

12102108

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

31/01/2008

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

£.....

£.....

£.....

£.....

£.....

£ 140.80

£.....

£.....

£.....

£ 140.80

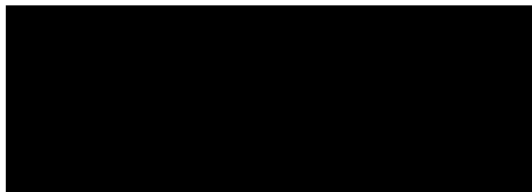
\* Financial Processing purposes only

Registered by (initials & date)

.....

Posted by (initials & date)

.....





07 FEB 2008

Staffing Allowance/Incidental Expenses Provision

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

FORM 2008, 0

P

**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  
in CAPITAL LETTERS

EDDIE McGRADY MP

Constituency

SOUTH DOWN

**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						
Season ticket loan	£ _____ : _____ p						
Travel-home to work	£ _____ : _____ p						
Rail travel	£ _____ : _____ p						
Car travel	£ _____ : _____ p						
Air travel	£ _____ : _____ p						
Taxi	£ _____ : _____ p						
Meals and subsistence	£ _____ : _____ p						
Healthcare	£ _____ : _____ p						
Childcare	£ _____ : _____ p						
Home as office/telephone	£ _____ : _____ p						
Office requisites	£ _____ : _____ p						
<b>Total</b>	<b>£ 140 : 80p</b>						

**Authorisation and declaration**

Signature: \_\_\_\_\_ exclusively and necessarily incurred  
 \_\_\_\_\_ parliamentary duties.  
 MP

Date: 31/1/08

**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

## C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expense Provision for the period 1/10/07 to 31/12/07 as detailed below.

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

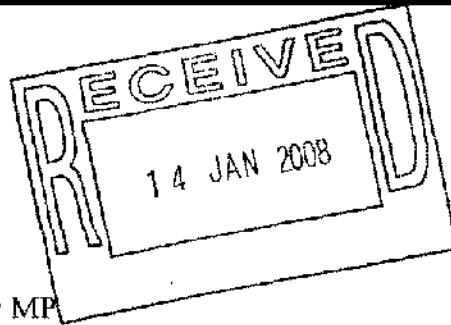
Item	Description of service / goods	Amount £
1	Rent	1017.00.
2	Light & Heat	1005.54
3	Telephone	750.41
4	Repairs & Maintenance	307.19
5	[REDACTED]	£ 71.68 18430 <del>255.98</del>
6	Petty Cash	641.58
7	Constituency Services	384.00
8	Research Costs	956.00.
9	[REDACTED]	23.51
10	[REDACTED]	£ 6,241.21

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 EDDIE McGRADY

DATE 1/1/08 CONSTITUENCY SOUTH DOWN



Edward K McGrady MP



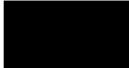
Tenancy Code:



Date:

11/01/2008

Receipt No:



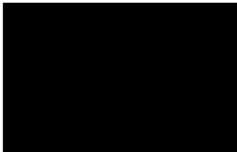
### Receipt



		Net £	Gross £
01/10/2007	Rent - 01/10/2007 to 31/12/2007.	✓ 1,000.00	1000.00
01/01/2008	Rent - 01/01/2008 to 31/03/2008.	1,000.00	1000.00
11/01/2008	Rent Increase First Quarter	250.00	250.00
11/01/2008	Rent Increase December 2007	✓ 83.50	83.50
		2333.50	

Total Receipt Amount

2333.50



[REDACTED]

Edward K McGrady MP

Tenancy Code: [REDACTED]

Date:

11/01/2008

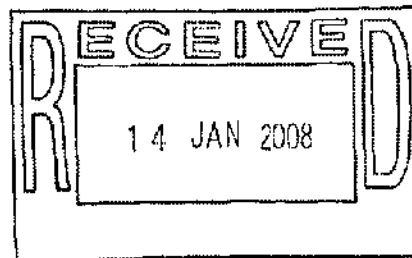
Receipt No: [REDACTED]

## Receipt

		Net £	Gross £
01/10/2007	Rent - 01/10/2007 to 31/12/2007.	✓ 750.00	750.00
01/01/2008	Rent - 01/01/2008 to 31/03/2008.	750.00	750.00
11/01/2008	Rent Increase First Quarter	250.00	250.00
11/01/2008	Rent Increase December 2007	✓ 83.50	83.50
		<hr/>	<hr/>
		1833.50	

Total Receipt Amount

1833.50



MR EDWARD MCGRADY

Date

12 December 2007

Balance At Previous Bill  
Payment Received Up To 26 September 2007

£ 79.70  
£ 79.70CR

Amount Due Before This Bill

0.00

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

Date	Present	Previous	Units Used	Units Price (pence)	Tariff Description
11 Dec			720	10.69	

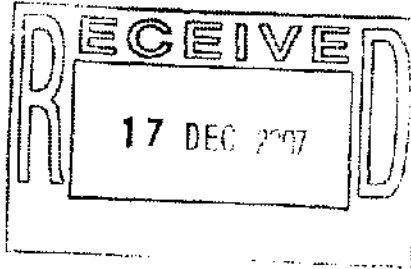
76.97  
76.97  
3.85

VAT At 5.00% On £76.97

Charges For This Period

80.82

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



This Amount Is Now Due For Payment

£80.82

MR EDWARD K MCGRADY

Date

13 December 2007

Balance At Previous Bill  
Payment Received Up To 26 September 2007

169.16  
169.16CR

£

Amount Due Before This Bill

0.00

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

Date	Present	Previous	Units Used	Units Price (pence)	Tariff Description
13 Dec			1283	10.69	

137.15  
137.15  
6.86

VAT At 5.00% On £137.15

Charges For This Period

144.01

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

This Amount Is Now Due For Payment

£144.01



ORDER DATE  
19/11/07

DELIVERY DATE  
19-11-07

MR. E. K. MCGRADY

As Invoice Address

QUANTITY	CODE	PRODUCT DESCRIPTION	GROSS PRICE	NETT PRICE	VAT %	GOODS GROSS	GOODS NETT
FILL		OIL KERO	41.5	39.5			
GOODS SUB TOTAL £						768.17	731.15
TOTAL VAT £						36.56	36.56
TOTAL AMOUNT DUE £						804.73	767.71

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

NETT PRICE PAYABLE ONLY IF SETTLED WITHIN 14 DAYS

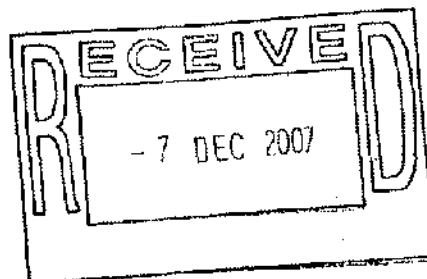


METERS READING AT FINISH - LITRES

Date  
**4 December 2007**

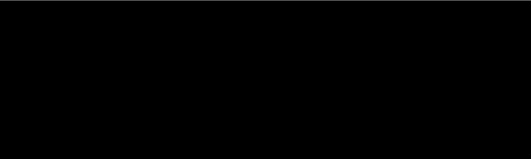
If you have a query  
please see reverse for  
our contact details.

Cost of calls	£ 87.86
Rental charges	£ 144.54
Payment charges	£ 4.50
VAT	£ 40.67
<b>Total now due</b>	<b>£ 277.57</b>



Date  
**18 December 2007**

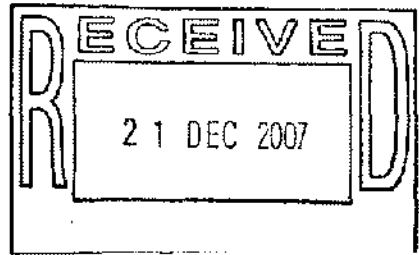
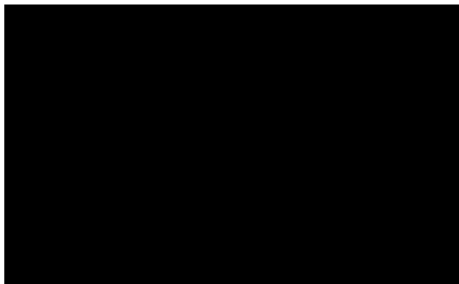
If you have a query  
please see reverse for  
our contact details.



