

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 01/10/06 to 31/12/06 as detailed below.

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

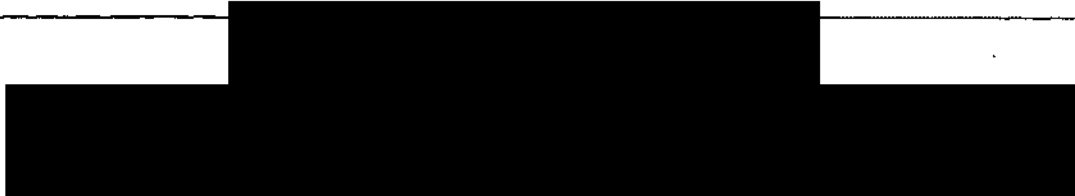
Item	Description of service / goods	Amount £
1	Rent	1750-00
2	Light & Heat	1102.61
3	Telephones	806.41
4	Reprints - Newsletters	317.77
5	[REDACTED]	100.03
6	[REDACTED]	652.25
7	Constituency Services	384.00
8	Consultancy Costs	785.00
9		
10		
		£ 6,128.07

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

SIGNED [REDACTED] MP

PRINTED NAME EDDIE McGRADY

DATE 13/01/07 CONSTITUENCY SOUTH DOWN



Edward K McGrady MP



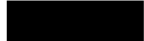
Tenancy Code:



Date:

08/11/2006

Receipt No:



Receipt



01/10/2006 Rent - 01/10/2006 to 31/12/2006.

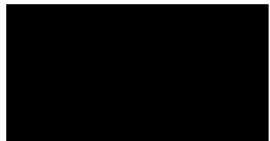
Net £	Gross £
750.00	750.00
750.00	



Total Receipt Amount

750.00





Edward K McGrady MP


Tenancy Code: 
Date: 08/11/2006
Receipt No: 

Receipt



	Net £	Gross £
01/10/2006 Rent - 01/10/2006 to 31/12/2006.	1,000.00	1000.00
	<hr/> 1000.00	

Total Receipt Amount

1000.00

MR EDWARD MCGRADY

Your Customer Number is

Your Tariff

Date

[Redacted]

[Redacted]

13 December 2006

Balance At Previous Bill
Payment Received Up To 2 October 2006

£ 66.07
£ 66.07CR

Amount Due Before This Bill

0.00

Meter Reading ("est" = estimate, "self" = your reading)			Units Used	Units Price (pence)	Tariff Description
Date	Present	Previous			
12 Dec	32315	31620	695	11.02	Home Energy

76.59
76.59
3.83

VAT At 5.00% On £76.59

Charges For This Period

80.42

This Amount Is Now Due For Payment

£80.42

MR EDWARD K MCGRADY

Your Customer Number is

Your Tariff

Date

14 December 2006

Premises Supplied if Different From Above

Balance At Previous Bill
Payment Received Up To 2 October 2006

£ 188.81
£ 188.61CR

Amount Due Before This Bill

0.00

Meter Reading ("est" = estimate, "self" = your reading)			Units Used	Units Price (pence)	Tariff Description
Date	Present	Previous			
13 Dec	37310	35042	2268	11.02	Home Energy

249.93
249.93
12.50

VAT At 5.00% On £249.93

Charges For This Period

262.43

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

This Amount Is Now Due For Payment

£262.43

SALES INVOICE

Name & Address

McEK McGrady

Date 16/11/06

A/C No

Instructions

TUT
KELO

TIME

2-55PM

Received Delivery

PRODUCT	LITRES	PRICE PER LITRE	£	P
KELO	840			

VAT 5%

12.81

DISCOUNT

Total

£ 269.01

IF PAID BY 30/11/06

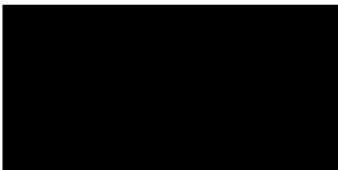
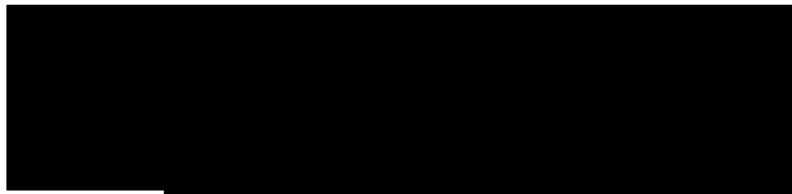
Deduct from Total

