

**C2. DIRECT PAYMENT**

04/05

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

Invoice	Supplier's name	Amount £	Transaction code
1	BRADFORD METROPOLITAN COUNCIL	5859-60	[REDACTED]
2	N POWER	439-99	
3			
4			
5			
6			
7			
8			
9			
10			
		8299-59	

Received  
13 APR 2004  
Receivables Unit  
Treasury and Administration  
HM Treasury

I certify that the above is a true and correct copy of the original invoice as presented to the parliamentary authority

SIGNED

PRINTED NAME TERRY KONEY PARSHAD SINGH HENRY DUTCLIFF

DATE 8/4/04 CONSTITUENCY BRADFORD NORTH

— b — WEST  
— a — SOUTH

**npower**<sup>®</sup>

[Redacted]

Mr J Sutcliffe,

[Redacted]

Supply address  
Mr J Sutcliffe

[Redacted]

[Redacted]

Customer account  
[Redacted]

[Redacted]

Statement Date 1 April 2004

[Redacted]

**Summary of charges**

Item	Total
Electricity account balance	£439.99
<small>(See attached sheet(s) for a breakdown of the charges)</small>	
New balance	£439.99

**Please Pay £439.99**

City of Bradford Metropolitan District Council

Business Rate Account 2004-05

Ratepayer's Name and Address

Property Description

and address if different from ratepayer's address

MESSRS T ROONEY MP.

Please quote your Reference Number whenever you make a payment or enquiry

DATE	BUSINESS RATE MULTIPLIER	REFERENCE NUMBER
09/03/04	0.456	[REDACTED]

THIS BILL SHOULD BE PAID IN 10 MONTHLY PAYMENTS

PLEASE PAY £585.60 BY 05/04/04 FOLLOWED BY 9 INSTALMENTS OF £586.00 ON THE SAME DAY OF EACH MONTH UNTIL 05/01/05

From	To	Charge/Allowance	Rateable Value	Amount
01/04/04	31/03/05	BUSINESS RATE	12850	5,859.60
		BALANCE		5,859.60

## C2. DIRECT PAYMENT

Received  
29 APR 2004  
Parliamentary Accounts

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

04/05

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	DEMON INTERNET	146-88	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 146-88	

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

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

PRINTED NAME..... TERRY ROONEY.....

DATE..... 29/4/04..... CONSTITUENCY..... BRADFORD NORTH.....

**Invoice**

Mr Terry Rooney

Invoice Number:  
 Account Number:  
 Ref:  
 Your Ref:  
 Date:  
 Page:



05 April 2004  
 1 of 1

Code	Description	Qty.	Price	Value
B-10705093,1	Express Pro HoC (Set-up) 15 March 2004 to 15 March 2004 Ref:	1.00	125.00	125.00
<b>i</b>			Total Net	125.00
			VAT at 17.5%	21.88
			<b>Total</b>	<b>£ 146.88</b>





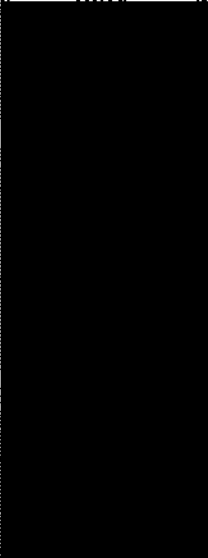

Transaction code. 

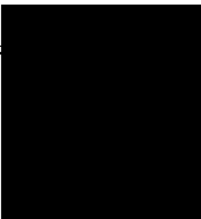
04/05

**REIMBURSEMENT**

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period .....1/4/04 to .....30/4/04 as detailed below.

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

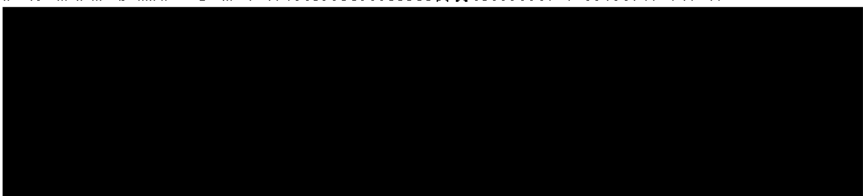
Item	Description of service / goods	Amount £	Fees office use only
1	Cable Telephone	392-51	
2	Mobile Telephone	40-62	
3	BT Broadband.	52-58	
4	Insurance	616-96.	
5	Photo Copy Lease	235-53	
6	Photo Copy Service	179-70	
7			
8			
9			
10			
		£1282.37	
		£1517.90	

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

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

PRINTED NAME.....TERA-L ROONEY.....

DATE.....29/4/04.....CONSTITUENCY.....BRADFORD NORTH.....



RECEIVED

C2. DIRECT PAYMENT

29 APR 2004

I enclose <sup>3</sup> certified invoices to allow direct payments to be made from my Incidental Expenses Provision

04/05

DEA

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	BRADFORD MECHANICS INSTITUTE LIBRARY	£16732-84	
2			
3	INV. TO ME		1/3
4	SPLIT BETWEEN		£5577.62
5	3 MEMBERS		
6	BELOW		
7			
8			
9			
10			

£ 16732-84

I certify that these expenses were incurred on

parliamentary business

SIGNED

...MP

PRINTED NAME T. RODNEY

DATE 27/4/04 CONSTITUENCY BRADFORD NORTH

WEST SOUTH

T RODNEY MP

# BRADFORD MECHANICS' INSTITUTE LIBRARY

[REDACTED]

Messrs. Rooney [REDACTED]

## Outgoings due 1st May 2004

Invoice Total

VAT TOTAL

To rent due - 1 year in advance

2450.00 14000.00

To 50% of gas bills - Feb 289.40

Mar 135.03

424.43

37.13 212.21

To 50% of water bill

## To cost of repairs:

[REDACTED] - Plumbing

36.60

3.20

18.30

[REDACTED] - repair to Door-entry switch

12.00

12.00

Awaiting invoice for Water Rates - will charge next quarter

2490.33 14242.51

2490.33

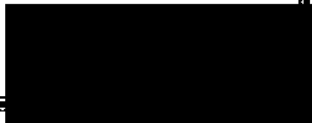
16732.84

TOTAL

[REDACTED]

[REDACTED]