Cost of calls	£ 14.51
Rental charges	£ 43.77
Payment charges	£ 4.50
VAT	£ 10.19

**Total now due** **£ 72.97**

*Please make sure we receive the total now due by  
29 December 2007.*



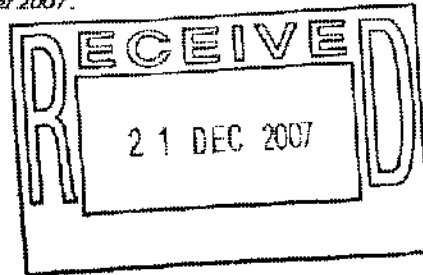
Date  
**18 December 2007**

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

Cost of calls	£ 2.50
Rental charges	£ 43.77
Payment charges	£ 4.50
VAT	£ 8.09

**Total now due**                      **£ 58.86**

*Please make sure we receive the total now due by  
29 December 2007.*



MR E K MCGRADY

Date  
**18 December 2007**

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

**Total now due**                      **£ 148.39**

*Please make sure we receive the total now due by  
29 December 2007.*

MR E K MCGRADY

### Quick breakdown

For these mobiles:

	£16.59
	£49.21
<i>Total before VAT</i>	<i>£65.80</i>
VAT at 17.5% on £65.80	£11.51
<b>Total</b>	<b>£77.31</b>

by Direct Debit on or  
after 12 October 2007

MR E K MCGRADY

### Quick breakdown

For these mobiles:

[REDACTED]	£16.59
[REDACTED]	£33.53
<i>Total before VAT</i>	<i>£50.12</i>
VAT at 17.5% on £50.12	£8.77
<b>Total</b>	<b>£58.89</b>

by Direct Debit on or  
after 13 December 2007

MR E K MCGRADY

### Quick breakdown

For these mobiles:

[REDACTED]	£16.59
[REDACTED]	£40.28
<i>Total before VAT</i>	<i>£56.87</i>
VAT at 17.5% on £56.87	£9.95
<b>Total</b>	<b>£66.82</b>

by Direct Debit on or  
after 14 January 2008



INVOICE

Invoice to:

KEDIE MCGRADY MP

Transaction	Cost Code	Page	Date	Invoice No.	Account No.
[REDACTED]	[REDACTED]	1 of 1	03/17/2007	[REDACTED]	[REDACTED]

YOUR REF.	DESCRIPTION	QUANTITY	RATE	VALUE	VAT CODE
-----------	-------------	----------	------	-------	----------

[REDACTED]	10 WEEK Collection Charge 01/11/2008 to 31/03/2008 120 LITRE BIN 1 X fortnight	1.00	3.25	14.53	
------------	---	------	------	-------	--

RECEIVED  
17 DEC 2007

PAID  
13 DEC 2007  
DOWN DISTRICT COUNCIL

Code	Rate	Taxable	V.A.T.	Total Goods	Total VAT	AMOUNT PAYABLE
	17.53	1.00	3.25	14.53	3.25	17.78

# Invoice

[Redacted]

Invoice To :

Eddie McGrady MP

[Redacted]

Charge To :

Eddie McGrady MP

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

1 Date 11/12/2007  
Order Date 03/12/2007

[Redacted]

Eddie McGrady MP

[Redacted]

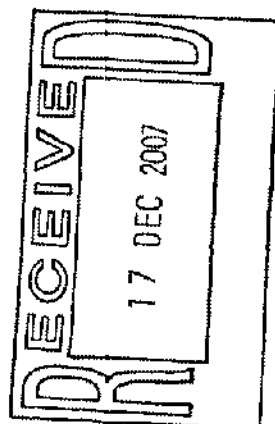
[Redacted]

[Redacted]

Inv. Date: 11/12/2007

Amt. Due : 72.58

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		[Redacted]	TONER DELL 1815DN HIGH CAPACITY 5K BLACK REF: 593-10153	1	EACH	61.7700	10/12/07 10/12/07 10/12/07	61.77	17.5	10.81



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	61.77	10.81

Sales Order Total (VAT excl)

61.77

INVOICE GOODS	61.77
INVOICE V.A.T.	10.81
<b>INVOICE TOTAL</b>	<b>72.58</b>

Settlement : None  
Discount Terms :

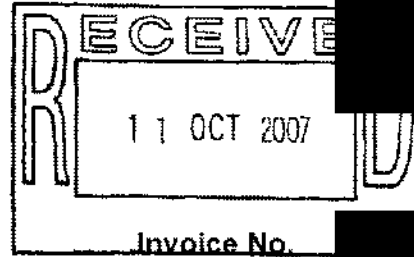
[Redacted]

[Redacted]

[Redacted]

08/01/2008

# Invoice



E. McGRADY  
[REDACTED]

Date. 05/10/2007

Order No.

Account No. [REDACTED]

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	SHARP AR-200 COPY CHARGE FOR 2260 COPIES @ 1p CURRENT COUNT 048299 - PREVIOUS COUNT 046039	22.60	22.60	17.50	3.96

Total Net Amount	22.60
Carriage Net	0.00
Total VAT Amount	3.96
Invoice Total	£ 26.56

To: MR E McGRADY

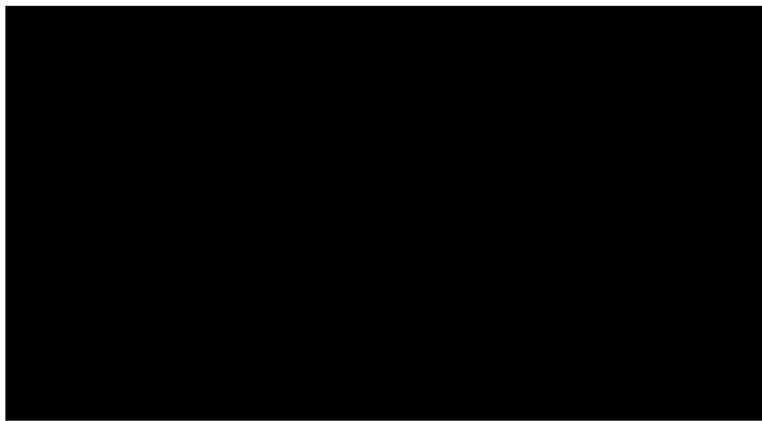
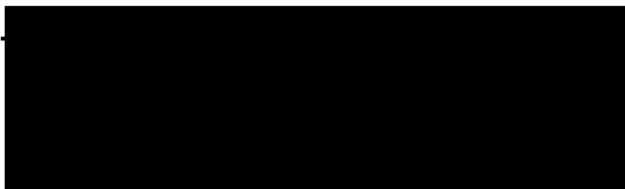
**INVOICE**

Date: 25Oct2007  
Tax point: 25Oct2007

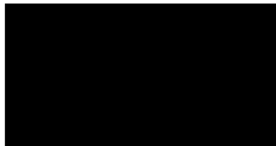
<u>Quantity</u>	<u>Description</u>	<u>Unit price</u>	<u>Per</u>	<u>Total</u>	<u>VAT</u>
	on 19 Oct 2007				
10	5 STAR SPIRAL NOTE PAD 60LF OFFICE TODAY	1.97	10	1.97	A
2	5 STAR 300MM CLEAR PLASTIC RULER	3.95	10	0.63	A
1	/3M POST-IT INDEX YELLOW 680-5	2.46	Each	1.97	A

VAT rate      Taxable goods      Tax payable  
A 17.50%      4.57      0.79

Nett total	4.57
VAT	0.79
Total due £	5.36



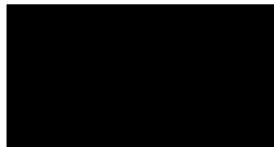
To: MR E McGRADY



# INVOICE

Date: 30Nov2007  
Tax point: 30Nov2007

<u>Quantity</u>	<u>Description</u>	<u>Unit price</u> <u>Per</u>	<u>Total</u> <u>VAT</u>
Despatched on 30 Nov 2007			
1	DRAGON NAT SPEAKING SOFTWARE STANDARD V9	61.00 Each	61.00 A



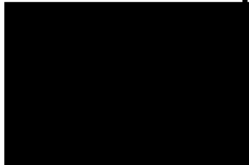

VAT rate	Taxable goods	Tax payable
A 17.50%	61.00	10.68

Nett total	61.00
VAT	10.68
<b>Total due £</b>	<b>71.68</b>


10<sup>th</sup> January 2008

Eddie McGrady

**INVOICE**

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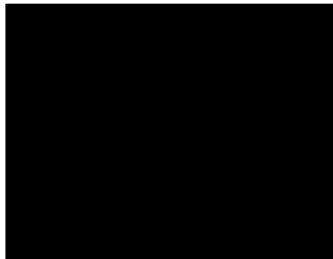
For the period Oct – Dec 2007 £384.00

**Total owing £384.00**

---

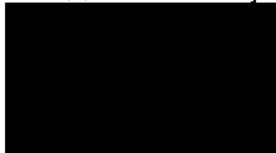
An early remittance would be greatly appreciated.

