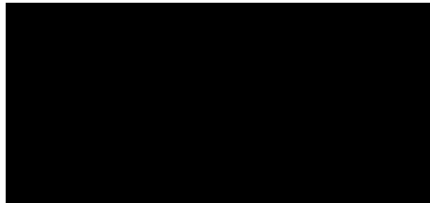


Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

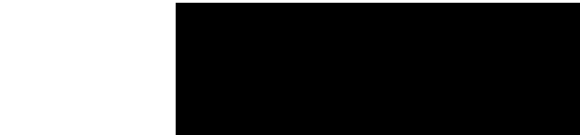
Please write or print clearly & attach to claim

C1

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedica



Text

Invoice No.

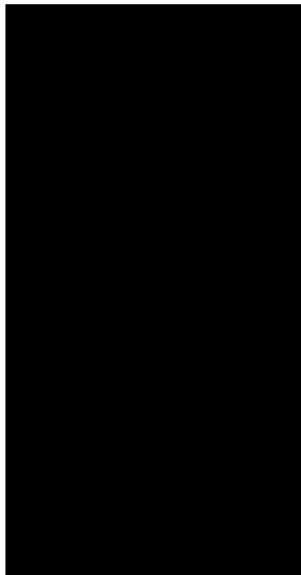
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / ~~05_05~~

Expenditure type (Cat5) :



E..... 2171.81

1/5

E.....

E.....

E.....

E.....

E.....

E.....

E.....

E.....

E..... 2171.81

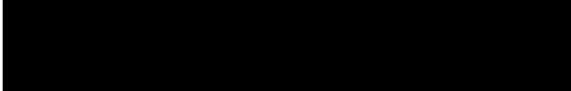
TOTAL

Comments:

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



Posted by (initials & date)



5002 14W 6 1

Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...1/1/05... to ...31/3/05... as detailed below.

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

Item	Description of service / goods	Amount £	For office use only
1	Rent	1940.93	
2	light / Heat	339.42	
3	Telephone	796.47	
4	Stationery / Office Supplies	359.62	
5	Party bank	647.81	
6	Constituency Services	384.00	
7	Windows	78.00	
8			
9	PAY 2171.81		
10			
		£4,546.26	

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

SIGNED... MP

PRINTED NAME... EDDIE McGRADY

DATE... 1/5/05... CONSTITUENCY... SOUTH DOWN



Edward K. Mc Grady MP



Tenancy Code:



Date:

12/01/2005

Receipt No:



RECEIPT

Re:



01/01/2005 Rent - 01/01/2005 to 31/03/2005.

Net
£

Gross
£

1,000.00

1000.00

1000.00

Total Receipt Amount

1000.00



Edward K Mc Grady MP



Tenancy Code:



Date:

12/01/2005

Receipt No:



RECEIPT

Re



01/01/2005 Rent - 01/01/2005 to 31/03/2005.

Net
£

Gross
£

750.00

750.00

750.00

Total Receipt Amount

750.00

INVOICE

Invoice No:



Invoice Date:

17th January 2005

To:

Mr Eddie McGrady MP,



Description

Amount

Rental

1st, 8th, 15th, 22nd, 29th January

5 Weeks @ £12.50 + VAT

£62.50

Sub Total

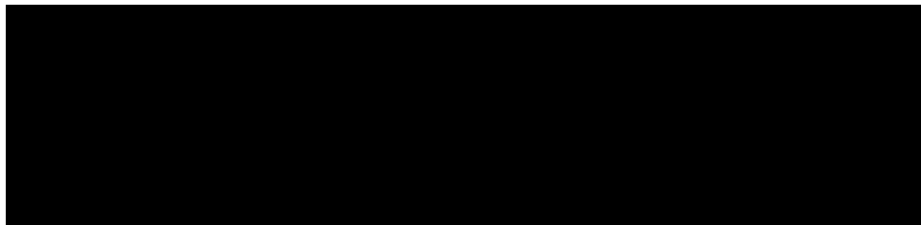
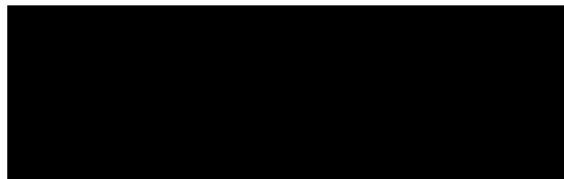
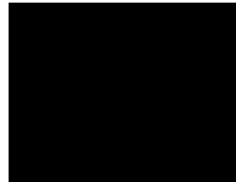
VAT @ 17.5%

Total

£62.50

£ 10.93

£73.43



INVOICE

Invoice No:

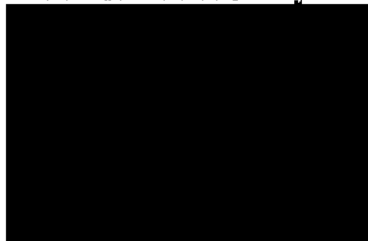


Invoice Date:

9th February 2005

To:

Mr Eddie McGrady MP,



Description

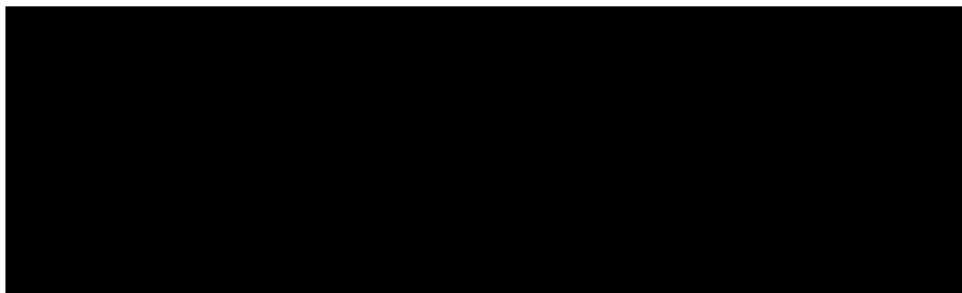
Amount

Rental
5th, 12th, 19th, 26th February
4 Weeks @ £12.50 + VAT

£50.00

Sub Total
VAT @ 17.5%
Total

£50.00
£ 8.75
£58.75



INVOICE

Invoice No:



Invoice Date:

14th March 2005

To:

Mr Eddie McGrady MP,



Description

Amount

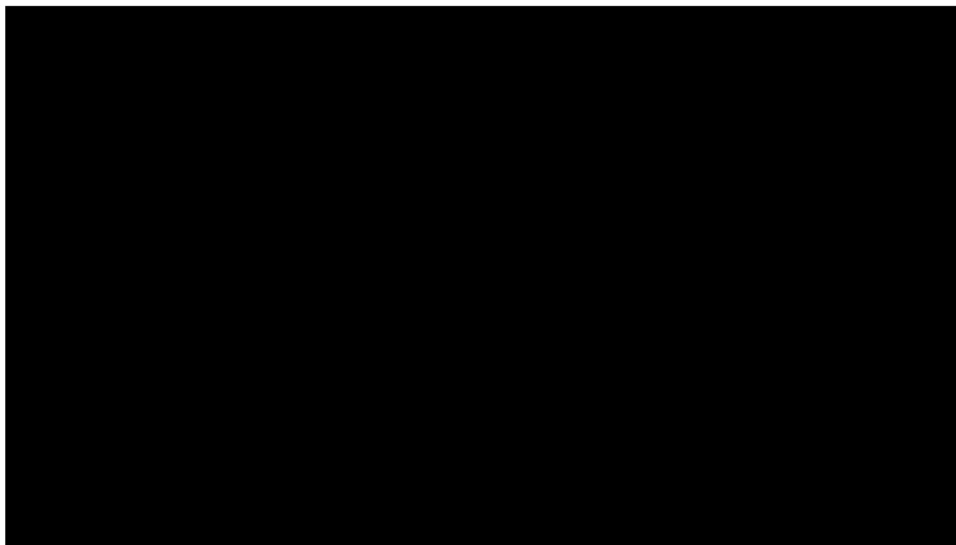
Rental
5th, 12th, 19th, 26th March
4 Weeks @ £12.50 + VAT