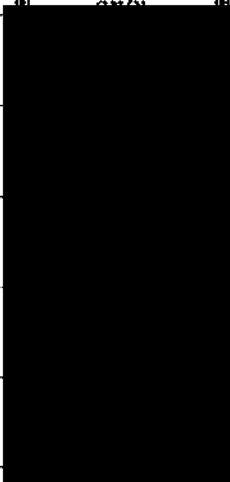

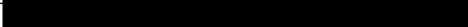
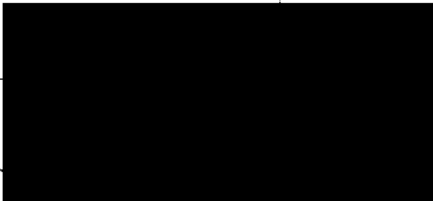
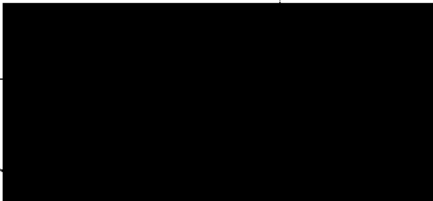
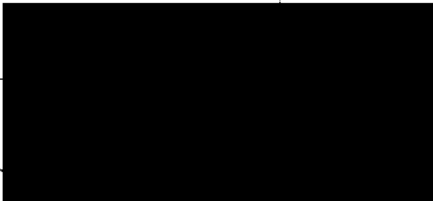


Transaction code. 

### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...1/5/04... to ...31/5/04... as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	CABLE TELEPHONE	193-63	
2	MOBILE TELEPHONE	118-76	
3	FAX TOWER	108-09	
4	CLEANING	125-00	
5	STATIONARY	67-04	
6			
7			
8			
9			
10			
		£ 612-52	

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

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

PRINTED NAME..... TERRY ROONEY.....

DATE..... 31/5/04..... CONSTITUENCY..... BRADFORD NORTH.....

RECEIVED

05 JUL 2004

Transaction code	[REDACTED]
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DFA

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period .....1.6/04 to ...29.6/04 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	CABLE TELEPHONE	239-59	[REDACTED]
2	MOBILE TELEPHONE	184-42	[REDACTED]
3	REFUSE COLLECTION	133-80	[REDACTED]
4	PHOTO COPY SERVICE	532-69	[REDACTED]
5	PHOTO COPY MAINTENANCE	47-00	[REDACTED]
6	OPAG WELFARE BENEFITS HANDBOOK	34-81	[REDACTED]
7	CLEANING	125-00	[REDACTED]
8	[REDACTED]	[REDACTED]	[REDACTED]
9	[REDACTED]	[REDACTED]	[REDACTED]
10	[REDACTED]	[REDACTED]	[REDACTED]
		£1297-31	

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

SIGNED.....MP

PRINTED NAME.....TERRI ROONEY.....

DATE.....3/7/04.....CONSTITUENCY.....BRADFORD NORTH.....

RECEIVED  
16/04/04

Transaction code [REDACTED]

DFA

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period .....1/6/04 to .....31/6/04 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use
1	CABLE TELEPHONE	239-59	[REDACTED]
2	MOBILE TELEPHONE	184-42	[REDACTED]
3	REFUSE COLLECTION	133-80	[REDACTED]
4	PHOTO COPY SERVICE 5933763	532-69	[REDACTED]
5	PHOTO COPY MAINTENANCE	47-00	[REDACTED]
6	CPAG WELFARE BENEFITS HANDBOOK	34-81	[REDACTED]
7	CLEANING	125-00	[REDACTED]
8	[REDACTED]		[REDACTED]
9	[REDACTED]		[REDACTED]
10	[REDACTED]		[REDACTED]

532-69  
paid

£1297-31

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

SIGNED.....MP

PRINTED NAME.....TERRY ROONEY

DATE.....3/7/04.....CONSTITUENCY.....BRADFORD NORTH

# RIDINGS

**BUSINESS EQUIPMENT CENTRE**

Date:

16 June 2004

INVOICE



Sold to:

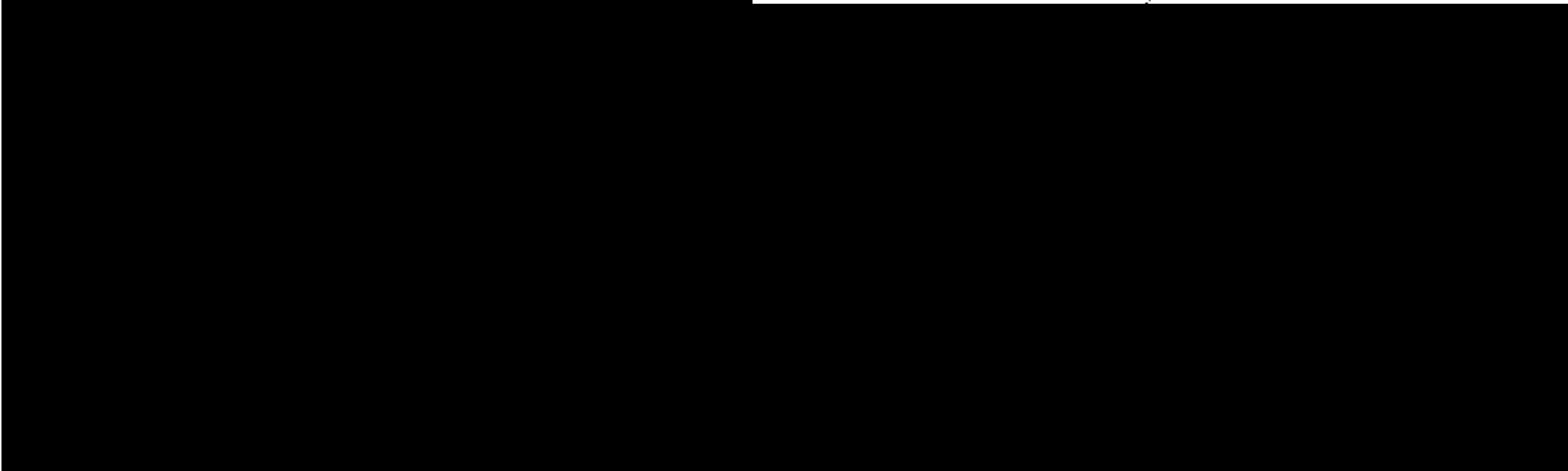
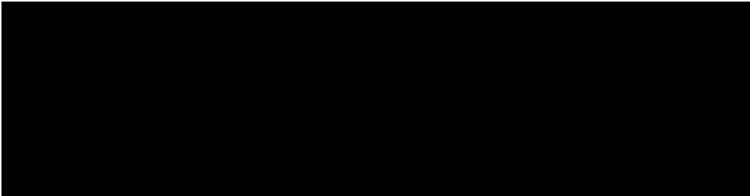
Mr Terry Rooney