10<sup>th</sup> January 2008

Eddie McGrady



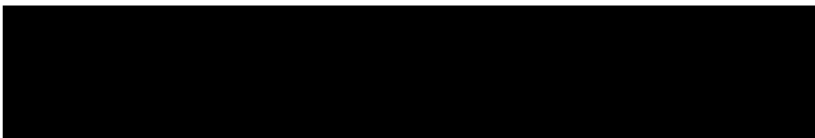
**INVOICE**

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Research services	Oct-Dec 07	£956.00
<b>Total owing</b>		<b>£956.00</b>

---

**An early remittance would be greatly appreciated.**



# SALES INVOICE

Invoice to:-



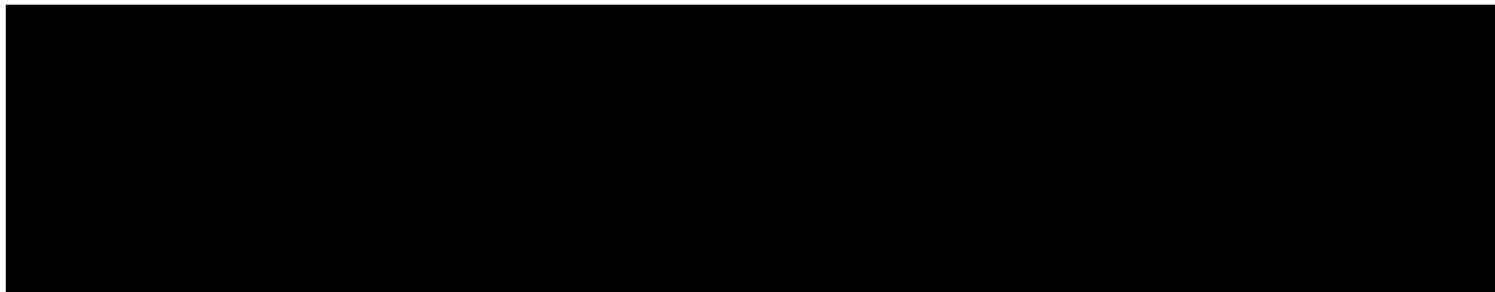
Deliver to:-



Invoice Date		Page
14/11/2007		1

Description	Qty	Unit Price	Total	Vat
[Redacted]				
Nitec Remote Support	0.25	60.00	15.00	2.63
Communications - £5 per hour or part thereof	1.00	5.00	5.00	0.88

Net Amount	20.00
Vat Amount	3.51
Total Amount	23.51





07 NOV 2007



### CI. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...01/07/07... to ...30/09/07... 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	Office Insurance	606.35
3	Light & Heat	336.86
4	Telephones	677.49
5	Repairs & Renewals	179.38
6	[Redacted]	121.57
7	Petty Cash	626.39
8	Constituency Services	384.00
9	Research books	680.00
10		
		£6262.04

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

SIGNED [Redacted] MP

PRINTED NAME Eddie McQuaid

DATE 27/10/07 - CONSTITUENCY South Down



Edward K McGrady MP



Tenancy Code:



Date:

18/07/2007

Receipt No:



# Receipt



Net  
£

Gross  
£

01/07/2007 Rent - 01/07/2007 to 30/09/2007.

1,000.00

1000.00

---

1000.00

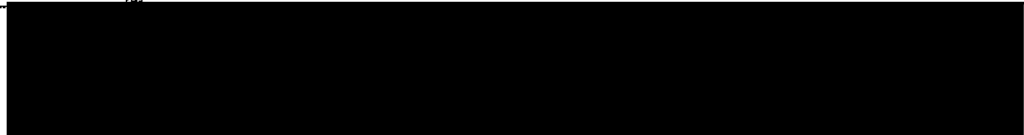
**Total Receipt Amount**

---

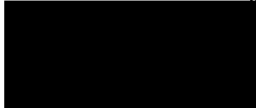
---

1000.00





Edward K McGrady MP



Tenancy Code:



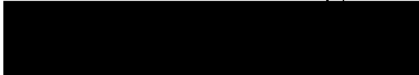
Date:

18/07/2007

Receipt No:



# Receipt



Net  
£

Gross  
£

01/07/2007 Rent - 01/07/2007 to 30/09/2007.

750.00

750.00

---

750.00

**Total Receipt Amount**

---

**750.00**

---



MR EDWARD MCGRADY

Date

12 September 2007

Balance At Previous Bill  
Payment Received Up To 29 June 2007

£ 72.56  
£ 72.56CR

Amount Due Before This Bill

0.00

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

11 Sep

710 10.69

75.90  
75.90  
3.80

VAT At 5.00% On £75.90

Charges For This Period

79.70

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



This Amount Is Now Due For Payment

£79.70

MR EDWARD K MCGRADY

Date

17 September 2007

Balance At Previous Bill  
Payment Received Up To 29 June 2007

£ 196.48  
£ 196.48CR

Amount Due Before This Bill

0.00

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

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

15 Sep

1507 10.69

161.10

161.10

VAT At 5.00% On £161.10

8.06

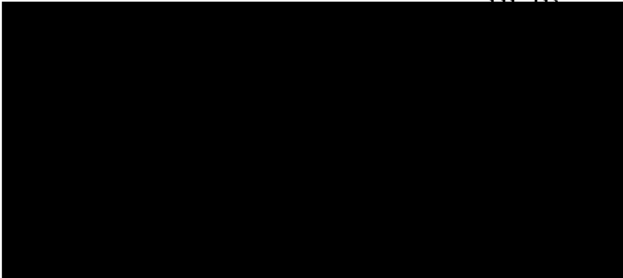
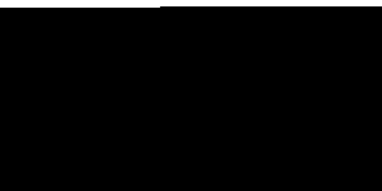
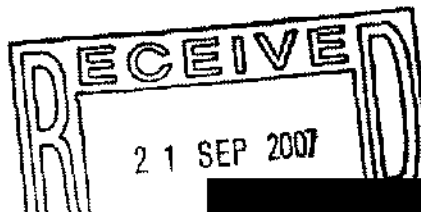
Charges For This Period

169.16

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

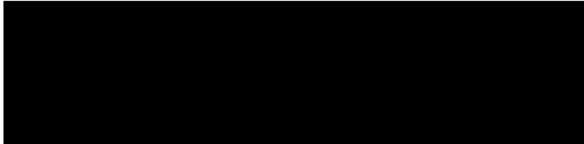
This Amount Is Now Due For Payment

£169.16



Date  
18 September 2007

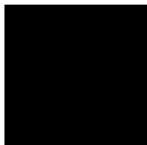
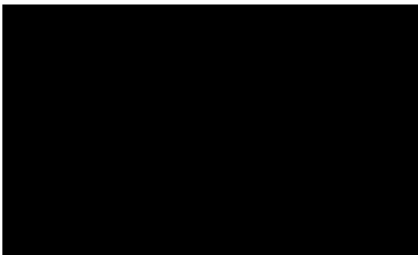
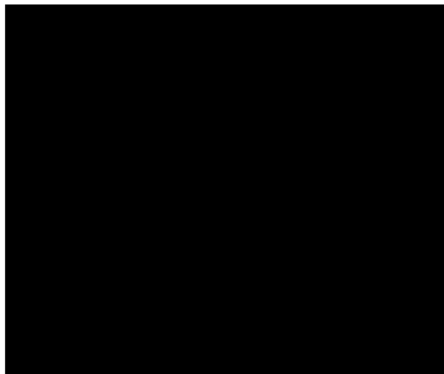
If you have a query  
please see reverse for  
our contact details.



