
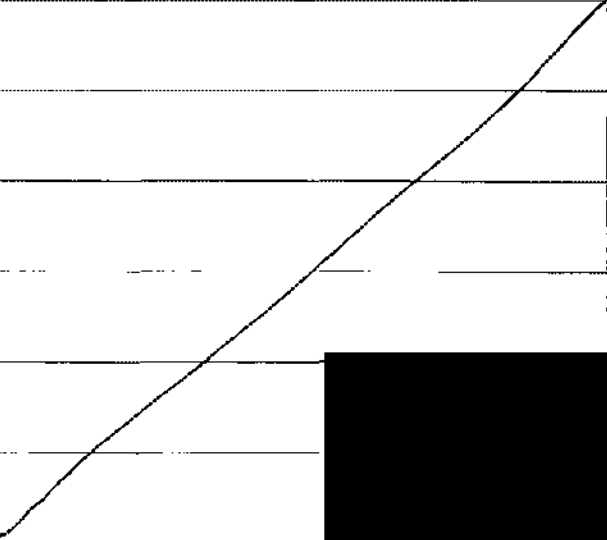
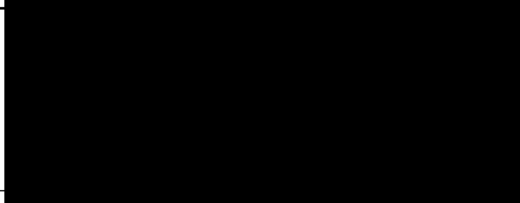


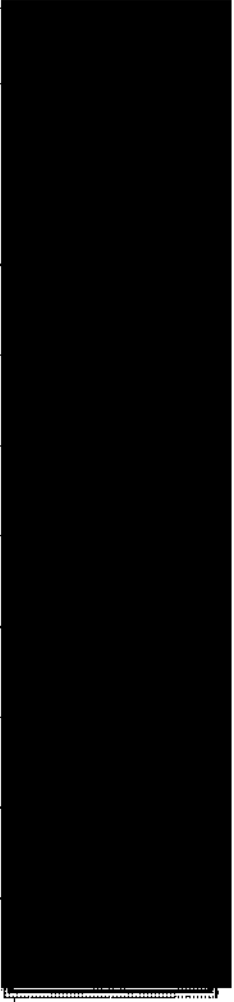


C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1-12-4 to 31-12-4 as detailed below.

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

Item	Description of service / goods	Amount
1	 OFFICE RENT	Doc rec'd. 500-00
2	LOCAL NEWS CONTACT ADVERT IN WALL PLANNER	82-25
3	ORANGE MOBILE	31-71
4	ROADCHECK - DESK DIARY	3-99
5		
6		
7		
8		
9		
10		
		<u>£617-95</u>



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

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

PRINTED NAME DAVID MARSHALL

DATE 7-1-5 CONSTITUENCY GLASGOW SHEFFLESTON



The Scottish Labour Party

new Labour
new Scotland

David Marshall MP

Your Account

Document date 09 Dec 2004

Your Reference

—INVOICE—

Description	VAT Code	Quantity	Unit Price	Total
RENT FOR THE MONTH OF DECEMBER 2004	9	1	500.00	500.00

Total	£	500.00
VAT Total	£	0.00
Invoice Total	£	500.00

LOCAL NEWS FOR SOUTHSIDERS

INVOICE

6 December '04

Inv. Ref. [REDACTED]

David Marshall MP
[REDACTED]

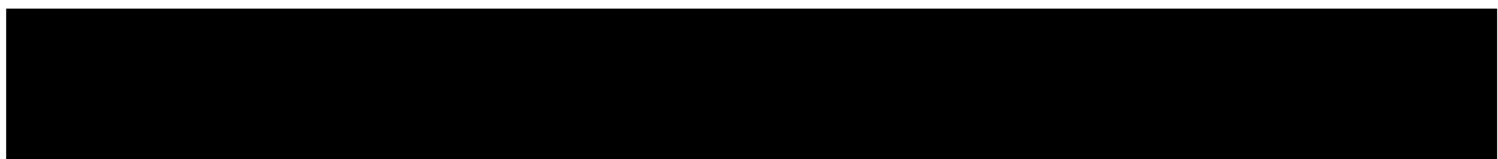
Advert in December issue (wall planner)

£70.00
+vat £12.25
£82.25

Total Due £82.25

Payment due within 14 days

Please make cheques payable to Yam Publications



LOCAL NEWS FOR SOUTHSIDERS

RECEIPT

14 December '04

Inv. Ref. [REDACTED]

David Marshall MP
[REDACTED]

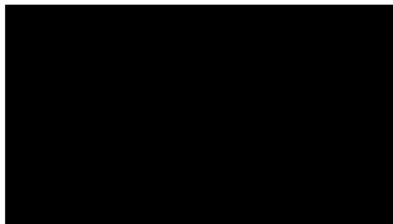
Advert in December issue

£70.00
+VAT £12.25
£82.25

Total Due £82.25

Payment received with thanks



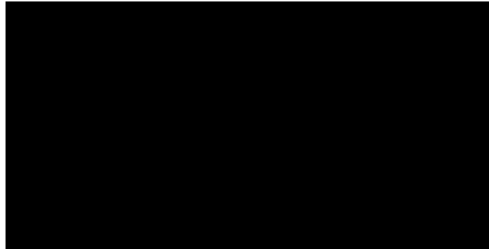


Date and Tax Point:
15 Nov 2004

Invoice

Page 1 of 3

Mr. D. Marshall



This month's charges

Charges excluding VAT	22.73
VAT at 17.50%	3.98
Other charges	5.00
Total	£31.71

Your account summary

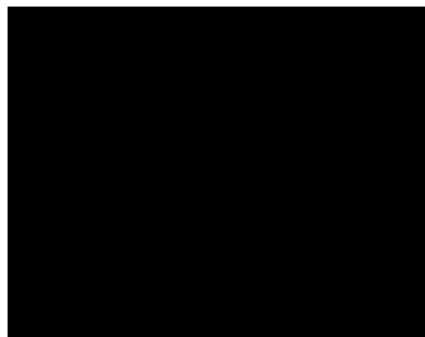
Balance brought forward from last invoice	113.15
Payment received	-113.15
Total charges for this invoice	31.71

Amount due £31.71

Welcome To RoadChef




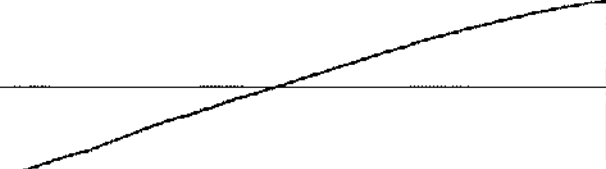

1	37000 AA Lax Diary 05	3.99
	Total	3.99
	Cash	10.00
	Change	6.01-



REIMBURSEMENT

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

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

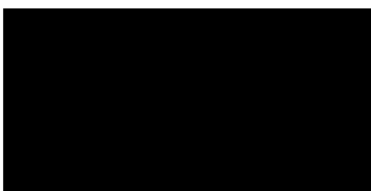
Item	Description of service / goods	Amount £
1	 OFFICE RENT	500-00
2	P.C. WORLD SCANNER	99-99
3	P.C. WORLD U.S.B.-CABLE	14-99
4	BANNER BUSINESS SUPPLIES STATIONERY SUNDRIES	62-99
5	ORANGE - MOBILE	43-16
6	SAINSBURY'S DISCS FOR BACKING UP	15-98
7	GOVANHILL ADVISORY COMMITTEE SURGERIES NOV+DEC+JAN	12-40
8	GLASGOW CITY COUNCIL GORBALS SURGERIES DEC+JAN	8-30
9		
10		
		£757-81
		657-82 99-99

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

SIGNED..... 

PRINTED NAME..... DAVID MARSHALL

DATE..... 31-1-5 CONSTITUENCY..... GLASGOW SHETTLESTON



The Scottish Labour Party

new Labour
new Scotland

David Marshall MP

Your Account

Document date 21 Jan 2005

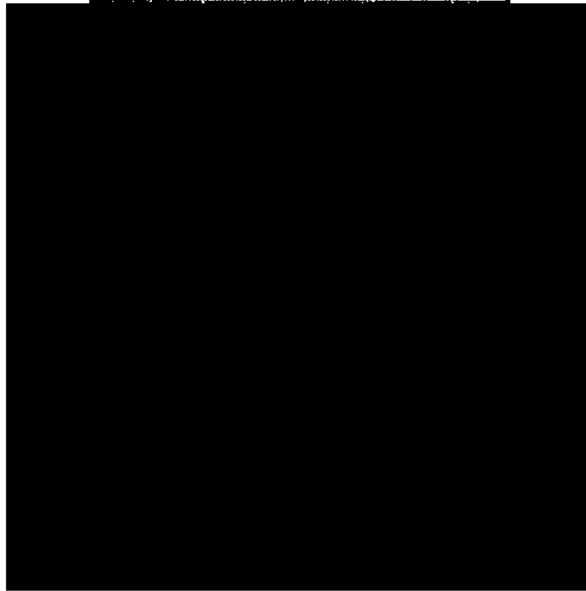
Your Reference

—INVOICE—

Description	VAT Code	Quantity	Unit Price	Total
RENT FOR THE MONTH OF JANUARY 2005	9	1	500.00	500.00

24 JAN 2005

Total	£	500.00
VAT Total	£	0.00
Invoice Total	£	500.00



SALE



BELKIN F3U138-08 GLDC8L £14.99

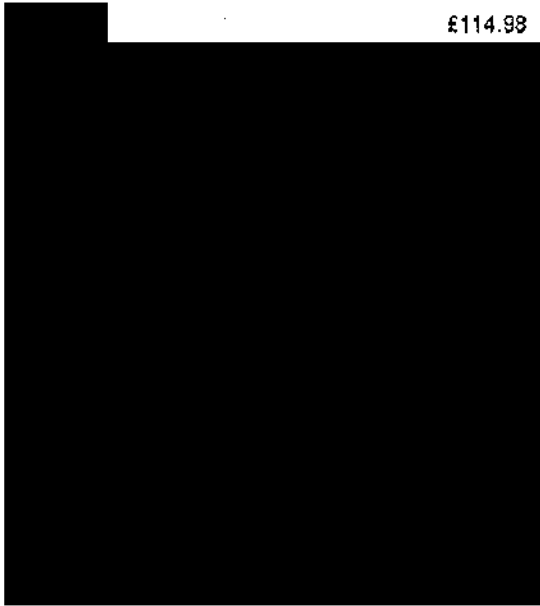
1 x 0000702946 @ £14.99

EPSON P2580 SCANNER £99.99

1 x 0000239552 @ £99.99

AMOUNT DUE £114.98

£114.98

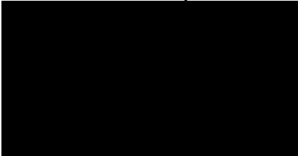


Invoice

 * INVOICE NO. [REDACTED] *

 Invoice To :

David Marshall MP

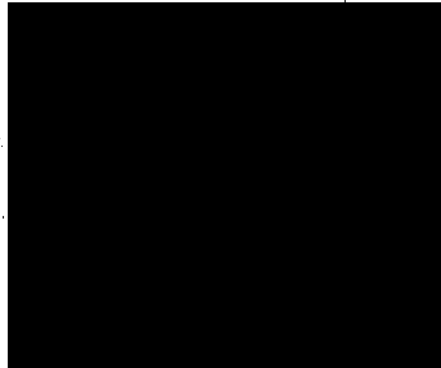


Charge To :

