

# Sainsbury's Bank

Mortgage Centre

MR S J MCCABE

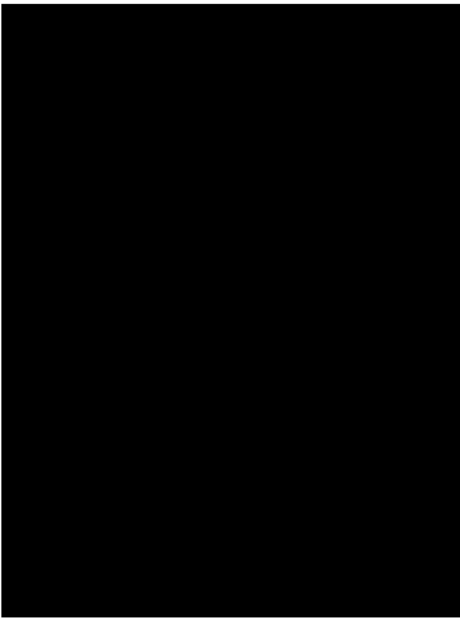
## CAPITAL & INTEREST REPAYMENT

DATE	DESCRIPTION	CREDITS	DEBITS
01MAR2004	YEAR START BALANCE		67475.08
13MAR2004	MONTHLY PAYMENT	496.15	
13APR2004	MONTHLY PAYMENT	505.12	
13MAY2004	MONTHLY PAYMENT	505.12	
13JUN2004	MONTHLY PAYMENT	505.12	
13JUL2004	MONTHLY PAYMENT	514.21	
13AUG2004	MONTHLY PAYMENT	523.27	
13SEP2004	MONTHLY PAYMENT	523.27	
13OCT2004	MONTHLY PAYMENT	532.47	
13NOV2004	MONTHLY PAYMENT	532.47	
13DEC2004	MONTHLY PAYMENT	532.47	
13JAN2005	MONTHLY PAYMENT	532.47	
13FEB2005	MONTHLY PAYMENT	532.47	
	INTEREST TO 28FEB05		3765.54
			$\div 12 = 313.79$
	TOTAL DEBITS		71240.62
	TOTAL CREDITS		6234.61
	TOTAL BALANCE DUE		65006.01

Financial Processing }

Transaction No.

Registration No.



**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Supplier ID**

**Text**

**Invoice No.** INVOICE date 27/10/05

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**



04\_05 / 05/05

£1750.00 ✓

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£1750.00

**TOTAL**

**Comments:**

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



14 JUN 2005

Posted by (initials & date)

## C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	
1	THE BIRMINGHAM LABOUR PARTY	£1750	
2	From	<del>£13</del>	
3	April 04		
4	31 March 05		
5	office rental		
6			
7			
8			
9			
10			

(2,000.00) - £1750.00

I certify that these expenses were necessarily incurred on parliamentary duties.

SIGNED.....

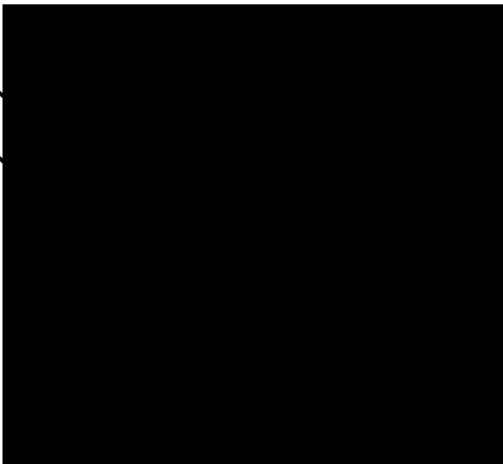
PRINTED NAME..... STEPHEN MCABE

DATE..... 27/5/05 ..... CONSTITUENCY..... HALL GREEN

Financial Processing )

Transaction M

Registration M



**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

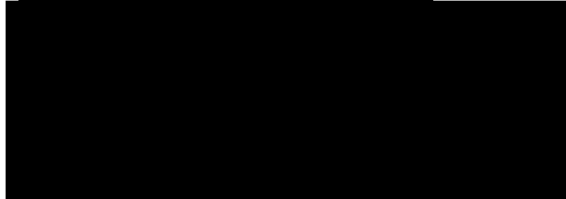
**Pay recipient**

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

**Text**

Apr - MAR 05

**Invoice No.**



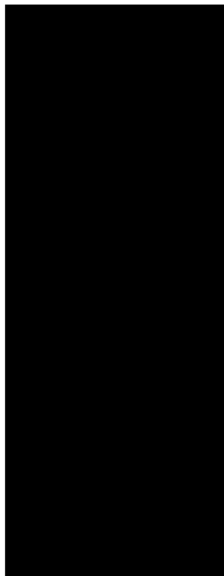
**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04\_05 / ~~05\_06~~

**Expenditure type (Cat5) :**



£ 482.16

£ 393.28

£ .....

£ .....

£ .....

£ .....

£ .....

£ .....

£ .....

£ 875.44

**TOTAL**

**Comments:**

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

..... [Redacted] .....

Posted by (initials & date)

..... 14 JUN 2005 ..... [Redacted] .....

02 JUN 2005

Transaction code.

**C1. REIMBURSEMENT**

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1 APRIL 04 to 31 MARCH 05 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	Petty Cash	£ 250	
2	Tel calls from Birmingham home address	£ 232.76	
3	Stamps & Stationery	£ 328.30	
4	Dictaphone tapes	£ 9.99	
5	Floppy Discs	£ 24.99	
6			
7			
8			
9			
10			
		£ 875.44	


I certify that the expenses shown above have been wholly incurred on parliamentary business.

SIGNED.....MP


PRINTED NAME.....STEPHEN M'CARB

DATE.....29/5/05.....CONSTITUENCY.....HALL GREEN.

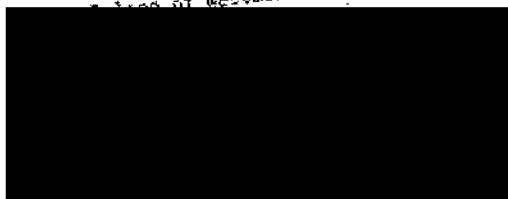
OSBORNE STATIONERS



999X	@1/ 0.02
PRINT MEDIA	£19.98
STATIONERY	£1.65
SUBTOTAL	£21.63
17.5% VAT	£3.22
TOTAL	£24.85



Post Office Ltd.  
Your Receipt  
House Of Commons  
Palace of Westminster



5/8 1st x 100		56.00
2	28.00	
SAS BX 1st x 12		13.44
4	3.36	
1st class stamp		0.56
2	0.28	
TOTAL DUE TO POST OFFICE		70.00
Cheque	FROM CUSTOMER	70.00
BALANCE		0.00

Thank You

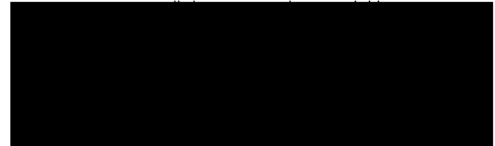
Post Office Ltd.  
Four Receipts



37% - 2011/12	24.00	50.00
2011/12 - 11	1.75	18.75
1st class stamp	0.25	3.50
TOTAL DUE TO POST OFFICE		70.00
POSTAGE		10.00
POSTAGE		0.50
POSTAGE		