Cost of calls	£ 1.75
Service charges	£ 41.15
Payment charges	£ 4.50
VAT	£ 7.50

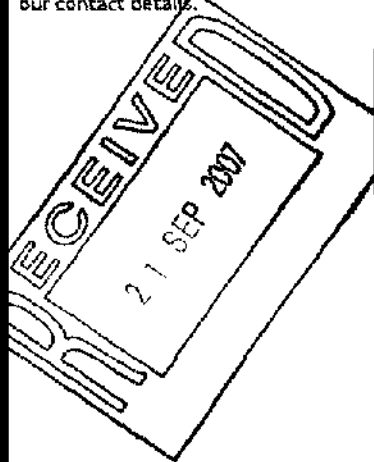
**Total now due £ 54.90**

*Please make sure we receive the total now due by  
29 September 2007.*



Date  
**18 September 2007**

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



Cost of calls	£ 11.17
Service charges	£ 41.15
Payment charges	£ 4.50
VAT	£ 9.15

**Total now due**                      **£ 65.97**

*Please make sure we receive the total now due by  
29 September 2007.*

MR E K MCGRADY

Date  
**18 September 2007**

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

**Total now due**                      **£ 146.16**

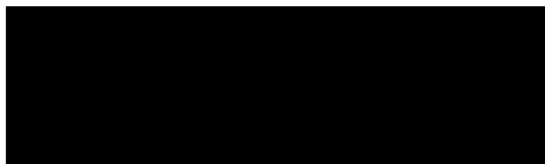
*Please make sure we receive the total now due by  
29 September 2007.*



RECEIVED  
7 SEP 2007

Date  
4 September 2007

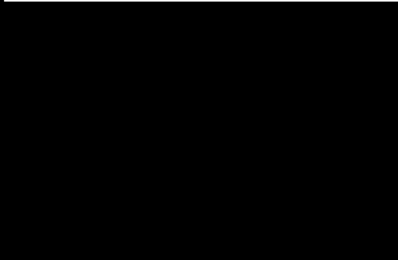
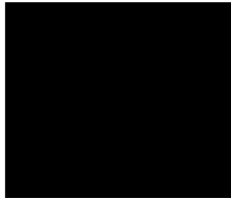
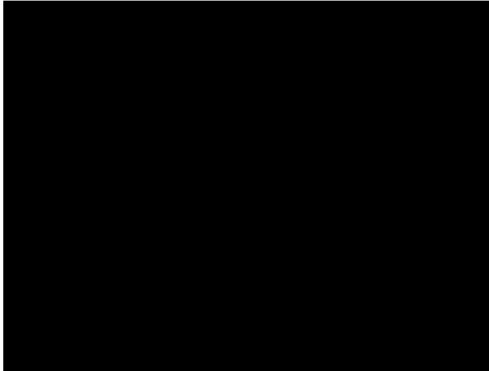
If you have a query  
please see reverse for  
our contact details.



Cost of calls	£ 68.68
Service charges	£ 118.66
Payment charges	£ 4.50
VAT	£ 32.78

**Total now due** £ 224.62

*Please make sure we receive the total now due by  
15 September 2007.*



MR E K MCGRADY

For these mobiles:

	£16.59
	£30.70
<i>Total before VAT</i>	<i>£47.29</i>
VAT at 17.5% on £47.29	£8.27
<b>Total</b>	<b>£55.56</b>

by Direct Debit on or  
after 13 July 2007

MR E K MCGRADY

For these mobiles:

	£16.59
	£30.91
<i>Total before VAT</i>	£47.50
VAT at 17.5% on £47.50	£8.31
<b>Total</b>	<b>£55.81</b>

by Direct Debit on or  
after 14 August 2007

MR E K MCGRADY

For these mobiles:

	£17.08
	£46.30
<i>Total before VAT</i>	<i>£63.38</i>
VAT at 17.5% on £63.38	£11.09
<b>Total</b>	<b>£74.47</b>

by Direct Debit on or  
after 14 September 2007

Invoice to:

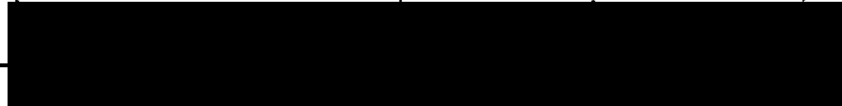
EDDIE McGRADY MP



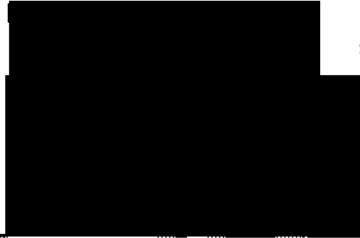
Transaction	Cost Code	Page	Date	Invoice No.	Account No.
Invoice		1 of	15/05/2008		

YOUR REF.	DESCRIPTION	QUANTITY	RATE	VALUE	VAT CODE
	13 Weeks Collection Charges 01/10/2007 To 31/12/2007 120 LITRE BIN 1 X FORTNIGHT	1.00	2.25	14.63	

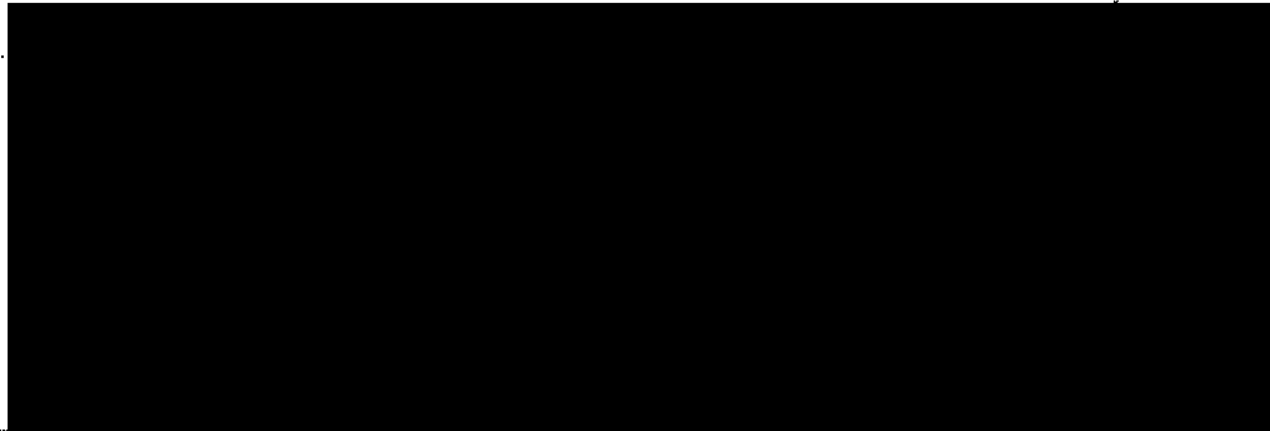
Code	Rate	Taxable	V.A.T.	Total Goods	Total VAT	AMOUNT PAYABLE
1	17.50	14.63	2.56	14.63	2.56	17.19



Invoice to:



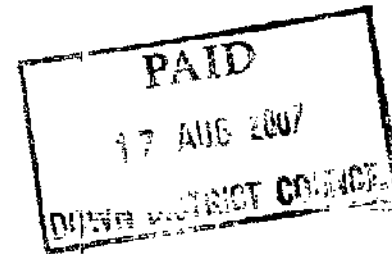
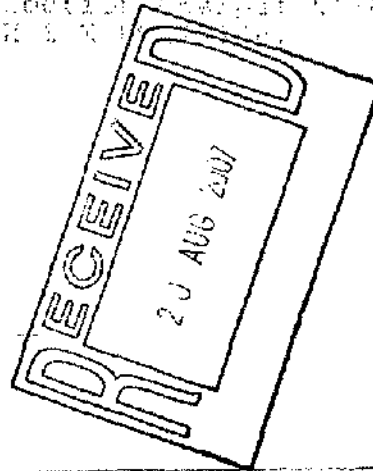
SPRINT