Ship to:

Rooney, Terry

Qty	Unit	Description	Cost	VAT
		Period Ending 16, June 2004.		
		Copier Model 5222 MFD With Serial Number [REDACTED]		
		Current Meter Reading 162990		
		Previous Meter Reading 115268		
		Copies Used 47722		
		Price per copy @ 0.950p	£ 453.36	
				7.5%
			£453.36	£79.33
		<b>TOTAL DUE:</b>	£532.69	



## 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	n power	402.97	[REDACTED]
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 402.97	

RECEIVED  
2004 7 15 10  
PARISH

I certify that the above are my Office Costs Allowance duties. ary

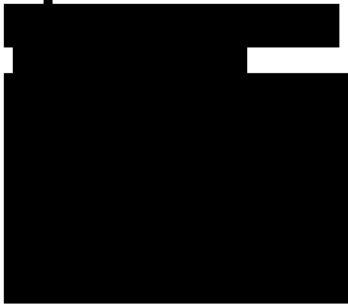
SIGNED... [REDACTED]

PRINTED NAME. TERESA HONE [REDACTED]

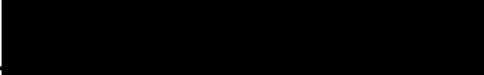
DATE... 26/7/04 ..... CONSTITUENCY... BARRHEAD NORTH .....

——— WEST  
 ——— SOUTH

**npower**

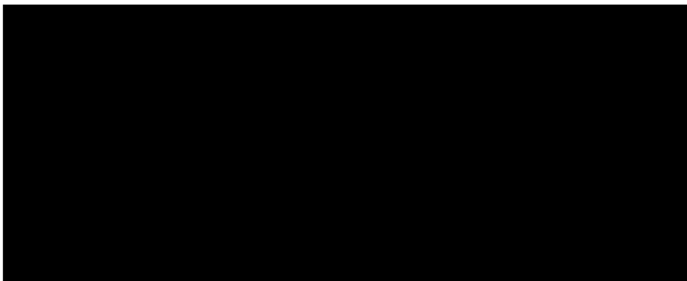


Supply address



**Summary of charges**

Item	Total
Electricity account balance	£402.97
<small>(See attached sheet(s) for a breakdown of the charges)</small>	
New balance	£402.97
<b>Please Pay</b>	<b>£402.97</b>



Invoice Date 7 July 2004

**Charges for Electricity**

**Breakdown of charges**

	Meter	Present	Previous	Units	Constant	Total
<b>Invoice</b>						
		93006	88247	4759	1.000	4759 kWh
<b>Charges</b>						
						£73.98
						£234.54
<b>Standing Charge</b>						
						£13.97
<b>Climate Change Levy</b>						
						£20.46
<b>Subtotal (excluding VAT)</b>						£342.95
<b>VAT at 17.5% on £342.95</b>						£60.02
<b>Charges for the period</b>						£402.97
<b>Balance brought forward</b>						£439.99
<b>Payments allocated to electricity account</b>						£439.99 CR

**Total Charges**

**£402.97**

**Bill Period**

26 March 2004 - 2 July 2004

**Tariff Type**

Quarterly Single Rate Blocked

**Reading date**

2 July 2004

**Tax Point**

7 July 2004

RECEIVED

024

Transaction code	
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### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/7/04 to 31/7/04 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	CABLE TELEPHONE	219-86	
2	MOBILE TELEPHONE	79-59	
3	STATIONARY	447-89	
4	REFUSE COLLECTION	185-00	
5	CLEANING	125-00	
6			
7			
8			
9			
10			

9057-34

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

SIGNED.....MP

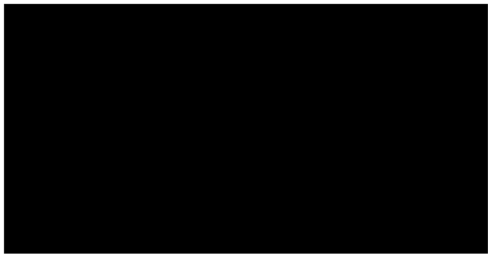
PRINTED NAME TERRY ROONEY

DATE 31/7/04 CONSTITUENCY BRADFORD NORTH



# PROBYNS

STATIONERY & OFFICE PRODUCTS  
 SERVICE QUALITY & VALUE Since 1961



INVOICE NO. :   
 DATE : 30/06/04  
 PAGE : 1  
 VAT REG NO. : 

INVOICE NOTE

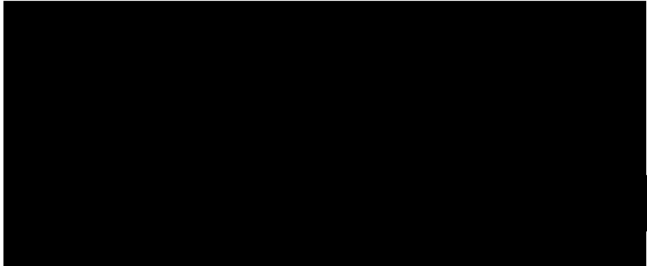
INVOICE TO:

TERRY ROONEY MP.  
 BED NORTH CONSTITUENCY OFFICE



DELIVER TO:

TERRY ROONEY MP



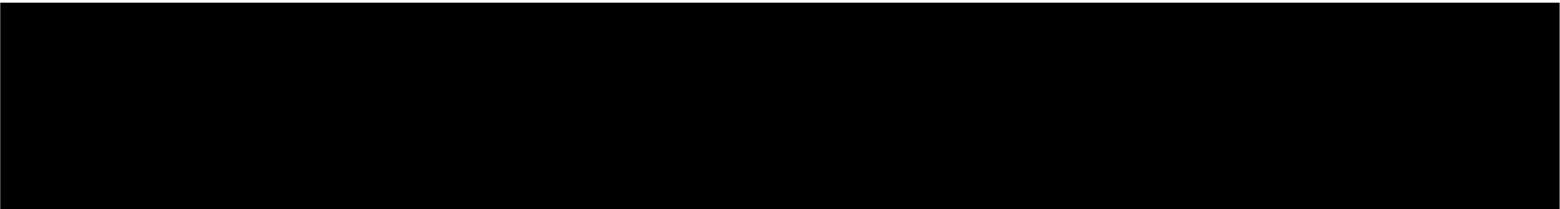
QTY	CODE	DESCRIPTION	EACH	PACK	DISC	TOTAL V
4	EP7539	HP INKJET CARTRIDGE BLACK 5164	30.59	1	10.60	79.96 S
2	EP0173	HP INKJET CART TRI-COL 38ML C6	59.99	1	20.04	79.90 S
		15/06 S0093301/1 PHONE DAN				
2	XR113296	XEROX TONER CARTRIDGE P8E 113R	110.66	1		221.32 S

