0.0000	Gross Amount Due	1,509.10
Net Regional Rate	0.2640		
District Rate	0.1611		
Total Rate	0.4251		
Rateable Valuation	3550.00		

1,509.10