David Marshall MP



Banner Business Supplies Ltd



Page 1 of 1 Date 26/01/2005
 Acc.No [REDACTED] Order Date 25/01/2005
 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: 26/01/2005
 Amt. Due : 62.99

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		0070109	AVERY LSR LABEL 63.5x38.1mm 21/S WH	1	PCK100	17.9100	25/01/05	17.91	17.50	3.13
2		0405652	LEITZ A4 PLASTIC L/A FILE 80mm RED	2	EACH	3.4100	25/01/05	6.82	17.50	1.19
3		0061029	NYREX CKP TOP OPENING POCKET	1	BOX100	12.2900	25/01/05	12.29	17.50	2.15
4		5000352	BANNER A4 SPIRAL SIDEROUND NOTEBOOK	1	PACK10	5.5600	25/01/05	5.56	17.50	0.97
5		0230145	SNORAKE POLYFILE ID A4 BRIGHT AS	1	PACK5	2.6900	25/01/05	2.69	17.50	0.47
6		9410001	BANNER A4 CLEAR PUNCHED POCKET 50mu	1	BOX100	5.7600	25/01/05	5.76	17.50	1.01
7		9410415	BANNER A5 PP OPEN TOP PEEL PCK 50mu	1	PACK25	2.5900	25/01/05	2.59	17.50	0.45

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	53.62	9.37

Sales Order Total (VAT excl)

53.62

VAT Registration : [REDACTED]

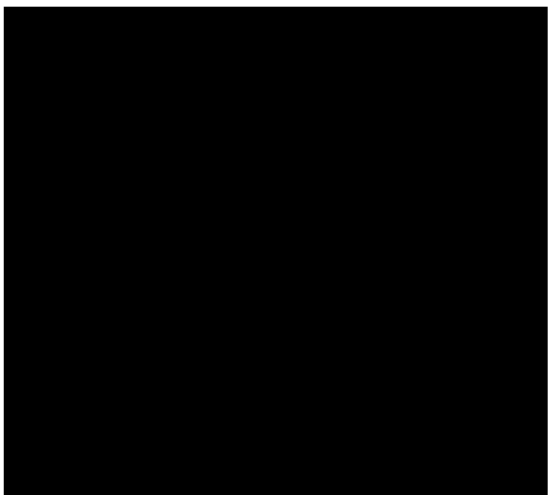
Settlement Discount Terms : None

INVOICE GOODS 53.62
 INVOICE V.A.T. 9.37
 INVOICE TOTAL 62.99

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

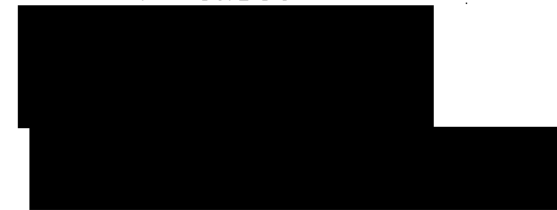
23/02/2005



Date and Tax Point:
15 Dec 2004

Invoice

Mr D Marshall



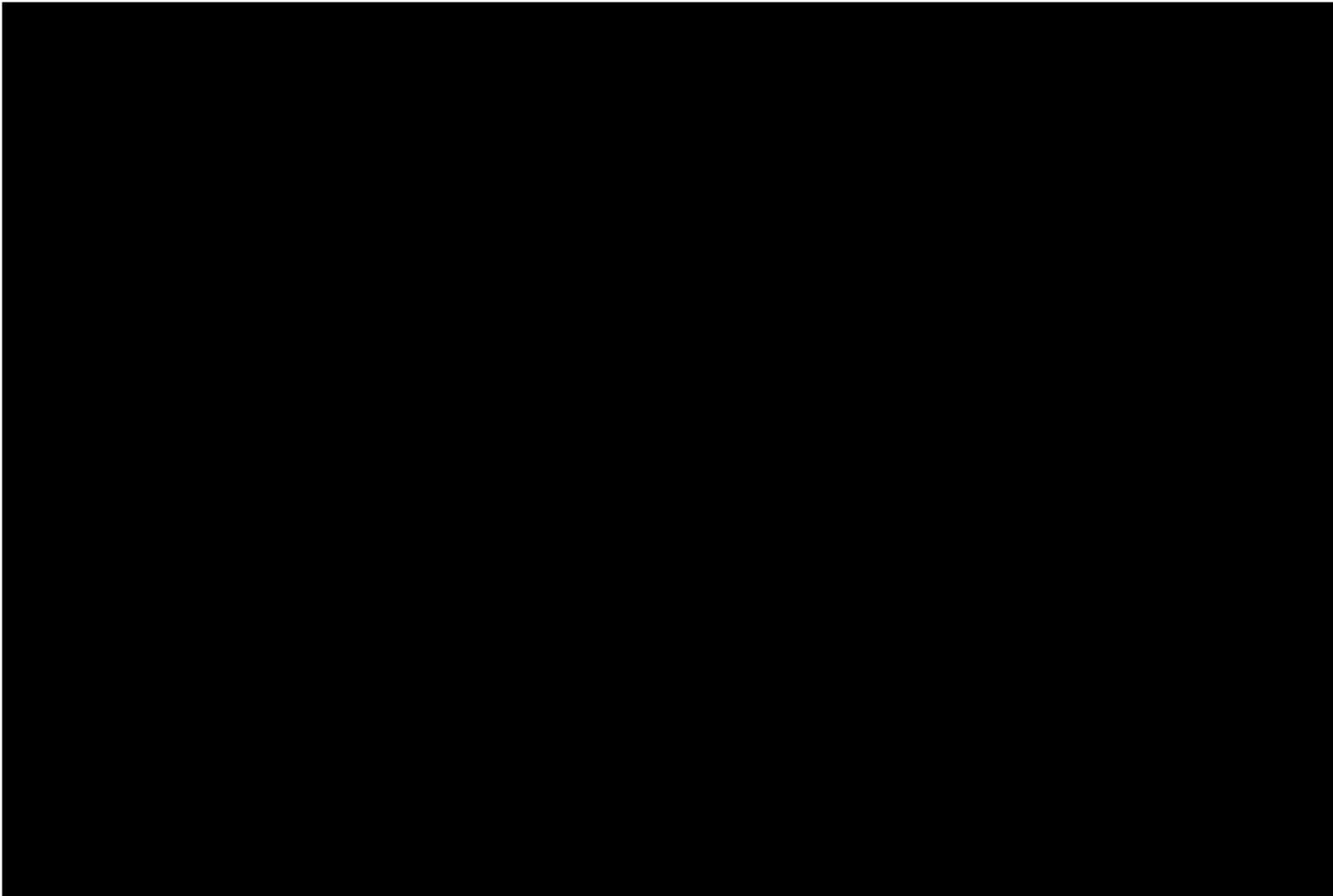
This month's charges

Charges excluding VAT	32.48
VAT at 17.50%	5.68
Other charges	5.00
Total	£43.16

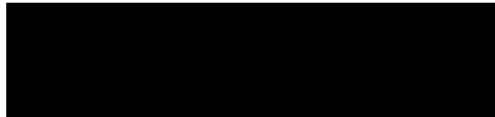
Your account summary

Balance brought forward from last invoice	31.71
Payment received	-31.71
Total charges for this invoice	43.16

Amount due £43.16



Sainsbury's



* SNY 5CDRW700D	£7.99
* SNY 5CDRW700D	£7.99
2 BALANCE DUE	£15.98
CASH	£20.00
CHANGE	£4.02



NECTAR QUALIFYING BAL	£15.98
-----------------------	--------





Glasgow City Council

Cultural and Leisure Services

HEAD OFFICE: 20 TRONGATE

No. [REDACTED]
21ST JAN 2005

Received from D. MARSHALL

the sum of EIGHT POUNDS AND THIRTY PENCE

for use of above Venue on 17TH DEC 04 21ST JAN 2005

WITH SUPPORT FROM
GLASGOW CITY COUNCIL'S ARTS DEVELOPMENT FUND

£ 8-30. [REDACTED]

Financial Processing }

Transaction No. .

Registration No. .

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Text Box

Pay recipient

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

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

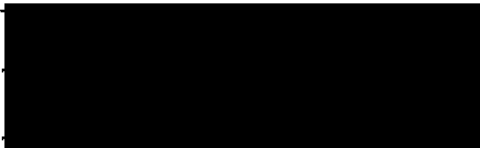


TOTAL

£ 544.53 ✓
 £ 270.25 ✓
 £
 £
 £
 £
 £
 £
 £ 814.78

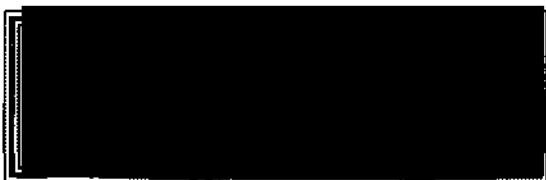
Comments:

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



Posted by (initials & date)


04_05 / 05_06



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1-2-5 to 28-2-5 as detailed below.

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

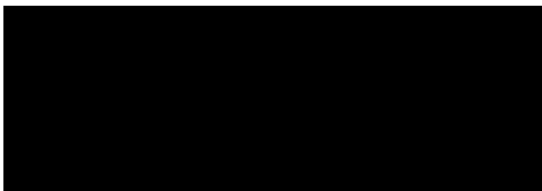
Item	Description of service / goods	Amount £
1	 OFFICE RENT	500-00
2	LANGFORD PRINTERS, KENT HOUSE OF COMMONS STATIONERY	270-25
3	ORANGE - MOBILE	40-38
4	GLASGOW CITY COUNCIL GORBAR'S SURGERY 18-2-5	4-15
5		
6		
7		
8		
9		
10		
		£814.78

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

SIGNED  MP

PRINTED NAME DAVID MARSHALL

DATE 17-3-05 CONSTITUENCY GLASGOW SHETTLESTON



David Marshall MP

Your Account

Document date 22 Feb 2005

Your Reference

—INVOICE—

Description

VAT Code

Quantity

Unit Price

Total

RENT FOR FEBRUARY 2005

9

1

500.00

500.00

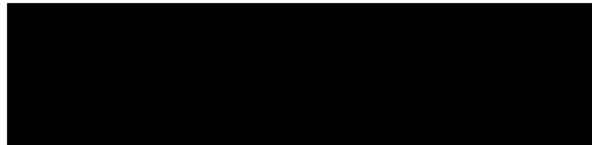
Total £ 500.00

VAT Total £ 0.00


Invoice Total £ 500.00



LANGFORD PRINTERS

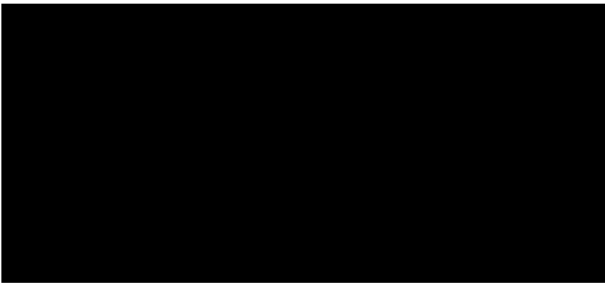
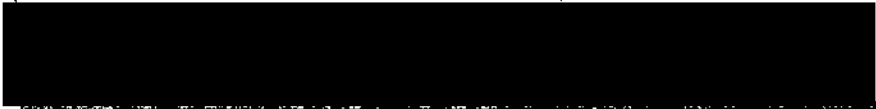


Invoice

David Marshall MP


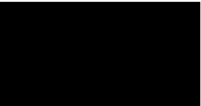
INVOICE NUMBER 
DATE / TAX POINT 20/02/2005

ACCOUNT NUMBER 

DETAILS	NET PRICE	VAT
2000 x A4 Red House of Commons Letterheads	60.00	10.50
2000 x A6 Red House of Commons Comp Slips	66.00	11.55
1000 x A6 Red House of Commons Comp Slips	44.00	7.70
3 x New Plate and Artwork Charge	60.00	10.50
		
		

DELIVERY ADDRESS:


TOTAL NET	230.00
TOTAL VAT	40.25
INVOICE TOTAL £	270.25

orange™
Date and Tax Point
15 Jan 2005**Invoice**Mr D Marshall





This month's charges

Charges excluding VAT	30.11
VAT at 17.50%	5.27
Other charges	5.00
Total	£40.38

Your account summary

Balance brought forward from last invoice	43.16
Payment received	-43.16
Total charges for this invoice	40.38

Amount due £40.38



Glasgow City Council

Cultural and Leisure Services

HEAD OFFICE - 20 TONGATE

No. [REDACTED]
18 / 2 2005

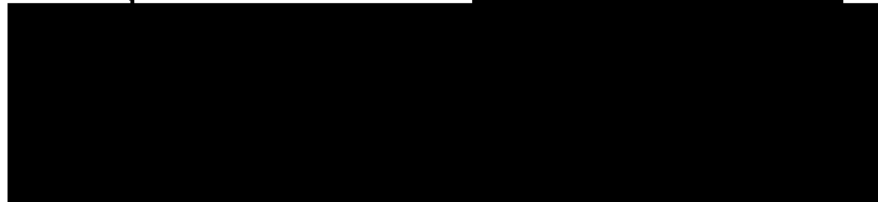
Hall.

