



DEMON INTERNET LIMITED



Date 17/03/2004

Page 1 of 1

Supplier No. [Redacted]



Inv. Date	Invoice Number	In respect of	£
20/02/2004	[Redacted]	[Redacted]	146.88
01/03/2004	[Redacted]	[Redacted]	146.88
26/02/2004	[Redacted]	MR JAMES MARSHALL MP	146.88
03/02/2004	[Redacted]	[Redacted]	210.00
28/02/2004	[Redacted]	[Redacted]	146.88
Cheque Enclosed			797.52



C2. DIRECT PAYMENT

04/05

I enclose 3 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	IKON	186 = 24	
2	BT	52 = 25	
3	BT	260 = 20	
4			
5			
6			
7			
8			
9			
10			
		498 = 69	

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

SIGNED  MP

PRINTED NAME VIM MARSHALL

DATE 1/5/04 CONSTITUENCY LEICESTER SOUTH



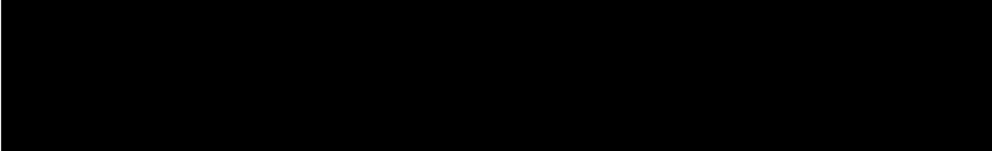
Document Efficiency
At Work.SM

Sales Invoice

IKON Office Solutions

■ Customer

MR JIM MARSHALL



■ Customer Order No.

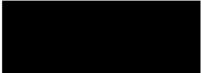
■ Account No.

■ Page
1

■ Our Reference

■ Tax Date

21-Apr-2004



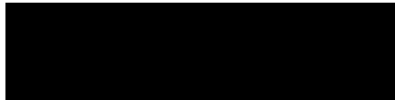
Product Code	Description	Quantity	Unit of Issue	Unit Price	Amount	Vat Code
1500A002AA	TONER, BLACK, GP160 Delivery Date: 21 April 2004	2	Each	75.00	150.00	1

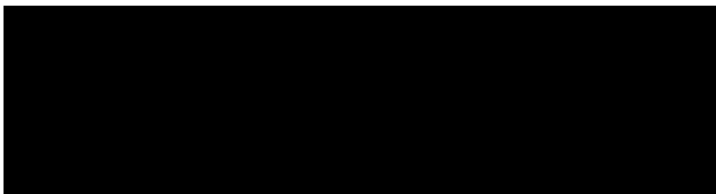
Goods 150.00

Freight 8.50

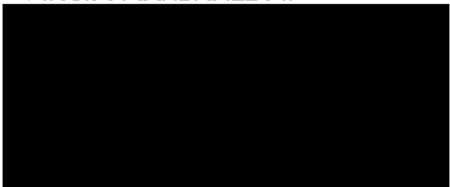
VAT 27.74

Total – GBP 186.24



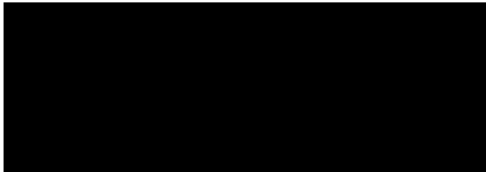


MR JIM MARSHALL MP

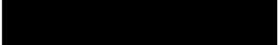


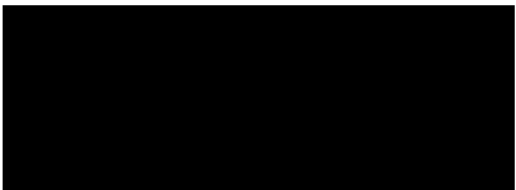
Date
25 April 2004

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



Reminder

for 



Total now overdue
£ 52.25



MR JIM MARSHALL MP

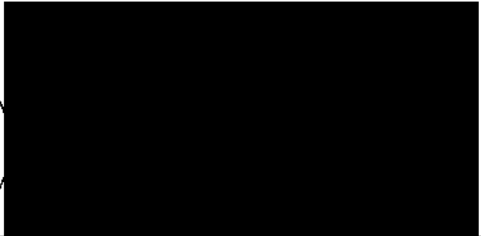


Date
25 April 2004

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

Reminder

for 



Total now overdue
£ 260.20

2003/2004




C2. DIRECT PAYMENT

03/04

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	GPMU	1440 =	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		RECEIVED 04 MAY 2004	
		1440 =	