SUB TOTAL: 381.18

VAT: 66.71

TOTAL: 447.89

PAYMENT TERMS - STRICTLY NET 30 DAYS



## C2. DIRECT PAYMENT

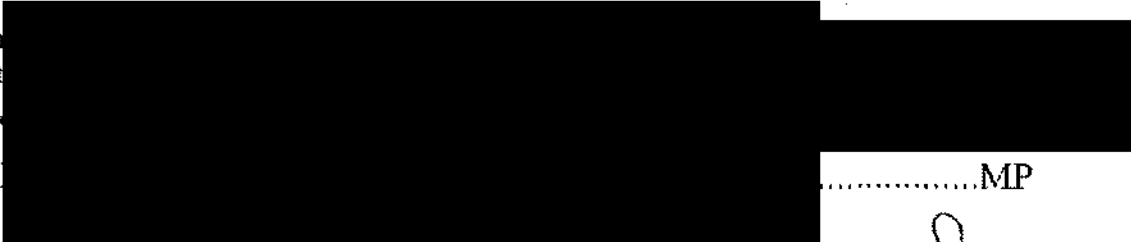
I enclose .....1..... certified invoices to allow direct payments to be made from my  
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	BRADFORD RECREATION INSTITUTE	1385-29	
2	LIBRARY		
3			
4	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center;">Received</p> <p style="text-align: center;">25 AUG 2004</p> <p style="text-align: center;">Records Unit Finance and Administration Department</p> </div>		
5			
6			
7			
8			
9			
10			

£ 1385-29

I certify that the above are true and correct copies of the original documents submitted to the parliamentary authorities.

SIGNED



.....MP

PRINTED NAME TERRY LOONEY KERRY JUTCLIFFE MANISH SINGH  
461-76 461-76 461-77  
DATE 24/8/04 CONSTITUENCY BRADFORD NORTH  
— SOUTH  
— WEST

# BRADFORD MECHANICS' INSTITUTE LIBRARY

Messrs. Rooney

Outgoings due 1st August 2004

Apl 154.69  
To 50% of gas bills May 117.27  
June 107.33  
To 50% of water bills 178.69

179.45

To cost of repairs:

Ace Elevators  
Ellison Energy Services

Invoice Total

379.29

358.14

426.56

1193.99

50%

189.64

179.07

213.28

597.00

V.A.T

33.18

31.33

37.32

104.47

1178.99 206.30

206.30

TOTAL

1385.29



Transaction code [REDACTED]

### REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period .....1/8/04..... to .....31/8/04..... as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	Photo Copy Lease	235-53	[REDACTED]
2	Cable Phone	155-01	
3	Mobile Phone	76-65	
4	BT Broadband	52-58	
5	Stationery	447-89	
6	[REDACTED]		
7	[REDACTED]		
8	[REDACTED]		
9	[REDACTED]		
10	[REDACTED]		
		£ 967-66	

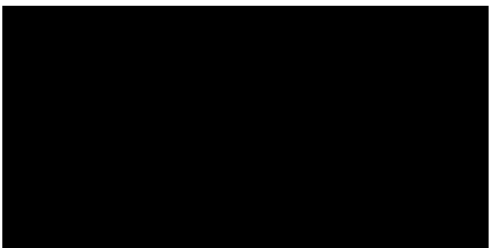
I certify that the expenses [REDACTED] have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED..... [REDACTED] .....MP

PRINTED NAME... TERRY ROONEY ...

DATE... 31/8/04 ... CONSTITUENCY... BRADFORD NORTH ...

**PROBYNS**  
**STATIONERY & OFFICE PRODUCTS**  
*SERVICE, QUANTITY & VALUE SINCE 1970.*  
**STATEMENT/REMITTANCE ADVICE**



TO:

DATE : 03/08/04

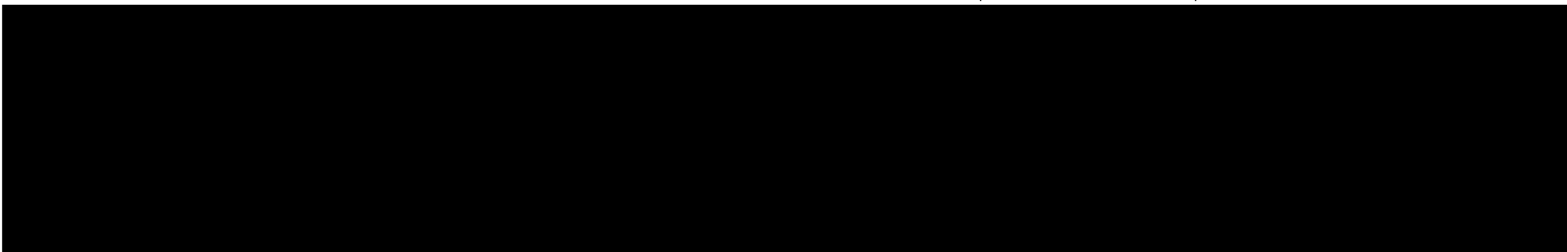
TERRY ROONEY MP

ACCOUNT:



DATE	OUR REF	TYPE	ORIGINAL	DEBIT	CREDIT	BALANCE
30/06/04		Invoice	447.89	447.89		447.89

CURRENT	1 MONTH	2 MONTHS	3 MONTHS +	TOTAL DUE
0.00	0.00	447.89	0.00	447.89



RECEIVED

13 OCT 2004

Transaction code.	[REDACTED]
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### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/9/04 to 30/9/04 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	Cable Telephone	159-01	[REDACTED]
2	BT Broadband	52-58	[REDACTED]
3	Photo Copy Service	208-22	[REDACTED]
4	Photo Copy Maintenance	47-00	[REDACTED]
5	Mobile Phone	42-70	[REDACTED]
6	Cleaning	125-00	[REDACTED]
7			[REDACTED]
8			[REDACTED]
9			[REDACTED]
10			[REDACTED]

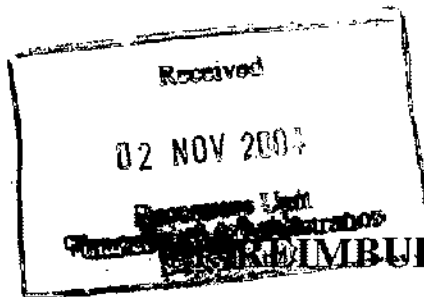
[REDACTED]  
 £ 1634-51  
 [REDACTED]

I certify that the expenses [REDACTED] wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..... [REDACTED] .....MP

PRINTED NAME..... TERRY ROONEY .....