£ 9.01

Cash

Cheque

No



ACCOUNT No.
[REDACTED]
ORDER DATE
28/10/06
DELIVERY DATE
30-10-06
INVOICE No.
[REDACTED]

MR. E.K. MCGRADY, As Invoice Address



QUANTITY	CODE	PRODUCT DESCRIPTION	GROSS PRICE	NETT PRICE	VAT %	GOODS GROSS	GOODS NETT
FILL 9250	[REDACTED]	2BSEC OIL KERO	30.9	28.9	5.0		
WARNING: ONLY MOTOR SPIRIT AND DERV MAY BE USED AS ROAD FUELS							
SPECIAL INSTRUCTIONS:							
						GOODS SUB TOTAL £	695.25
						TOTAL VAT £	32.51
Customers are requested to read Conditions of Sale on reverse of DELIVERY NOTE						TOTAL AMOUNT DUE £	727.76

CONSPICUOUSLY PRINTED IN GREAT BRITAIN

METER READING AT FINISH - LITRES

PRICES QUOTED ARE CASH PRICES AND ONLY APPLY WHEN ACCOUNTS ARE SETTLED WITHIN 14 DAYS



Date
5 December 2006

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

Your bill

for 

Cost of calls	£ 220.04
Service charges	£ 118.66
VAT	£ 59.27

Total now due **£ 397.97**

*Please make sure we receive the total now due by
16 December 2006.*

Your account and bill number

Date
18 December 2006

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

Your BT bill

for

Cost of calls	£ 3.79
Service charges	£ 41.15
VAT	£ 7.86

Total now due £ 52.80

*Please make sure we receive the total now due by
29 December 2006.*

Your account and bill number

Date
18 December 2006

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

Your bill

for

Cost of calls	£ 11.16
Service charges	£ 41.15
VAT	£ 9.15

Total now due **£ 61.46**

*Please make sure we receive the total now due by
29 December 2006.*

MR E K MCGRADY

Date
18 December 2006

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

Together

Bill for account number

Total now due **£ 142.94**

*Please make sure we receive the total now due by
25 December 2006.*

MR E K MCGRADY

your [redacted] bill

Quick breakdown

For these mobiles:

[redacted]	£16.59
[redacted]	£99.29
<i>Total before VAT</i>	<i>£115.88</i>
VAT at 17.5% on £115.88	£20.27
Total	£136.15

by Direct Debit on or after 13 October 2006



From 4 Nov call charges to Vodafone's preferred Directory Assistance will be 70p for 1st minute & 25p per minute thereafter (minimum call charge 70p)

MR E K MCGRADY

your bill

Quick breakdown

For these mobiles:

	£16.74
	£30.50
<i>Total before VAT</i>	<i>£47.24</i>
VAT at 17.5% on £47.24	£8.26
Total	£55.50

by Direct Debit on or after 13 November 2006



Watch the latest news sports and entertainment on your mobile. From only £3 per month. Visit Vodafone live > Mobile TV to find out more.

Email
18.81

Account
number

Invoice
number

Date

MR E K MCGRADY

your bill

Quick breakdown

For these mobiles:

	£16.88
	£30.87

Account charges

Copy Bill Charge 30p	£1.27
<i>Total before VAT</i>	<i>£49.02</i>
VAT at 17.5% on £49.02	£8.57

Total **£57.59**

by Direct Debit on or
after 13 December 2006

Invoice

Page 1

E.McGRADY

Invoice No. [REDACTED]

Date.

04/10/2006

Order No.

