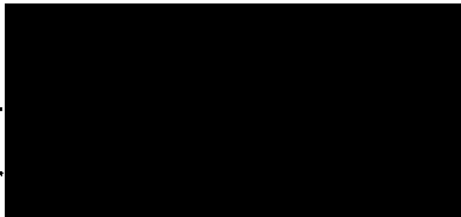


Financial Processing }

Transaction No.

Registration No.

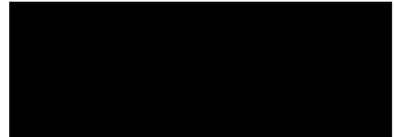


Validation Claim Summary Sheet

Please write or print clearly & attach to claim

C1

Member Supplier ID



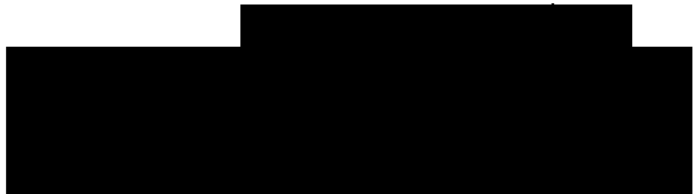
Pay recipient

(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 / ~~05_06~~

Expenditure type (Cat5) :



£ 1091.17 ✓

£ 270.26 ✓

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 1361.43

TOTAL

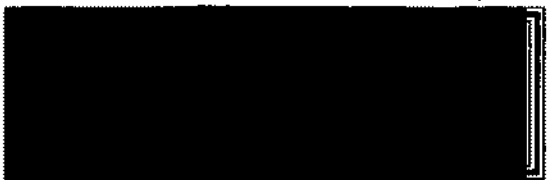
Comments:

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

Posted by (initials & date)



04/05

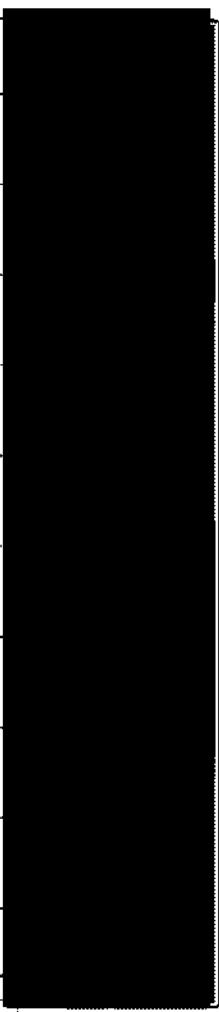


CI. REIMBURSEMENT

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

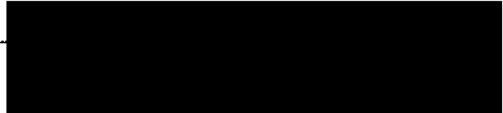
I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	Orange	47 - 17
2	Banner	176 - 57
3	O2	220 - 40
4	Orange	72 - 12
5	Phone - In	22 - 13
6	O2	16 - 00
7	B.T.	109 - 44
8	Banner	36 - 31
9	B.T.	206 - 03
10	O2	16 - 64



1091.17
 270.26
 £ 1361.43

£



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



PRINTED NAME.....

DATE.....CONSTITUENCY.....

05 APR 2005



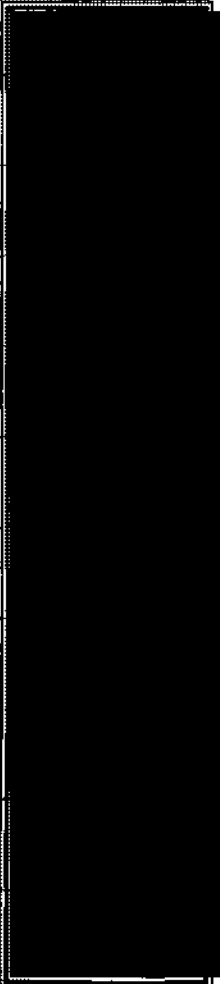


C1. REIMBURSEMENT

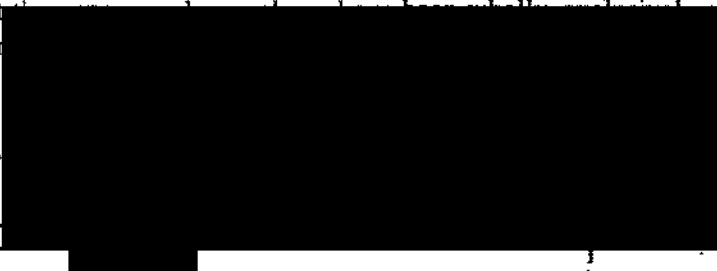
I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period to as detailed below.