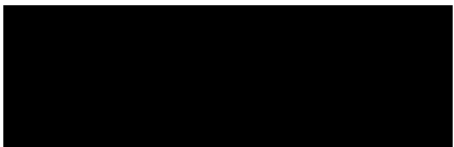
Thank You

RYAN THE STATIONER



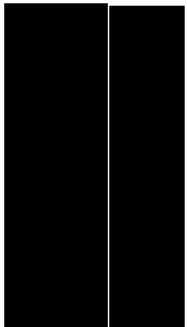
SALE

WINE W/OW EN N/3 QL 22ND	£8.99
06021000	
TOTAL (1 item)	£8.99
ENVY CONTENT	£1.347
PAID BY	£8.99

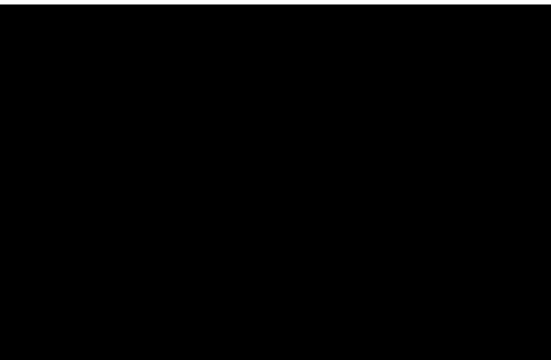


Amount £28.99  
PLEASE DEBIT MY CREDIT CARD ACCOUNT  
AS ABOVE

OSBORNE STATIONERS  
INSTITUTE ROAD



999X	21/ 0.02
PRINT MEDIA	£19.98
STATIONERY	£1.65
SUBTOTAL	£21.63
17.5% VAT	£3.22
TOTAL	£24.85
C/CARD	£21.63

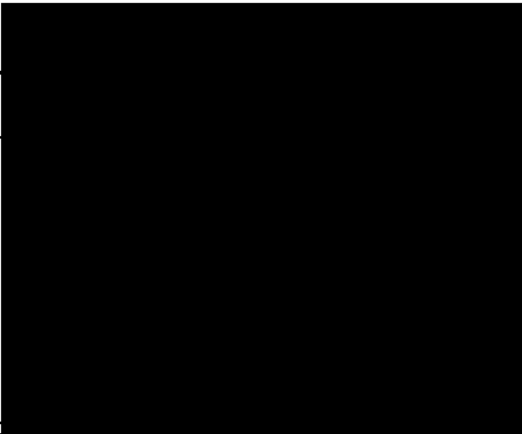




Financial Processing }

Transaction No

Registration No



**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

**Pay recipient**

(NB Financial Processing to check whether a dedicated a/c e

**Text**

Apr 04 - MAROS

**Invoice No.**



**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04\_05 / 05\_06

**Expenditure type (Cat5) :**



£ 1014.00

£ .....

£ .....

£ .....

£ .....

£ .....

£ .....

£ .....

£ .....

£ 1014.00 ✓

**TOTAL**

**Comments:**

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



Posted by (initials & date)

1.4 JUN 2005



02 JUN 2005

Transaction code.

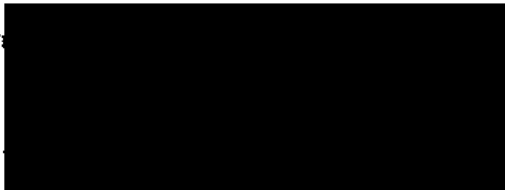
**C1. REIMBURSEMENT**

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1/4/04 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 £	Fees Office use only
1	Mobile Home costs		
2	Line rental (average)	£34 per month	
3	Insurance (average)	4 per month	
4	Business calls (average)	40 per month	
5	=	£78 x 12	
6			
7			
8			
9			
10			
		=	£1014-00

I certify that the expenses shown are necessarily incurred on parliamentary business.

SIGNED.....  .....MP

PRINTED NAME..... STEPHEN McCABE .....

DATE 29/5/05 CONSTITUENCY HAV GREEN

# Your Vodafone bill



MR STEPHEN MCCABE



Invoice Date  
21/06/04

Mobile Number [Redacted]

Used By: MR STEPHEN MCCABE

### Voice Network Charges

You'll be pleased to know that you have approximately 800 Minutes of inclusive minutes carried over to use this month.

Line Rental Vodafone 400 Local	34.04	01/06/04 to 30/06/04	34.04	S
Calls Vodafone 400 Local		to 31/05/04	40.79	S
Warrantech A Insurance			3.99	E
Agreed Discount			-1.00	E
Itemised Billing			2.00	S
<b>Voice Total (Ex. VAT)</b>			<b>79.82</b>	

VAT Code: E - Exempt, S - Standard, Z - Zero, O - Out of Scope

Previous Balance	Payments	Current Invoice	Amount Due
119.23	119.23CR	98.41	£ 98.41

MR STEPHEN MCCABE

# your vodafone bill

## Quick breakdown

*used by MR STEPHEN MCCABE*

### Service charges and credits

Anytime 400 Apr 04 6mhp £42.55

*1 May to 31 May*

Credit Line Rental Anytime or £21.27

400 Apr 04 6mhp

*1 May to 31 May*

3Pounds half price extras £2.55

pack

*1 May to 31 May*

Itemised Billing £2.00

Warrantech A Insurance £3.99 VAT exempt

Agreed Discount or £1.00 VAT exempt

### Usage charges *up to 30 Apr*

Calls £28.64

*Total before VAT* £57.46

VAT on this bill *see back for VAT details* £9.53

Total **£66.99**

by Direct Debit on or  
after 07 June 2005

## Your price plan

# Your Vodafone bill



MR STEPHEN MCCABE



Invoice Date  
26/07/04

Mobile Number :

Used By : MR STEPHEN MCCABE

## Voice Network Charges

You'll be pleased to know that you have approximately 800 Minutes of inclusive minutes carried over to use this month.

Line Rental Vodafone 400 Local	34.04	01/07/04 to 31/07/04	34.04	S
Calls Vodafone 400 Local		to 30/06/04	120.12	S
Warrantech A Insurance			3.99	E
Agreed Discount			-1.00	E
Itemised Billing			2.00	S
<b>Voice Total (Ex. VAT)</b>			<b>159.15</b>	

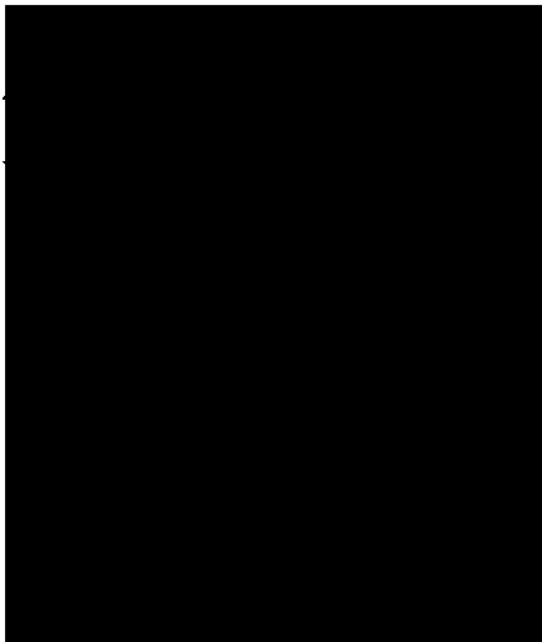
VAT Code:

Previous Balance	Payments	Current Invoice	Amount Due
98.41	98.41CR	169.82	£ 169.82

Financial Processing }

Transaction No. ...

Registration No. ...



**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Supplier ID**

**Text**

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**

04\_05 / ~~05\_06~~



£..... 20.25

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£..... 20.25

**TOTAL**

**Comments:**

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

10 MAY 2005

Posted by (initials & date)

10 MAY 2005



Date: 31-Mar-2005  
Page: 1

Sold To: Steve McCabe MP

Ship To: Steve McCabe MP

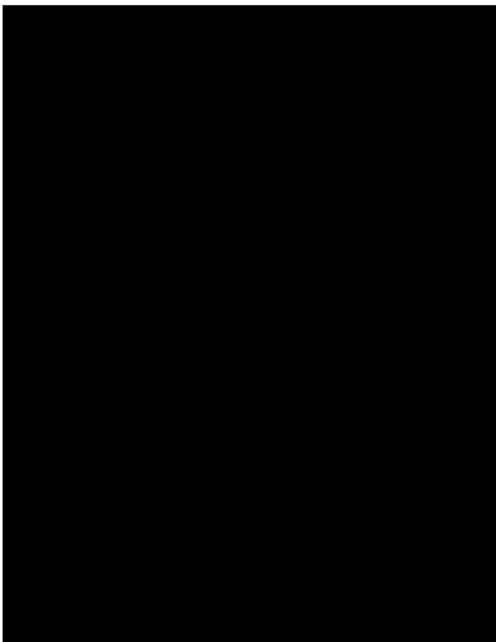
[Redacted]

Item No.	Quantity	Unit	Description	PST	Unit Price	Amount
R2		Each	Hire of Large Meeting Room on 30th March for 2 1/4hrs @ £9 per hour	0	0.00	20.25
			Subtotal:			20.25
			0 - exempt			
<b>Comments</b>					<b>Freight</b>	0.00
Registered Charity No: [Redacted]					<b>PST</b>	0.00
					<b>Total Amount</b>	20.25

Financial Processing }

Transaction No. ...