10

£50.00

Sub Total
VAT @ 17.5%
Total

£50.00
£ 8.75
£58.75



MR EDWARD MCGRADY

Please Read This Information
For Bill Engine Phone

Your Customer Number is

Your Tariff

Date

14 March 2005

Balance At Previous Bill
Payment Received Up To 10 January 2005

£ 58.40
£ 58.76CR

Credit Before This Bill

0.36CR

Meter Reading ("est" = estimate, "self" = your reading)

Date	Present	Previous	Units Used	Units Price (pence)	Tariff Description
------	---------	----------	------------	---------------------	--------------------

09 Mar [redacted] 621 9.64 Home Energy

59.86

59.86

VAT At 5.00% On £59.86

2.99

Charges For This Period

62.85

Did You Know, Paying By Direct Debit Could Save You £10 A Year

This Amount Is Now Due For Payment

£62.49

MR EDWARD K MCGRADY

Your Customer Number is

Your Tariff

Date

22 March 2005

Balance At Previous Bill
Payment Received Up To 10 January 2005

211.75 £
211.76CR £

Credit Before This Bill

0.01CR

Meter Reading ("est" = estimate, "sel" = your reading)			Units Used	Units Price (pence)	Tariff Description
Date	Present	Previous			
15 Mar			1850	9.64	Home Energy

178.34
178.34
8.92

VAT At 5.00% On £178.34

Charges For This Period

187.26

Did You Know, Paying By Direct Debit Could Save You £28 A Year

This Amount Is Now Due For Payment

£187.25

MR. E. K. MDSRADY,

As Invoice Address

ORDER DATE
15/08/05

DELIVERY DATE

15-2-05

INVOICE No

QUANTITY	CODE	PRODUCT DESCRIPTION	GROSS PRICE	NETT PRICE	VAT %	GOODS GROSS	GOODS NETT
FILL 2700		OIL KEROL	24.7	22.7	8.0		
GOODS SUB TOTAL £						666.90	612.90
TOTAL VAT £						30.65	30.65
TOTAL AMOUNT DUE £						697.55	643.55

No

Name & Address
Mr. E. K. MDSRADY

Date 9/13/05

A/C No

Instructions
FILL KEROL

PRODUCT	LITRES	PRICE PER LITRE	£	p
			302.50	
		VAT 5%	15.13	
		Total	£317.63	

MR E K MCGRADY

Date
17 March 2005

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

Bill for account number

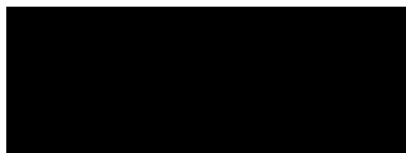
Total now due

£ 140.47



Date
17 March 2005

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



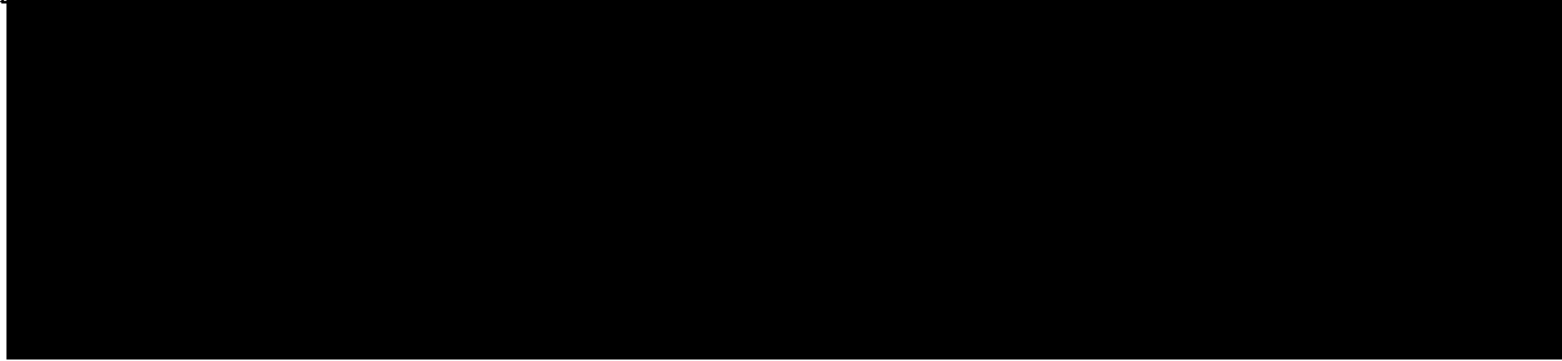
Cost of calls £ 21.40

 - £ 0.13

Service charges £ 41.96

VAT £ 11.06

Total now due £ 74.29



[Redacted]

[Redacted]

[Redacted]

Date
17 March 2005

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

[Redacted]

Cost of calls £ 3.87

[Redacted] £ 0.00

Service charges £ 41.96

VAT £ 8.02

Total now due £ 53.85

[Redacted]

Date
3 March 2005

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

Cost of calls	£ 138.63
Package benefits BT Together for Business	- £ 50.75
Service charges	£ 179.23
VAT	£ 46.74
Total now due	£ 313.85

MR E K MCGRATHY

Quick breakdown

For these mobiles:

	£19.29
	£41.84
<i>Total before VAT</i>	£61.13
VAT at 17.5% on £61.13	£10.69
Total	£71.82

Date

31 Jan 05

MR E K MCGHADY

Quick breakdown

For these mobiles.

	£14.96
	£30.32
<i>Total before VAT</i>	<i>£45.27</i>
VAT at 17.5% on £45.27	£7.92
Total	£53.19

MR E K MCCGRADY

Quick breakdown

For these mobues:

[REDACTED]	£14.90
[REDACTED]	£60.87
<i>Total before VAT</i>	<i>£75.77</i>
<i>VAT at 17.5% on £75.77</i>	<i>£13.25</i>
Total	£89.02

To: MR E McGRADY

INVOICE

Date: 25Mar2005
Tax point: 25Mar2005

Quantity	Description	Unit price Per	Total VAT
Despatch no	25 Mar 2005		
10	5 STAR SPIRAL NOTE PAD 80LF OFFICE TODAY	1.89 10	1.89 A

CLOSED MONDAY 28 & TUESDAY 29 MARCH

- 7 APR 2005

VAT rate Taxable goods Tax payable
A 17.50% 1.89 0.33

Nett total	1.89
VAT	0.33
Total due £	2.22

To: MR E McGRADY

INVOICE

Date: 17Jan05

Tax point: 17Jan05

<u>Quantity</u>	<u>Description</u>	<u>Unit price Per</u>	<u>Total Vat</u>
Despatch note	5 Jan 2005		
1	DURACELL ULTRA M3 ALKALINE 9V BATTERY	4.37 Each	4.37 A

VAT rate Taxable goods Tax payable
A 17.50% 4.37 0.76

Nett total	4.37
V.A.T.	0.76
Total due £	5.13

To: MR E McGRADY

STATEMENT OF ACCOUNT

as at 28th February 2005


<u>Your reference</u>	<u>Date</u>	<u>Details</u>	<u>Our ref</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
	11Feb05			140.22		140.22
	16Feb05				77.95	0.00

£ 140.22

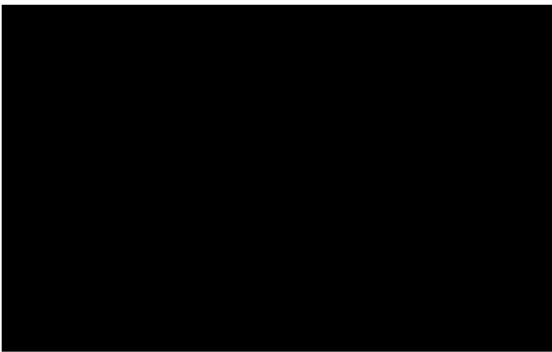
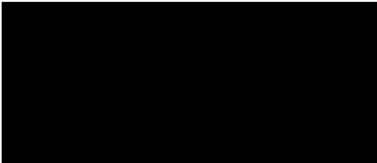
Total outstanding £ 140.22

Debt analysis

Current (not due yet) 140.22



15 March 2005



INVOICE - reminder

Re: Yellow pages and posters

Yell pages web link and advertisement £106.76

Total owing £106.76

An early remittance would be greatly appreciated.



Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/10/04..... to 31/12/04.... 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	Heat	1940.43	
2	light & Heat	1096.43	
3	Telephone	723.32	
4	Repairs & Renewals	277.34	
5	Stationery & Office Requisites	282.65	
6	Petty Cash	551.39	
7	Constituency Services	384.00	
8	Windows	130.00	
9			
10			
		£4886.06	

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

SIGNED [REDACTED].....MP

PRINTED NAME Esther McGady.....

DATE 10/2/05..... CONSTITUENCY South Down.....

INVOICE

Invoice No:

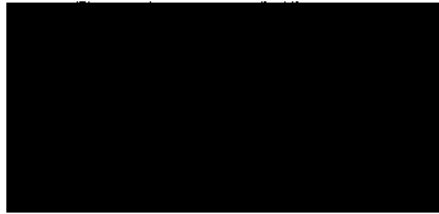


Invoice Date:

9th November 2004

To:

Mr Eddie McGrady MP,



Description

Amount

Rental

2nd, 9th, 16th, 23rd, 30th November 2004

5 Weeks @ £12.50 + VAT

£62.50

Sub Total

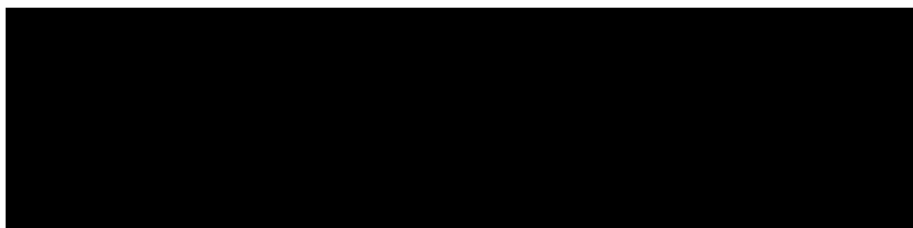
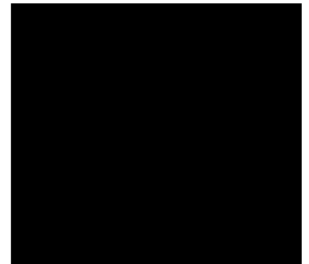
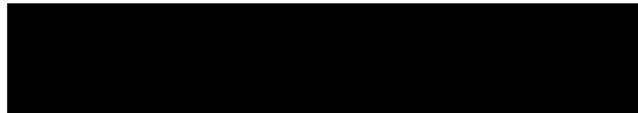
£62.50

VAT @ 17.5%

£10.93

Total

£73.43



INVOICE

Invoice No:

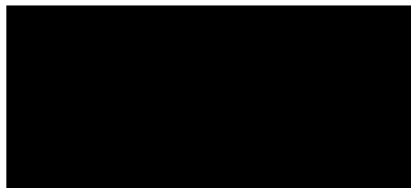


Invoice Date:

9th December 2004

To:

Mr Eddie McGrady MP,



Description

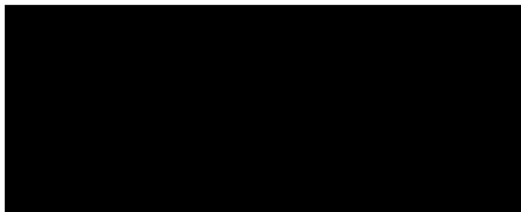
Amount

Rental
4th, 11th, 18th, 25th December 2004
4 Weeks @ £12.50 + VAT

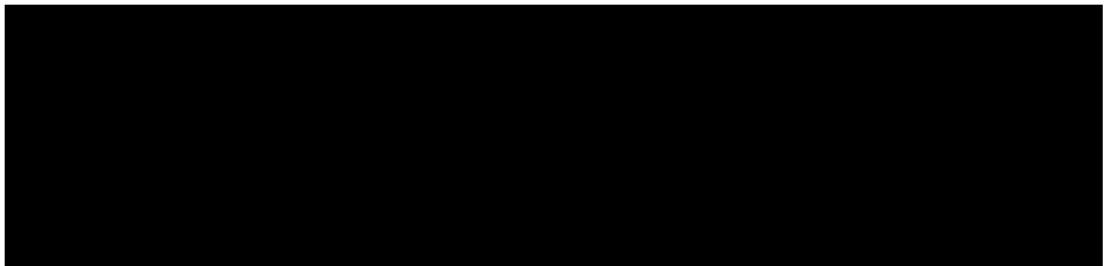
20

£50.00

Sub Total
VAT @ 17.5%
Total



£50.00
£ 8.75
£58.75



MR EDWARD K MCGRADY

Your Customer Number is

Your Tariff

Date

21 December 2004

Balance At Previous Bill
Payment Received Up To 11 October 2004

140^f.90 £
140.90CR

Amount Due Before This Bill

0.00

Meter Reading ("est" = estimate, "self" = your reading)			Units Used	Units Price (pence)	Tariff Description
Date	Present	Previous			
21 Dec			2092	9.64	Home Energy

201.67
201.67
10.08

VAT At 5.00% On £201.67

Charges For This Period

211.75

Did You Know, Paying By Direct Debit Could Save You £28 A Year

This Amount Is Now Due For Payment

£211.75

MR EDWARD MCGRADY

Your Customer Number is

Your Tariff

Date

10 December 2004

Balance At Previous Bill
Payment Received Up To 11 October 2004

£ 50.31
£ 50.31CR

Amount Due Before This Bill

0.00

Meter Reading ("est" = estimate, "self" = your reading)			Units Used	Units Price (pence)	Tariff Description
Date	Present	Previous			

08 Dec [REDACTED] 577 9.64 Home Energy

55.62
55.62
2.78

VAT At 5.00% On £55.62

Charges For This Period

58.40

Did You Know, Paying By Direct Debit Could Save You £10 A Year

This Amount Is Now Due For Payment

£58.40

Name & Address
 Mr. E. K. McGrady
 [Redacted]
 Date ... 3/11/04
 A/c No. [Redacted]

Instructions
 [Redacted]

Received Delivery
 [Redacted]

	PER LITRE	£	P
Kero	[Redacted]	255	60
Discount If paid by 22/11/04			
Deduct £ 9.38			
From Total			
	VAT @ 5%	12	78
Total £		268	38

INVOICE TO
 MR. E. K. MCGRADY,
 [Redacted]

DELIVER TO:
 As Invoice Address

27-10-04

QUANTITY	CODE	PRODUCT DESCRIPTION	GROSS PRICE	NETT PRICE	VAT %	GOODS GROSS	GOODS NET
2100	10	28SEC OIL KERO	28.3	26.3	5.0		
GOODS SUB TOTAL £			612.13	568.87			

MR E K MCGRADY

Date
19 December 2004

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

Total now due £ 138.53

Date
19 December 2004

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

[Redacted]

Cost of calls	£ 164.22
[Redacted]	- £ 62.21
Service charges	£ 179.23
VAT	£ 49.21
Total now due	£ 330.45

[Redacted]

Date

19 December 2004

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

Cost of calls £ 8.29

- £ 0.01

Service charges £ 41.96

VAT £ 8.79

Total now due £ 59.03

Date
19 December 2004

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

Cost of calls £ 3.34

£ 0.00

Service charges £ 41.96

VAT £ 7.92

Total now due £ 53.22

[REDACTED]

MR E K MCGRADY

[REDACTED]

Quick breakdown

For these mobiles:

[REDACTED]	MR E K MCGRADY	£14.89
[REDACTED]	MR E K MCGRADY	£35.12
<i>Total before VAT</i>		£50.01
VAT at 17.5% on £50.01		£8.75
Total		£58.76

[REDACTED]