Received from D. MARSHALL MP
the sum of FOUR POUNDS FIFTY
PENCE

for use of above Venue on 18 / 2 2005

WITH SUPPORT FROM
GLASGOW CITY COUNCIL'S ARTS DEVELOPMENT

£ 4-15.



Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

C1

Member Supplier ID



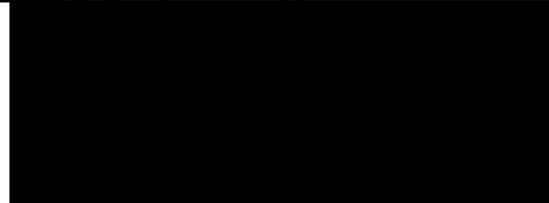
Pay recipient

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

Text

MARCH 05

Invoice No.



Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / ~~03_05~~

Expenditure type (Cat5) :



£ 96.70

£

£

£

£

£

£ 100.00

£

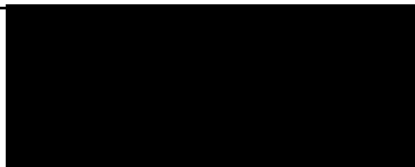
£

£ 196.70

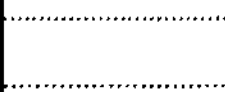
TOTAL

Comments:

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



Posted by (initials & date)



13 APR 2005



SUPPLEMENTARY 2004-5
C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1-3-5 to 31-3-5 as detailed below.

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

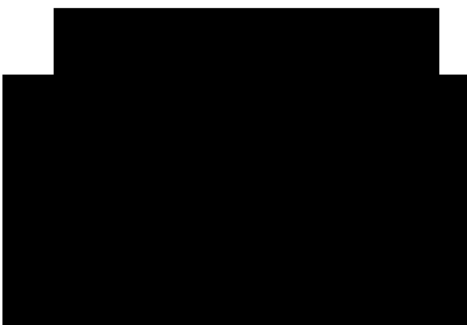
Item	Description of service / goods	Amount £	Fees office use only
1	[REDACTED] LONDON FOR WEBSITE WORK	100-00	
2	B.T. GLASGOW OFFICE PHONE	48-35	
3	B.T. GLASGOW OFFICE FAX	48-35	
4	/		
5	I AM STILL AWAITING		
6	ONE RECEIPT / INVOICE		
7	FROM BANNER FOR MARCH		
8	05 TO COMPLETE 04-05.		
9	/ [REDACTED]		
10	/		
		£196.70	

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

SIGNED [REDACTED] MP

PRINTED NAME DAVID MARSHALL

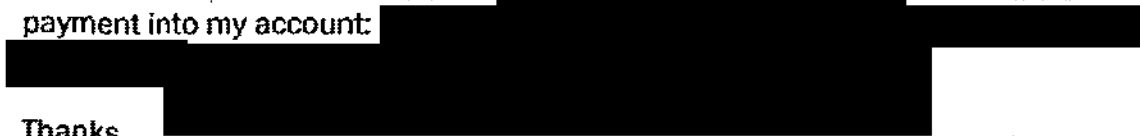
DATE 11-4-5 CONSTITUENCY GLASGOW SHETTLESTON



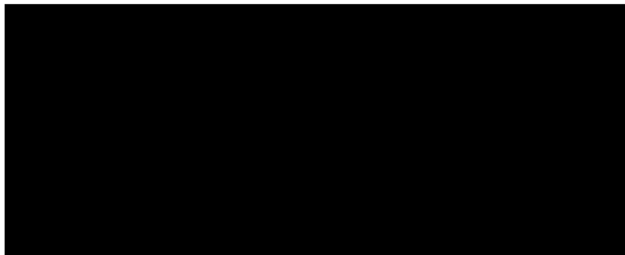
30 March 2005

David Marshall MP

Please find below the invoice amount for your website. Can you either make the payment into my account:



Thanks,



Consultancy for web design.

6.5 Hours @ £15 per hour - £100

Total £100



More connections.
More possibilities.



Your account and bill number
[Redacted]

MR DAVID MARSHALL MP
[Redacted]

Date
3 January 2005

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

Copy

BT Commitment

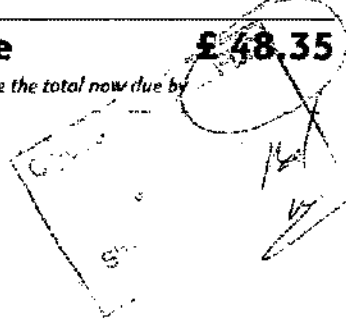
[Redacted]

Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 7.20

Total now due **£ 48.35**

*Please make sure we receive the total now due by
14 January 2005*

BT Customer Commitment
[Redacted]





More connections.
More possibilities.

Your account and bill number

MR DAVID MARSHALL MP



Date
3 January 2005

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

Copy

BT Commitment



Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.20

BT Customer Commitment

Total now due **£ 48.35**

*Please make sure we receive the total now due by
14 January 2005*








C1. REIMBURSEMENT

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

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

Item	Description of service / goods	Amount £
1	  OFFICE RENT - APRIL	500-00
2	ORANGE MOBILE	54-24
3	B.T. TELEPHONE GLASGOW OFFICE	50-46
4	B.T. FAX GLASGOW OFFICE	49-44
5	GLASGOW CITY COUNCIL GORBALS SURGERY 16.4.4	4-15
6		
7		
8		
9		
10		
		£658.29

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

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

PRINTED NAME DAVID MARSHALL

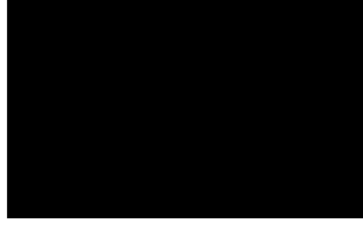
DATE 3-5-4 CONSTITUENCY GLASGOW SAFTTLESTON



The Scottish Labour Party

Date: 16/04/2004
Time: 14:47:06

THE SCOTTISH LABOUR PARTY
Sales Invoices - Detailed



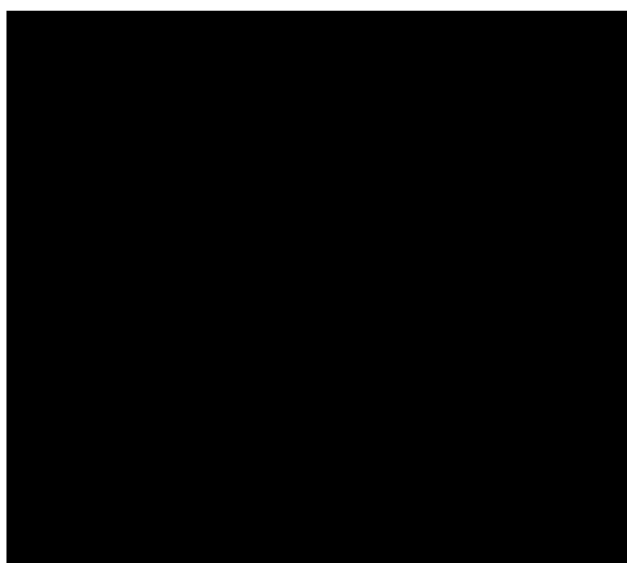
Customer From [Redacted]
Customer To [Redacted]
M00008 DAVID MARSHALL MP

Date From 01/04/2004
Date To 01/04/2004

Transaction From 1
[Redacted]

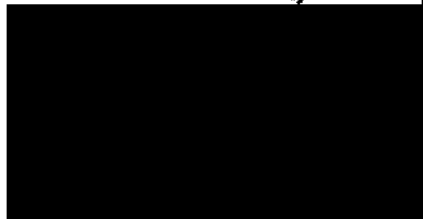
David Marshall MP
[Redacted]

<u>Account Ref</u>	<u>Name</u>		<u>Net</u>	<u>VAT</u>	<u>Gross</u>	<u>Out</u>
<u>Date</u> 01/04/2004	[Redacted]	<u>Details</u> Monthly rent: JSH - April	500.00	0.00	500.00	500.00
			<u>500.00</u>	<u>0.00</u>	<u>500.00</u>	<u>500.00</u>
			<u>500.00</u>	<u>0.00</u>	<u>500.00</u>	<u>500.00</u>



Date: 16/04/2004
Time: 14:47:06

THE SCOTTISH LABOUR PARTY
Sales Invoices - Detailed



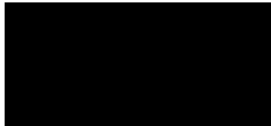
Customer From [Redacted]
Customer To [Redacted]

Date From 01/04/2004
Date To 01/04/2004

Transaction From 1
[Redacted]

DAVID MARSHALL MP

David Marshall MP

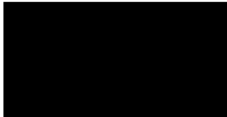


Account Ref

Name

Date 01/04/2004
Details Monthly rent JSH - April

<u>Net</u>	<u>VAT</u>	<u>Gross</u>	<u>Out</u>
500.00	0.00	500.00	500.00
500.00	0.00	500.00	500.00
<u>500.00</u>	<u>0.00</u>	<u>500.00</u>	<u>500.00</u>





Account Number:

Date and Tax Point:
15 Mar 2004

Page 1 of 3

Invoice

Mr D Marshall

This month's charges

Charges excluding VAT	44.22
VAT at 17.50%	4.69
Zero rated charges	5.33
Total	£54.24

Your account summary

Balance brought forward from last invoice	128.93
Payment received	-128.93
Total charges for this invoice	54.24

Amount due £54.24



More connections.
More possibilities.

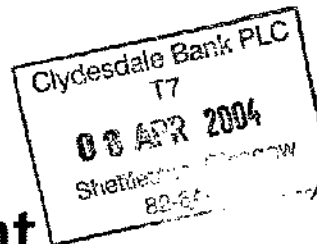
Your account and bill number

MR DAVID MARSHALL MP



Date
1 April 2004

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



BT Commitment

Cost of calls	£ 1.80
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 7.51
Total now due	£ 50.46

This invoice is payable immediately.