Registration No. ...



**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Supplier ID**

**Text**

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**



**TOTAL**

04\_05 / ~~05\_06~~

£ 75.00

£ .....

£ .....

£ .....

£ .....

£ .....

£ .....

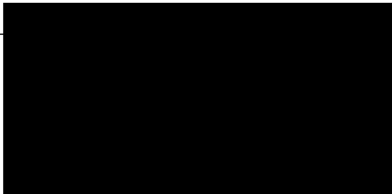
£ .....

£ .....

£ 75.00

**Comments:**

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



Posted by (initials & date)




## C2. DIRECT PAYMENT

04 APR 2005

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

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Brandwood Centre	75.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 75.00	

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

SIGNED.....  .....MP

PRINTED NAME STEVE MCCABE.....

DATE 1.4.05..... CONSTITUENCY BIRMINGHAM HALL GREEN

# Brandwood Centre



Date: 16<sup>th</sup> March 2005

## INVOICE

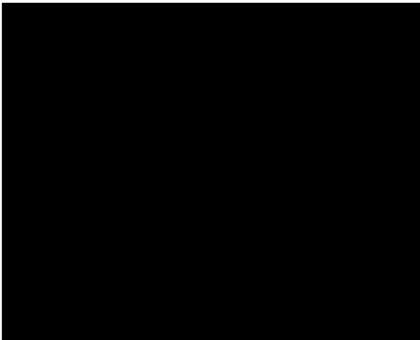


Dear Steve McCabe

For the hire of the Brandwood Centre on the 19<sup>th</sup> March 2005  
From 11.30am-2.30pm @ £25.00 per hour 3 hours in total.

Total Amount due

**£75.00**



Financial Processing }

Transaction No.

Registration No.

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Supplier ID**

**Text**

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

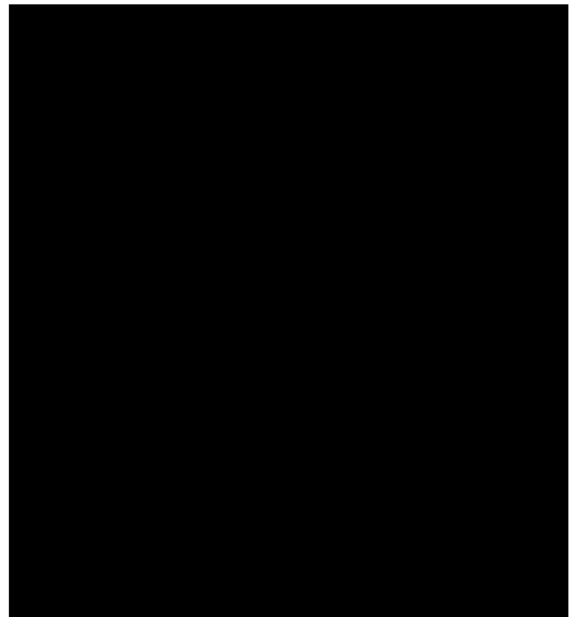
**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**



**TOTAL**

**Comments:**



04\_05 / 05\_06

£.....

£ 144.01 /

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 144.01

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



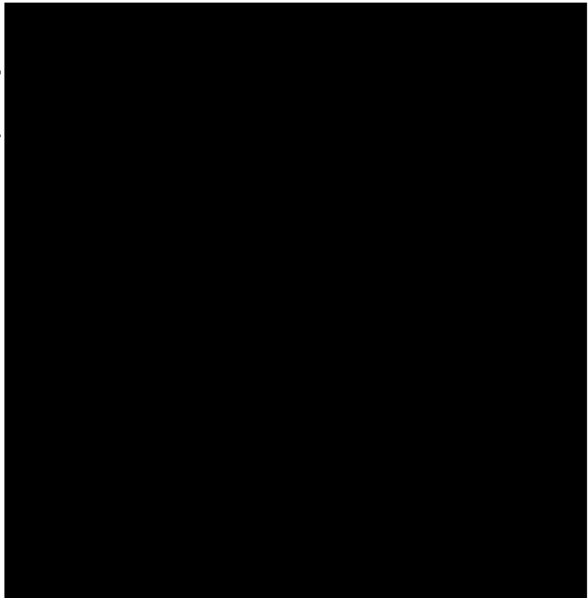
Posted by (initials & date)

G.H.S.C.C.

Financial Processing }

Transaction No.

Registration No.



**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Supplier ID**

**Text**

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**



~~04\_05 / 05\_06~~

£.....  
£..... 101.06

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£..... 101.06

**TOTAL**

**Comments:**

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



*Posted by (initials & date)*




## C2. DIRECT PAYMENT

31 MAR 2005

I enclose 2 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Banner Business Supplies Ltd	101.06	
2	" "	144.01	
3			
4			
5			
6			
7			
8			
9			
10			
		£245.07	

I certify that the expenses shown are necessarily incurred on parliamentary business.

SIGNED.....  .....MP

PRINTED NAME STEVE MCCABE

DATE 30.3.05..... CONSTITUENCY BIRMINGHAM HALL GREEN

# Invoice

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

Steve McCabe MP

Charge To :

Steve McCabe MP



Banner Business Supplies Ltd

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

Page 1 of 1 Date 22/03/2005  
 Acc.No. [REDACTED] Order Date 21/03/2005  
 Order [REDACTED]  
 C.A.R

Acc. No. : [REDACTED]  
 Inv. No. : [REDACTED]  
 Inv. Date: 22/03/2005  
 Amt. Due : 144.01

Line No.	Line Ref	Product Code	Product Description	Quantity	U.D.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		706081	REXEL V-50 STRAIGHT CUT PERS SHRDDR	1	EACH	89.9900	21/03/05	89.99	17.50	15.75
2		9001002	BANNER REC ENV 110x220 WD 90g SS WH	1	BOX500	18.9300	21/03/05	18.93	17.50	3.31
3		0270603	MAILTUFF PLAST MAILER 305x415mm S/S	1	PCK100	13.6400	21/03/05	13.64	17.50	2.39

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	122.56	21.45

Sales Order Total (VAT excl)

122.56

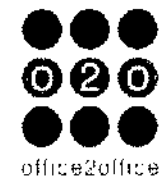
VAT Registration : [REDACTED]  
 Settlement : None  
 Discount Terms :

INVOICE GOODS 122.56  
 INVOICE V.A.T. 21.45  
 INVOICE TOTAL 144.01

**Please  
 return  
 the slip**  
 from final page  
 of invoice with  
 your payment  
 by

# Invoice

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



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

Invoice To :  
 Steve McCabe MP  
 [REDACTED]

Charge To :  
 Steve McCabe MP  
 [REDACTED]

**Banner Business Supplies Ltd**  
 [REDACTED]

Page 1 of 1 Date 24/03/2005  
 Acc.N [REDACTED] Order Date 21/03/2005  
 Order [REDACTED]  
 C.A.R.