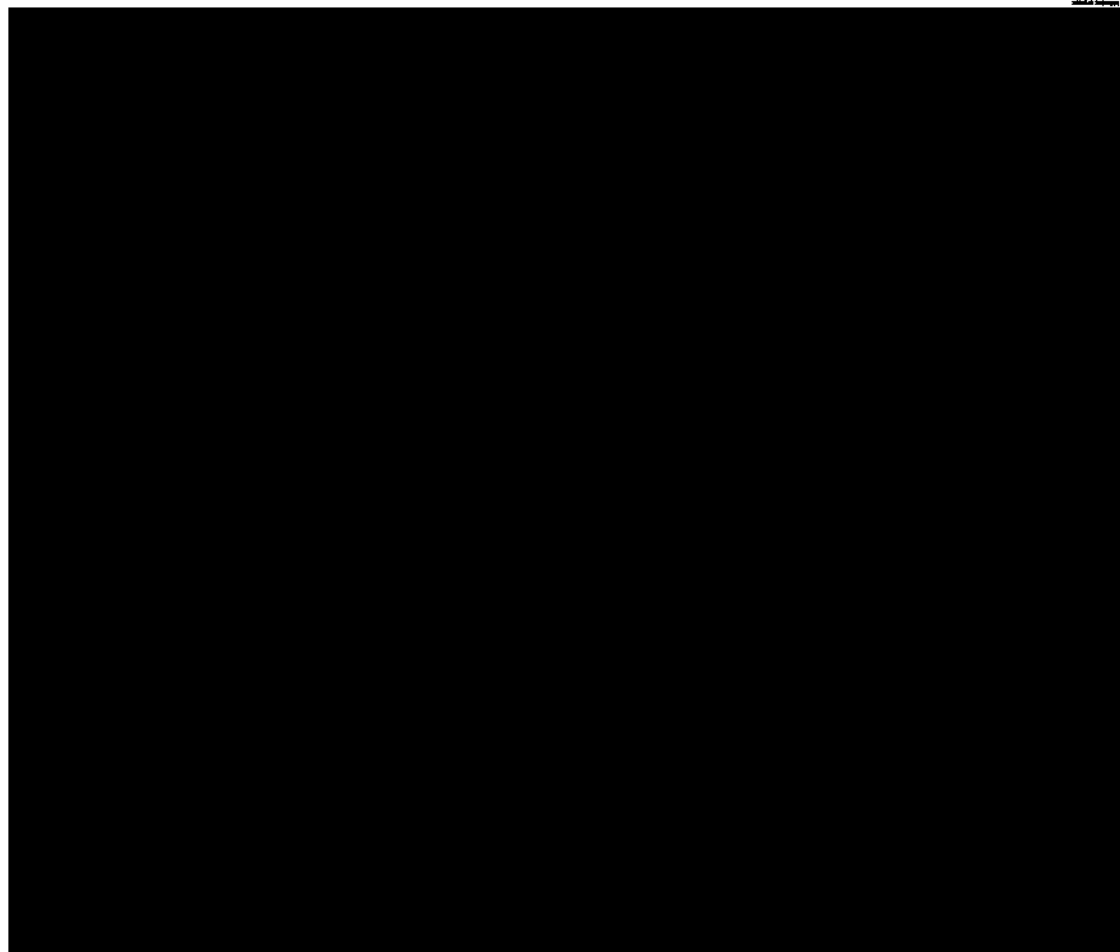
|
|
|
|
|
|

[REDACTED]
MR E K MCGRADY

Quick breakdown

For these mobiles:

[REDACTED]	£15.22
[REDACTED]	£38.92
<i>Total before VAT</i>	<i>£54.14</i>
VAT at 17.5% on £54.14	£9.47
Total	£63.61



[Redacted]

MR E K MCGRADY

[Redacted]

Quick breakdown

For these mobiles:

[Redacted]	£19.29
[Redacted]	£41.84
<i>Total before VAT</i>	£61.13
VAT at 17.5% on £61.13	£10.69
Total:	£71.82

[Redacted]

To: MR E McGRADY

INVOICE

Date: 13Oct04

Tax point: 13Oct04

<u>Quantity</u>	<u>Description</u>	<u>Unit price Per</u>	<u>Total Vat</u>
Despatch note no [redacted] on 12 Oct 2004			
10	5 STAR SPIRAL NOTE PAD 80LF OFFICE TODAY PRICE	2.39 10	2.39 A
1	AVERY MAINLINE MAGAZINE RACK JUMBO BLACK [redacted]	6.49 Each-20.00%	5.19 A

17 03 04

VAT rate Taxable goods Tax payable
A 17.50% 7.58 1.33

Nett total	7.58
V.A.T.	1.33
Total due £	8.91

To: MR E McGRADY

INVOICE

Date: 9Dec04
Tax point: 9Dec04

<u>Quantity</u>	<u>Description</u>	<u>Unit price Per</u>	<u>Total/Vat</u>
Despatch note no [REDACTED] on 1 Dec 2004			
5	REXEL 56 STAPLES 6MM [5000][06025]	1.38 Each-20.00%	5.52 A
1	DATACOPY A4 100GSM PAPER PK500 OFFICE TODAY PRICE	8.45 Each	8.45 A
Despatch note n [REDACTED] 1 Dec 2004			
1	HP LASER TONER C7115X BLACK	48.00 Each	48.00 A

****REQUIRED WEDNESDAY 1ST DEC 2004****

23 500

VAT rate	Taxable goods	Tax payable
A 17.50%	61.97	10.85

Nett total	61.97
V.A.T.	10.85
Total due £	72.82



4th January 2005

Eddie McGrady



RE: To Administration Services

INVOICE

For the period October - December 2004

£384.00

Total owing

£384.00

An early remittance would be greatly appreciated.



Received
 22 JUL 2004
 Resources Unit
 Finance and Administration
 Division

Transaction [REDACTED]

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 01/04/04 to 30/06/04 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	RENT	1989.93	
	RATES	1341.56	
2	LIGHT & HEAT	376.67	
	TELEPHONE	790.67	
3	REPAIRS	158.32	
	STATIONERY	328.34	
4	PROPERTY FEES	293.75	
	PETTY CASH	568.00	
5	CONSTITUENCY RESEARCH	384.00	
	COMPUTER MAINTENANCE	336.51	
6	WINDOW CLEANING	130.00	
7			
8			
9			
10			
£6,655.75		£ 6,655.75	

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

SIGNED [REDACTED] MP

PRINTED NAME EDDIE McGRANDY

DATE 17/7/04 CONSTITUENCY South Down

[REDACTED]

[REDACTED]

RECEIPT

[REDACTED]

EE McGrady 2MLP Constituency Office

[REDACTED]

[REDACTED]

Date: 26/04/04

[REDACTED]

[REDACTED]

1000.00

Total Amount Received

1000.00

=====

Received with thanks

27 APR 2004

[REDACTED]

[REDACTED]

RECEIPT

[REDACTED]

EE McGrady SDFP Constituency Office

[REDACTED]

[REDACTED]

Date: 26/04/04

[REDACTED]

[REDACTED]

750.00

Total Amount Received

750.00

Received with checks

27 APR 2004

INVOICE

Invoice No:

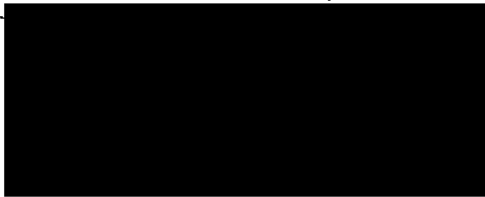


Invoice Date:

14th May 2004

To:

Mr Eddie McGrady MP,



Description

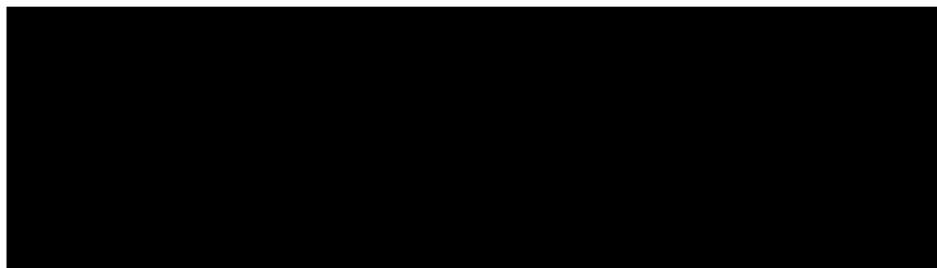
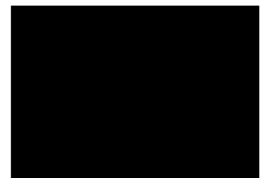
Amount

Rental
3rd, 10th, 17th, 24th April 2004
4 Weeks @ £12.50 + VAT

£50.00

Sub Total
VAT @ 17.5%
Total

£50.00
£8.75
£58.75



INVOICE

Invoice No:



Invoice Date:

6th April 2004

To:

Mr Eddie McGrady MP,



Description

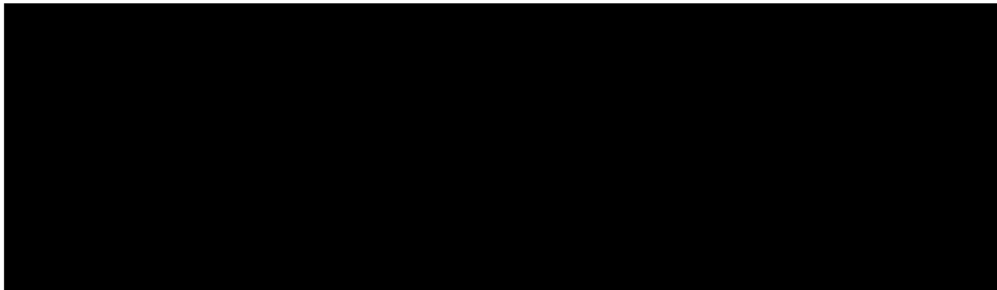
Amount

Rental
6th, 13th, 20th, 27th March 2004
4 Weeks @ £12.50 + VAT

£50.00

Sub Total
VAT @ 17.5%
Total

£50.00
£8.75
£58.75



Edward Mcgrady M.P.