OneBillPlus

Imagine having all your voice and data costs consolidated on one bill, with one payment date and one fully itemised report. Imagine further the facility to analyse your billed data electronically across your whole organisation or at cost centre level, saving you time and effort.

With OneBillPlus and the BT Billing Analyst you can and it's free. For more information on these products please visit www.bt.com/btbillinganalyst or contact your account manager.

Pre-paid envelope

To make it easier for you to pay your bill we've paid the postage for you. Make sure you look for the pre-paid envelope enclosed.



More connections.
More possibilities.



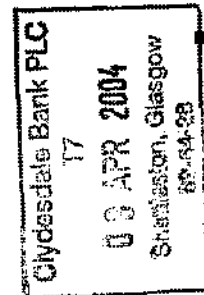
Your account and bill number

MR DAVID MARSHALL MP



Date
1 April 2004

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



Handwritten number: 149.44



BT Commitment



Cost of calls	£ 0.93
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.36

Total now due **£ 49.44**

This invoice is payable immediately.

OneBillPlus

Imagine having all your voice and data costs consolidated on one bill, with one payment date and one fully itemised report. Imagine further the facility to analyse your billed data electronically across your whole organisation or at cost centre level, saving you time and effort.

With OneBillPlus and the BT Billing Analyst you can and it's free. For more information on these products please visit www.bt.com/btbillinganalyst or contact your account manager.

Pre-paid envelope

To make it easier for you to pay your bill we've paid the postage for you. Make sure you look for the pre-paid envelope enclosed.



Glasgow City Council

Cultural and Leisure Services

No. 0
16th APRIL 20.04

Received from ST FRANCIS Centre Hall
DAVID MARSHALL M.P.
the sum of FOUR POUNDS - 15 PENCE ONLY

for use of above Venue on 16th APRIL 20.04

WITH SUPPORT FROM
GLASGOW CITY COUNCIL'S ARTS DEVELOPMENT FUND

£ 4.15p City

[REDACTED]

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1-5-4 to 31-5-4 as detailed below.

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

Item	Description of service / goods	Amount £
1	[REDACTED] OFFICE RENT-MAY	500-00
2	ORANGE MOBILE	132-05
3	BRITANNICA YEARBOOK FOR PARLIAMENTARY USE	42-50
4	GLASGOW CITY COUNCIL GOVANHILL SURGERIES	15-50
5	GLASGOW CITY COUNCIL GOABALS SURGERY	4-15
6		
7		
8		
9		
10		
		£694.20

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

SIGNED..... [REDACTED]MP

PRINTED NAME DAVID MARSHALL

DATE 1-6-4 CONSTITUENCY GLASGOW SHETTLESTON

The Scottish Labour Party

Date: 16/04/2004
Time: 14:48:58

THE SCOTTISH LABOUR PARTY

Sales Invoices - Detailed

Customer From

Date From 16/04/2004

Transaction From 1

Customer To

Date To 31/12/2019

M00988

David Marshall MP DAVID MARSHALL MP

Account Ref

Name

Date

Details

16/04/2004

Monthly rent JSH - May

Net

VAT

Gross

Out

500.00

0.00

500.00

500.00

500.00

0.00

500.00

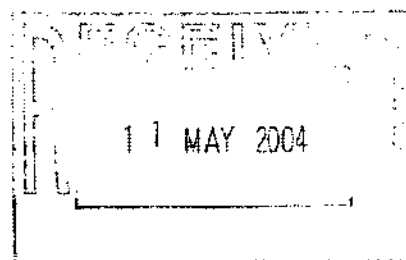
500.00

500.00

0.00

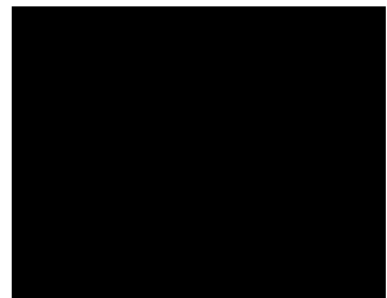
500.00

500.00



Date: 16/04/2004
Time: 14:48:58

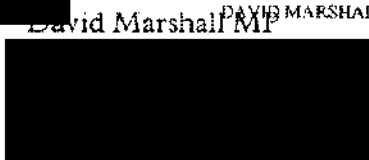
THE SCOTTISH LABOUR PARTY
Sales Invoices - Detailed



Customer From [Redacted]
Customer To [Redacted]
David Marshall MP

Date From 16/04/2004
Date To 31/12/2019

Transaction From 1
[Redacted]

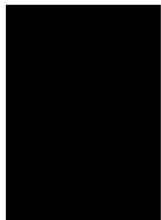


Account Ref

Name

Date 16/04/2004
Details Monthly rent JSH - May

<u>Net</u>	<u>VAT</u>	<u>Gross</u>	<u>Out</u>
500.00	0.00	500.00	500.00
<u>500.00</u>	<u>0.00</u>	<u>500.00</u>	<u>500.00</u>
<u>500.00</u>	<u>0.00</u>	<u>500.00</u>	<u>500.00</u>



Account Number:
Date and Tax Point:
15 Apr 2004**Invoice**Mr D Marshall



This month's charges

Charges excluding VAT	95.36
VAT at 17.50%	16.69
Zero rated charges	20.00
Total	£132.05

Your account summary

Balance brought forward from last invoice	54.24
Payment received	-54.24
Total charges for this invoice	132.05

Amount due £132.05

Thank you for electing to pay by Direct Debit. The amount due will be debited from the nominated bank account on or after 05 May 2004.

ENCYCLOPÆDIA
Britannica



[REDACTED]

Mr D Marshall

[REDACTED]

DATE
CUSTOMER NUMBER
INVOICE NUMBER
ORDER NUMBER

[REDACTED]

[REDACTED]

2004 Britannica Book of the Year
Including your owners discount.

[REDACTED]	MY FIRST BRITANNICA YEAR BOOK LEAFLET	1	0.00
[REDACTED]	BLACK HEIRLOOM UNPADDED 2004	1	42.50

[REDACTED]

EUZ-50

[REDACTED]

42.50

[REDACTED]



Glasgow City Council

Cultural and Leisure Services

HEAD OFFICE: 20 TROGATE

No. [REDACTED] 21st May 2004

ST FRANCIS CENTRE Hall

Received from D. MARSHALL MP

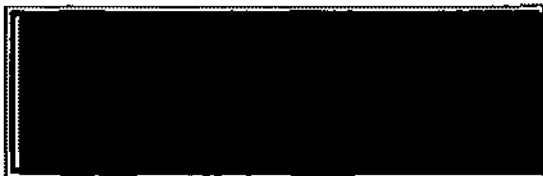
the sum of FOUR POUNDS AND FIFTEEN PENCE ONLY

for use of above Venue on 21st MAY 2004

WITH SUPPORT FROM GLASGOW CITY COUNCIL'S ARTS DEVELOPMENT FUNDS

£ 4-15

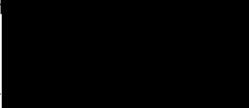
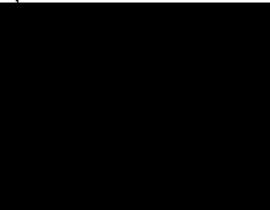
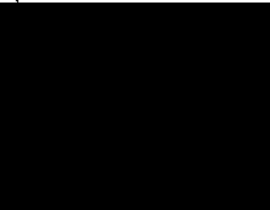
[REDACTED]

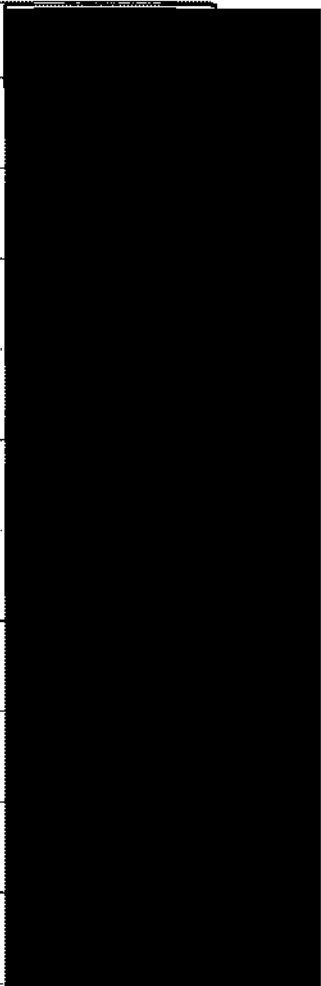


C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1-6-4 to 30-6-4 as detailed below.

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

Item	Description of service / goods	Amount £
1	 OFFICE RENT - JUNE	500 - 00
2	ORANGE MOBILE	195 - 72
3	DIXONS - BATTERIES	4 - 25
4	GORBALS SURGERY GLASGOW CITY COUNCIL 18-6-4	4 - 15
5		
6	 699.87	
7	 4.25	
8		
9		
10		



£704.12

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

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

PRINTED NAME DAVID MARSHALL

DATE 3-8-4 CONSTITUENCY GLASGOW SHETTLESTON

Date: 17/06/2004
Time: 10:22:40

THE SCOTTISH LABOUR PARTY
Sales Invoices - Detailed

Customer From [Redacted]
Customer To [Redacted]

Date From 01/06/2004
Date To 31/12/2019

Transaction From 1

DAVID MARSHALL MP

David Marshall MP

Account Ref

Name

Date 16/06/2004 Details Rent for office space June in JSH

<u>Net</u>	<u>VAT</u>	<u>Gross</u>	<u>Out</u>
500.00	0.00	500.00	500.00
<u>500.00</u>	<u>0.00</u>	<u>500.00</u>	<u>500.00</u>
<u>500.00</u>	<u>0.00</u>	<u>500.00</u>	<u>500.00</u>

22 JUN 2004

orange™

Account Number:

Date and Tax Point:

15 May 2004

Page 1 of 4

Invoice

Mr D Marshall

This month's charges

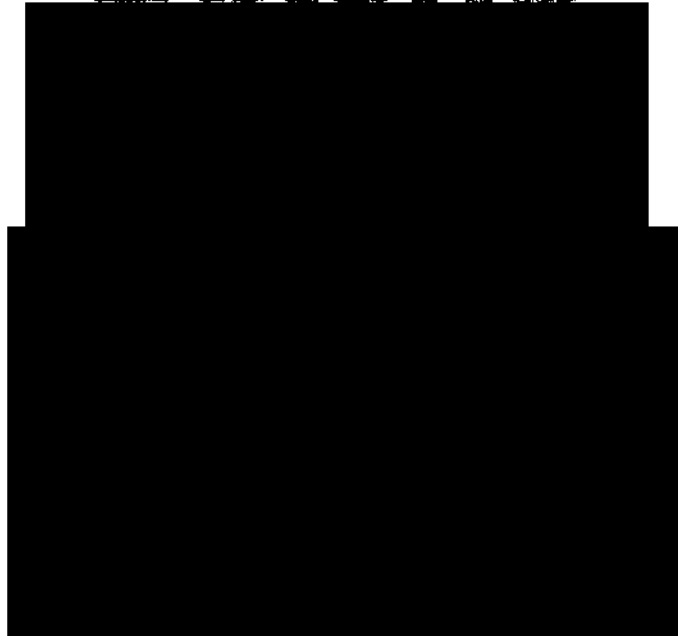
Charges excluding VAT	168.81
VAT at 17.50%	21.91
Zero rated charges	5.00
Total	£195.72

Your account summary

Balance brought forward from last invoice	132.05
Payment received	-132.05
Total charges for this invoice	195.72