Acc. No. : [REDACTED]  
 Inv. No. : [REDACTED]  
 Inv. Date: 24/03/2005  
 Amt. Due : 101.06

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		HPP-001395	HP LASERJET 1020 PRINTER,Q5911A	1	EACH	83.0000	23/03/05	83.00	17.50	14.53
2		USB-001001	USB CABLE 2M	1	EACH	3.0000	23/03/05	3.00	17.50	0.53

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	86.00	15.06

Sales Order Total (VAT excl) 86.00

INVOICE GOODS	86.00
INVOICE V.A.T.	15.06
<b>INVOICE TOTAL</b>	<b>101.06</b>

Settlement : None  
 Discount terms :

**Please return the slip**  
 from final page of invoice with your payment by

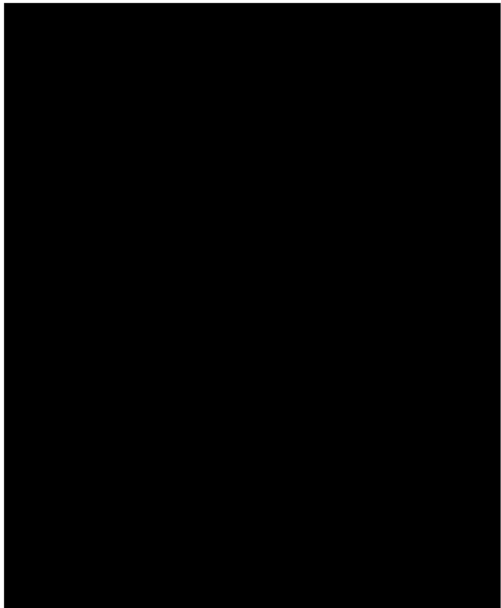


21/04/2005

Financial Processing }

Transaction No.

Registration No.



**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Supplier ID**

**Text**

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**

04\_05 / 05-06



£ 31.50 ✓

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

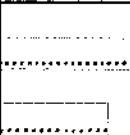
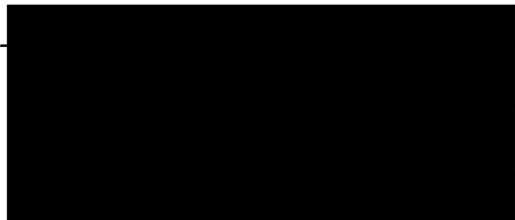
£ 31.50

**TOTAL**

**Comments:**

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

*Posted by (initials & date)*





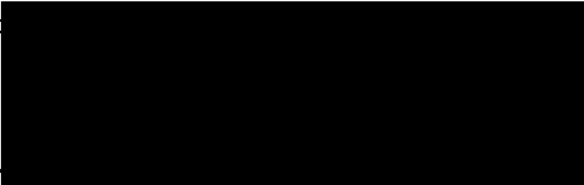
## C2. DIRECT PAYMENT

22 MAR 2005

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

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	Holy Cross Community Centre	31.50	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£31.50	

I certify that the expenses shown are necessarily incurred on parliamentary business.

SIGNED.....  .....MP

PRINTED NAME STEVE MCLABE

DATE 21.3.05 ..... CONSTITUENCY BIRMINGHAM HALL GREEN

**Holy Cross Community Centre**

**INVOICE**

**Sold To:**  
Steve McCabe MP

**Ship To:**

Item No.	Quantity	Unit	Description	PST	Unit Price	Amount
		Each	Hire of Large Meeting Room on 15th Feb 2.30-6pm @ £9 per hour	0	0.00	31.50
			Subtotal:			31.50
			0 - exempt			
<b>Comments</b>					<b>Freight</b>	0.00
Registered Charity No					<b>PST</b>	0.00
					<b>Total Amount</b>	31.50

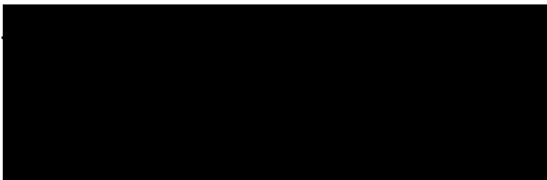
## C2. DIRECT PAYMENT

03 MAR 2005

I enclose 2 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	BRAWOOD CENTRE	62.50	
2	PUBLIC IMPACT	£2,926.38	
3			
4			
5			
6			
7			
8			
9			
10			
		£2,988.88	

I certify that the expenses shown  
parliamentary business.



necessarily incurred on

SIGNED.....MP

PRINTED NAME STEVE MCCABE

DATE 2.3.05 CONSTITUENCY BIRMINGHAM HALL GREEN

# PUBLIC IMPACT

## Invoice

Page 1

Steve McCabe MP

Invoice No

Invoice/Tax Date

31/01/2005

Order No

Account Ref

### Service Details

Net

VAT

Annual Report Leaflets

4pp A4 Colour, 40K

2,850.00

0.00

Delivery

65.00

11.38

**Total Net Amount**

**2,915.00**

**Total VAT Amount**

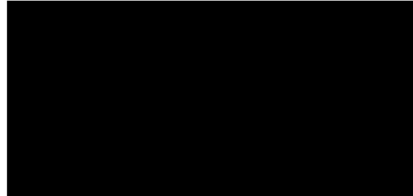
**11.38**

**Invoice Terms: 30 Days**

**Invoice Total**

**2,926.38**

**Brandwood Centre**



Date: 15<sup>th</sup> February 2005

**INVOICE**

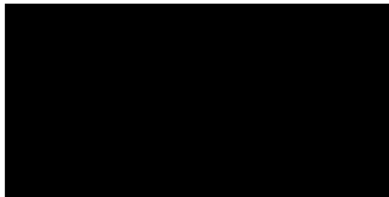
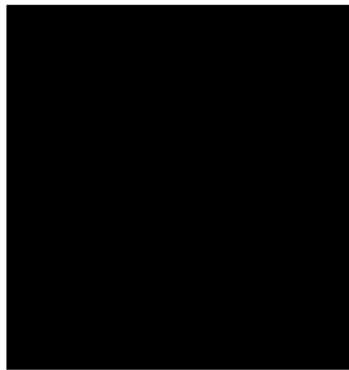
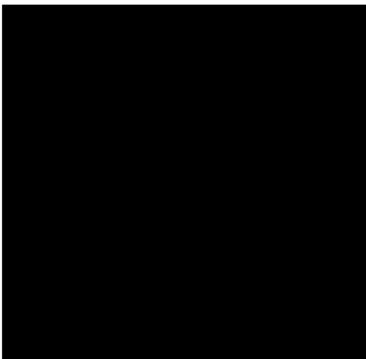


Dear Steve McCabe

For the hire of the Brandwood Centre on the 16th February 2005  
From 6.00pm- 8.30pm @ £25.00 per hour. Two hours 30 mins in total.

Total Amount due

**£62.50**



## C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Banner Business Supplies Ltd	182.01	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£182.01	

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

SIGNED..........MP

PRINTED NAME.....STEVE McCABE.....

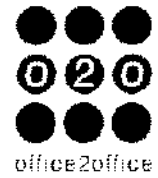
DATE.....16.2.05.....CONSTITUENCY.....BIRMINGHAM HALL GREEN.....

# Invoice

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

Invoice To :  
 Steve McCabe MP  
 [REDACTED]

Charge To :  
 Steve McCabe MP  
 [REDACTED]



Banner Business Supplies Ltd

Page 1 of 1 Date 06/02/2005  
 Acc.No. [REDACTED] Order Date 04/02/2005  
 Order [REDACTED]  
 C.A.R.

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

Acc. No. : [REDACTED]  
 Inv. No. : [REDACTED]  
 Inv. Date: 06/02/2005  
 Amt. Due : 182.01

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		1320188	DURACELL PROCELL BATTERY AAA MN2400	2	PACK10	8.0100	04/02/05	16.02	17.50	2.80
2		1320186	DURACELL PROCELL BATTERY AA MN1500	1	PACK10	8.0100	04/02/05	8.01	17.50	1.40
3		0981004	HP DJET 850C/820CXI CART 51645A BK	1	CRTRDG	19.2600	04/02/05	19.26	17.50	3.37
4		0981991	HP 990XCI No.78 TNR 19ml C6578D TRI	1	EACH	15.4500	04/02/05	15.45	17.50	2.70
			HP 990XCI NO.78 TONER 19ml C6578D TRI-COLOUR C6578D				04/02/05			
5		0980396	HP LJ2100 TONER CARTRIDGE C4096A BK	1	CRTRDG	96.1700	04/02/05	96.17	17.50	16.83

**Please return the slip**  
 from final page of invoice with your payment by

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	154.91	27.10

Sales Order Total (VAT excl)

154.91

VAT Registration : [REDACTED]

INVOICE GOODS	154.91
INVOICE V.A.T.	27.10
<b>INVOICE TOTAL</b>	<b>182.01</b>

Settlement : None  
 Discount Terms :

## C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	Holy Cross Community Centre	18.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 18.00	

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

SIGNED.....MP

PRINTED NAME... STEVE MCCABE .....