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

Item	Description of service / goods	Amount £
1	Phone - In	74 - 98
2	Phone - In	29 - 98
3	Phone - In	159 - 98
4	Banner	93 - 69
5	02	79 - 99
6		
7		
8		
9	r	
10		
		£



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

SIGNED: .....MP

PRINTED: .....

DATE 3 April 2005..... CONSTITUENCY N/E RIC.....



Account Number

Invoice Number

Statement Date

12 Feb 2005

Invoice

Sir [redacted] Campbell

This month's charges

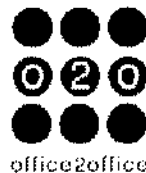
Charges excluding VAT	43.09
VAT at 17.50%	4.08
Total	£47.17

Your account summary

Balance brought forward from last invoice	24.99
Payment received	-24.99
Total charges for this invoice	47.17

Amount due £47.17





Invoice

* INVOICE NO. [REDACTED]

Invoice To :
Rt Hon Menzies Campbell CBE QC MP

Charge To :
Rt Hon Menzies Campbell CBE QC MP

Banner Business Supplies Ltd

[REDACTED]

Delivered To :
Rt Hon Menzies Campbell CBE QC MP

Page 1 of 1 Date 18/01/2005
Acc.No [REDACTED] Order Date 14/01/2005
Order [REDACTED]
C.A.R. [REDACTED]

[REDACTED]

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9310009	BANNER E/TEAR ADHESIVE TAPE 24x66m	3	ROLL	0.1700	15/01/05	0.51	17.50	0.09
2		0988058	HP DESKJET 810CS NO.15 CART 25ML BK	4	EACH	21.6800	15/01/05	86.72	17.50	15.18
3		0981672	HP DESKJET 810C/PSC500/ 840C/843C NO.15 BLACK CARTRIDGE C6815D	2	EACH	31.5200	15/01/05	63.04	17.50	11.03
			HP DESKJET 990XCI NO.78 38ml C6578A				15/01/05			
			HP DESKJET 990XCI/990CM/980CXI/970XCI/959C/950C/930C/1220C/OFFICEJET				15/01/05			
			G55/G85/G95/K60/K80 HP PHOTOSMART PRINTER				15/01/05			

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount	
17.50	150.27	26.30	VAT Registration
			Settlement
			Discount Terms

Sales Order Total (VAT excl)

150.27

INVOICE GOODS	150.27
INVOICE V.A.T.	26.30
INVOICE TOTAL	176.57

O₂

MR M CAMPBELL

BILL [REDACTED]
BILL DATE 22 Feb 05
ACCOUNT [REDACTED]
MOBILE NUMBER [REDACTED]
PAGE 1 of 1

Bill for mobile [REDACTED]

301 of your inclusive minutes used for this billing period
800 inclusive minutes available for next billing period

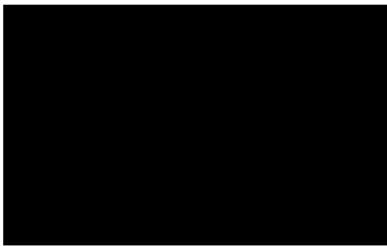
Type of Charge		Amount (£)
All time 200 Line Rental	From: 19 Feb 05 To: 18 May 05	71.46
O2 First Rewards - Calls	From: 20 Aug 04 To: 19 Nov 04	0.00
Itemised Calls - Free		0.00
Int Traveller Service	From: 19 Feb 05 To: 18 May 05	7.62
Insurance (VAT @ 0.00%)	From: 19 Feb 05 To: 18 May 05	7.47
Call Charges		53.55
Roamed Calls		26.29
Roamed Calls (VAT Exempt)		26.20
Sub Total excluding VAT		192.59
VAT @ 17.50%		27.81