Amount due £195.72

Dixons

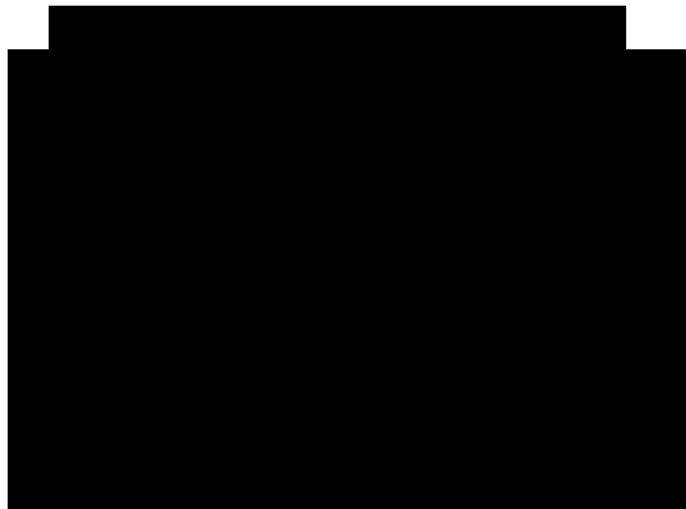


DURACELL AAA M3 BP K	£	4.99
1 x 269075 @ 4.99		
AIRPORT ADJUSTMENT	£	-0.74

AMOUNT DUE	£	4.25
------------	---	------

CASH	£	5.00
STERLING		

TOTAL TENDERED	£	5.00
CASH CHANGE	£	0.75





Glasgow City Council

Cultural and Leisure Services

6 2004

Received from ST FRANCIS Hall
D. MARSHALL M.P.
the sum of FOUR POUNDS FIFTEEN
PENCE ONLY
for use of above Venue on 18/6/2004

WITH SUPPORT FROM
GLASGOW CITY COUNCIL'S ARTS DEVELOPMENT FUND

£ 4-15

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1-7-4 to 31-7-4 as detailed below.

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

Item	Description of service / goods	Amount £
1	P.C. WORLD, EAST KILBRIDE INKS, PAPER, LABELS ETC	139.90
2	CURRYS, PARKHEAD-REPLACEMENT ANSWERING MACHINE FOR [REDACTED]	89.99
3	B.T. GLASGOW OFFICE PHONE	50.80
4	B.T. GLASGOW OFFICE FAX	49.73
5	ORANGE - MOBILE	33.99
6	GLASGOW CITY COUNCIL GORBALS SURGERY 16.7.4	4.15
7	[REDACTED] → 139.90	[REDACTED]
8	[REDACTED] → 89.99	
9	[REDACTED] → 138.67	
10		
		£368.56

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

SIGNED..... [REDACTED]MP

PRINTED NAME DAVID MARSHALL

DATE 3-8-4 CONSTITUENCY GLASGOW SHETTLESTON



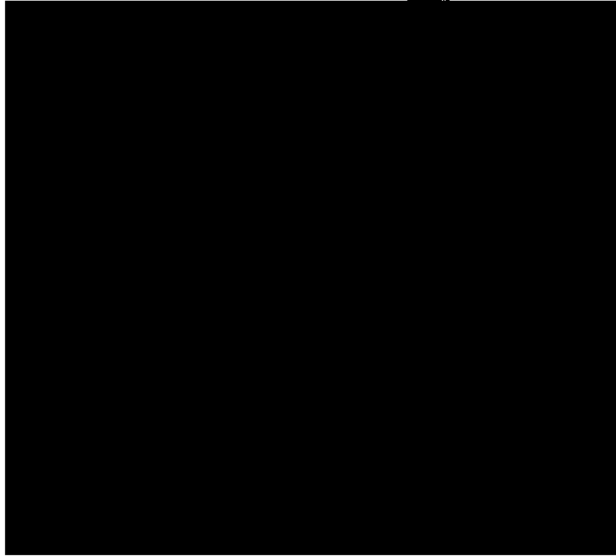
SALE

EPSON T0322 CYAN	£10.99
1 x 0000411838 @ £10.99	
EPSON T0324 YELLOW	£10.99
1 x 0000412018 @ £10.99	
EPSON T0323 MAGENTA	£10.99
1 x 0000411995 @ £10.99	
EPSON T0321 BLK	£27.99
1 x 0000411762 @ £27.99	
TELCOM 15METRE U K REEL	£10.99
1 x 0000343398 @ £10.99	
EPSON PHOTO INK A4 X100	£11.99
1 x 0000279534 @ £11.99	
EPSON GLOS PHOT A4 60SH	£29.99
1 x 0000551987 @ £29.99	
RANK XEROX BUS CARDS GLOSS	£7.99
1 x 0000653266 @ £7.99	
HEWLETPACK BRGHT WHT 90GSM	£7.99
1 x 0000333444 @ £7.99	
AVERY ADRESCLAR 21LB15S	£9.99
1 x 0000659061 @ £9.99	

AMOUNT DUE	£139.90
	£139.90



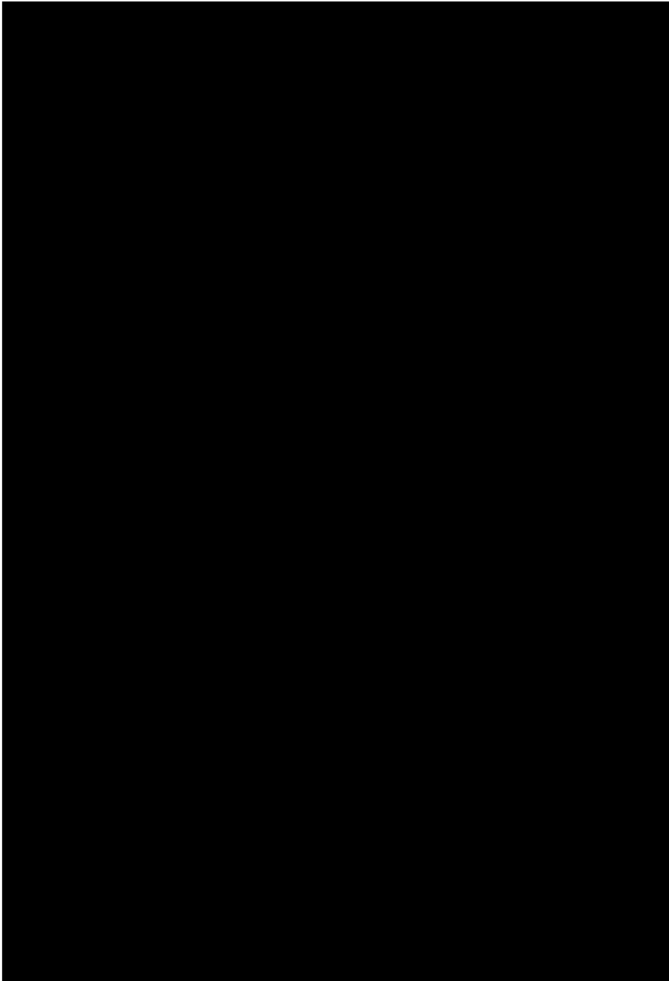
Currys



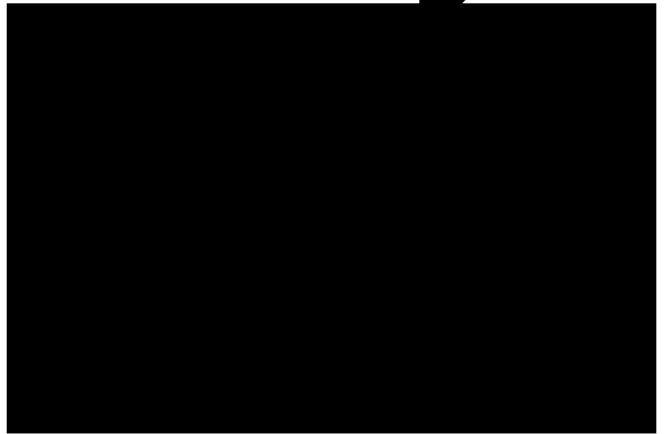
PHILIPS ZEN 6626 TAM SIL £ 89.99
 1 x 488256 @ £89.99

AMOUNT DUE £ 89.99

SWITCH £ 89.99



Currys

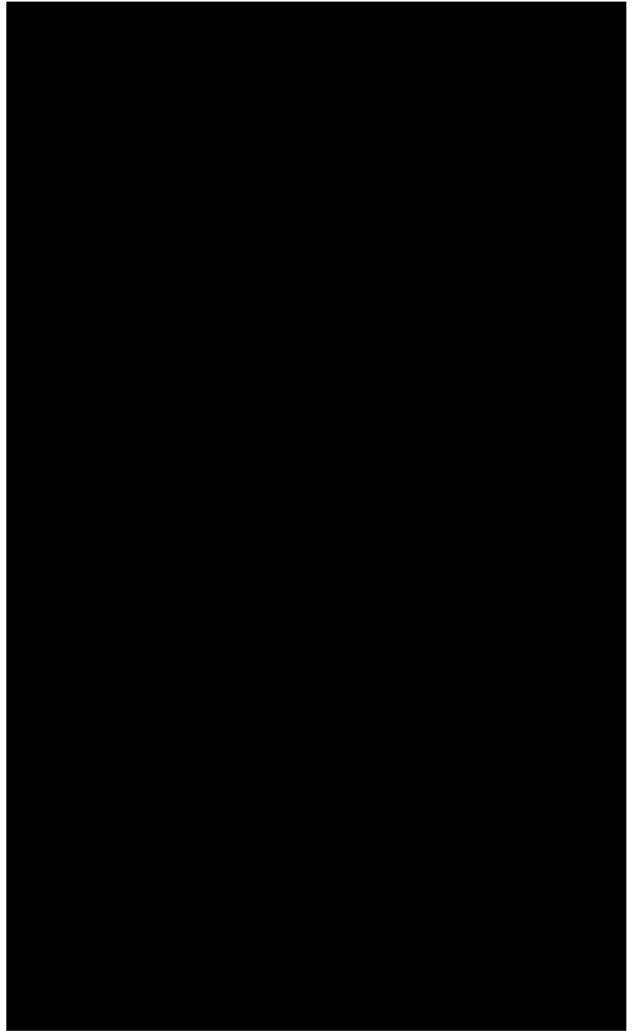


PHILIPS ZEN 6626 TAM SIL £ 87.74
 Vat code 'A'
 1 x 488256 @ £89.99

£ 87.74

CARD HANDLING FEE £ 2.25

TOTAL £ 89.99





More connections.
More possibilities.



Your account and bill number



MR DAVID MARSHALL MP



Date
1 July 2004

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

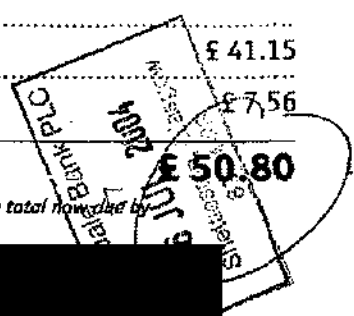
BT Commitment



Cost of calls	£ 2.09
Package benefits BT-Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 7.56

Total now due

Please make sure we receive the total now due by
19 July 2004.



BT Customer Commitment

- Your scheme gives you:
- Low, competitive per minute call rates for all your sites
 - Reduced call rates linked to the amount you spend (from £5k to £7m) and the term of your contract (1 or 2 years)



More connections.
More possibilities.