DATE... 9.12.04 ..... CONSTITUENCY... BIRMINGHAM HALL GREEN .....



# Holy Cross Community Centre

# INVOICE

Invoice No.: [REDACTED]  
 Date: 26-Nov-2004  
 Page: 1

Sold To:  
 Steve McCabe MP  
 [REDACTED]

Ship To:  
 [REDACTED]

[REDACTED]

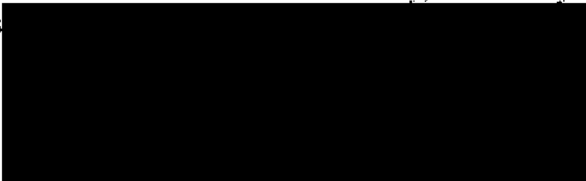
Item No.	Quantity	Unit	Description	PST	Unit Price	Amount
[REDACTED]		Each	Hire of the Hall on 2nd October from 4-6pm @ £9 per hour	0	0.00	18.00
			Subtotal:			18.00
			0 - exempt [REDACTED]			
Comments					Freight	0.00
Registered Charity [REDACTED]					PST	0.00
					<b>Total Amount</b>	<b>18.00</b>

## C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct payments to be made from my  
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Banner Business Supplies Ltd	92 59	
2	The Hub Hazelwell	61 40	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 153 99 ✓	

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

SIGNED.....  .....MP

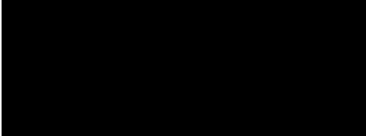
PRINTED NAME..... STEVE MCCABE .....

DATE 11.11.04..... CONSTITUENCY BIRMINGHAM HALL GREEN



Invoice Date 28 October 2004

Steve McCabe MP



Hire Details

Hourly Rate

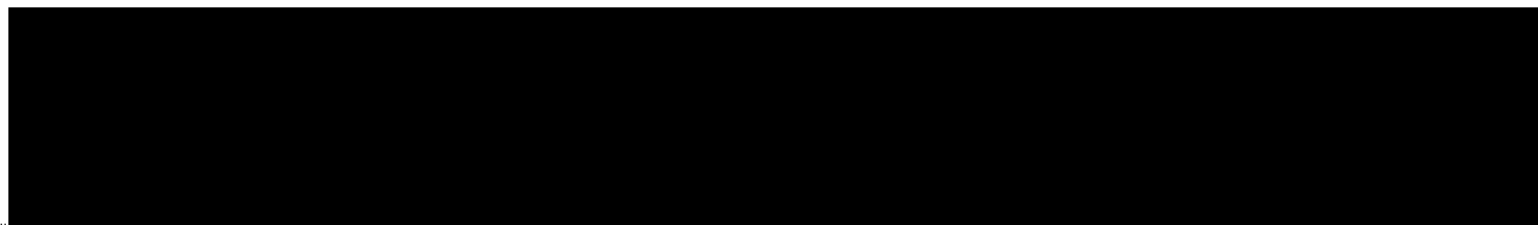
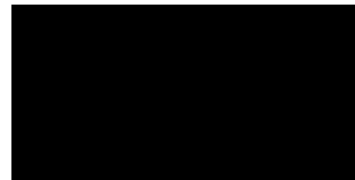
Total Charge

4/10/04 2-3.30pm		
Conference Room	35.00	52.50
Tea		3.95
Coffee		4.95

Amount Due

£61.40

Please clear this balance as soon as possible. Confirmation of hire cannot be made until the hire fee is paid in full. Any refreshments will be invoiced for when confirmation of your requirements has been received.



# Invoice

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

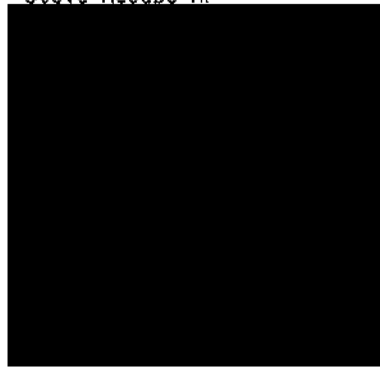
Invoice To :

Steve McCabe MP

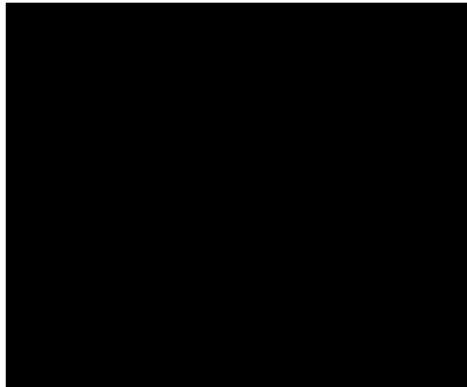


Charge To :

Steve McCabe MP



Banner Business Supplies Ltd

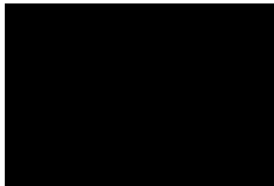


Page 1 of 1 Date 03/11/2004  
 Acc.No. [REDACTED] Order Date 25/10/2004  
 Order [REDACTED]  
 C.A.R.

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

Acc. No. : [REDACTED]  
 Inv. No. : [REDACTED]  
 Inv. Date: 03/11/2004  
 Amt. Due : 92.59

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		6940055	TRODAT IMPRESSOR PRE-INK STAMP P9 TRODAT IMPRESSOR PRE-INK STAMP 25x75mm P9	4	STAMP	19.7000	02/11/04 02/11/04 02/11/04	78.80	17.50	13.79



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	78.80	13.79

Sales Order Total (VAT excl) 78.80

VAT Registration : [REDACTED]

Settlement : None  
 Discount Terms :

INVOICE GOODS	78.80
INVOICE V.A.T.	13.79
INVOICE TOTAL	92.59

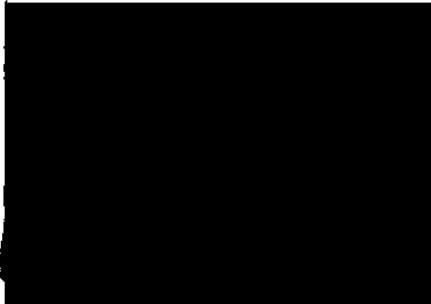
**Please  
 return  
 the slip**

from final page  
 of invoice with  
 your payment  
 by

01/12/2004



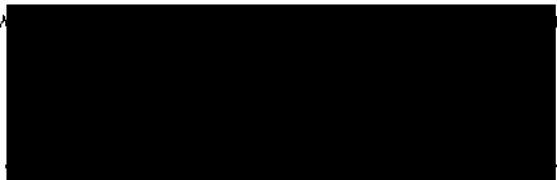
## C2. DIRECT PAYMENT



I enclose .....<sup>3</sup>..... certified invoices to allow direct  
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Banner Business Supplies Ltd	26.09	
2		1,122.36	
3	Midshire Business Systems Ltd	6721 00	
4			
5			
6			
7			
8			
9			
10			
		£7,869.45	

I certify that the expenses shown are necessarily incurred on  
parliamentary business.



SIGNED.....MP

PRINTED NAME.....STEVE McCABE.....

DATE.....27.10.04.....CONSTITUENCY.....Birmingham Hall Green.....