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 (PAYABLE BY DIRECT DEBIT)

£

ANY TRANSACTIONS TO YOUR ACCOUNT AFTER 12 MARCH 2004 ARE NOT SHOWN

Net Annual Valuation	3050	Regional Rates Assessed 2004/05	805.20
Regional Rate	0.2640	District Rates Assessed 2004/05	552.36
Domestic Rate Aid	0.0000	Transitional Relief	-16.00
Net Regional Rate	0.2640	Gross Amount Due	1,341.56
District Rate	0.1811		
Total Rate	0.4451		
Rateable Valuation	3050.00	Amount due	1,341.56

MR EDWARD MCGRADY

Your Customer Number is

Year Tariff

Date

10 June 2004

Balance At Previous Bill
Payment Received Up To 5 April 2004

£ 73.17
£ 73.17CR

Amount Due Before This Bill

0.00

Meter Reading ("est" = estimate, "self" = your reading)

Date	Present	Previous	Units Used	Units Price (pence)	Tariff Description
------	---------	----------	------------	---------------------	--------------------

08 Jun			609	9.38	Home Energy
--------	--	--	-----	------	-------------

57.12
57.12
2.86

VAT At 5.00% On £57.12

Charges For This Period

59.98

Did You Know, Paying By Direct Debit Could Save You £10 A Year

This Amount Is Now Due For Payment

£59.98

MR EDWARD K MCGRADY

Your Customer Number is:

21 June 2004

Balance At Previous Bill
Payment Received Up To 5 April 2004

£
224.75
224.75CR

0.00

Amount Due Before This Bill

Meter Reading ("est" = estimate, "self" = your reading)			Units Used	Units Price (pence)	Tariff Description	
Date	Present	Previous				
21 Jun			1499	9.38	Home Energy	140.61 140.61 7.03

147.64

VAT At 5.00% On £140.61

Charges For This Period

Did You Know, Paying By Direct Debit Could Save You £28 A Year

Amount Is Now Due For Payment

£147.6

Electricity Supply - Northern Ireland

[Redacted]

Name & Address
Mr E McGrady

Date 18/5/04

A/c No. [Redacted]

[Redacted]

**Ask about our
Prepayment
Oil Scheme**

TRUCK NO.

[Redacted]

[Redacted]

[Redacted]

Automatic meter reading before and after delivery

[Redacted]

Kero	900		207.00
------	-----	--	--------

[Redacted]	[Redacted]		
------------	------------	--	--

[Redacted]	[Redacted]		
------------	------------	--	--

Cash Cheque

VAT @ 5%

10.35

→ Total £

217.35

Date
17 June 2004

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

Cost of calls £ 40.35

- £ 3.37

Service charges £ 41.96

VAT £ 13.81

Total now due £ 92.75

Date
17 June 2004

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

Cost of calls £ 197.37

- £ 61.65

Service charges £ 179.23

VAT £ 55.11

Total now due £ 370.06

MR E K MCGRADY

Date
17 June 2004

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

Total now due

£ 157.33

[Redacted]

[Redacted]

[Redacted]

Date
17 June 2004

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

[Redacted]

Cost of calls £ 8.19

[Redacted] - £ 0.08

Service charges £ 41.96

VAT £ 8.76

Total now due £ 58.83

MR E K MCGRADY

Invoice Date
30/04/04

Line Rental	14.89	01/04/04 to 30/04/04	29.78	S
Sub Total (Ex. VAT)			29.78	
Calls		to 31/03/04	18.51	S
Sub Total (Ex. VAT)			18.51	
Spend Checker			0.00	S
Itemised Billing			1.28	S
Sub Total (Ex. VAT)			1.28	
Total (Ex. VAT)			49.57	
S= Standard Rate	(49.57)	VAT @ 17.50%	8.67	
Total		£	58.24	

Previous Balance	Payments	Current Invoice	Amount Due
45.90	45.90CR	58.24	£ 58.24

MR E K MCGRADY

Invoice Date
28/05/04

Voice Network Charges

Line Rental	14.89	01/05/04 to 31/05/04	29.78	S
Sub Total (Ex. VAT)			29.78	
Calls		to 30/04/04	11.78	S
Sub Total (Ex. VAT)			11.78	
Spend Checker			0.00	S
Itemised Billing			1.28	S
Sub Total (Ex. VAT)			1.28	
Voice Total (Ex. VAT)			42.84	

Previous Balance	Payments	Current Invoice	Amount Due
58.24	58.24CR	50.81	£ 50.81

MR E K MCGRADY

Invoice Date
28/06/04

Voice Network Charges

Line Rental	14.89	01/06/04 to 30/06/04	29.78	S
Sub Total (Ex. VAT)			29.78	
Calls		to 31/05/04	15.35	S
Sub Total (Ex. VAT)			15.35	
Spend Checker			0.00	S
Itemised Billing			1.28	S
Sub Total (Ex. VAT)			1.28	
Voice Total (Ex. VAT)			46.41	

Previous Balance	Payments	Current Invoice	Amount Due
50.81	50.81CR	54.65	£ 54.65

To: MR E McGRADY

INVOICE

Date: 14May2004

Tax point: 14May2004

Quantity	Description	Unit price Per	Total	VAT
Despatch note n[redacted] on 11 May 2004				
3	HP DESK JET PORTABLE INK CARTRIDGE 1600C/850C/750	17.99 Each	53.97	A
3	HEWLETT PACKARD NO.78 TRICOLOUR CARTRIDGE DESKJET 970CXI	21.79 Each	65.37	A
Despatch note n[redacted] 12 May 2004				
1	SILVINE SPIRAL NOTEBOOK 441 PK6	14.02 Each -20%	11.22	A

21 MAY 2004

VAT rate Taxable goods Tax payable
A 17.50% 130.56 22.84

Nett total	130.56
VAT	22.84
Total due £	153.40

The amounts on this document are in Sterling

To: MR E McGRADY

INVOICE

Date: 8Apr2004

Tax point: 8Apr2004

Quantity	Description	Unit price Per	Total VAT
Despatch note n [redacted] on 8 Apr 2004			
1	BROTHER FAX 1020/1030 REFILLS X 4 PC204RF	60.99 Each	60.99 A

VAT rate Taxable goods Tax payable
A 17.50% 60.99 10.67

Nett total	60.99
VAT	10.67
Total due £	71.66

Private & Confidential

Address: Edward McGrady MP



Our Ref:



Your Ref:

Date: 05 March 2004

Property:



Details

Nett £

Vat £

To Professional Fee in respect of rental advice for the above property:

250.00

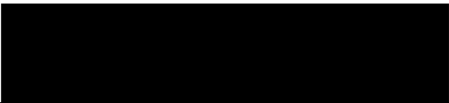
43.75

Sub total:

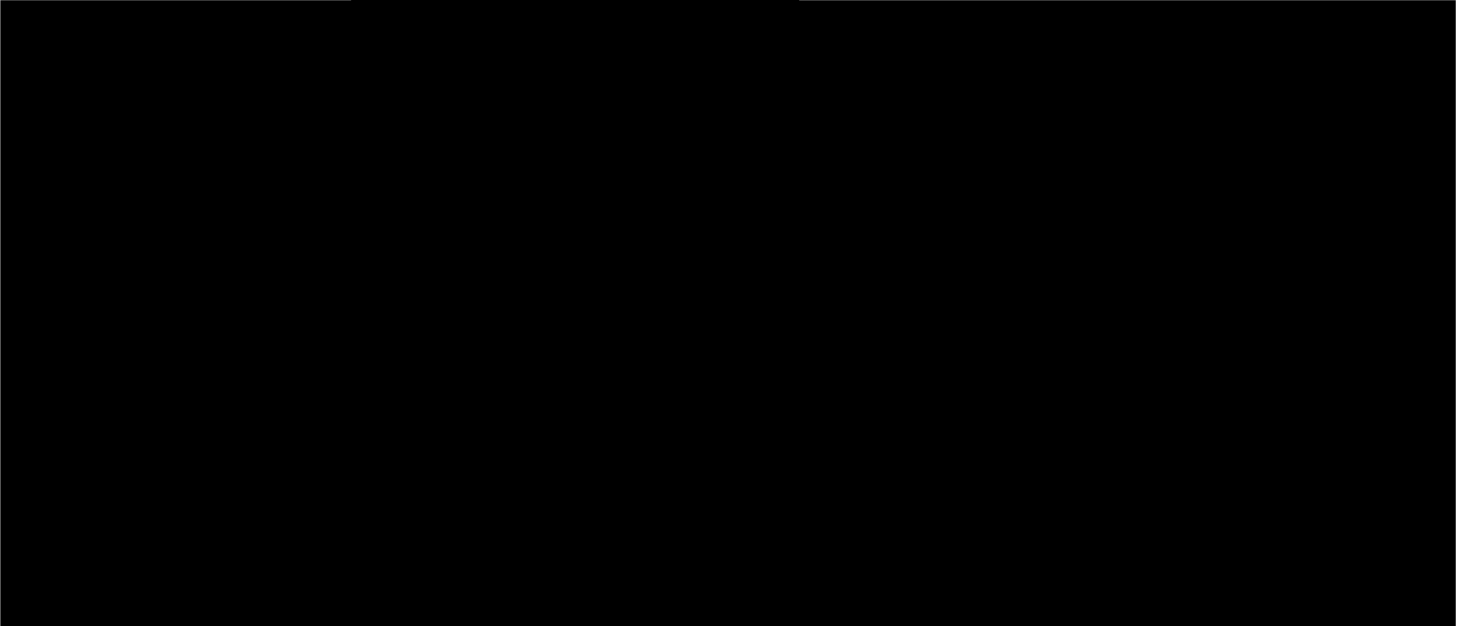
250.00

43.75

Final total due



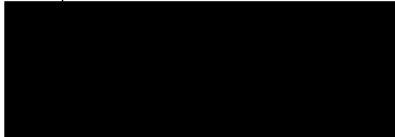
£ **293.75**





[Redacted]

SDLP Constituency



Invoice No.	[Redacted]
Invoice/Tax Date	12/05/2004
Order No.	
Account No.	[Redacted]

Quantity	Details	Unit Price	Net Amount	VAT Amount
1	To supply and install 4 runs of cat5e cable and accessories as required, incl. 4 x 1m patch leads and 1 x 3m patch leads.	345.00	345.00	60.38



[Redacted]



Total Net Amount	345.00
Total VAT Amount	60.38
Carriage	0.00
Invoice Total	405.38

Invoice

VAT REG NO	TAX DATE	INVOICE NO
[REDACTED]	25/05/2004	[REDACTED]

INVOICE TO
E McGrady MP MLA
[REDACTED]
[REDACTED]

P.O. NO.	TERMS	DUE DATE	PROJECT
[REDACTED]	14 Days	08/06/2004	[REDACTED]

DESCRIPTION	QTY	AMOUNT
Assistance with installation of Broadband in the South Down Constituency Office. Liaison with parliament and co-ordination of computer cabling.	4	260.00
[REDACTED]	[REDACTED]	[REDACTED]

VAT SUMMARY	SUBTOTAL	£260.00
£ 45.50 @ 17.5% ;	VAT TOTAL	£45.50
[REDACTED]	Total	£305.50

Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 01/07/04 to 30/9/04 as detailed below.

(3 covers 3 months)

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

Item	Description of service / goods	Amount £	Fees Office use only
1	Rent	1940.93	
2	Light - Heat	287.40	
3	Telephone.	219.53	
4	Repairs - Renewals. (3 months)	499.06	
5	Stationery - Office requisites (3 months)	431.08	
6	Petty Cash (3 months)	524.38	
7	Constituency [Redacted]	384.00.	
8	Website Redesign	250.00.	
9	Windows.	120.00	
10	Office Insurance	476.00.	
		£ 5,611.38	

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

SIGNED...

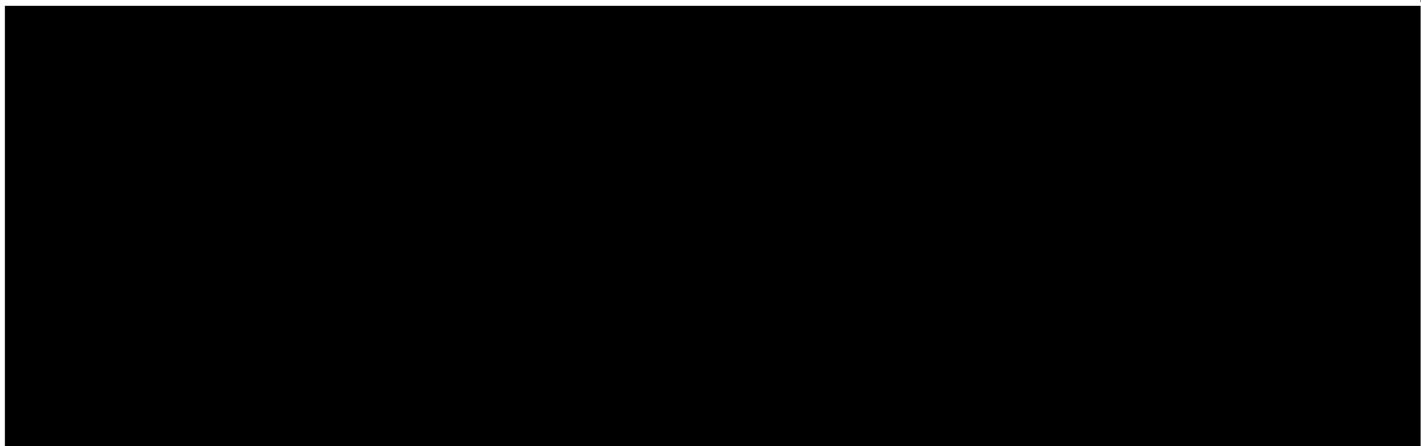
PRINTED NAME...

EDDIE Mc GRADY

DATE 6/11/04

CONSTITUENCY...

SOUTH DOWN



Name
Address

EK McGrady MP

Ref



Date

July 22, 2004

Property

Office Accommodation



£

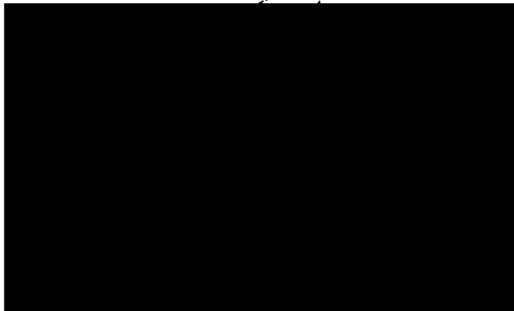
£

Rent

1st July to 30th September 2004

1750.00

0.00



Balance

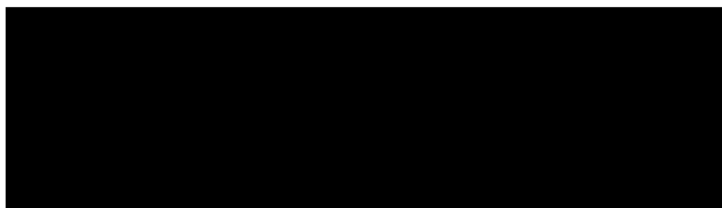
1750.00

0.00

Total

1750.00

The premises are not registered for VAT



INVOICE



Invoice No:



Invoice Date:

10th August 2004

To:

Mr Eddie McGrady MP,



Description

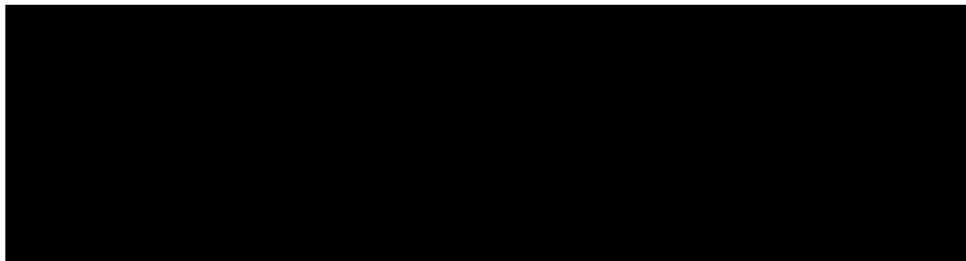
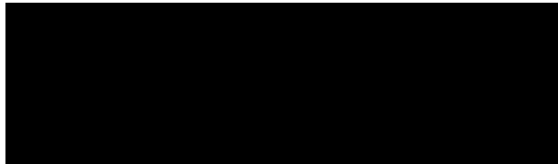
Amount

Rental
3rd, 10th, 17th, 24th, 31st July 2004
5 Weeks @ £12.50 + VAT

£62.50

Sub Total
VAT @ 17.5%
Total

£62.50
£10.93
£73.43



INVOICE

Invoice No:

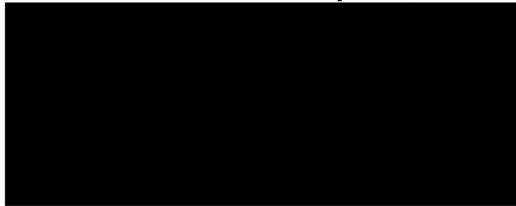


Invoice Date:

6th September 2004

To:

Mr Eddie McGrady MP,



Description

Amount

Rental

7th, 14th, 21st, 28th August 2004
4 Weeks @ £12.50 + VAT

7 x 12.50

£50.00

Sub Total

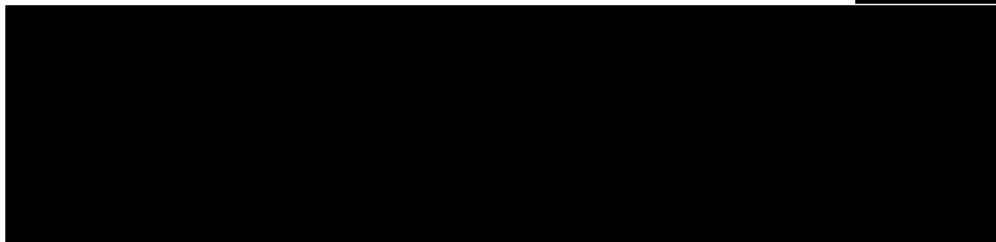
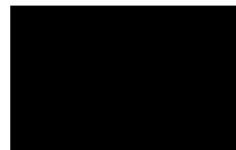
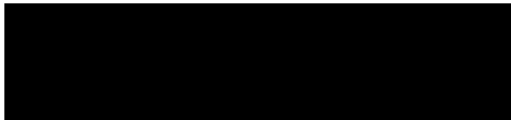
£50.00

VAT @ 17.5%

£8.75

Total

£58.75



INVOICE

Invoice No:

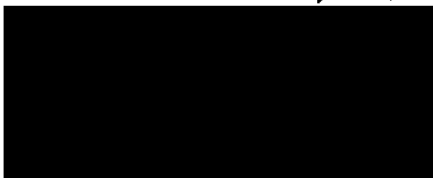


Invoice Date:

8th October 2004

To:

Mr Eddie McGrady MP,



13

14

Description

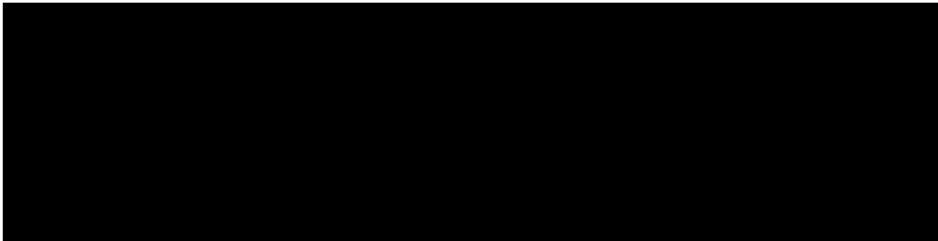
Amount

Rental
4th, 11th, 18th 25th September 2004
4 Weeks @ £12.50 + VAT

£50.00

Sub Total
VAT @ 17.5%
Total

£50.00
£8.75
£58.75



MR EDWARD MCGRADY

Your Customer Number is

Your Tariff

Date

14 September 2004

Balance At Previous Bill
Payment Received Up To 2 July 2004

£ 59.98
£ 59.98CR

Amount Due Before This Bill

0.00

Meter Reading ("est" = estimate, "sel" = your reading)			Units Used	Units Price (pence)	Tariff Description
Date	Present	Previous			

08 Sep 497 9.64 Home Energy

47.91
47.91
2.40

VAT At 5.00% On £47.91

Charges For This Period

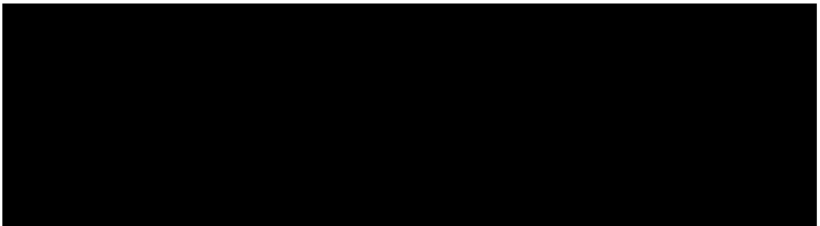
50.31

Did You Know, Paying By Direct Debit Could Save You £10 A Year

17 SEP 2004

This Amount Is Now Due For Payment

£50.31



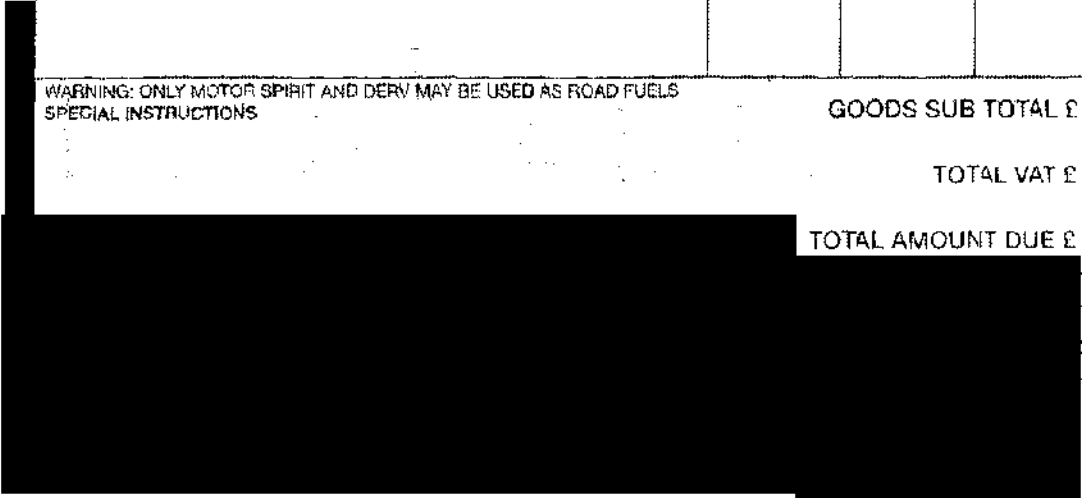
MR. E. K. MCGRADY,

As Invoice Address



ACCOUNT No.
[REDACTED]
20/07/04
DELIVERY DATE
20-7-04
INVOICE No.
[REDACTED]

QUANTITY	CODE	PRODUCT DESCRIPTION	GROSS PRICE	NETT PRICE	VAT %	GOODS GROSS	GOODS NETT
1000	[REDACTED]	[REDACTED] OIL KERO	22.45	20.45	5.0	224.50	204.50
WARNING: ONLY MOTOR SPIRIT AND DERV MAY BE USED AS ROAD FUELS SPECIAL INSTRUCTIONS						GOODS SUB TOTAL £	224.50
						TOTAL VAT £	10.23
						TOTAL AMOUNT DUE £	234.73
							204.50
							10.23
							214.73