Transaction	Cost Code	Page	Date	Invoice No.	Account No.
			20/08/2007		

YOUR REF.	DESCRIPTION	QUANTITY	RATE	VALUE	VAT CODE
-----------	-------------	----------	------	-------	----------

	3 Weeks Collection	1.00	3.00	3.00	
--	--------------------	------	------	------	--



Code	Rate	Taxable	V.A.T.	Total Goods	Total VAT	AMOUNT PAYABLE
	17.5%					



# Invoice

E. McGRADY

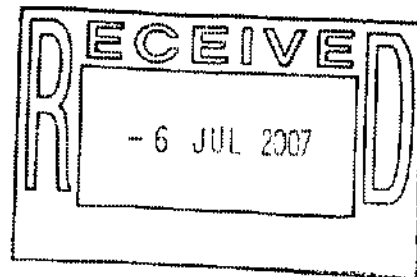
Invoice No. [REDACTED]

Date. 02/07/2007

Order No. [REDACTED]

Account No. [REDACTED]

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	SHARP AR-200 [REDACTED] COPY CHARGE FOR 1210 COPIES @ 1p CURRENT COUNT [REDACTED] PREVIOUS COUNT [REDACTED]	12.10	12.10	17.50	2.12



Total Net Amount 12.10  
Carriage Net 0.00  
Total VAT Amount 2.12  
Invoice Total £ 14.22

# Invoice

\*  
\* [Redacted]  
\*

Eddie McGrady MP

Charge To :

Eddie McGrady MP

1 Date 24/07/2007  
Order Date 16/07/2007

Eddie McGrady MP

Acc. No. [Redacted]

Inv. No. [Redacted]

Inv. Date: 24/07/2007

Amt. Due : 72.58

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		[Redacted]	TONER DELL 1815DN HIGH CAPACITY 5K BLACK REF: 593-10153	1	EACH	61.7700	23/07/07 23/07/07 23/07/07	61.77	17.5	10.81

[Redacted]

V.A.T. Summary  
Rate 17.50  
Taxable Sum 61.77  
V.A.T. Amount 10.81

VAT Registration [Redacted]

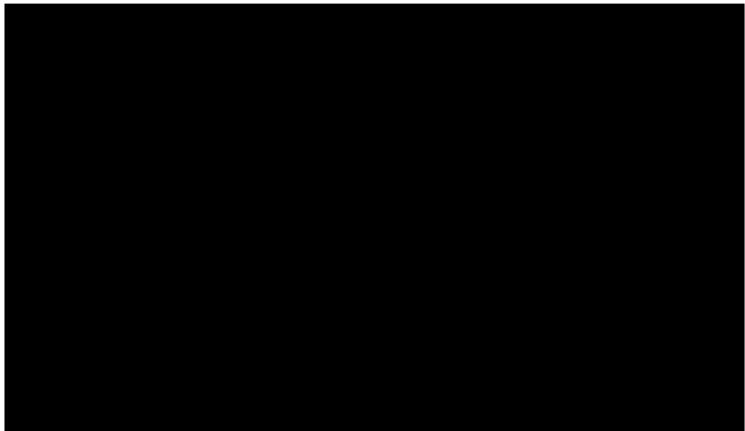
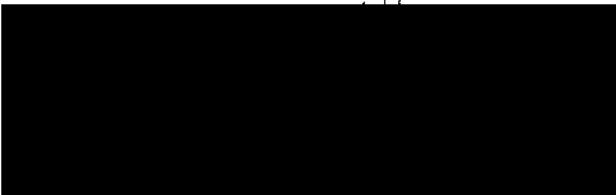
Settlement Discount Terms [Redacted]

Sales Order Total (VAT excl) 61.77

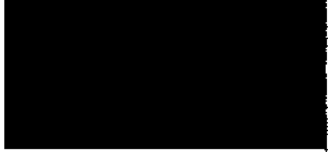
INVOICE GOODS  
INVOICE V.A.T.  
INVOICE TOTAL

61.77  
10.81  
72.58





to: MR E McGRADY

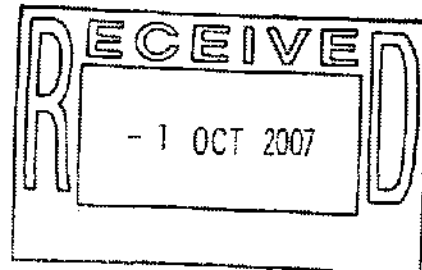


**INVOICE**

Date: 27Aug2007  
Tax point: 27Aug2007

Quantity	Description	Unit price Per	Total VAT
10	5 STAR STORAGE BOX WHITE/BLACK OFFICE TODAY PRICE	15.21 10	15.21 A

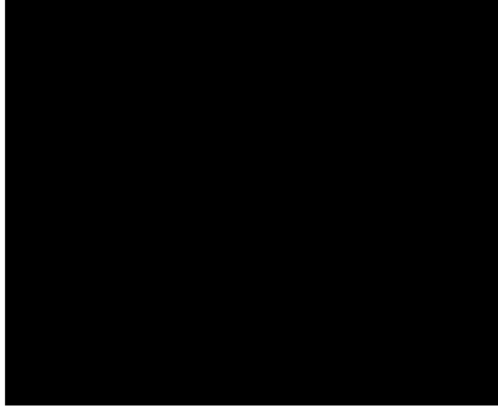
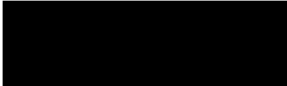
dispatch note n [redacted] on 15 Aug 2007



AT rate	Taxable goods	Tax payable
17.50%	15.21	2.66

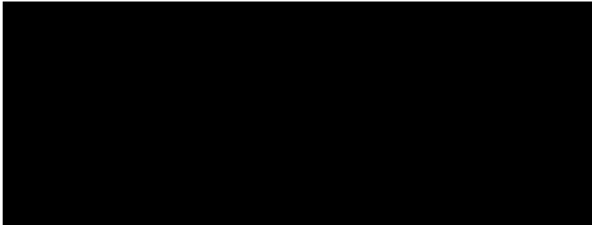
Nett total	15.21
VAT	2.66
Total due £	17.87





22nd October 2007

Eddie McGrady



**RECEIPT**

---


For the period July - Sept 2007

£384.00

**Payment received with thanks.**

---





15<sup>th</sup> October 2007

Eddie McGrady



**INVOICE**

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Research services	£680.00
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<b>Total owing</b>	<b>£680.00</b>
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An early remittance would be greatly appreciated.



23 JUL 2007

### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expense Provision for the period 01/04/07 to 30/06/07 as detailed below.

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

	Description of service / goods	Amount £
	Rent	1250.00.
2	Rates	1549.46.
3	Light & Heat	1371.31
4	Telephones	655.95
5	Repairs & Renewals	343.19
6	Stationery & Office Requisites	427.63
7	Welly Wash	581.31
8	Constituency Services	384.00
9	Computer Costs	97.73
10	Research Costs	785.00
		£ 7,945.58

been wholly, exclusively and necessarily incurred on

.....MP

McGRADY

DATE: 19/07/07 CONSTITUENCY: South Down



07/08



£ 6,776.58  
£ 1,169.00

---

£ 7,945.58

---



[REDACTED]

Edward K. McGrady MP  
[REDACTED]

Tenancy Code: [REDACTED]

Date:

18/07/2007

Receipt No: [REDACTED]

## Receipt

[REDACTED]

01/04/2007 Rent - 01/04/2007 to 30/06/2007.

Net £	Gross £
1,000.00	1000.00
<hr/> 1000.00	

**Total Receipt Amount**

1000.00

[REDACTED]

Edward K McGrady MP

Tenancy Code: [REDACTED]

Date: 18/07/2007

Receipt No: [REDACTED]

## Receipt

[REDACTED]

01/04/2007 Rent - 01/04/2007 to 30/06/2007.