# Invoice

Date  
13/10/2004

Steve McCabe MP

Description

Amount

See attached

1,122.36

**Total(£):**

1,122.36



Dell Products

# Invoice

No Payment Necessary

Invoice To:

Deliver To:



Your Ref/PO No.  
Invoice Date  
Despatch Date  
Payment Terms  
Despatch Note No.  
Booking Reference:

07/10/2004  
07/10/2004

Account Manager  
Account Manager Tel  
Account Manager Fax  
Account Manager Email  
Internet Receipt No:

Item No.	Description	Quantity
210-12996	Inspiron 9100 P4 (DT) with HT Technology (3.0 GHz, 1MB L2 cache, 800MHz FSB) + 15.4" WXGA	1
429-11554	24x CDRW/24x DVD Combo Drive	1
429-11197	DVD Cyberlink Decoder Software	1
583-10713	UK/Irish - (QWERTY) - Internal Keyboard	1
630-11001	English - Microsoft Works 7.0	1
619-10215	English - Microsoft Windows XP Pro SP1	1
530-10762	UK - Modem Cable and Adapter	1
555-10310	TM1350 WLAN 802.11b/g 54Mbps MPC1	1
429-11129	Record Now Combo Software	1
385-10145	3.5in 1.44MB Floppy Drive	1
450-10636	150W AC adapter	1
800-10275	EMEA Voucher Month 1	1
640-10280	AOL B, BT + Tiscali UK ISP	1
640-10320	Dell Media Experience - Inspiron	1
680-10295	1Y CAR (Collect and Return )	1
800-10140	Inspiron Order - UK	1
460-10041	No Carrycase	1
451-10177	Insp 9100 Prim battery 12 Cell 96Whr and Sub Woofer	1
320-10110	No Snap Cover Option	1
340-12182	English - System Documentation	1
650-10116	English - McAfee Security Centre 90 day Trial Version	1
239-10051	DHS Money Off £100 / £150 (inc VAT)	1
683-11552	No Installation Ordered	1
680-11635	No Warranty Upgrade	1
570-10152	Dell MG USB 2 Button Wheel Optical (NOT Cordless) Mouse	1
680-10296	Base warranty	1
370-11475	512MB DIMM (400MHZ) (2 X 256MB)	1
340-12253	Resource CD and Drivers	1
640-10344	English - Paint Shop Pro Try and Buy 8.0	1
613-10166	Inspiron 9100 OS Drivers	1
340-12181	UK/Ireland - Power Cord	1
640-10343	English - Paint Shop Photo Standard Album - Trial Version	1
490-10311	INSP 9100 64MB ATI Mobility Radeon 9700 Graphics card	1
400-11513	40GB (5,400rpm) IDE Hard Drive	1
210-13254	Limited Use - Dell 720 Inkjet Printer (System Tied)	1
800-10295	included : 1 x 720 Black Ink Cartridge + 1 x 720 Colour Ink Cartridge	1
592-10070	No Additional Printer Ink Cartridge Selected	1
470-10471	USB Printer Cable	1
613-10190	720 FI Printer Driver for Inspiron	1
680-12468	Base Warranty	1
680-12469	1Y NBD (Next Business Day) Exchange	1
800-10177	Information sku - Futuristic Order Flag sku Number	1



Dell Products

# Invoice

No Payment Necessary

Invoice To:

Deliver To:

Page 2 of 2

Your Ref/PO No.  
Invoice Date  
Despatch Date  
Payment Terms  
Despatch Note No.  
Booking Reference:

07/10/2004  
07/10/2004

Account Manager  
Account Manager Tel  
Account Manager Fax  
Account Manager Email  
Internet Receipt No:

Item No.	Description	Quantity
235-10952	720 Inkjet Promotion	1

VAT Summary		GBP	GBP
VAT Rate %	Total Net £	VAT £	
17.50	955.20	167.16	

Subtotal	955.20
Freight	0.00
VAT	167.16
<b>Total</b>	<b>1,122.36</b>



# Invoice

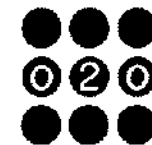
\*\*\*\*\*  
 \* INVOICE NO. [REDACTED] \*  
 \* \*\*\*\*\* \*

Invoice to :

Steve McCabe MP

Charge To :

Steve McCabe MP



office2office

Banner Business Supplies Ltd

## PAYMENT SLIP

Please see reverse  
 for terms of business  
 and how to pay

Page 1 of 1 Date 22/09/2004

Acc.No [REDACTED] Order Date 21/09/2004

Order [REDACTED]

C.A.R.

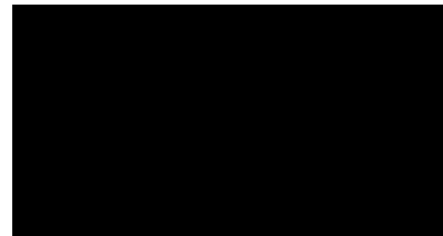
Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 22/09/2004

Amt. Due : 26.09

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		960011	BANNER CD-RW 700MB 80MIN	4	EACH	0.8700	21/09/04	3.48	17.50	0.61
2		1320188	DURACELL PROCELL BATTERY AAA MN2400	1	PACK10	7.6400	21/09/04	7.64	17.50	1.34
3		9373036	LETTER OPENER 230mm	1	EACH	1.6200	21/09/04	1.62	17.50	0.28
4		9090118	BANNER TRANSP PAGE MARKER 50mmx20mm	1	PCK160	1.7600	21/09/04	1.76	17.50	0.31
5		0080111	POST-IT Z NOTES 76x76mm YELLOW	1	PACK12	7.7000	21/09/04	7.70	17.50	1.35



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	22.20	3.89

Sales Order Total (VAT excl) 22.20

VAT Registration : [REDACTED]

Settlement : None  
 Discount Terms :

INVOICE GOODS	22.20
INVOICE V.A.T.	3.89
INVOICE TOTAL	26.09

Please  
 return  
 the slip

from final page  
 of invoice with  
 your payment  
 by

20/10/2004



# MIDSHIRE

BUSINESS SYSTEMS LTD

Invoice

Steve McCabe MP

Invoice No.

Invoice Tax Date

Order No.

Account No.

GOODS REMAIN THE PROPERTY OF MIDSHIRE B/S UNTIL PAID IN FULL

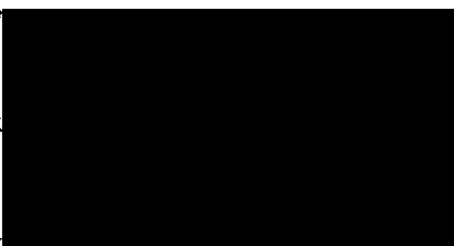
Details	Value
One new Riso [redacted] digital printer inclusive of - Interface - Blue Drum  One Ideal 8330 folding machine [redacted]	5720.00

PAYMENT TERMS STRICTLY 14 DAYS

----- AS INVOICED -----

SUB TOTAL	5720.00
V.A.T 17.5%	1001.00
GRAND TOTAL	6721.00

## C2. DIRECT PAYMENTS



I enclose ..... certified invoices to allow direct payments under the  
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	THE LABOUR PARTY	560.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£560.00	

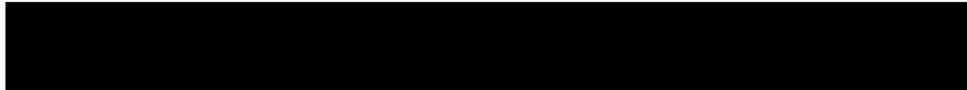
I certify that the expenses ..... necessarily incurred on  
parliamentary business.



SIGNED.....MP

PRINTED NAME.....STEVE MCCABE M.P.....

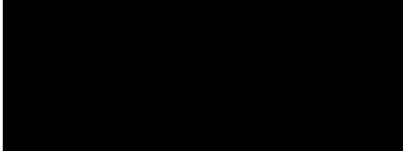
DATE.....30.9.04.....CONSTITUENCY.....BIRMINGHAM HALL GREEN.....