DATE..... 14/10/04 ..... CONSTITUENCY..... GRADFORD NORTH .....



Transact [Redacted]

### REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...1/10/04... to 31/10/04... as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use
1	CABLE TELEPHONE	174-93	[Redacted]
2	MOBILE TELEPHONE	74-41	[Redacted]
3	BT BROADBAND	52-58	[Redacted]
4	PHOTO COPY LEASE	235-53	[Redacted]
5	CLEANING	125-00	[Redacted]
6	REPAIRS	91-00	[Redacted]
7	[Redacted]	[Redacted]	[Redacted]
8	[Redacted]	[Redacted]	[Redacted]
9	[Redacted]	[Redacted]	[Redacted]
10	[Redacted]	[Redacted]	[Redacted]

£753-45

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

SIGNED.....MP

PRINTED NAME TERRY RODNEY

DATE 1/11/04 CONSTITUENCY BRADFORD NORTH

# C2. DIRECT PAYMENT

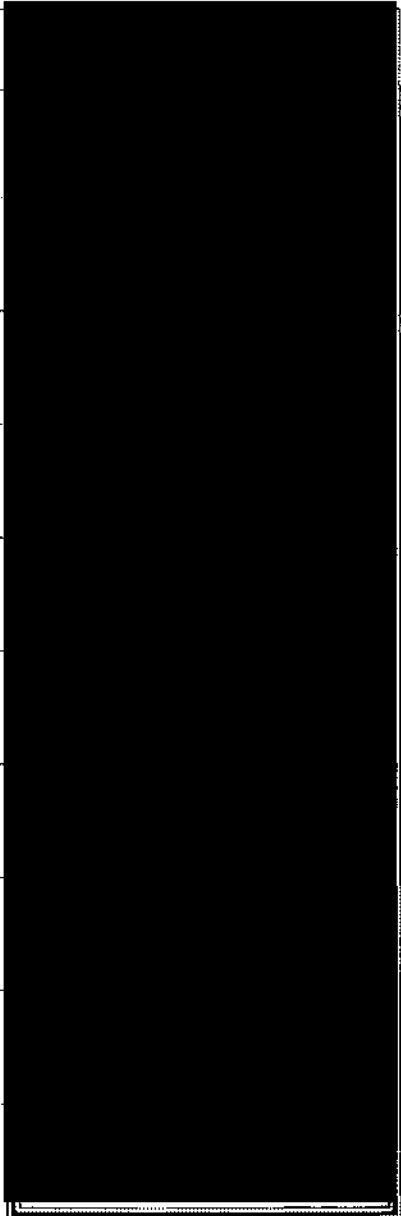
**Received**

6.11.04

Finance and Administration  
Department

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

Invoice	Supplier's name	Amount £
1	n power	386-46
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 386-46



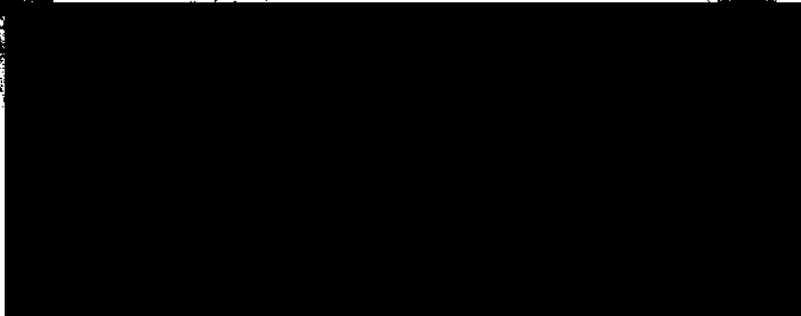
I certify that the information provided is true and correct and is based on  
parliamentary records

SIGNED [Redacted Signature]

PRINTED NAME TERRY BOONEY MARSHA SINGH GERY SUTCLIFFE

DATE 2/11/04 CONSTITUENCY BRADFORD NORTH  
WEST  
SOUTH





Supply address

Statement Date 7 October 2004

**Summary of charges**

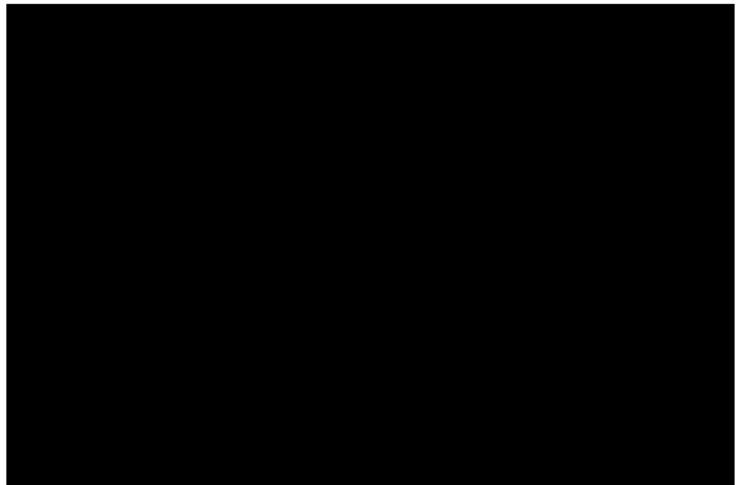
Item	Total
Electricity account balance	£386.46

(See attached sheet(s) for a breakdown of the charges)