Account No. [REDACTED]

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	SHARP AR-200 S/n 95500665 COPY CHARGE FOR 1886 COPIES @ 1p CURRENT COUNT 042909 - PREVIOUS COUNT 041029	18.80	18.80	17.50	3.29

-9 OCT 2006

Delivered to:

Total Net Amount	18.80
Carriage Net	0.00
Total VAT Amount	3.29
Invoice Total	22.09

Invoice

 * INVOICE NO. [REDACTED]
 * *****

Invoice To :
 Eddie McGrady MP

Charge To :
 Eddie McGrady MP

[REDACTED]

Page 1 Of 1 Date 03/11/2006
 Acc.No [REDACTED] Order Date 26/10/2006
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To
 Eddie McGrady MP

Sales Order No [REDACTED]

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		0987454	TONER BLACK STD CAP DELL 5110CN REF: 593-10120	1	EACH	42.9500	02/11/06	42.95	17.50	7.52
2		0987378	TONER DELL 1815DN HIGH CAPACITY 5K BLACK	1	EACH	61.7700	02/11/06	61.77	17.50	10.81

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	104.72	18.33

Sales Order Total (VAT excl) 104.72

INVOICE GOODS 104.72
 INVOICE V.A.T. 18.33
 INVOICE TOTAL 123.05

Settlement : None
 Discount Terms :

To: MR E McGRADY

INVOICE

No. [REDACTED]

Your ref: [REDACTED]
Our ref: [REDACTED]

Date: 24Nov2006
Tax point: 24Nov2006

Quantity	Description	Unit price Per	Total VAT
Despatch note no [REDACTED]			
1	IMATION CD-RW 4X-12X 80mins 700mb PK10 REF: [REDACTED]	6.50 Each -20%	5.20 A
1	3M POST-IT BIG YELLOW LINED PAD REF: [REDACTED]	5.38 Each -20%	4.29 A
1	3M POST-IT BIG YELLOW PAD 200 SHEETS 98X98mm REF: [REDACTED]	3.49 Each -20%	2.79 A

VAT rate Taxable goods Tax payable
A 17.50% 12.28 2.15

Nett total	12.28
VAT	2.15
Total due £	14.43

To: MR E McGRADY

INVOICE

No. [REDACTED]

Your ref: [REDACTED]

Our ref: [REDACTED]

Date: 20Oct2006

Tax point: 20Oct2006

Quantity	Description	Unit price	Per	Total VAT
Despatch note no. [REDACTED]				
20	BIC CRYST PEN MED BLK 123564 REPL011215	4.60	20	3.66 A
10	5 STAR SPIRAL NOTE PAD 80LF OFFICE TODAY	1.99	10	1.99 A

VAT rate Taxable goods Tax payable
A 17.50% 5.67 0.99

Nett total	5.67
VAT	0.99
Total due £	6.66

The amounts on this document are in Sterling

Ref: [REDACTED]

3 January 2007

Eddie McGrady
[REDACTED]

RE: To Administration Services

INVOICE

For the period October – December 2006 £384.00

Total owing £384.00

Ref: [REDACTED]

19 December 2006

Eddie McGrady
[REDACTED]

RE: To Research Services

INVOICE

Research services	£785.00
-------------------	---------

Total owing	£785.00
--------------------	----------------

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

or

Volunteer

Please check / amend relation

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

[Redacted Expenditure Type List]