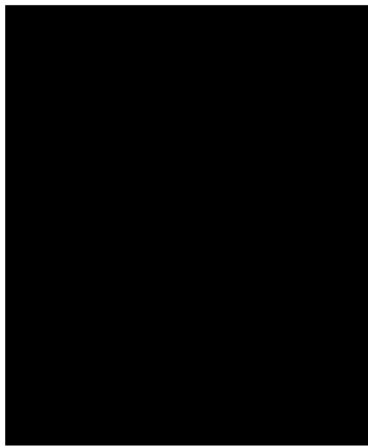
Office of Steve McCabe MP



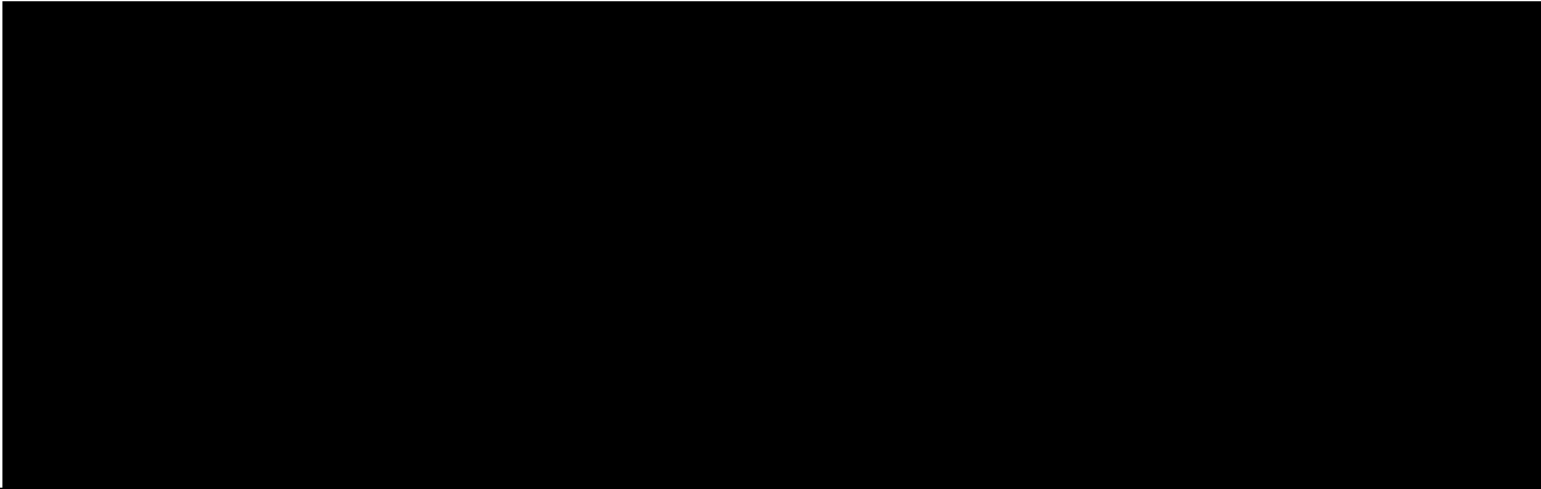
Document Date 09-Sep-04



Description	Vat Code	Quantity	Unit Price	Total
Electoral Register Processing for 2005 with Telephone number look-up	1	1	476.60	476.60



Total	£	476.60
Vat Total	£	83.40
Invoice Total	£	560.00

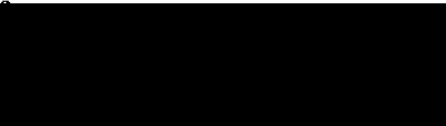


## C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	HW FISHER & CO.	587-50	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 587-50	

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

SIGNED.....  .....MP

PRINTED NAME..... STEVE MCABE .....

DATE..... 21/9/04 ..... CONSTITUENCY..... HALL GREEN .....



CREATIVITY



ENTHUSIASM



ENERGY

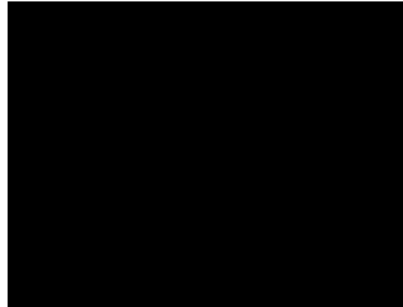


VISION


H.W.FISHER & COMPANY  
CHARTERED ACCOUNTANTS



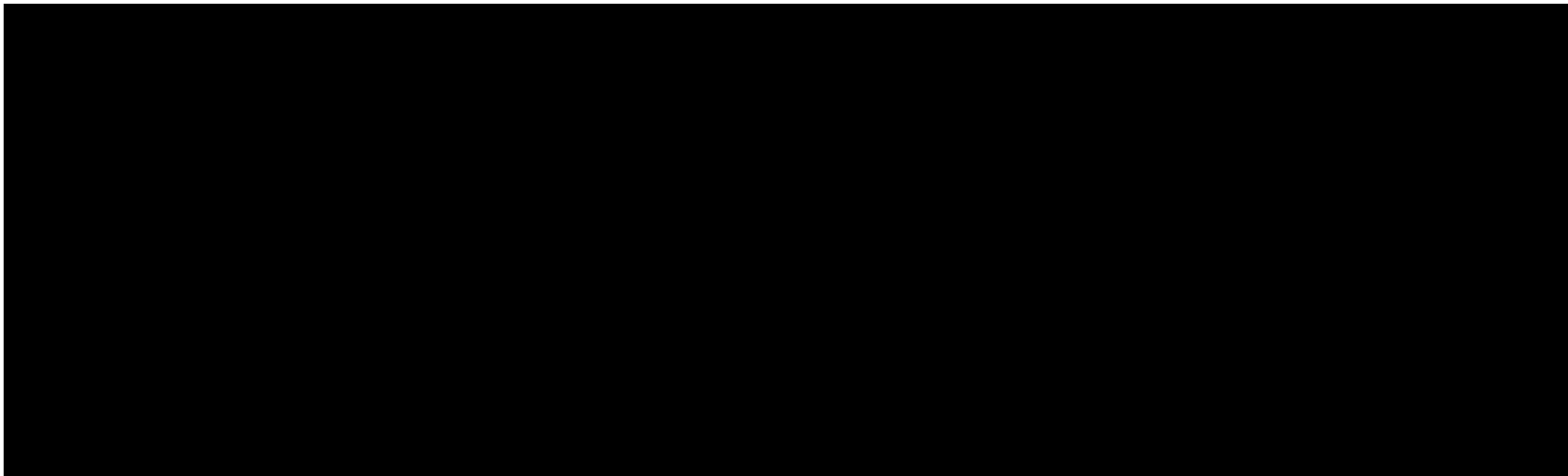
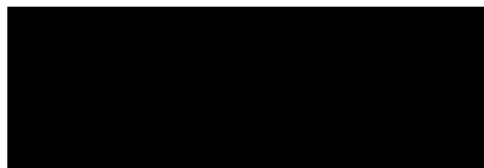
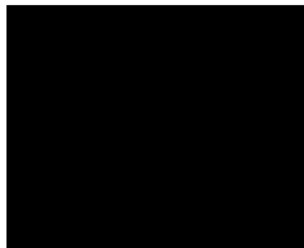
Stephen McCabe MP



Statement of account

DATE	REFERENCE	DEBIT	CREDIT	BALANCE
22-Apr-04		587.50		587.50
			<b>Total Due</b>	<b>587.50</b>

End of statement.



## C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1		100	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 100	

I certify that the expenses shown are necessarily incurred on  
parliamentary business.

SIGNED..........MP

PRINTED NAME.....STEVE MCCABE.....

DATE.....21.7.04.....CONSTITUENCY.....BIRMINGHAM HALL GREEN.....

# INVOICE



DATE: JULY 5 TH 2004

TO STEVE McCABE M.P.

CONTACT	P.O. NUMBER	DATE OF JOB	JOB NUMBER	TERMS
		MAY 04		

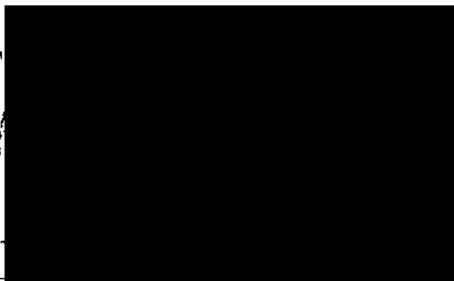
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
13/5/04	ASBO MEETING, STIRCHLEY		
1	HOUR	£ 55.00	£ 55.00
	IMAGES ON DISK		£ 45.00

POSTAGE AND PACKING

TOTAL DUE £100.00



## C2. DIRECT PAYMENT



I enclose 3 certified invoices to allow direct  
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Banner Business Supplies	69.44	
2	Langford Printers	223.25	
3	Data Protection	35.00	
4			
5			
6			
7			
8			
9			
10			

£327.69

I certify that the expenses shown are necessarily incurred on  
parliamentary business.