AYS



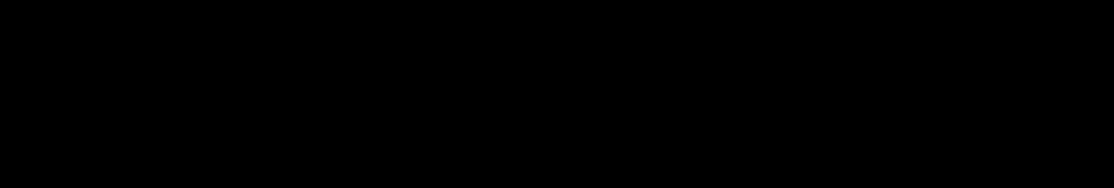
MR E K MCGRADY

Date
19 September 2004

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



Total now due £ 152.86



Date

19 September 2004

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

Cost of calls

£ 3.44

£ 0.00

Service charges

£ 41.96

VAT

£ 7.94

Total now due

£ 53.34

Date
19 September 2004

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

Cost of calls	£ 174.31
	- £ 61.53
Service charges	£ 179.23
VAT	£ 51.10

Total now due £ 343.11

Date
19 September 2004

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

Cost of calls £ 13.83

- £ 0.02

Service charges £ 41.96

VAT £ 9.75

Total now due £ 65.52

MR E K MCGRADY

Invoice Date
29/09/04

Line Rental	14.89	01/09/04 to 30/09/04	29.78	S
Sub Total (Ex. VAT)			29.78	
Calls		to 31/08/04	7.87	S
Sub Total (Ex. VAT)			7.87	
Spend Checker			0.00	S
Itemised Billing			1.28	S
Sub Total (Ex. VAT)			1.28	
Total (Ex. VAT)			38.93	
S= Standard Rate	(38.93)	VAT @ 17.50%	6.81	
Total		£	45.74	

Previous Balance	Payments	Current Invoice	Amount Due
52.53	52.53CR	45.74	£ 45.74

MR E K MCGRADY

Invoice Date
29/07/04

Line Rental	14.88	01/07/04 to 31/07/04	29.78	S
Sub Total (Ex. VAT)			29.78	
Call		to 30/06/04	18.67	S
Sub Total (Ex. VAT)			18.67	
Spend Checker			0.00	S
Itemised Billing			1.28	S
Sub Total (Ex. VAT)			1.28	
Total (Ex. VAT)			49.73	
S= Standard Rate	(49.73)	VAT @ 17.50%	8.70	
Total		£	58.43	

Previous Balance	Payments	Current Invoice	Amount Due
54.65	54.65CR	58.43	£ 58.43

INVOICE

Sold to:
Invoice Address:

Eddie McGrady M.P.

Date

Deliver to:

Same

Your Order No:		Invoice Date (Tax Point)		V.A.T. Rate		V.A.T. Amount		
Eddie McGrady		July 30 04		17 1/2%		£ 14 00		
Quantity Ordered	Quantity sent	Description	Price per Unit £ p		Amount £ p		V.A.T. Rate	V.A.T. Amount £ p
2	2	Design/application - graphics - 'S.D.L.P. OFFICE' 'EDDIE M'GRADY M.P.'	25	00	£ 50	00		
		* Above text with white outline + application	10	00	£ 20	00		
2	2	12" logo 'S.D.L.P.' supplied & fitted.	£ 5	00	£ 10	00		
					£ 80	00		
			V.A.T.		£ 14	00	17 1/2%	£ 14 00
			TOTAL AMOUNT		£ 94	00		

To: MR E McGRADY

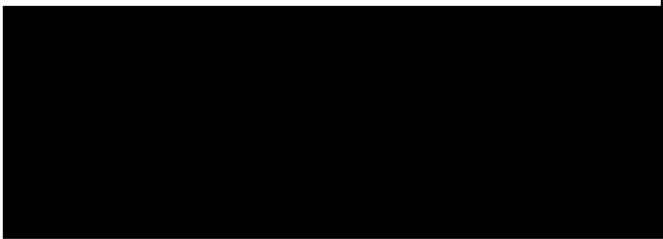
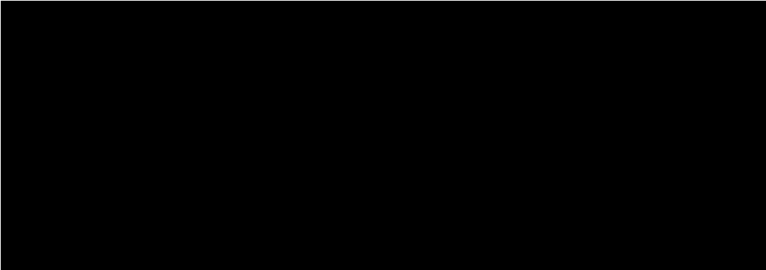
INVOICE

Date: 11Aug04
Tax point: 11Aug04

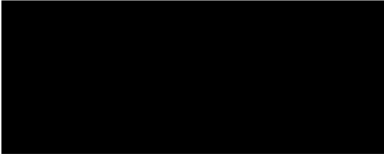
<u>Quantity</u>	<u>Description</u>	<u>Unit price</u> <u>Per</u>	<u>Total</u> <u>Vat</u>
Despatch note no. [redacted] on 5 Aug 2004			
3	HEWLETT PACKARD NO.78 TRICOLOUR CARTRIDGE DESKJET 970CXI	21.79 Each	65.37 A
3	HP DESK JET PORTABLE INK CARTRIDGE 1600C/850C/750	17.99 Each	53.97 A

VAT rate Taxable goods Tax payable
A 17.50% 119.34 20.88

Nett total	119.34
V.A.T.	20.88
Total due £	140.22

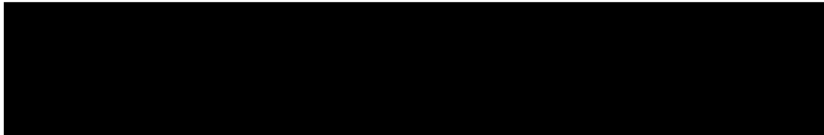


To: MR E McGRADY



STATEMENT OF ACCOUNT as at 31st August 2004

<u>Your reference</u>	<u>Date</u>	<u>Details</u>	<u>Our ref</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
[REDACTED]	11Aug04	[REDACTED]	[REDACTED]	140.22		140.22



Total outstanding £	140.22
---------------------	--------

Debt analysis	
Current (not due yet)	140.22

To: MR E McGRADY

INVOICE


Date: 29Sep04

Tax point: 29Sep04

<u>Quantity</u>	<u>Description</u>	<u>Unit price Per</u>	<u>Total Vat</u>
Despatch note no. [redacted] on 28 Sep 2004			
2	HP DESK JET PORTABLE INK CARTRIDGE 1600C/850C/750	17.99 Each	35.98 A
2	HEWLETT PACKARD NO.78 TRICOLOUR CARTRIDGE DESKJET 970CXI	21.79 Each	43.58 A

VAT rate Taxable goods Tax payable
A 17.50% 79.56 13.93

Nett total	79.56
V.A.T.	13.93
Total due £	93.49



8th October 2004

Eddie McGrady



RE: To Administration Services

RECEIPT

July - September 2004

£384.00

Payment received with thanks.



Invoice No. [REDACTED]

INVOICE

Customer

Name Eddie McGrady
Address [REDACTED]
City [REDACTED] Post Code BT30 6NQ
Phone _____

Misc

Date 11/08/2004
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
1	Website Redesign and Development - [REDACTED]	£250.00	£250.00

SubTotal	£250.00
Shipping	
TOTAL	£250.00

Payment Select One...

Comments _____
Name _____
CC # _____
Expires _____

Office Use Only

Thank You for Your Custom

Mr E K McGrady MP

Your Reference

Our Reference

Date 07.07.2003

Office Policy - Renewal Notice

Policy Number

The Insured

Branch/Agent

Renewal Date

Renewal Premium

Premium Tax

Amount Due

Edward K McGrady

05.08.2003

£475.00

£23.75

£498.75