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

SIGNED  MP

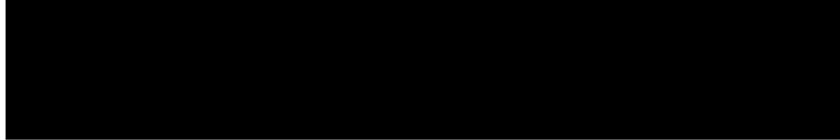
PRINTED NAME JIM MARSHALL

DATE 1/5/04 CONSTITUENCY LEICESTER SOUTH

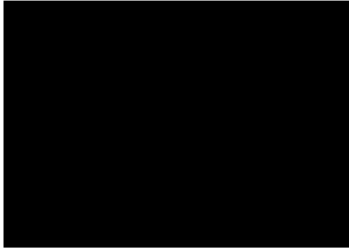


GRAPHICAL, PAPER & MEDIA UNION

LEICESTER & EAST MIDLANDS BRANCH



Mr J Marshall



16th April 2004

Dear Mr Marshall

Rent:



Rent is due on the above property for the months of:

JAN/FEB/MAR 2004

The total amount due is £1440.00



04/05

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 to as detailed below.

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

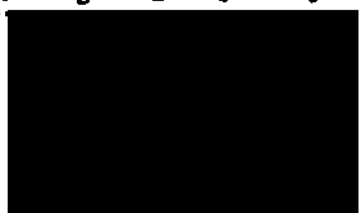
Item	Description of service / goods	Amount £
1	Office Expenses	300
2	BT	48=03
3	IKOH	259=09
4		
5		
6		
7		
8		
9		
10		
		£ 607=12

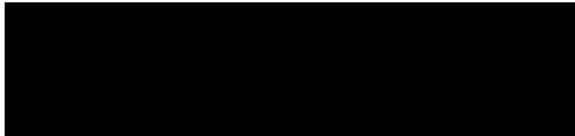
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED. [Redacted]MP

PRINTED NAME..... JIM MARSHALL

DATE..... 1/5/04 CONSTITUENCY..... LEICESTER SOUTH

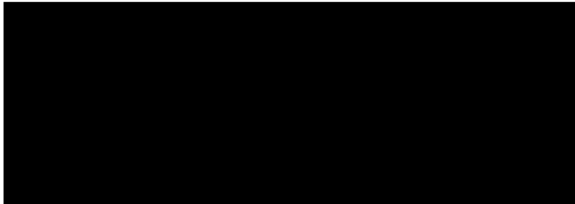




INVOICE

I certify that I have received the sum of: £ 300
from Jim Marshall MP

Purpose:- *Office Expenses*



Date: *1/5/04*

More connections.
More possibilities.

MR J MARSHALL



Date
6 April 2004

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

BT Standard

Bill for

Total now due

£ 48.03

*Please make sure we receive the total now due by
17 April 2004.*

Sales Invoice



■ Customer

MR JIM MARSHALL

■ Delivery Address

MR JIM MARSHALL

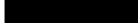


■ Customer Reference

■ Page
1

■ Invoice Date
30-APR-04

■ Invoice No



Purchase
Order No.

Description

Contract No.

Totals

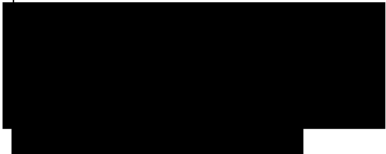
LEASING FOR PERIOD 30/05/04 - 29/08/04



Rental Amount

217.95

CANON GP160BASIC Serial No.



Net Total 217.95

Vat 38.14

Invoice Total 256.09

Transaction code.

Received

05 APR 2004

C1. REIMBURSEMENT

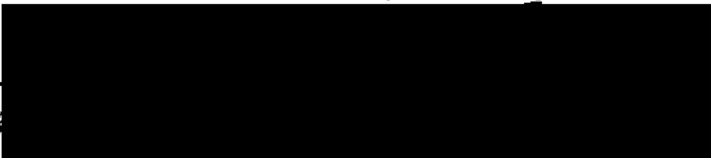
I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period to 31/3/04 detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	<i>Office lamp</i>	<i>300</i>	
2	<i>IKON</i>	<i>51.34</i>	
3			
4			
5			
6			
7			
8			
9			
10			

£ 351.34

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

SIGNED..... MP

PRINTED NAME..... *Jim MARSHALL*

DATE..... *1/4/04* CONSTITUENCY..... *LEICESTER SOUTH*





**Document Efficiency
At Work.SM**

Statement



Customer

Mr Jim Marshall :



Account No



Page

1

Date

29-FEB-04

Reference	Type	Trx Date	Total	Disputed	Balance	Outstanding
	Invoice	30-JAN-04	51.34	0.00	51.34	51.34
					Total	GBP 51.34