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 250.00

£ 250.00

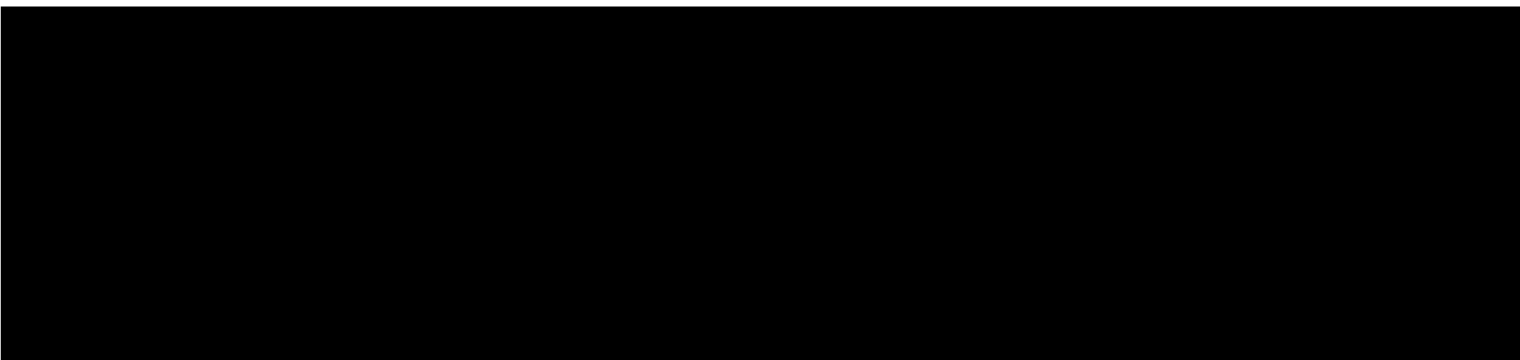
TOTAL

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

[Redacted Signature]

Posted by (initials & date)

[Redacted Signature]





Authority for the payment of one-off salary and/or expenses to staff

When to use this form

- Use this form to request a one-off payment of salary to a temporary or casual employee.
- Use this form to reimburse out-of-pocket expenses to an employee or a volunteer.

About filling in this form

- Please note that payments can be made through the payroll only if we hold a valid National Insurance number for the employee.
- If you have any questions about this form, please call 020 7219 1340.

Your details

Name EDDIE MCGRAWY MP
 in CAPITAL LETTERS

Constituency SOUTH DOWNS

Details of staff member

First name _____

Surname _____
 in CAPITAL LETTERS

Employee status _____

Date of birth _____

National Insurance number _____

Payment details

Payslip address _____

Bank details _____

NB For all one-off salary payments, please state overpage the month(s) in which the payment was earned so that NI contributions are correctly attributed.

Claim details

- Please claim actual amounts incurred, not round sums
- Please attach receipts or invoices

	Amount	Taxable	Allow & exp type	Initials
One off salary	£ _____ : _____ p	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Season ticket loan	£ _____ : _____ p	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Travel-home to work	£ _____ : _____ p	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Rail travel	£ _____ : _____ p	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Car travel	£ <u>625 miles</u>	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Air travel	£ _____ : _____ p	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Taxi	£ _____ : _____ p	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Meals and subsistence	£ _____ : _____ p	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Healthcare	£ _____ : _____ p	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Childcare	£ _____ : _____ p	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Home as office/telephone	£ _____ : _____ p	<input checked="" type="checkbox"/> No		
Office requisites	£ _____ : _____ p	<input checked="" type="checkbox"/> No		
Total	£ 625 miles			

Authorisation and declaration

I confirm that payments made by me have been properly, exclusively and necessarily incurred by me as staff for the discharge of my Parliamentary duties.

Signature: _____ MP
Date: 15/11/06

Data protection

On behalf of the Data Controller, the employing Member of Parliament, the House of Commons Administration will process the information you provide on this form for the purpose of staff administration, administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the employing member, the House of Commons and the Inland Revenue. The information may also be disclosed to the National Audit Office for audit purposes.

The information will be processed in accordance with the provisions of the Data Protection Act 1998. 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, including the right to see and receive a copy of any personal data that the House of Commons Administration holds about you on behalf of your employer, please contact your employer.

Send your completed form to: Validation Team, Operations Directorate, Department of Finance & Administration, House of Commons, London SW1A 0AA

09 OCT 2006

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expense Provision for the period ...10/7/06... to ...30/9/06... as detailed below.