SIGNED.....MP

PRINTED NAME STEVE MCCABE

DATE 20.5.04.....CONSTITUENCY BIRMINGHAM HALL GREEN



# LANGFORD PRINTERS

[Redacted]

Invoice

[Redacted]

Stephen McCabe MP

INVOICE NUMBER

[Redacted]

DATE / TAX POINT

13/05/2004

ACCOUNT NUMBER

[Redacted]

DETAILS	NET PRICE	VAT
10000 x A4 Red on Green House of Commons Letterheads  [Redacted]  [Redacted]	190.00	33.25

[Redacted]

[Redacted]

[Redacted]

TOTAL NET	190.00
TOTAL VAT	33.25
INVOICE TOTAL €	223.25

# Invoice

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

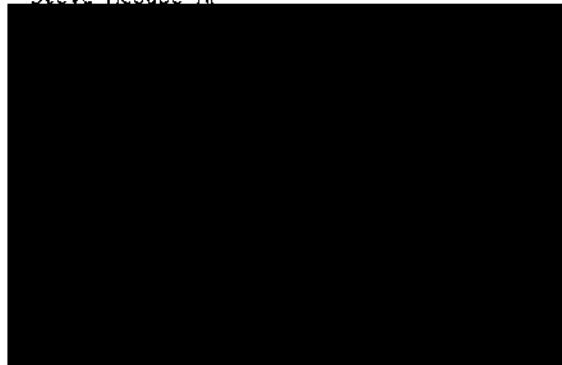
Invoice To :

Steve McCabe MP



Charge To :

Steve McCabe MP



Banner Business Supplies Ltd



## PAYMENT SLIP

Please see reverse  
 for terms of business  
 and how to pay

Acc. No. : [REDACTED]

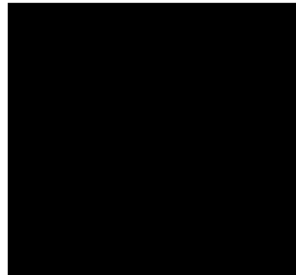
Inv. No. : [REDACTED]

Inv. Date: 05/05/2004

Amt. Due : 69.44

Page 1 Of 1 Date 05/05/2004  
 Acc.No. [REDACTED] Order Date 26/04/2004  
 Order [REDACTED]  
 C.A.R.

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		6940055	TRODAT IMPRESSOR PRE-INK STAMP P9 TRODAT IMPRESSOR PRE-INK STAMP 25x75mm P9	3	STAMP	19.7000	29/04/04 29/04/04 29/04/04	59.10	17.50	10.34



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	59.10	10.34

Sales Order Total (VAT excl) 59.10

VAT Registration : [REDACTED]

Settlement : None  
 Discount Terms :

INVOICE GOODS	59.10
INVOICE V.A.T.	10.34
<b>INVOICE TOTAL</b>	<b>69.44</b>

**Please  
 return  
 the slip**

from final page  
 of invoice with  
 your payment  
 by

02/06/2004



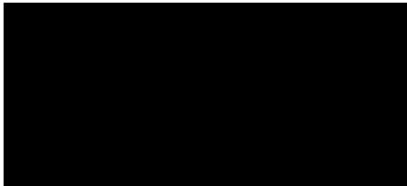
**DP**

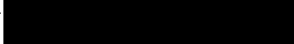
Data Protection



27 April 2004


Data Controller Name: **STEPHEN MCCABE MP**  
Registration Number: 



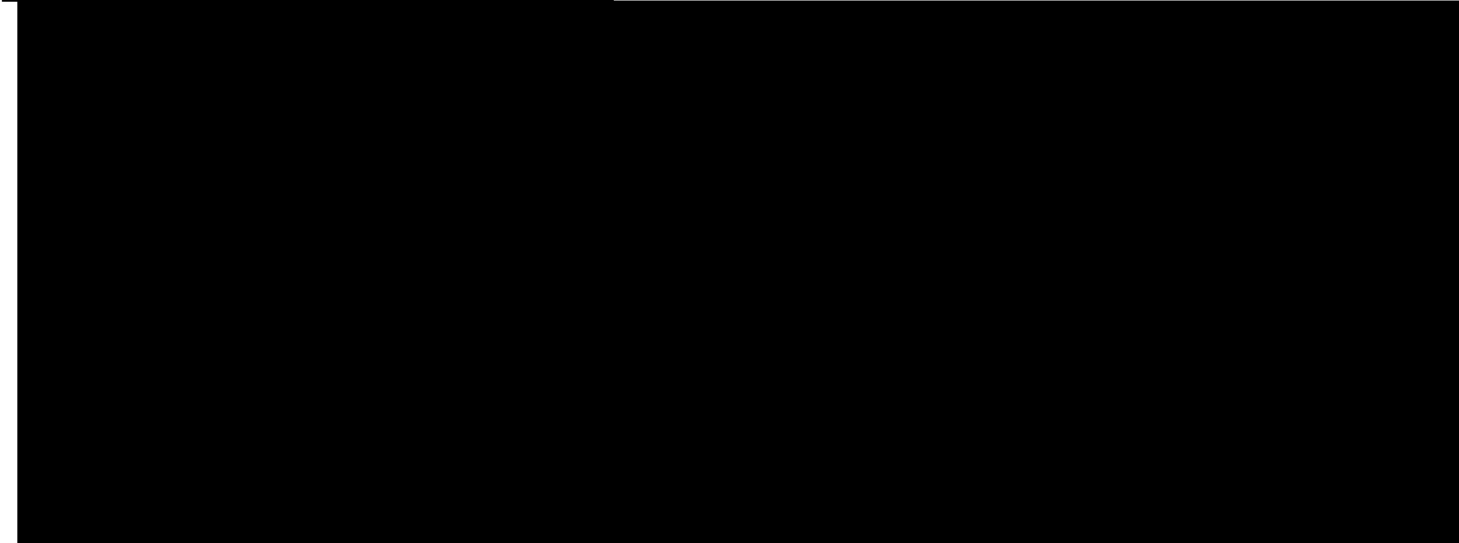
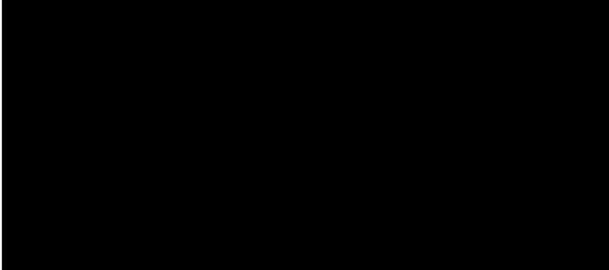
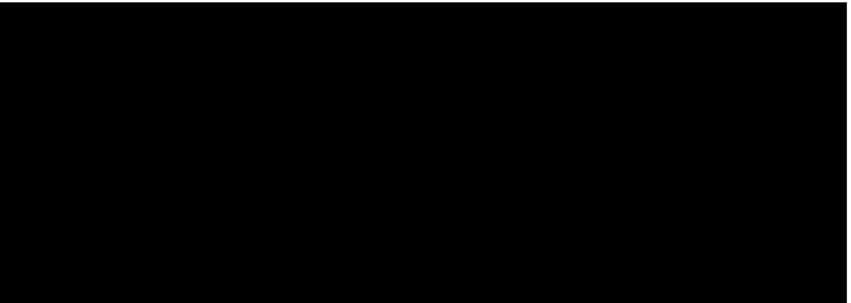
For the attention of 

Data Protection Act 1998 – Reminder to Renew



Your register entry  has an expiry date of **06 June 2004**.

The fee for renewal of the entry is £ 35.00 (VAT nil)



**NOTIFICATION MANAGER**