New balance £386.46

*Please Pay*

**£386.46**

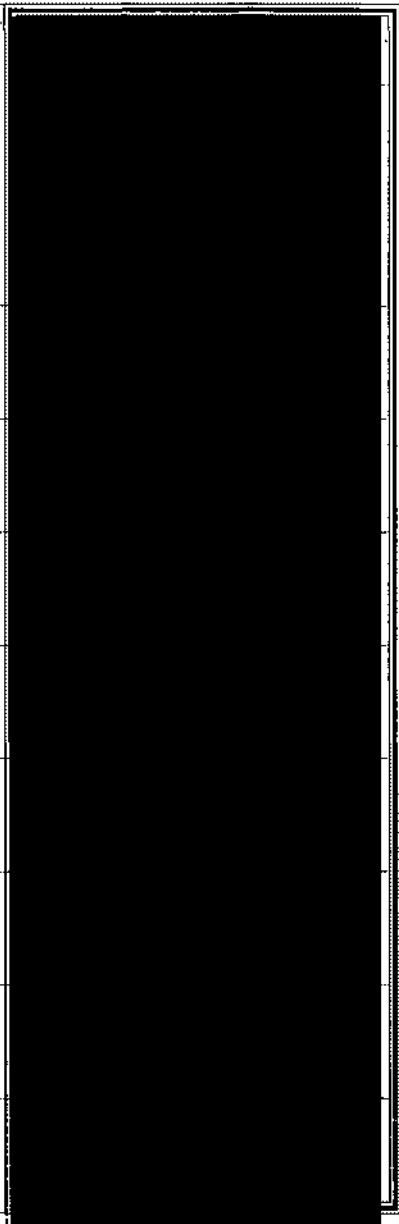


**C2. DIRECT PAYMENT**

**RECEIVED**  
76 NOV 2004

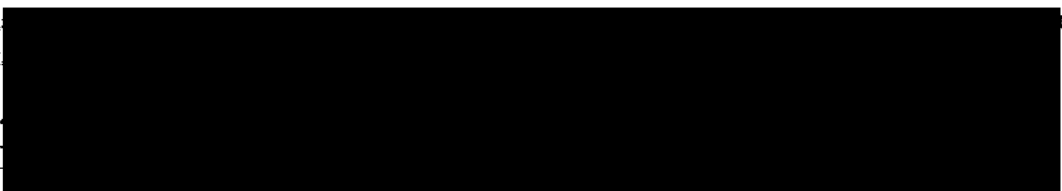
I enclose 1 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	BRADFORD MECHANICS INSTITUTE LIBRARY	2019-66
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 2019-66



£673.22 each

I certify that I am a member of the House of Commons



SIGNED

PRINTED NAME... TERRY HONEY ... MARSHA SINATH ... GERRY SUTCLIFFE

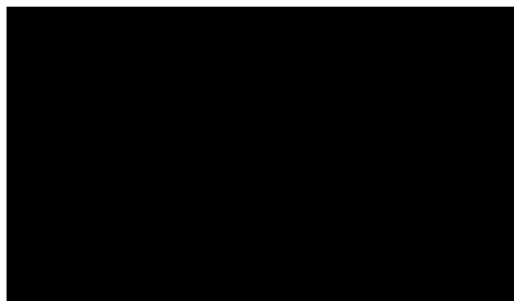
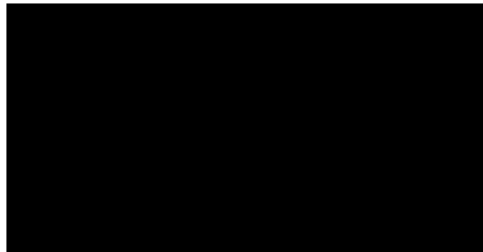
DATE... 15/11/04 ... CONSTITUENCY... BRADFORD NORTH  
 —||— WEST  
 —||— SOUTH

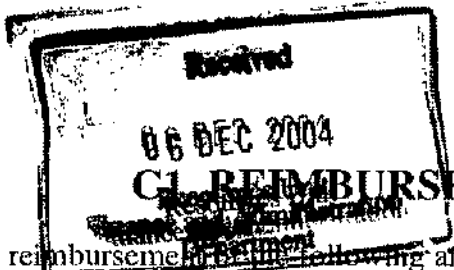
# BRADFORD MECHANICS' INSTITUTE LIBRARY

## Messrs. Rooney, Singh & Sutcliffe

### Outgoings due 1st November 2004

	Invoice Total	<u>50%</u>	<u>V.A.T</u>
To 50% of gas bills:			
July 58.07 } Aug 34.18 } 127.97 Sep 35.72 }	127.97	63.98	11.19
To 50% of water bill (2nd qtr)	192.83	96.41	16.87
<b><u>To 50% Repairs/Maintenance:</u></b>			
Ace Elevators	40.39	20.19	3.53
HSB Haughton - Lift annual inspection	210.00	105.00	18.37
S.F.Fire Protection Services-Annual insp.	130.95	65.47	11.45
To 50% cost of Buildings Insurance	2625.00	1312.00	229.60
Gov't insurance premium tax (5%)		65.60	
		<u>1728.65</u>	<u>291.01</u>
		<u>291.01</u>	
	<b>TOTAL</b>	<b>2019.66</b>	





Transaction code. [Redacted]

I wish to claim reimbursement for the following amounts from my Incidental Expenses Provision for the period ...1/11/04... to ...30/11/04... as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	CABLE TELEPHONE	178-25	[Redacted]
2	MOBILE TELEPHONE	55-99	[Redacted]
3	PHOTO GUN LEASE	235-53	[Redacted]
4	CLEANING	125-00	[Redacted]
5	PRINTER W/ CARTRIDGES	84-30	[Redacted]
6			[Redacted]
7	[Redacted]	235.53	[Redacted]
8	[Redacted]	443.54	[Redacted]
9	[Redacted]		[Redacted]
10	[Redacted]		[Redacted]
		£679-07	[Redacted]

I certify that the expense [Redacted] been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..... [Redacted] .....MP

PRINTED NAME... TERRY ROONEY ...

DATE... 3/12/04... CONSTITUENCY... BRADFORD NORTH...

Transaction code [redacted]

### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1/12/04 to 31/12/04 as detailed below.

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

Item	Description of service / goods	Amount £	Fees Office use only
1	Cable Telephone	170-98	[redacted]
2	Mobile Telephone	67-82	
3	Photo Copy Service	47-00	
4	Cleaning	125-00	
5			
6			
7			
8	[redacted]		
9			
10			
		£410-80	

I certify that the expenses shown [redacted] wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED [redacted] MP

PRINTED NAME TERRY ROONEY

DATE 30/12/04 CONSTITUENCY BRADFORD NORTH

[redacted]

28 JAN 2005

Transaction code.