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

Item	Description of service / goods	Amount £
1	Rent	1750.00 ✓
2	Insurance	475.00 ✓
3	Light & Heat	328.68 ✓
4	Telephones	717.81 ✓
5	Repairs & Renewals	276.18 ✓
6	[REDACTED]	156.97 ✓
7	Melly Wash	638.26 ✓
8	Constituency Research	384.00 ✓
9	Computer Services	381.87 ✓
10		

TOTAL £5,108.77 ✓

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred in the course of my parliamentary business.

SIGNED [REDACTED]

PRINTED NAME... EDDIE McGRATH ✓

DATE 6/10/06... CONSTITUENCY SOUTH DOWN.



Edward K McGrady MP



Tenancy Code:



Date:

23/07/2006

Receipt No:



Receipt



01/07/2006 Rent - 01/07/2006 to 30/09/2006.

Net £	Gross £
1,000.00	1000.00
1000.00	

Total Receipt Amount

1000.00

26 JUL 2006



Edward K McGrady MP



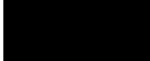
Tenancy Code:



Date:

23/07/2006

Receipt No:



Receipt



01/07/2006 Rent - 01/07/2006 to 30/09/2006.

Net £	Gross £
750.00	750.00
750.00	

Total Receipt Amount

750.00

26 JUL 2006

INVOICE

To: Mr Edward K. McGrady

Date: 14/07/06
Our Reference:

Date	Company	Policy No.	Class of Insurance	Transaction	Premium Due or Rebates	Cash Rec'd / Refunds
05/08/06	Zurich			Renewal	£499.97	
					Total Amount Due:	
					£ 499.97	

MR EDWARD K MCGRADY

Your Customer Number is

Your Tariff

Date

13 September 2006

Premises Supplied if Different From Above

Balance At Previous Bill
Payment Received Up To 27 June 2006

185.13 £
185.13CR £

Amount Due Before This Bill

0.00

Meter Reading ("est" = estimate, "self" = your reading)			Units Used	Units Price (pence)	Tariff Description	
Date	Present	Previous				
12 Sep	35042	33412	1630	11.02	Home Energy	179.63

VAT At 5.00% On £179.63

179.63
8.98

Charges For This Period

188.61

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

This Amount Is Now Due For Payment

£188.61

MR EDWARD MCGRADY



Premises Supplied if Different From Above

Your Customer Number is



Your Tariff



Date

11 September 2006

Balance At Previous Bill
Payment Received Up To 27 June 2006

64.77 £
64.77CR

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 Sep	31620	31049	571	11.02	Home Energy

62.92
62.92
3.15

VAT At 5.00% On £62.92

Charges For This Period

66.07

Did You Know, Paying By Direct Debit Could Save You £13 A Year

14 SEP 2006

This Amount Is Now Due For Payment

£66.07

Your account and bill number

Date
5 September 2006

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

8 SEP 2006

Your bill

for

Cost of calls	£ 138.12
Service charges	£ 118.66
VAT	£ 44.93

Total now due £ 301.71

*Please make sure we receive the total now due by
16 September 2006*

MR E K MCGRADY

Date
19 September 2006

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

Bringing it all together

Together

Bill for account number

Total now due **£ 128.53**

*Please make sure we receive the total now due by
30 September, 2006*

Your account and bill number

Date
19 September 2006

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

Your bill

for

Cost of calls	£ 4.13
Service charges	£ 41.15
VAT	£ 7.92

Total now due £ 53.20

*Please make sure we receive the total now due by
30 September 2006*

22 SEP 2006

Bringing it all together

Your account and bill number

Date
19 September 2006

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

Your bill

for

Cost of calls	£ 3.42
Service charges	£ 41.15
VAT	£ 7.79

Total now due £ 52.36

*Please make sure we receive the total now due by
30 September 2006*

Bringing it all together

Email
01826

Account
number

Invoice
number

Date

31 Aug 06

MR E K MCGRADY

your [REDACTED] bill

Quick breakdown

For these mobiles:

[REDACTED]	£16.77
[REDACTED]	£32.30
<i>Total before VAT</i>	<i>£49.07</i>
VAT at 17.5% on £49.07	£8.58
Total	£57.65

by Direct Debit on or
after 14 September 2006



Talk for up to 60 mins & pay for 3 every evening &
w/nd, any UK network & std landline. Vodafone
Stop The Clock is available to all customers. Call
08080 125001 to add now.