220.40



Invoice Number

12 Mar 2005



Invoice

Sir W Campbell

Page 1 of 3

This month's charges

Charges excluding VAT	64.33
VAT at 17.50%	7.79
Total	£72.12

Your account summary

Balance brought forward from last invoice	47.17
Payment received	-47.17
Total charges for this invoice	72.12

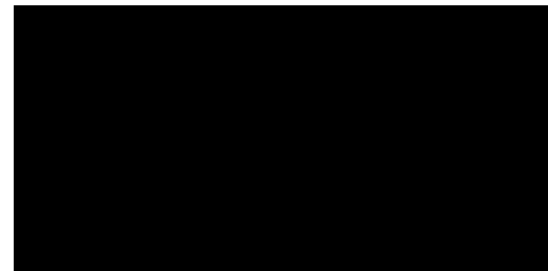
Amount due £72.12



Invoice for Internet Services

Invoice to:

Sir Menzies Campbell



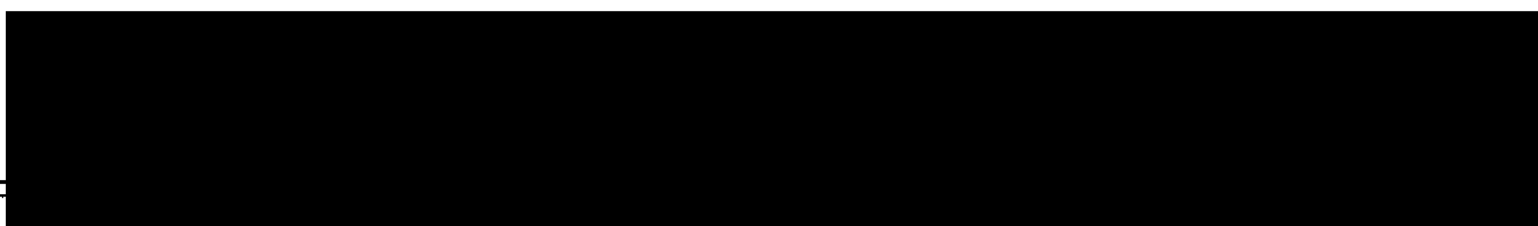
Thank you for continuing to use Quik Internet

VAT REG NO	Tax Date	Invoice #
	04/03/2005	
	Due Date	
	11/03/2005	

Description	Qty	Rate	VAT Amount	VAT %	Amount
Broadband internet access service charge from 4 March to 31 March 2005 - 28 days	0.90323	24.50	3.30	17.50%	22.13

VAT%	VAT Amount	VAT%	VAT Amount
@ 17.5%	3.30		

Subtotal:	£18.83
VAT total:	£3.30
Total:	£22.13



O₂

MR WM CAMPBELL

BILL
BILL DATE
ACCOUNT
MOBILE
PAGE

22 Feb 05

1 of 2

Bill for O₂ Products and Services

(£)

Previous Balance - 22 Jan 05 16.00
Payments Received - Thank You -16.00

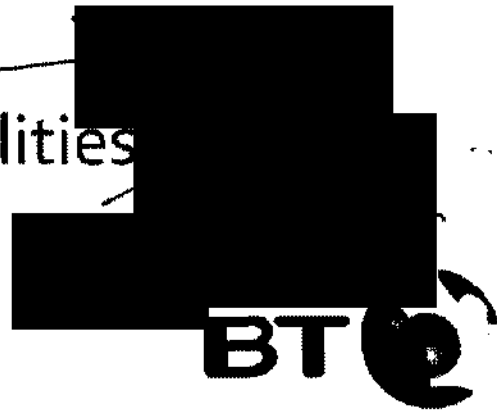
Balance Brought Forward 0.00

New Charges 13.62

VAT @ 17.50% of £13.62 2.38

Total Amount Due by 08 Mar 05 £16.00

More connections.
More possibilities



Your account and bill number



SIR MENZIES-CAMPBELL



Date
1 March 2005

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

Your BT bill

for [blacked out]

Cost of calls	£ 0.16
Service charges	£ 93.00
VAT	£ 16.30
Brought forward	- £ 0.02

Total now due £ 109.44

*Please make sure we receive the total now due by
12 March 2005*

There is a credit amount of
£ 0.02 brought forward
from previous bills being held
on this account. We require
payment of £ 109.44 only in full
settlement of this bill.