### C1. REIMBURSEMENT

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

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

Item	Description of service / goods	Amount £	Fees office use
1	Cable Telephone	172-58	
2	Mobile Telephone	52-32	
3	Photo Copy Service	111-41	
4	Photo Copy Maintenance	47-00	
5	Cleaning	100-00	
6			
7			
8			
9			
10			
		£ 483-31	

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

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

PRINTED NAME.....TERRY ROONEY.....

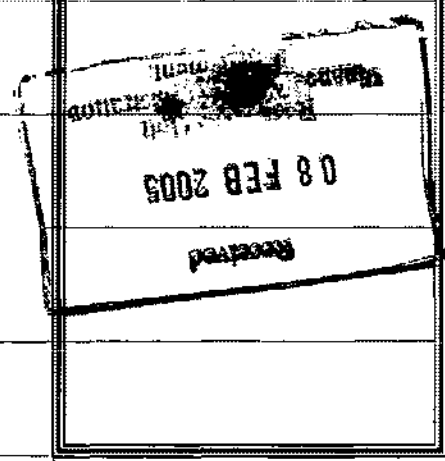
DATE.....31/1/05.....CONSTITUENCY.....BRADFORD NORTH.....



## 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</i> <i>For Fees office use only</i>
1	Bradford Council Labour Group	300-00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 300-00	



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

SIGNED [REDACTED] MP

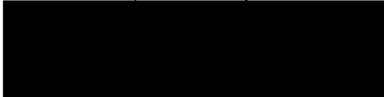
PRINTED NAME TERRY ROONEY

DATE 7/2/05 CONSTITUENCY BRADFORD NORTH

INVOICE



To: Mr Terry Rooney MP



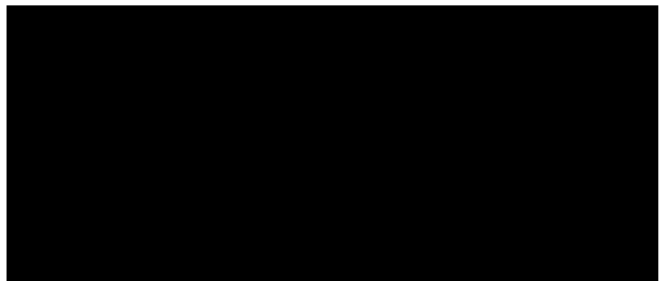
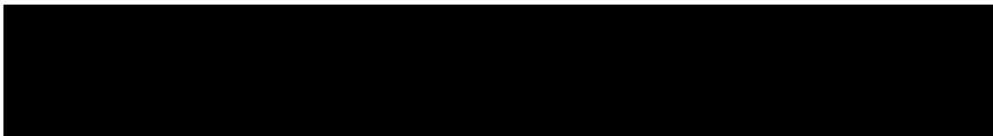
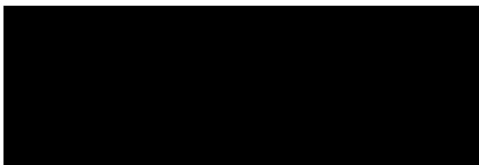
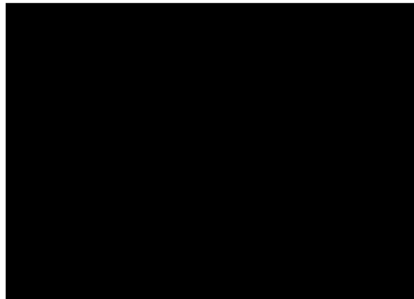
Date: 26 January 2005

Invoice for printing contact details, surgery times and other local information for Terry Rooney Esq. MP



£300.00

Please pay within 30 days.

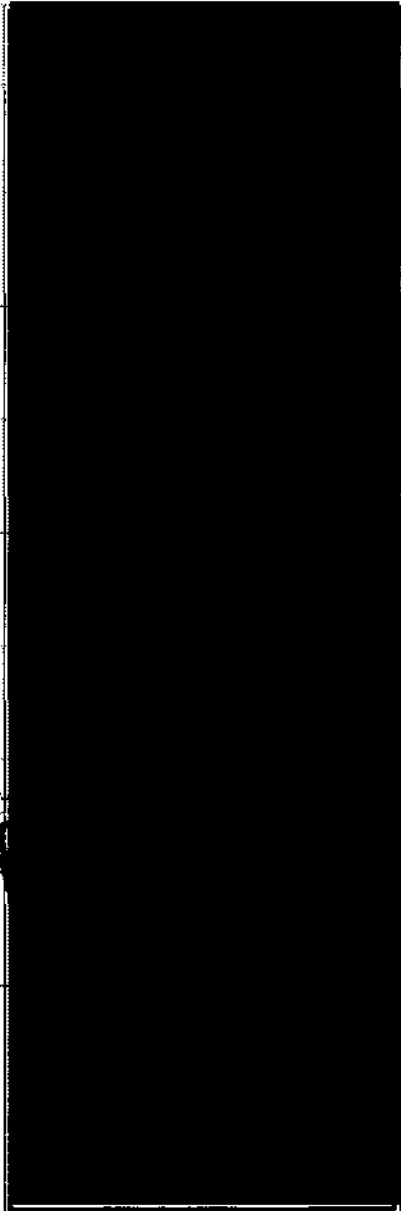




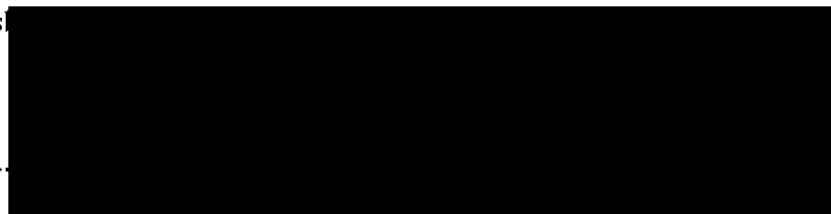
## C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £
1	n power	375-54
2		
3		
4		
5		
6		
7		
8		
9		
10		
1247.13		£ 375-54



I certify that the expenses shown are for parliamentary business.



on

SIGNED.....