Small
number

Account
number

Invoice
number

Date

31 Jul 06

MR E K MCGRADY

your [redacted] bill

Quick breakdown

For these mobiles:

[redacted]	£16.59
[redacted]	£32.60
<i>Total before VAT</i>	<i>£49.19</i>
VAT at 17.5% on £49.19	£8.60
Total	£57.79

by Direct Debit on or
after 14 August 2006



Talk for up to 60 mins & pay for 3 every evening & w/end, any UK network & std landline. Vodafone Stop The Clock is available to all customers. Call 08080 125001 to add now.

Email

Account
number

Invoice
number

Date

30 Jun 06

MR E K MCGRADY

your [redacted] bill

Quick breakdown

For these mobiles:

[redacted]	£16.59
[redacted]	£38.37
<i>Total before VAT</i>	<i>£54.96</i>
VAT at 17.5% on £54.96	£9.61
Total	£64.57

by Direct Debit on or
after 14 July 2006

Ref: 

1 October 2006

Eddie McGrady


RE: To Administration Services

INVOICE

For the period July - September 2006

£384.00

Total owing

£384.00



Invoice

INVOICE TO

E McGrady MP

27 JUL 2006

PROJECT	INVOICE NO	TAX DATE	TERMS	DUE DATE	P.O. NO.
OA System		19/07/2006	14 Days	02/08/2006	
DESCRIPTION				QUANTITY	AMOUNT
Problem with E-mail in constituency office. Tried on-line virus scanners				0.75	48.75
Further assistance with Outlook issues. Suspect that Outlook PST file is too full (1.8GB seems to be a limit)				0.75	48.75
Working on Mail problem. Updated O/S and Office software as suggested. eventually had to break up PST file to make it smaller than 2 GB. Advised Theresa that she should:				3.5	227.50
1. Not retain large attachments in the mail system. There were 155 at 1MB or greater.					
2. Consider creating an archive for each year of sent items, keeping perhaps only the current and last years messages in the current PST folder.					
3. Contact Westminster and get help to reduce the size of the Local Settings folder, in particular, TEMP and Temporary Internet Files.					
4. Set a limit on the amount of space for downloads					
5. Clear unnecessary items from the Desktop.					
6. Un-install AVG.					
VAT REG NO				SUBTOTAL	£325.00
£ 56.87 @ 17.5% ;				VAT TOTAL	£56.87
				Total	£381.87

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 01/04/06 to 30/6/06 as detailed below.

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

Item	Description of service / goods	Amount £
1	Rent ✓	1750.00
2	Notes	1485.35
3	light & Heat	1287.26
4	Telephone	751.94
5	Repairs & Renewals	263.94
6	[REDACTED]	416.98
7	Party lunch [REDACTED]	618.98
8	constituency Research	384.00
9		
10	[REDACTED]	6952.35

£ TOTAL £6952.35

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

SIGNED [REDACTED] MP

PRINTED NAME: ED GRADY

DATE: 28/8/06 CONSTITUENCY: SOUTH DOWN

[REDACTED]

Edward K McGrady MP

Tenancy Code: [REDACTED]

Date:

11/05/2006

Receipt No: [REDACTED]

RECEIPT

[REDACTED]

01/04/2006 Rent - 01/04/2006 to 30/06/2006.

Net
£

Gross
£

1,000.00

1000.00

1000.00

Total Receipt Amount

1000.00

Edward K McGrady MP



Tenancy Code:



Date:

11/05/2006

Receipt No:



RECEIPT



01/04/2006 Rent - 01/04/2006 to 30/06/2006.

Net £	Gross £
750.00	750.00
750.00	

Total Receipt Amount .

750.00

Edward McGrady M.P.