New FREE online billing services!

New View My Bill services from BT:
- 'View My Bill Standard' - which is a
bill available online & your regular
paper bill
- 'View My Bill Lite' - which is a
bill available online, but with a
paper bill summary page only
- 'View My Bill Paper-free' - which is
purely an online bill with an eVAT
statement (no paper bill)
See the last page of this bill for a
detailed list of benefits or visit
www.bt.com/business/billing

Invoice



 * INVOICE NO. [REDACTED] *

Invoice To : *

Charge To :

Rt Hon Menzies Campbell CBE QC MP
 North East Fife

Rt Hon Menzies Campbell CBE QC MP
 North East Fife

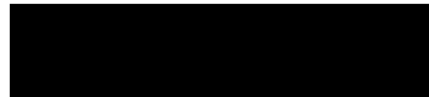
Banner Business Supplies Ltd
 Cashier



Delivered To :

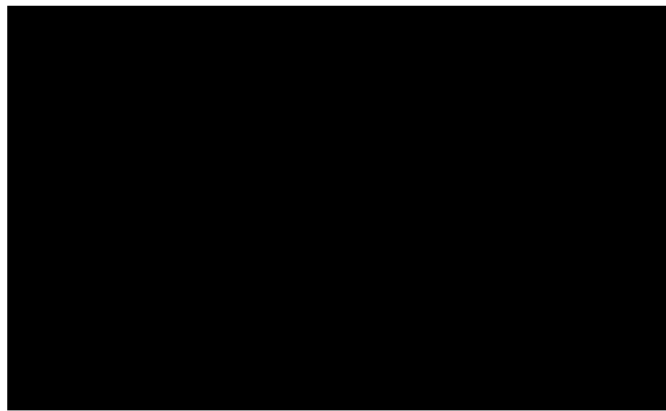
Page 1 Of 1 Date 08/03/2005
 Acc.No [REDACTED] Order Date 07/03/2005
 Order [REDACTED]
 C.A.R. [REDACTED]

Rt Hon Menzies Campbell CBE QC MP
 North East Fife



Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0981991	HP 990XC1 No78 TNR 19ml C6578D TRI HP 990XC1 NO.78 TONER 19ml C6578D TRI-COLOUR C6578D	2	EACH	15.4500	07/03/05 07/03/05 07/03/05	30.90	17.50	5.41



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	30.90	5.41

Sales Order Total (VAT excl)

30.90

Settlement
 Discount Terms

INVOICE GOODS	30.90
INVOICE V.A.T.	5.41
INVOICE TOTAL	36.31





More connections.
More possibilities.

Your account and bill number
[REDACTED]

LIBERALDEMOCRATS(MR
MENZIESCAMPBELLMP)
[REDACTED]



Date
16 March 2005

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

Your BT bill

for [REDACTED]

Cost of calls	£ 134.20
Service charges	£ 41.15
VAT	£ 30.68

Total now due £ 206.03

*Please make sure we receive the total now due by
25 March 2005*

Who will you call?

Do you know who to contact when you are
unable to make or receive calls?
If you have a Carrier Pre-Select or
Wholesale Line Rental Service it may not
be BT.

Generate business for your
business with the 3-in-1
Phone Book from BT, now
with a classified directory.
For information on advertising
opportunities, call
0800 917 0848 or visit
www.bt.com/phonebook



O₂

MR WM CAMPBELL

[REDACTED]

BILL

BILL DATE

22 Mar 05

ACCOUNT

MOBILE

PAGE

1 of 2

Bill for O₂ Products and Services

	(£)
Previous Balance - 22 Feb 05	16.00
Payments Received - Thank You	16.00
Balance Brought Forward	0.00
New Charges	14.17
VAT @ 17.50% of £14.17	2.47

Total Amount Due by 05 Apr 05

£16.64

[REDACTED]

PHONE-IN

[REDACTED]

Sung E330 - mobile phone
Service Contract

Serial No [REDACTED]