Net £	Gross £
750.00	750.00
750.00	

**Total Receipt Amount**

750.00

✓

RECEIVED

EDWARD MCGRADY CYP

16 APR

Date of issue

11 Apr 2007

RATE ACCOUNT. Any transactions to your account after 9th March 2007 are not shown

Net Annual Value	3,050	Annual Rates	1,549.46
Rateable Net Annual Value	3,050		
Regional Rate	0.291000		
District Rate	0.217020		
Total Rate	0.508020		

The total amount due is 1,549.46  
Amount Due 1,549.46

✓ Your payment plan is shown over the page



MR EDWARD MCGRADY

Your Customer Number is

Your Tariff

Date

13 June 2007

Balance At Previous Bill  
Payment Received Up To 4 April 2007

92.11 £  
92.11CR

Amount Due Before This Bill

0.00

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

Date	Present	Previous	Units Used	Units Price (pence)	Tariff Description
12 Jun			627	11.02	

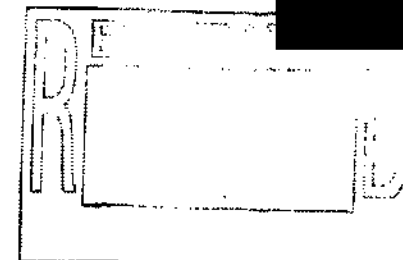
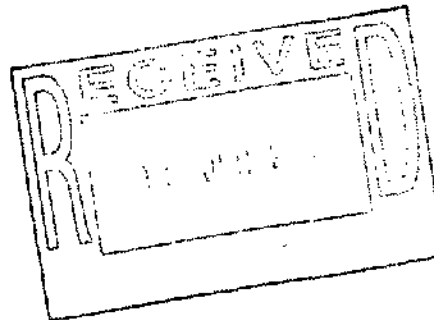
69.10  
69.10  
3.46

VAT At 5.00% On £69.10

Charges For This Period

72.56

Did You Know, Paying By Direct Debit Could Save You £12 A Year



This Amount Is Now Due For Payment

£72.56

MR EDWARD K MCGRADY

Your Customer Number is

Your Tariff

Date

18 June 2007

Balance At Previous Bill  
Payment Received Up To 4 April 2007

£  
229.57  
£  
229.57CR

Amount Due Before This Bill

0.00

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

Date	Present	Previous	Units Used	Units Price (pence)	Tariff Description
14 Jun			1698	11.02	

187.12  
187.12  
9.36

VAT At 5.00% On £187.12

Charges For This Period

196.48

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

This Amount Is Now Due For Payment

£196.48

[REDACTED]

MR. E.K. MCGRADY,

[REDACTED]

ORDER DATE
29/05/07
DELIVERY DATE
29-5-07

QUANTITY	CODE	PRODUCT DESCRIPTION	GROSS PRICE	NETT PRICE	VAT %	GOODS GROSS	GOODS NETT
[REDACTED]	[REDACTED]	28SEC OIL KERO	33.20	31.20	5 1/2	717.78	674.54

WARNING: ONLY MOTOR SPIRIT AND DERV MAY BE USED AS ROAD FUELS  
 SPECIAL INSTRUCTIONS  
 2250L TUES/WED

GOODS SUB TOTAL £	717.78	674.54
TOTAL VAT £	33.73	33.73
TOTAL AMOUNT DUE £	751.51	708.27

[REDACTED]

[REDACTED]

✓

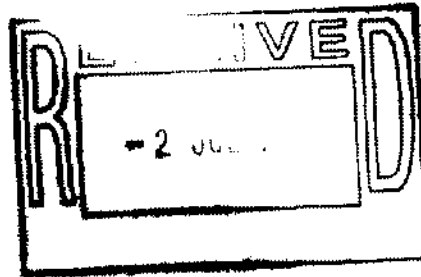
Date 28.05.2007

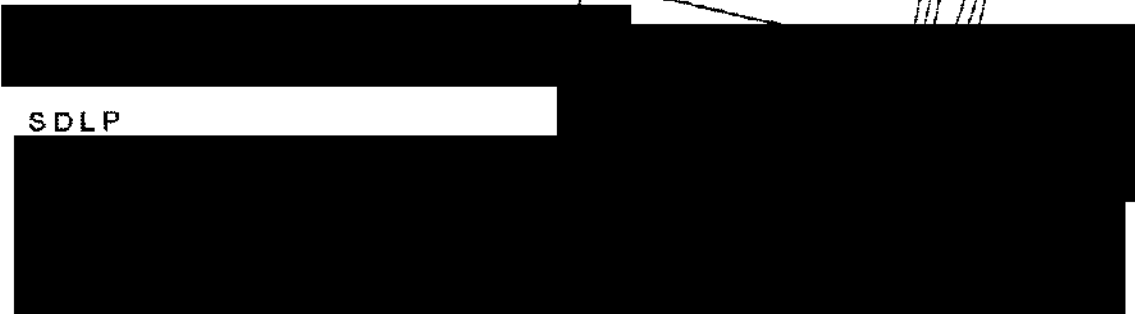
Ms. E.K. McGrady

25/4/07

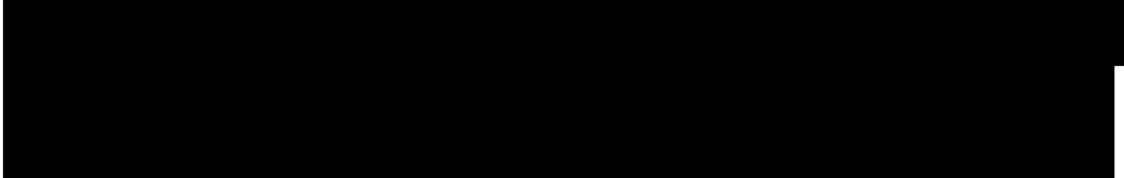
1350 lbs Yero

£456.00



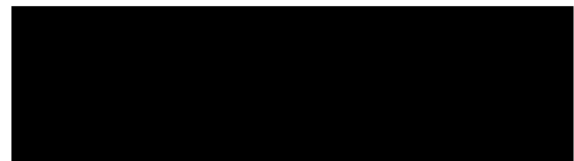


SDLP



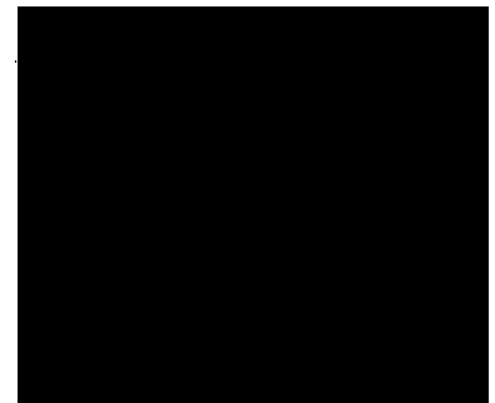
Date  
19 June 2007

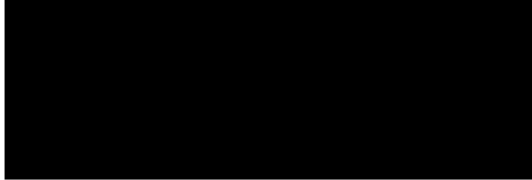
If you have a query  
please see reverse for  
our contact details.