10 APR 2006

District Council

Ward

Rating Year

Property Description

Date of Issue

01 Apr 06 31 Mar 07

OFFS STORE

10 Apr 06

RATE ACCOUNT (PAYABLE BY DIRECT DEBIT)

£

ANY TRANSACTIONS TO YOUR ACCOUNT AFTER 16 MARCH 2006 ARE NOT SHOWN

Net Annual Valuation	3050	Regional Rates Assessed 2006/07	859.19
Regional Rate	0.2817	District Rates Assessed 2006/07	626.17
Domestic Rate Aid	0.0000	Gross Amount Due	1,485.35
Net Regional Rate	0.2817		
District Rate	0.2053		
Total Rate	0.4870		
Rateable Valuation	3050.00	Amount due	1,485.35

* If Paying in full for discount, Payment will be debited before discount date (see note below)

MR EDWARD K MCGRADY

Your Customer Number is

Your Tariff

Date

15 June 2006

Premises Supplied if Different From Above

Balance At Previous Bill
Payment Received Up To 27 March 2006

£ 236.53
£ 236.53CR

Amount Due Before This Bill

0.00

Meter Reading ("est" = estimate, "self" = your reading)			Units Used	Units Price (pence)	Tariff Description	
Date	Present	Previous				
13 Jun	33412	31640	1772	9.95	Home Energy	176.31

176.31
176.31
8.82

VAT At 5.00% On £176.31

Charges For This Period

185.13

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

This Amount Is Now Due For Payment

£185.13

MR EDWARD MCGRADY

Your Customer Number is

Your Tariff

Date

14 June 2006

Premises Supplied if Different From Above

Balance At Previous Bill
Payment Received Up To 27 March 2006

£
79.09
79.09CR

£

Amount Due Before This Bill

0.00

Meter Reading ("est" = estimate, "self" = your reading)			Units Used	Units Price (pence)	Tariff Description
Date	Present	Previous			
12 Jun	31049	30429	620	9.95	Home Energy

61.69
61.69
3.08

VAT At 5.00% On £61.69

Charges For This Period

64.77

Did You Know, Paying By Direct Debit Could Save You £11 A Year

This Amount Is Now Due For Payment

£64.77

ACCOUNT No.

ORDER DATE

10/04/06

DELIVERY DATE

10-4-06

INVOICE No.

INVOICE TO:

DELIVER TO:

MR. E. K. MCGRADY,

As Invoice Address

QUANTITY	CODE	PRODUCT DESCRIPTION	GROSS PRICE	NETT PRICE	VAT %	GOODS GROSS	GOODS NETT
2250		28SEC OIL KERD	34.65	32.65	5		
FILL							
WARNING: ONLY MOTOR SPIRIT AND DERV MAY BE USED AS ROAD FUELS						GOODS SUB TOTAL £	779.63
SPECIAL INSTRUCTIONS						TOTAL VAT £	36.73
C/D						TOTAL AMOUNT DUE £	816.36
Customers are requested to read Conditions of Sale on reverse of DELIVERY NOTE							734.63
							36.73
							771.36

Name & Address
MR EK McGrady

Date 7/16/06

Instructions

900 HTS
KERD

TIME
11-50AM

Received Delivery

PRODUCT	LITRES	PRICE PER LITRE	£	p
KERD	900		323.10	
VAT		5%	16.16	
Total			£ 339.26	

DISCOUNT

IF PAID BY 21/6/06
Deduct from Total £9.26

Cash Cheque

22 JUN 2006

Your account and bill number

Date
19 June 2006

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

Your bill

for

Cost of calls	£ 6.94
Service charges	£ 41.15
VAT	£ 8.41

Total now due £ 56.50

*Please make sure we receive the total now due by
30 June 2006.*

Your account and bill number

Date
19 June 2006

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

22-000

Your bill

for

Cost of calls	£ 4.40
Service charges	£ 41.15
VAT	£ 7.97

Total now due £ 53.52

*Please make sure we receive the total now due by
30 June 2006.*

Your account and bill number

Date
5 June 2006

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

Your bill

for

Cost of calls	£ 153.78
Service charges	£ 118.66
One-off charges	£ 5.00
VAT	£ 47.67