PRINTED NAME TERRY HOOPER NAISHA SINGH GERRY JUTcliffe

DATE 2/2/05 CONSTITUENCY BRAZENS NORTH  
WEST  
SOUTH

**power**<sup>®</sup>

MR J SUTCLIFFE



Customer No

Date of issue: 18/01/2005

Re

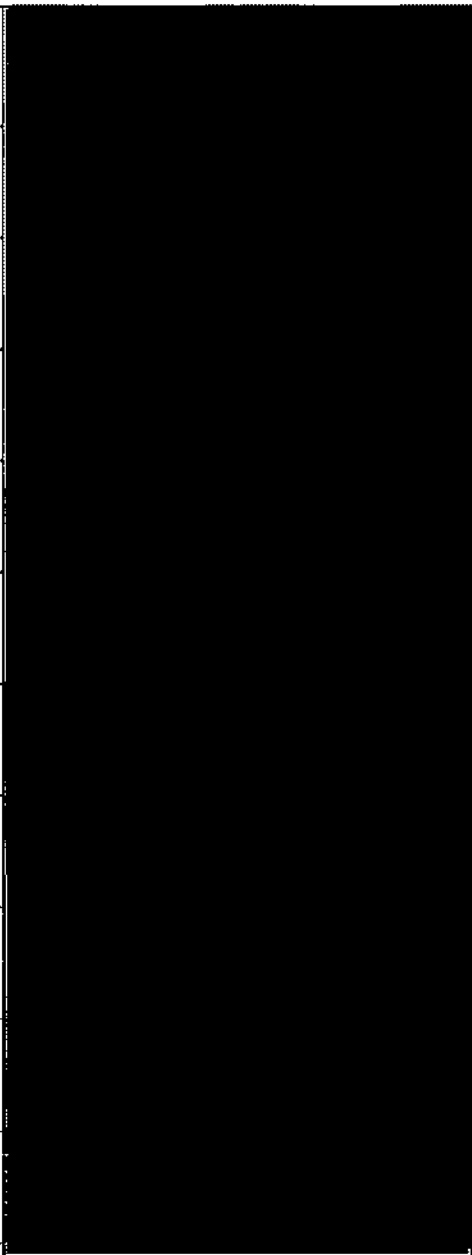
**Total amount due: £375.54**

**C2. DIRECT PAYMENT**

01 MAR 2005

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

Invoice	Supplier's name	Amount £
1	BRADFORD MECHANICS / ACTIVE LIBRARY	453-87
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 453-87



I certify that  
duties.



SIGNED.

PRINTED NAME TERRY ROONEY MARSHA SINGH GERRY SUTCLIFFE

DATE 28/2/05 CONSTITUENCY BRADFORD NORTH  
 — " — WEST  
 — 1. — SOUTH

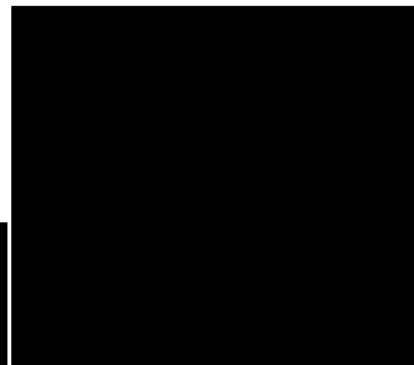
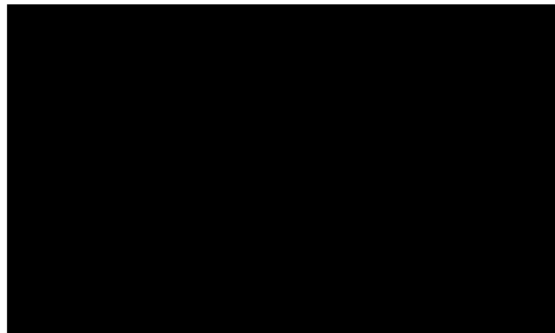
# BRADFORD MECHANICS' INSTITUTE LIBRARY

## Messrs. Rooney, Singh & Sutcliffe

### Outgoings due 1st February 2005

	Invoice Total	<u>50%</u>	<u>V.A.T</u>
To 50% of gas bills:			
Oct 63.40	471.37	235.68	41.24
Nov 41.02			
Dec 184.67			
Jan 182.28			
To 50% of water bill (3rd qtr)	139.31	69.65	12.18
<u>To 50% Repairs/Maintenance:</u>			
Ace Elevators	90.72	45.36	7.93
Ellison Energy (Boiler)	71.20	35.60	6.23

	<u>386.29</u>	<u>67.58</u>
<b>TOTAL</b>	<u><u>453.87</u></u>	



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**

**Invoice No.**

4/4

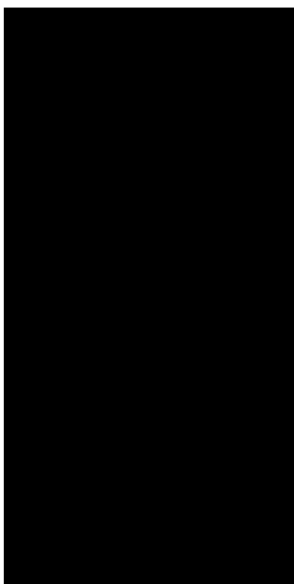
**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04\_05 / ~~05\_06~~

**Expenditure type (Cat5) :**



£ 349.91

£ 6.43

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 356.34

**TOTAL**

**Comments:**

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



14/4

Posted by (initials & date)

15 APR 2005

05 APR 2005  
04/05



### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ..... to ..... 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	Cable Telephone	177-58	
2	Mobile Telephone	47-33	
3	Cleaning	125-00	
4	Stationery	48-26	
5			
6			
7		48.26 41.83 BAL OF 356.00 346.43	
8			
9			
10			
		£ 398-17	

I certify that the expenses [redacted] wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED.....[redacted].....MP

PRINTED NAME.....TERRY ROONEY.....

DATE.....4/4/05.....CONSTITUENCY.....BRADFORD NORTH.....

01 MAR 2005

Transaction [Redacted]

### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...1/2/05... to ...28/2/05... 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	Cable Telephone	170-64	[Redacted]
2	Mobile Telephone	48-48	
3	Stationery	59-67	
4	Photo Copy Lease	235-53	
5	Cleaning	100-00	
6			
7			
8			
9			
10			

£ 614-32

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

SIGNED.....[Redacted].....MP

PRINTED NAME TERRY ROONEY

DATE 28/2/05 CONSTITUENCY BRADFORD NORTH