Your account and bill number

MR DAVID MARSHALL MP



Date
1 July 2004

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

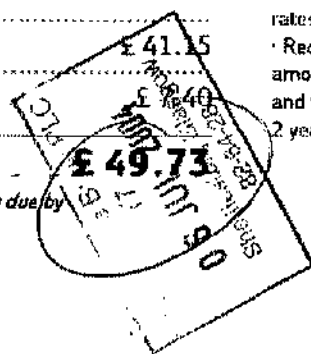
BT Commitment



Cost of calls	£ 1.18
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 6.40

Total now due

Please make sure we receive the total now due by
19 July 2004.



BT Customer Commitment

Your scheme gives you:

- Low, competitive per minute call rates for all your sites
- Reduced call rates linked to the amount you spend (from £5k to £7m) and the term of your contract (1 or 2 years)

To pay the easy way with
Monthly payment plans or
Direct Debit, call us free



Account Number: Date and Tax Point:
15 Jun 2004

Page 1 of 3

InvoiceMr D Marshall


This month's charges


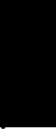

Charges excluding VAT	24.67
VAT at 17.50%	4.32
Zero rated charges	5.00
Total	£33.99

Your account summary

Balance brought forward from last invoice	195.72
Payment received	-195.72
Total charges for this invoice	33.99

Amount due £33.99

Thank you for electing to pay by Direct Debit. The amount due will be debited from the nominated bank account on or after 05 Jul 2004.





Glasgow City Council

Cultural and Leisure Services

HEAD OFFICE: 20 TRONGATE

No. 16TH JULY 20 04

ST FRANCIS CENTRE Hall

Received from D. MARSHALL MP

the sum of FOUR POUNDS AND FIFTEEN POUNDS ONLY

for use of above Venue on 16TH JULY 20 04

WITH SUPPORT FROM GLASGOW CITY COUNCIL'S ARTS DEVELOPMENT FUND

£ 4-15p

Cu







C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1-8-4 to 31-8-4 as detailed below.

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

Item	Description of service / goods	Amount £
1	 <u>OFFICE RENT - JULY</u>	<u>500-00</u>
2	<u>SCOTTISH LABOUR PARTY</u> <u>GLASGOW OFFICE RENT - AUGUST</u>	<u>500-00</u>
3	<u>ORANGE - MOBILE</u>	<u>130-85</u>
4	<u>CANON U.K. - COPIES</u>	<u>55-03</u>
5	<u>GLASGOW CITY COUNCIL</u> <u>GORBALS SURGERY 20-8-4</u>	<u>4-15</u>
6		
7		
8		
9		
10		
		<u>£1190.03</u>

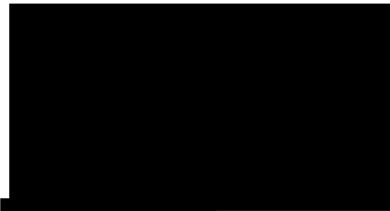
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

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

PRINTED NAME DAVID MARSHALL.....

DATE 23-8.....CONSTITUENCY GLASGOW SHETTLESTON
23-9-4

The Scottish Labour Party

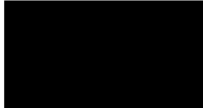


Your Account



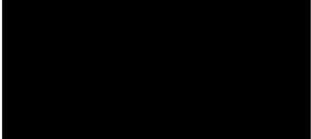
Document date 01 Jul 2004

Your Reference

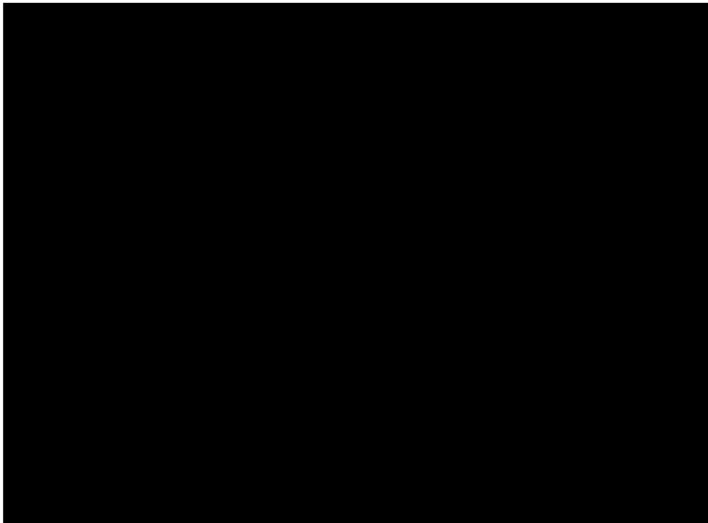


—INVOICE—

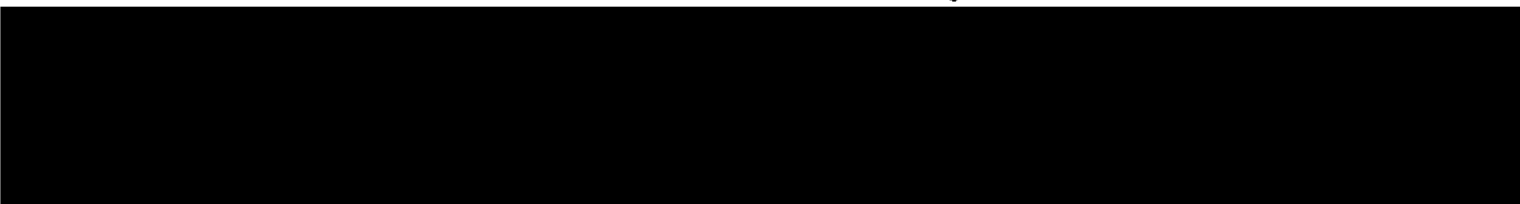
DAVID MARSHALL MP

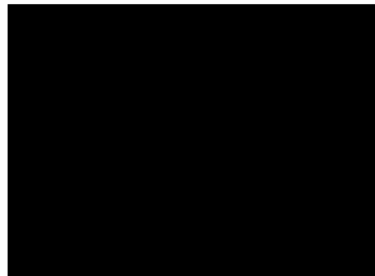


Description	VAT Code	Quantity	Unit Price	Total
RENT OF OFFICE FOR JULY IN 	9	1	500.00	500.00



Total	£	500.00
VAT Total	£	0.00
Invoice Total	— £	500.00





DAVID MARSHALL MP



Your Account

Document date

Your Reference

—INVOICE—



Description	VAT Code	Quantity	Unit Price	Total
RENT AUGUST 2004- 	9	1	500.00	500.00

RECEIVED
12 AUG 2004



Total	£	500.00
VAT Total	£	0.00
Invoice Total	£	500.00



Invoice

Mr D Marshall

This month's charges

Charges excluding VAT	110.99
VAT at 17.50%	14.86
Zero rated charges	5.00
Total	£130.85

Your account summary

Balance brought forward from last invoice	33.99
Payment received	-33.99
Total charges for this invoice	130.85

Amount due £130.85

Thank you for electing to pay by Direct Debit. The amount due will be debited from the nominated bank account on or after 05 Aug 2004.

Number: [REDACTED]
 Tax point date: 15/07/04

INVOICE ADDRESS

DAVID MARSHALL

Your References:
 Ref. ID:

Our References:
 Payer ID:
 Order No:
 Order Date: 15/07/04

Our Ref:

Despatch Details

Date: 00/00/00
 Ref:

Delivery Address

DAVID MARSHALL

LINE	PART NUMBER & DESCRIPTION	QUANTITY			UNIT PRICE	LINE AMOUNT	VAT Code
		ORDERED	TO FOLLOW	SENT			
1	WCCGP CCBYCHARGE GP	1		1	46.83	46.83	5

VAT ANALYSIS

Code	Rate	Base Amt.	VAT Amt.	SERVICES
5	17.50%	46.83	8.20	

NET VALUE 46.83

VAT 8.20

Payment Terms 30 days from end of month
 Due Date 31/08/04

TO PAY 55.03

Tax point date: 15/07/04

DAVID MARSHALL

15/07/04

00/00/00

DAVID MARSHALL

GBP

1	#CCGP	COPYCHARGE GP	1	1	46.83	46.83	5
---	-------	---------------	---	---	-------	-------	---

This is a true and Certified Copy

PAYMENT CLEARED 12/08/04

5 17.50€	46.83	8.20	SRV 17.5€ VAT	46.83
				8.20
				55.03

30 days from end of month 31/08/04



Glasgow City Council

Cultural and Leisure Services

HEAD OFFICE: 20 TROBROCK GATE

No. 20TH AUG 20⁰⁴

Received from D. MARSHALL M.P.
the sum of FOUR POUNDS AND
FIFTEEN PENCE ONLY
for use of above Venue on 20TH AUG 20⁰⁴

WITH SUPPORT FROM
GLASGOW CITY COUNCIL'S ARTS DEVELOPMENT FUND


£4.15

Transaction code

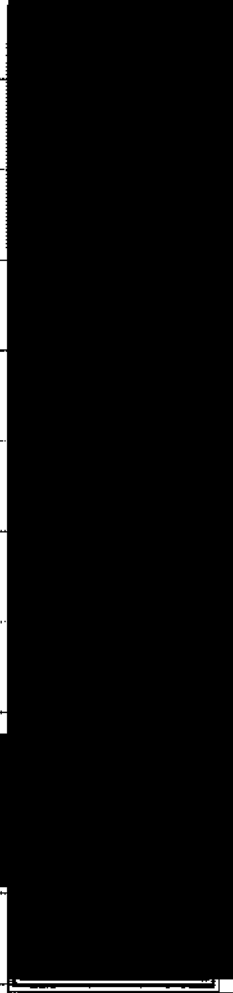
C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1-9-4 to 30-9-4 as detailed below.

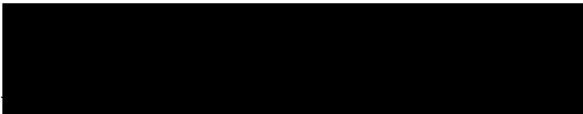
I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	 OFFICE RENT - SEPT.	500-00
2	ORANGE - MOBILE	182-07
3	CARPHONE WAREHOUSE MOBILE PHONE CHARGER	29-99
4	GLASGOW CITY COUNCIL GORBALS SURGERY 17-9-4	4-15
5		
6		
7		
8		
9		
10		
		£ 716-21

DOC rec'd.