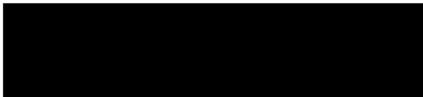
Cost of calls	£ 3.23
Service charges	£ 41.15
VAT	£ 7.76
<b>Total now due</b>	<b>£ 52.14</b>

*Please make sure we receive the total now due by  
30 June 2007.*

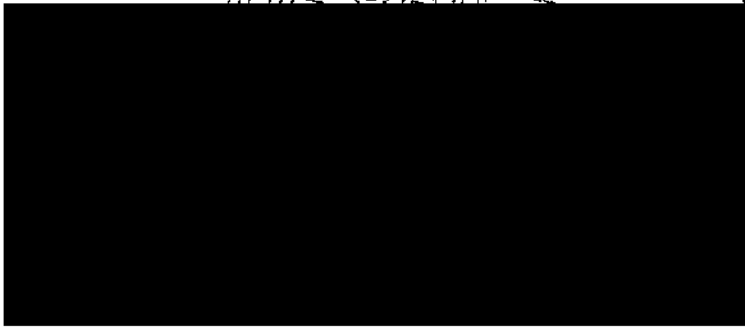




DECEMBER

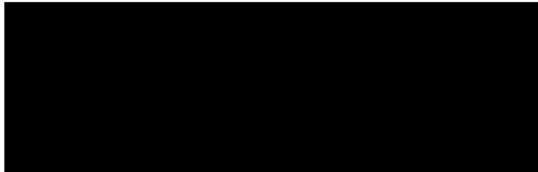


SDLP

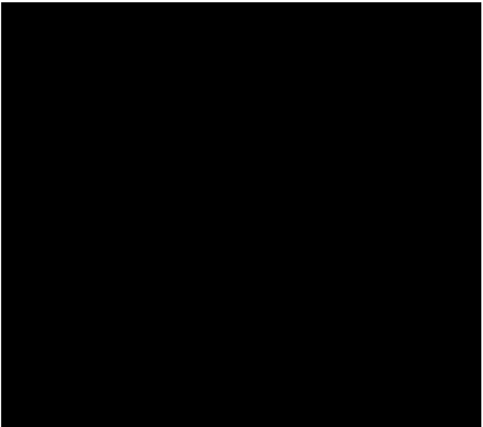


Date  
**19 June 2007**

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

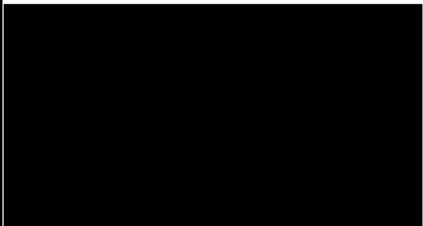


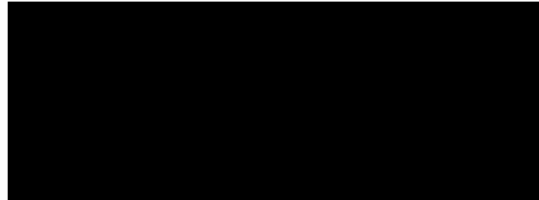
Cost of calls	£ 14.24
Service charges	£ 41.15
VAT	£ 9.69



**Total now due £ 65.08**

*Please make sure we receive the total now due by  
30 June 2007.*



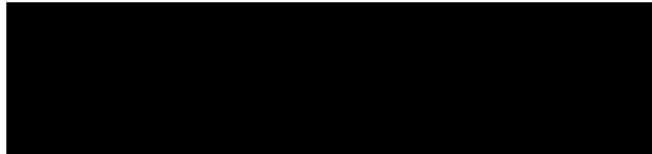
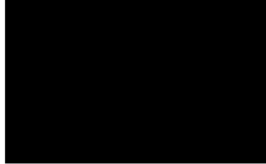


Date  
**19 June 2007**

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



MR E K MCGRADY

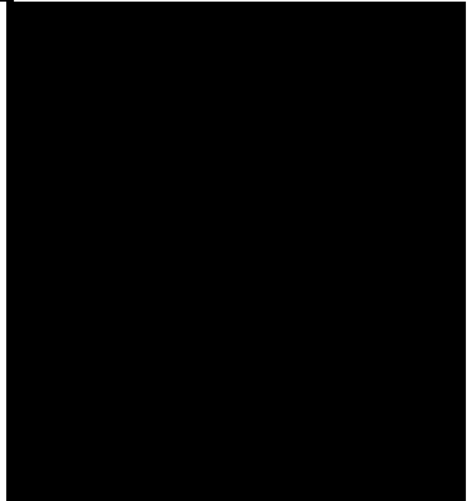


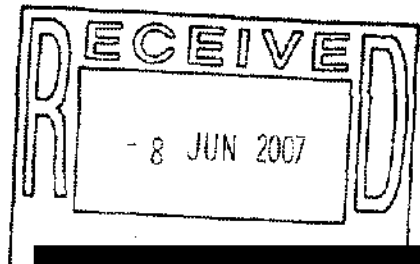
**Total now due**                      **£ 122.39**

---

*Please make sure we receive the total now due by  
30 June 2007.*

✓



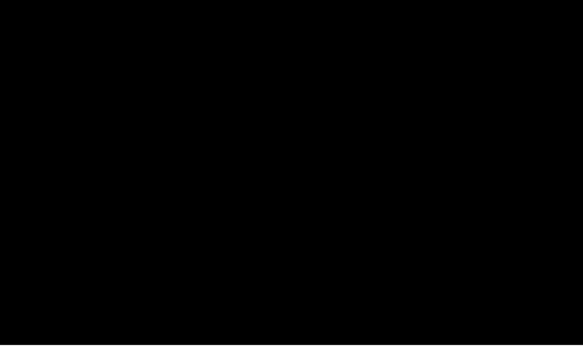


Date  
**5 June 2007**

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



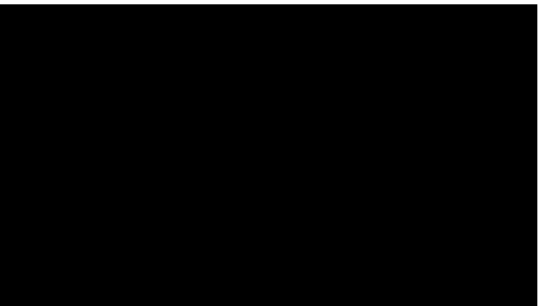
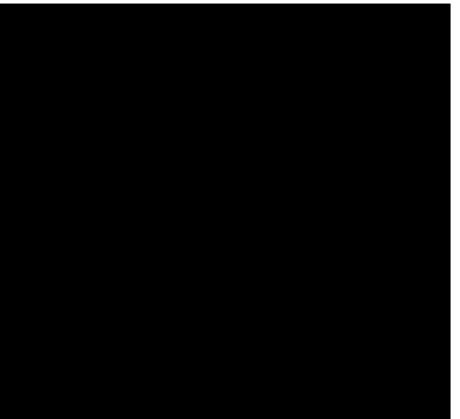
SDLP



Cost of calls	£ 70.53
Service charges	£ 118.66
VAT	£ 33.10

**Total now due £ 222.29**

*Please make sure we receive the total now due by  
16 June 2007.*





MR E K MCGRADY

For these mobiles:

	£16.81
	£51.70
<i>Total before VAT</i>	<i>£68.51</i>
VAT at 17.5% on £68.51	£11.98
<b>Total</b>	<b>£80.49</b>

by Direct Debit on or  
after 13 April 2007

MR E K MCGRADY

For these mobiles:

	£16.79
	£32.05
<i>Total before VAT</i>	<i>£48.84</i>
VAT at 17.5% on £48.84	£8.54
<b>Total</b>	<b>£57.38</b>

by Direct Debit on or  
after 14 May 2007

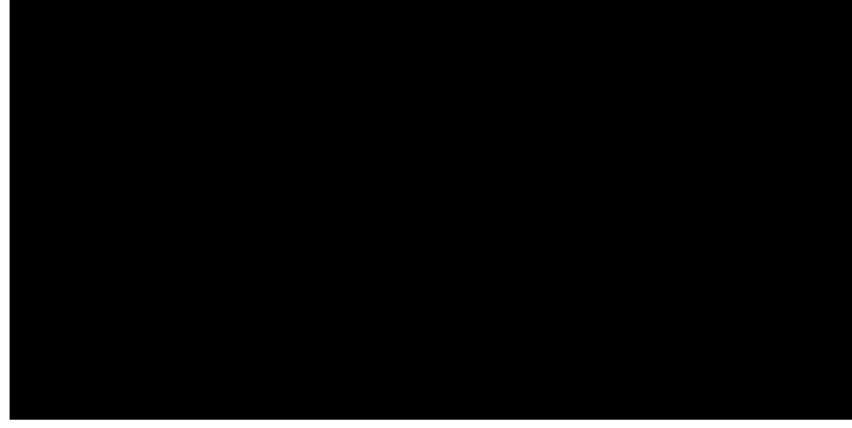
MR E K MCGRADY

For these mobiles:

	£16.59
	£31.23
<i>Total before VAT</i>	<i>£47.82</i>
VAT at 17.5% on £47.82	£8.36
<b>Total</b>	<b>£56.18</b>


by Direct Debit on or  
after 13 June 2007

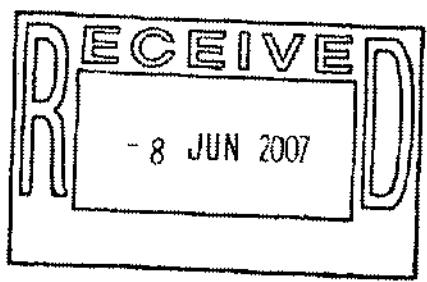




To: MR E McGRADY  


**INVOICE**  Date: 31May2007  
 Tax point: 31May2007

Quantity	Description	Unit price	Per	Total	VAT
Despatch note no  31 May 2007					
2	HEWLETT PACKARD BLACK INK CARTRIDGE - 810C, 840C, 843C	18.49	Each	36.98	A
1	HEWLETT PACKARD NO.78 TRICOLOUR CARTRIDGE DESKJET 970CXI	21.99	Each	21.99	A



VAT rate      Taxable goods      Tax payable  
 A 17.50%      58.97      10.32

Nett total	58.97
VAT	10.32
Total due £	69.29

To: MR E McGRADY

**INVOICE**

Date: 28May2007

Tax point: 28May2007

<u>Quantity</u>	<u>Description</u>	<u>Unit price</u>	<u>Per</u>	<u>Total</u>	<u>VAT</u>
Despatch note [redacted] on 24 May 2007					
1	5 STAR DOCUMENT WALLETS ASSTD [PACK 50]	16.70	Each	-20.00%	13.36 A

VAT rate      Taxable goods      Tax payable  
A 17.50%      13.36      2.34

Nett total	13.36
VAT	2.34
<b>Total due £</b>	<b>15.70</b>

To: MR E McGRADY



**INVOICE**

Date: 10May2007

Tax point: 10May2007

<u>Quantity</u>	<u>Description</u>	<u>Unit price Per</u>	<u>Total</u>	<u>VAT</u>
Despatch note n [redacted] on 4 May 2007				
12	5 STAR RE-MOVE NOTES 3X3 YLW OFFICE TODAY PRICE	3.22 12	3.22	A
20	5 STAR SPIRAL NOTE PAD 80LF OFFICE TODAY PRICE	1.97 10	3.94	A
1	DL 5 STAR WHITE PRESS SEAL WALLET PK 1000 OFFICE TODAY PRICE	11.99 Each	11.99	A

VAT rate      Taxable goods      Tax payable  
A 17.50%      19.15      3.35

Nett total	19.15
VAT	3.35
<b>Total due £</b>	<b>22.50</b>

To: MR E McGRADY

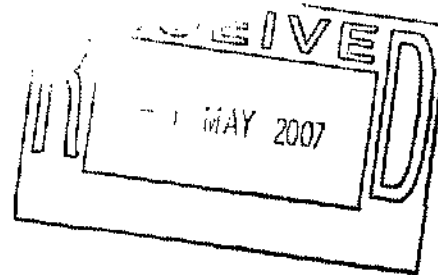
**INVOICE**

Date: 24Apr2007

Tax point: 24Apr2007

<u>Quantity</u>	<u>Description</u>	<u>Unit price</u>	<u>Per</u>	<u>Total</u>	<u>VAT</u>
10	5 STAR STORAGE BOX WHITE/BLACK OFFICE TODAY	15.21	10	15.21	A

Despatch note n on 19 Apr 2007



VAT rate	Taxable goods	Tax payable
A 17.50%	15.21	2.66

Nett total	15.21
VAT	2.66
<b>Total due £</b>	<b>17.87</b>



# Invoice

\* \* [REDACTED] \* \*  
 \* \* [REDACTED] \* \*  
 \* \* [REDACTED] \* \*

Invoice To :

Eddie McGrady MP

[REDACTED]

Charge To :

Eddie McGrady MP

[REDACTED]

1 Date 17/04/2007

Order Date 11/04/2007

Eddie McGrady MP

[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		[REDACTED]	TONER DELL 1815DN HIGH CAPACITY 5K BLACK REF: 593-10153	1	EACH	61.7700	12/04/07 12/04/07 12/04/07	61.77	17.5	10.81

### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	61.77	10.81

Sales Order Total (VAT excl)

61.77

INVOICE GOODS	61.77
INVOICE V.A.T.	10.81
<b>INVOICE TOTAL</b>	<b>72.58</b>

[REDACTED]

[REDACTED]

[REDACTED]

# Invoice

E.McGRADY

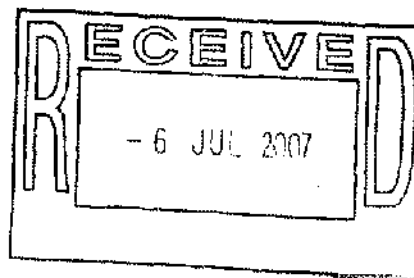
Invoice No. [REDACTED]

Date. 02/07/2007

Order No. [REDACTED]

Account No. [REDACTED]

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	[REDACTED] COPY CHARGE FOR 1210 COPIES @ 1p CURRENT COUNT [REDACTED] PREVIOUS COUNT [REDACTED]	12.10	12.10	17.50	2.12



Total Net Amount 12.10  
Carriage Net 0.00  
Total VAT Amount 2.12  
Invoice Total £ 14.22

[REDACTED]

4<sup>th</sup> July 2007

Eddie McGrady

[REDACTED]

[REDACTED]

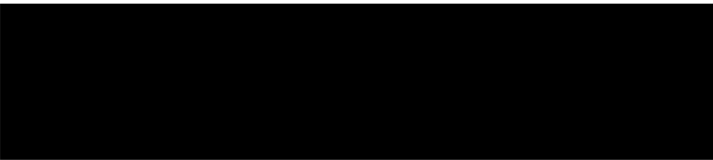
**INVOICE**

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For the period April – June 2007      £384.00

**Total owing**      **£384.00**

[REDACTED]



Invoice

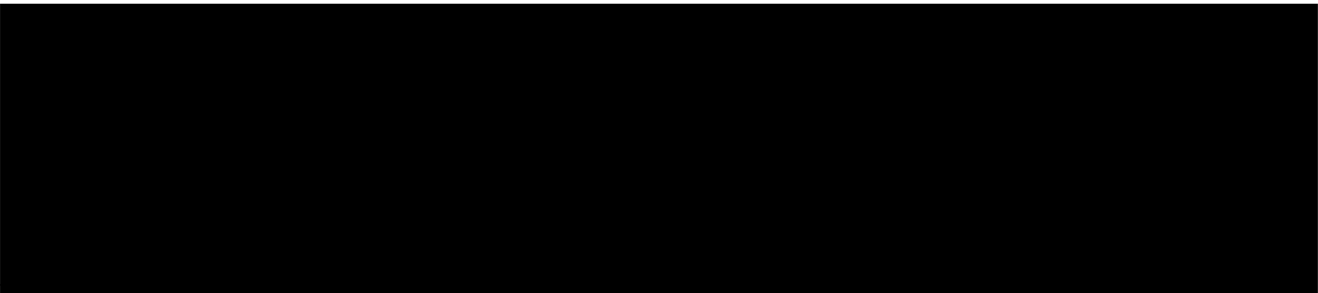
INVOICE TO  
Mr Eddie McGrady MP




INVOICE NO	TAX DATE	P.O. NO.	DUE DATE	TERMS	PROJECT
[REDACTED]	25/06/2007	[REDACTED]	09/07/2007	[REDACTED]	[REDACTED]

DESCRIPTION	QUANTITY	AMOUNT
Investigating broadband and PC Problems	1	65.00
Goods for supply to customers	1	18.34
[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]	SUBTOTAL	£14.59
[REDACTED]	VAT TOTAL	£83.34
[REDACTED]	<b>Total</b>	<b>£97.93</b>





4<sup>TH</sup> July 2007

Eddie McGrady



**INVOICE**

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Research services

£785.00

**Total owing**

**£785.00**

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