Total now due £ 325.11

*Please make sure we receive the total now due by
16 June 2006.*

MR E K MCGRADY

Date
19 June 2006

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

 **Together**

Bill for account number 

Total now due **£ 136.61**

*Please make sure we receive the total now due by
30 June 2006.*

Email
us at

Account
number

Invoice
number

Date

30 Mar 06

MR E K MCGRADY

your [redacted] bill

Quick breakdown

For these mobiles

[redacted]	£16.59
[redacted]	£30.18
<i>Total before VAT</i>	£46.77
VAT at 17.5% on £46.77	£8.18
Total	£54.95

by Direct Debit on or
after 13 April 2006



STOP THE CLOCK

Don't forget, talk for up to 60 mins & pay for 3 every evening & w/end, any UK network & landlines. You can call your family & friends & chat for longer with Vodafone.

Email
us at

Account
number

Invoice
number

Date

1 May 06

MR E K MCGRADY

your [redacted] bill

Quick breakdown

For these mobiles:

[redacted]	£16.59
[redacted]	£32.37
<i>Total before VAT</i>	<i>£48.96</i>
VAT at 17.5% on £48.96	£8.56
Total	£57.52

by Direct Debit on or
after 15 May 2006

Small
print

Account
number

Invoice
number

Date

31 May 06

MR E K MCGRADY

your [redacted] bill

Quick breakdown

For these mobiles:

[redacted]	£16.59
[redacted]	£41.06
<i>Total before VAT</i>	<i>£57.65</i>
VAT at 17.5% on £57.65	£10.08
Total	£67.73

by Direct Debit on or
after 14 June 2006



Talk for up to 60 mins & pay for 3 every evening &
w/nd, any UK network & std landline. Vodafone
Stop The Clock is available to all customers. Call
08080 125001 to add now.

INVOICE

From [REDACTED] DATE 27/4/06

To E. K. M. Grady

Paint
Labour

25-00
90-00
<hr/>
£115-00

[REDACTED] 3 MAY 2006

To: MR E McGRADY

INVOICE

No. [REDACTED]

Your ref: [REDACTED]

Our ref: [REDACTED]

Date: 10Jul2006

Tax point: 10Jul2006

Quantity	Description	Unit price	Per	Total	VAT
Despatch note no [REDACTED]					
1	5 STAR TRANSPARENT NOTECUBE HOLDER REF:- 909256	4.40	Each -20%	3.52	A
1	SUMMIT NOTEBOOK 160 PAGES 125x200mm PK10 REF:- 752447	7.30	Each -20%	5.84	A
3	CAMBRIDGE A4 SPIRAL REFILL PAD 80lf PK 3 REF:- M76767	10.29	Each -20%	24.70	A
1	UNIBALL SIGNO GEL ROLLERBALL BLACK PK 12 REF:- 013186	15.36	Each -20%	12.29	A
20	A6 CAMB MEMO PAD PLAIN 80LF	13.40	20 -20%	10.72	A
1	DURABLE DURAQUICK FILE BLACK PK20 REF:- 415916	22.00	Each -20%	17.60	A
1	3M STRONG INDEX 50mm RED & YELLOW PK44 REF:- 362054	6.77	Each -20%	5.42	A
3	HP DESK JET PORTABLE INK CARTRIDGE 1600C/850C/750	18.99	Each	56.97	A
3	HEWLETT PACKARD NO.78 TRICOLOUR CARTRIDGE DESKJET 970CXI	20.99	Each	62.97	A

24 JUL 2006

VAT rate Taxable goods Tax payable
A 17.50% 200.03 35.01

Nett total	200.03
VAT	35.01
Total due £	235.04

[REDACTED]

4 September 2006

Eddie McGrady

[REDACTED]

RE: To Administration Services

RECEIPT

For the period April - June 2006

£384.00

[REDACTED]

[REDACTED]