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

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

PRINTED NAME DAVID MARSHALL

DATE 30-9-4.....CONSTITUENCY GLASGOW SHOTTLESTON

The Scottish Labour Party

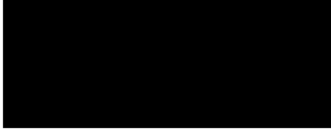


---INVOICE---

new Labour
new Scotland

01 Sep 2004

David Marshall MP

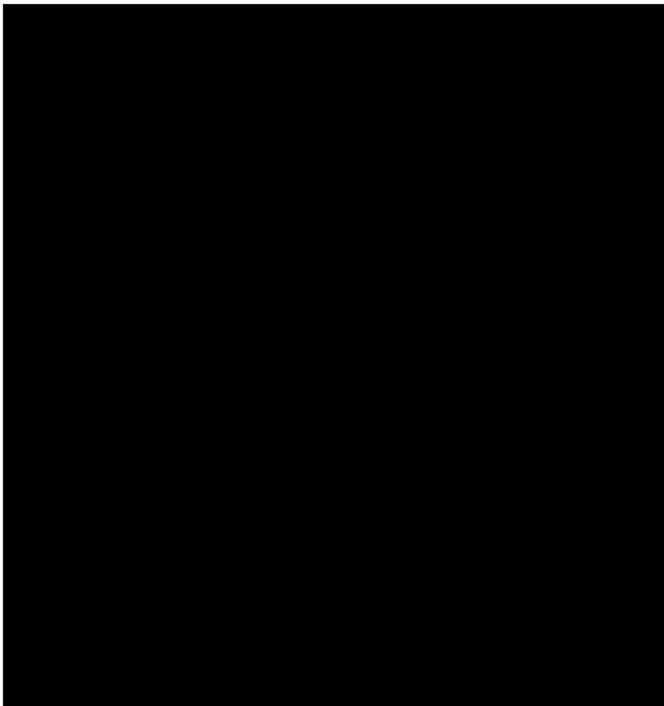


VAT Reg NO



Current Balance 1000.00

Stock Code	Description	VAT	Supplied	Pack	Disct	List Price	Total
	Rent for SEPTEMBER 2004	9	1.0000			500.0000	500.00



500.00

Vat Rate	Goods Total	Deliver To:
0.00%	500.00	David Marshall MP

500.00

GOODS TOTAL	500.00
VAT TOTAL	0.00
INVOICE TOTAL	500.00

orange

Account Number:

Date and Tax Point:
15 Aug 2004

Invoice

Mr D Marshall

This month's charges

Charges excluding VAT	173.20
VAT at 17.50%	3.87
Zero rated charges	5.00
Total	£182.07

Your account summary

Balance brought forward from last invoice	130.85
Payment received	-130.85
Total charges for this invoice	182.07

Amount due £182.07

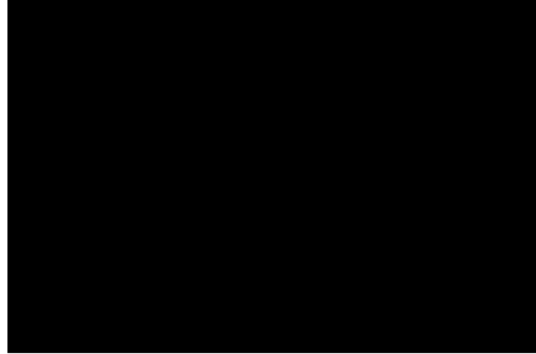
The Carphone Warehouse Limited



Ericsson T68 Fast Travel: C X1 29.99

Subtotal	25.52
VAT	4.47
Total	29.99
Cash	-10.01
Card	40.00
Change	0.00

Date: 15-SEP-2004





Glasgow City Council

Cultural and Leisure Services

HEAD OFFICE: 20 TRONGATE

No. [REDACTED]

Received from DAVID MARSHALL MIP

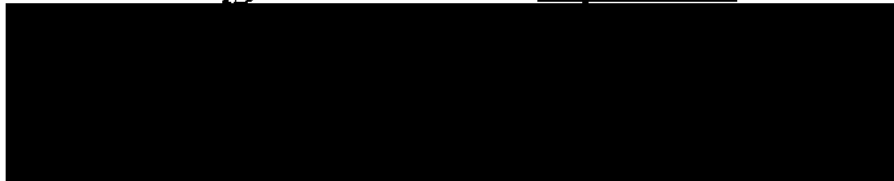
the sum of FOUR POUNDS 9 PENCE

VENUE ONLY

for use of above Venue on 17th SEPTEMBER 2001

WITH SUPPORT FROM
GLASGOW CITY COUNCIL'S ARTS [REDACTED] FUND

£ 4.15 (15p)


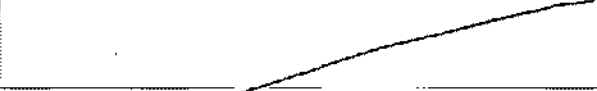





CI. REIMBURSEMENT

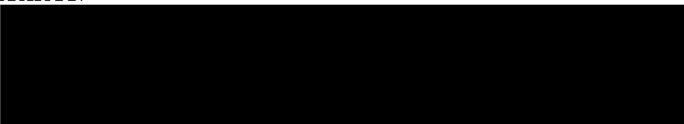
I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1-10-4 to 31-10-4 as detailed below.

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

Item	Description of service / goods	Amount £
1	 SEP OCTOBER	500 - 00
2	ORANGE - MOBILE	278 - 87
3	BANNER BUSINESS SUPPLIES OFFICE CONSUMABLES	228 - 73
4	B.T. GLASGOW OFFICE TELEPHONE	123 - 22
5	B.T. GLASGOW OFFICE FAX	49 - 26
6	CANON - COPIES	36 - 74
7	GLASGOW CITY COUNCIL 5 GOVANHILL SURGERIES	21 - 70
8	GLASGOW CITY COUNCIL GORBALS SURGERY 15-10-4	4 - 15
9		
10		
		243 2
		£1242 - 67



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

SIGNED..... 

.....MP

PRINTED NAME DAVID MARSHALL

DATE 1-11-4 CONSTITUENCY GLASGOW SHERTLESTON



The Scottish Labour Party

new Labour
new Scotland

Your Account

Document date 14 Oct 2004

Your Reference

—INVOICE—

David Marshall MP

Description	VAT Code	Quantity	Unit Price	Total
RENT FOR OCTOBER 2004	9	1	500.00	500.00

Total £ 500.00

VAT Total £ 0.00

Invoice Total £ 500.00

Scottish Labour 

orange

Account Number:

Date and Tax Point:
15 Sep 2004

Invoice

Mr D Marshall

This month's charges

Charges excluding VAT	269.84
VAT at 17.50%	4.03
Other charges	5.00
Total	£278.87

Your account summary

Balance brought forward from last invoice	182.07
Payment received	-182.07
Total charges for this invoice	278.87

Amount due £278.87

Invoice

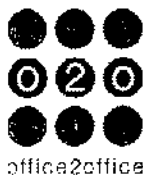
COPY INVOICE NO. [REDACTED]

Invoice To :

David Marshall MP

Charge To :

David Marshall MP



Banner Business Supplies Ltd

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

Page 1 Of 1 Date 29/09/2004

Acc.No. [REDACTED] Order Date 28/09/2004

Order [REDACTED]

C.A.R.

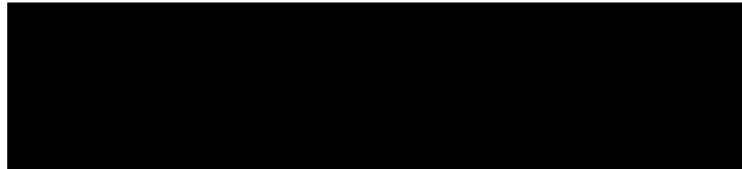
Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 29/09/2004

Am. Due : 228.73

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		1320080	DURACELL ULTRA M3 BATTERY 9V MNL604	4	BTRY	4.6100	28/09/04	18.44	17.50	3.23
2		1320081	DURACELL ULTRA M3 BATTERY C MNL400	1	PACK2	4.4600	28/09/04	4.46	17.50	0.78
3		1320082	DURACELL ULTRA M3 BATTERY D MNL300	5	PACK2	4.8200	28/09/04	24.10	17.50	4.22
4		1320083	DURACELL ULTRA M3 BATT AAA MNL2400	5	PACK4	5.0900	28/09/04	25.45	17.50	4.45
5		1320084	DURACELL ULTRA M3 BATTERY AA MNL500	5	PACK4	4.9300	28/09/04	24.65	17.50	4.31
6		0986207	HP LJ 1300 TONER CART STD CAP BLACK	1	EACH	45.3400	28/09/04	45.34	17.50	7.93
7		0982044	CANON B100/150 FAX INK CARTRIDGE BK	1	CART	24.0800	28/09/04	24.08	17.50	4.21
8		9280010	BANNER SMALL PLAIN PAPERCLIP	1	BOX1000	0.4300	28/09/04	0.43	17.50	0.08
9		9280009	BANNER LARGE PLAIN PAPERCLIP	1	BOX1000	0.4900	28/09/04	0.49	17.50	0.09
10		9280007	BANNER GIANT PLAIN PAPERCLIP	1	BOX100	0.4400	28/09/04	0.44	17.50	0.08
11		9280006	BANNER GIANT WAVY PAPERCLIP	1	BOX100	1.7200	28/09/04	1.72	17.50	0.30
12		0630456	STABILO BOSS HIGHLIGHTER ASSORTED	1	WLTB	4.5000	28/09/04	4.50	17.50	0.79
13		0630408	STABILO BOSS LUMINATOR YELLOW	2	BOX5	7.6500	28/09/04	15.30	17.50	2.68
14		7908010	PLASTIC OFFICE THERMOMETER WHITE	1	EACH	5.2600	28/09/04	5.26	17.50	0.92



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	194.66	34.07

Sales Order Total (VAT excl)

194.66

VAT Registration : [REDACTED]

Settlement : None
Discount Terms :

INVOICE GOODS	194.66
INVOICE V.A.T.	34.07
INVOICE TOTAL	228.73

**Please
return
the slip**

from final page
of invoice with
your payment
by

27/10/2004



More connections.
More possibilities.

Your account and bill number

MR DAVID MARSHALL MP



Date
5 October 2004

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

BT Commitment

Cost of calls	£ 63.72
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 18.35

Total now due **£ 123.22**

*Please make sure we receive the total now due by
23 October 2004*

Approached about moving
your business from BT?



More connections.
More possibilities.

Your account and bill number

Date
3 October 2004

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

MR DAVID MARSHALL MP



BT Commitment

Cost of calls	£ 0.78
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.33

Total now due **£ 49.26**

*Please make sure we receive the total now due by
21 October 2004*

Approached about moving
your business from BT?

Tax Point Date: 10/09/04

INVOICE ADDRESS

MACHINE LOCATION

DAVID MARSHALL	DAVID MARSHALL
----------------	----------------

CUSTOMER No. [REDACTED]

AGREEMENT No.	MACHINE TYPE	SERIAL NUMBER	CONTRACT TYPE	CUSTOMER ORDER No.	OTHER REF
[REDACTED]	[REDACTED]	[REDACTED]	GP OFP	DAVID MARSHALL	

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT																								
<table border="0"> <tr> <td></td> <td>CURRENT</td> <td>PREVIOUS</td> <td></td> </tr> <tr> <td>DATE</td> <td>26/08/04</td> <td>28/05/04</td> <td></td> </tr> <tr> <td>SOURCE</td> <td>CUST. READING</td> <td>CUST. READING</td> <td></td> </tr> <tr> <td>METER = TOTAL</td> <td></td> <td></td> <td></td> </tr> <tr> <td>READING</td> <td>17497</td> <td>14547</td> <td></td> </tr> <tr> <td colspan="4">COPYCHARGE PERIOD 04/06/04 TO 03/09/04 COPIES USED</td> </tr> </table>		CURRENT	PREVIOUS		DATE	26/08/04	28/05/04		SOURCE	CUST. READING	CUST. READING		METER = TOTAL				READING	17497	14547		COPYCHARGE PERIOD 04/06/04 TO 03/09/04 COPIES USED				2950		
	CURRENT	PREVIOUS																									
DATE	26/08/04	28/05/04																									
SOURCE	CUST. READING	CUST. READING																									
METER = TOTAL																											
READING	17497	14547																									
COPYCHARGE PERIOD 04/06/04 TO 03/09/04 COPIES USED																											
	2950																										
	2950	0.0106	31.27																								

[REDACTED]	NET VALUE	31.27
	VAT 17.50%	5.47
	INVOICE TOTAL	36.74

PAYMENT DUE DATE: 01/11/04

DAVID
MARSHALL M.P. [REDACTED] MARSHALL M.P.

Date	Room	Hours	Cost
[REDACTED]	[REDACTED]	2	6.20
[REDACTED]	[REDACTED]	1	3.10
[REDACTED]	[REDACTED]	2	6.20
[REDACTED]	[REDACTED]	1	3.10
[REDACTED]	[REDACTED]	1	3.10

Date	Room	Hours	Cost

 **Glasgow City Council** [REDACTED]

Cultural and Leisure Services No. [REDACTED]
 HEAD OFFICE: 20 TROMBATE [REDACTED] 20.10.2004
 Hall.

Received from [REDACTED]
 the sum of DAVID MARSHALL M.P.

for use of above Venue on 20.....

WITH SUPPORT FROM
 GLASGOW CITY COUNCIL'S ARTS DEVELOPMENT FUND
 £ 21.70 CHEQUE [REDACTED]

[REDACTED]

Totals:		7	21.70

Totals:			

[REDACTED]



Glasgow City Council

Cultural and Leisure Services

No. [REDACTED]

HEAD OFFICE: 20 TRONGATE

15TH OCTOBER 20⁰⁴

[REDACTED] Hall.

Received from DAVID MARSHALL MP

the sum of FOUR POUNDS FIFTY PENCE

ONLY

for use of above Venue on 15TH OCTOBER 20⁰⁴

WITH SUPPORT FROM

GLASGOW CITY COUNCIL'S ARTS AND RECREATION FUND

£4.50 (CHF)



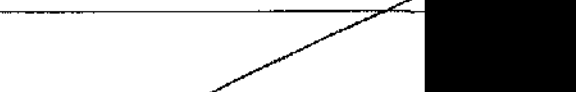





C1. REIMBURSEMENT


I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1-11-4 to 30-11-4 as detailed below.

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

Item	Description of service / goods	Amount £
1	 OFFICE RENT	500-00
2	ORANGE - MOBILE	113-15
3	LANGFORD PRINTERS 3,000 LETTERHEADS	94-00
4	BANNER BUSINESS SUPPLIES STATIONERY ETC	90-75
5	OFFICE WORLD CHAIR + STATIONERY SUNDRIES	85-45
6	NO RECEIPT. SYMANTEC SOFTWARE UPDATING NORTON ANTI-VIRUS PAID BY CREDIT CARD ON INTERNET	25-41
7	GLASGOW CITY COUNCIL GORBALS SURGERY 19-11-4	4-15
8		
9		
10		

£912.91

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

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

PRINTED NAME DAVID MARSHALL

DATE 3-12-4 CONSTITUENCY GLASGOW SHETTLESTON

The Scottish Labour Party

new Labour
new Scotland

David Marshall MP

Your Account

Document date 12 Nov 2004

Your Reference

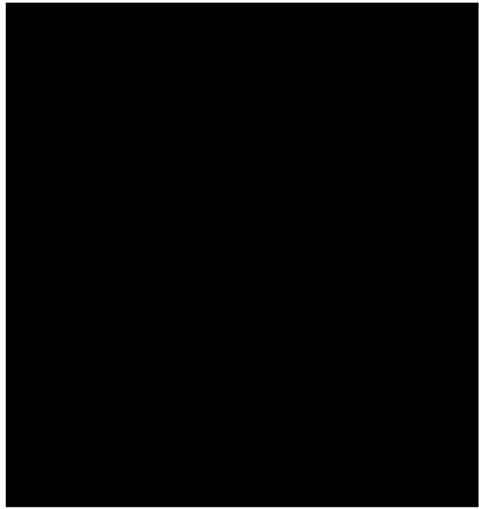
—INVOICE—

Description	VAT Code	Quantity	Unit Price	Total
RENT FOR THE MONTH OF NOVEMBER 2004	9	1	500.00	500.00

Total	£	500.00
VAT Total	£	0.00
Invoice Total	£	500.00

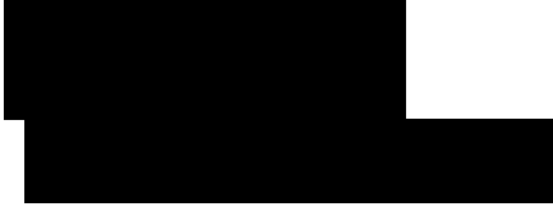


Date and Tax Point:
15 Oct 2004



Invoice

Mr D Marshall



This month's charges

Charges excluding VAT	92.04
VAT at 17.50%	16.11
Other charges	5.00
Total	£113.15

Your account summary

Balance brought forward from last invoice	278.87
Payment received	-278.87
Total charges for this invoice	113.15

Amount due £113.15



LANGFORD PRINTERS

[Redacted]

Invoice

[Redacted]

David Marshall MP
[Redacted]

INVOICE NUMBER	[Redacted]
DATE / TAX POINT	09/11/2004

ACCOUNT NUMBER	[Redacted]
----------------	------------

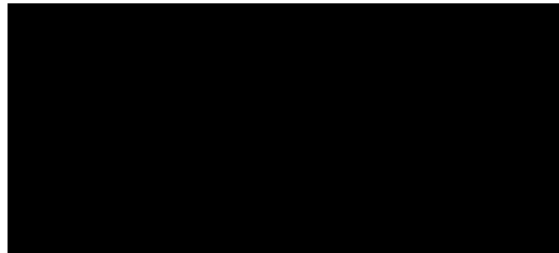
DETAILS	NET PRICE	VAT
3000 x A4 Red House of Commons Letterheads [Redacted]	80.00	14.00

[Redacted]

DELIVERY ADDRESS:
[Redacted]

[Redacted]

TOTAL NET	80.00
TOTAL VAT	14.00
INVOICE TOTAL £	94.00

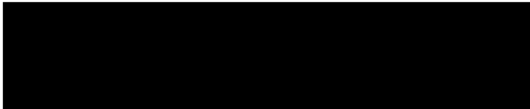


Sale

13/11/04 Customer Copy
11:29am



£85.45



UNIBALL FUSION PENS 3PK UB-160
 SKU 057379 1 @ 3.49 3.49 a
 SELLOTAPE ELEPHANT TAPE 50MM X 25M
 SKU 020471 1 @ 4.99 4.99 a
 OW DL WHITE SELF SEAL 90GSM 1000PK
 SKU 021674 1 @ 16.99 16.99 a
 EPSON A4 PREMIUM GLOSSY PHOTO PAPER 20PK
 SKU 019734 2 @ 14.99 29.98 a
 **EPSON BUY 1GET
 1 FREE CHEAPEST (14.99-)
 OFFICE WORLD EXECUTIVE LEATHER FACED CHR
 SKU 305428 1 @ 44.99 44.99 a

Sub-Total 100.44

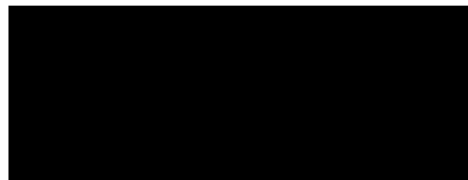
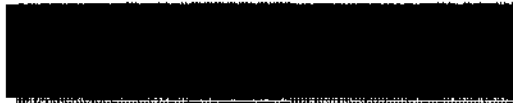
Discount Summary
 **EPSON BUY 1GET
 1 FREE CHEAPEST (14.99-)

Total Discounts 14.99-

Sale Total Inc Vat 85.45

£85.45

85.45-





Glasgow City Council

Cultural and Leisure Services

HEAD OFFICE: 29 TRONCATE

N [REDACTED]
19th NOVEMBER 2004

... Hall

Received from DAVID MARSHALL M.P.
the sum of FOUR POUNDS & FIFTEEN PENCE

for use of above Venue on 19th NOVEMBER 2004

WITH SUPPORT FROM
GLASGOW CITY COUNCIL'S ARTS DEVELOPMENT FUND

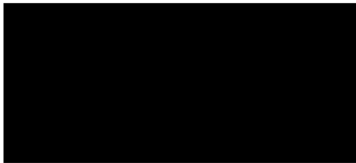
£ 4.15p (CHG)



With compliments

Invoices: [redacted] - £ 14.64
[redacted] - £ 76.11

Paid with thanks.



Banner
work-class office products



Invoice



 * INVOICE NO. [REDACTED] *

Invoice To :

David Marshall MP
 [REDACTED]

Charge To :

David Marshall MP
 [REDACTED]

Banner Business Supplies Ltd
 [REDACTED]

Page 1 Of 1 Date 16/11/2004
 Acc.No. [REDACTED] Order Date 15/11/2004
 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		0070106	AVERY LASER LABEL 63.5x72mm 12/S WH	1	PCK100	17.3900	15/11/04	17.39	17.50	3.04
2		0070105	AVERY LSR LABEL 99.1x67.7mm 8/S WH	1	PCK100	17.3900	15/11/04	17.39	17.50	3.04
3		2012056	AVERY MINI T3 LBL 38.1x21.2mm 65/SH	1	PACK25	8.6900	15/11/04	8.69	17.50	1.52
4		0440404	SPACEWORX MESH LETTER SORTER BLACK	1	EACH	5.7700	15/11/04	5.77	17.50	1.01
5		0440408	SPACEWORX MESH FRONT LETTER TRAY BK	2	EACH	5.1900	15/11/04	10.38	17.50	1.82
6		0440648	SPACEWORX MESH LETTER TRAY RISER BK	1	SET8	2.2900	15/11/04	2.29	17.50	0.40
7		0440399	SPACEWORX MESH PEN POT SILVER	1	EACH	2.8700	15/11/04	2.87	17.50	0.50

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	64.78	11.33

Sales Order Total (VAT excl)

64.78

VAT Registration [REDACTED]

Settlement : None
 Discount Terms :

INVOICE GOODS	64.78
INVOICE V.A.T.	11.33
INVOICE TOTAL	76.11

+ 14.64
 = 90.75

Invoice



* INVOICE NO. [REDACTED] *

Invoice To :

David Marshall MP
[REDACTED]

Charge To :

David Marshall MP
[REDACTED]

Banner Business Supplies Ltd
[REDACTED]

Page 1 Of 1 Date 16/11/2004
Acc.N [REDACTED] Order Date 15/11/2004
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		0070566	AVERY INKJET ADD LABEL 21/SHT CLEAR	1	BOX25	12.4600	15/11/04	12.46	17.50	2.18

V.A.T. Summary		
Rate	Taxable Sum	V.A.T. Amount
17.50	12.46	2.18

Sales Order Total (VAT excl) 12.46

INVOICE GOODS	12.46
INVOICE V.A.T.	2.18
INVOICE TOTAL	14.64

Settlement : None
Discount Terms :






C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1-3-5 to 31-3-5 as detailed below.

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

rental due rec'd.

Item	Description of service / goods	Amount £
1	 OFFICE RENT	500-00
2	ORANGE - MOBILE	172-48
3	P.C. WORLD, EAST KILBRIDE LAPTOP + ACCESSORIES	1,997-94
4	P.C. WORLD, EAST KILBRIDE MICROSOFT OFFICE 2003 PRO	422-00
5	CANON - COPIES	74-60
6	CURRIES - REPLACEMENT OFFICE RADIO	79-99
7	DATA PROTECTION RENEWAL	35-00
8	GLASGOW CITY COUNCIL GORBALS SURGERY 18/3/5	4-15
9	 	
10	 	
		3 3 3 2 £3,286.16



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

SIGNED... MP

PRINTED NAME DAVID MARSHALL

DATE 31-3-05 CONSTITUENCY GLASGOW SHEFFLETON

David Marshall MP

Your Account

Document date 28 Feb 2005

Your Reference

—INVOICE—

Description

VAT Code

Quantity

Unit Price

Total

RENT FOR MARCH 2005

9

1

500.00

500.00

Total £ 500.00

VAT Total £ 0.00

Invoice Total £ 500.00