Qty 1 Price 69.99 Total 69.99

Network lead-3 metres-grey

5 to RJ45-straight

Qty 1 Price 4.99 Total 4.99

(incl) 11.16

Total 74.98

Payments

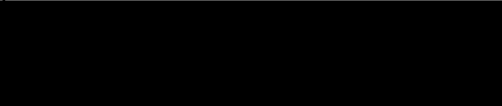
Credit Card 74.98

Change 0.00

VAT Analysis

Type	Pct	VAT Amount	Net
Standard	17.50	11.16	63.82

PHONE-IN



Samsung SGH 330 - accessory
leather case
Qty 1 Price 9.99 Total 9.99
Plantronics M40 headset
motorola/etc plug
Qty 1 Price 19.99 Total 19.99

VAT (incl) 4.47
Total 29.98

Payments
Credit Card 29.98



Change 0.00

VAT Analysis

Type	Pct	VAT Amount	Net
Standard	17.50	4.47	25.51



PHONE-IN

netgear DG834G adsl modem & router
wifi access & 4 x ethernet hub
Qty 1 Price 99.99 Total 99.99

netgear WG511
wifi adaptor-pcmcia
Qty 1 Price 59.99 Total 59.99

VAT (incl) 23.82

Total 159.98


Payments

Credit Card 159.98

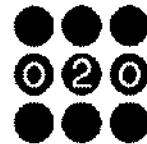
Change 0.00

VAT Analysis

Type	Pct	VAT Amount	Net
Standard	17.50	23.82	136.16



Invoice



office2office

Banner Business Supplies Ltd

* INVOICE NO. [REDACTED]

Invoice To :
Rt Hon Menzies Campbell CBE QC MP
North East Fife

Charge To :
Rt Hon Menzies Campbell CBE QC MP
North East Fife

[REDACTED]

[REDACTED]

Page 1 Of 1 Date 15/03/2005
Acc.No [REDACTED] Order Date 19/01/2005
Order ORDER NO [REDACTED]
C.A.R.

Delivered To :
Rt Hon Menzies Campbell CBE QC MP
Rooms 369-371

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		PRMISCELLANEOUS	HC19-117GA OVERPRINTED WITH MENZIES CAMPBELL MP DETAILS PRINTED IN GREEN 2 X BX250 ARTWORK SUPPLIED	2	EACH	39.8700	14/03/05 14/03/05 14/03/05 14/03/05 14/03/05	79.74	17.50	13.95

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	79.74	13.95

Sales Order Total (VAT excl)

79.74

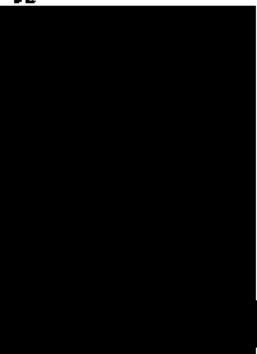
INVOICE GOODS	79.74
INVOICE V.A.T.	13.95
INVOICE TOTAL	93.69

Settlement
Discount Terms

[REDACTED]

[REDACTED]

02



SALES PROVIDE

£
79.99

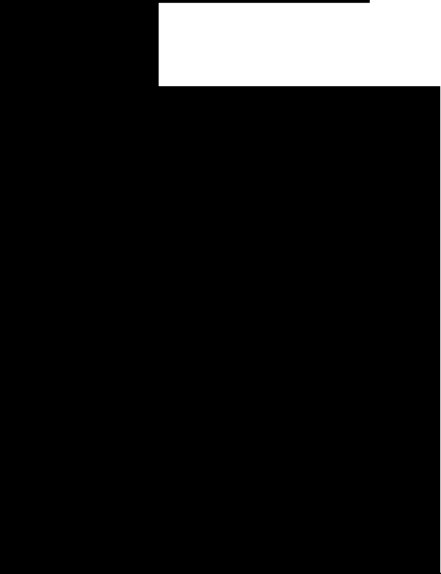
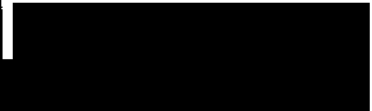
PRE SAMSUNG Y460



Total To Pay

£79.99

£79.99





C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 12 Dec 04 to 3 Jan 05 as detailed below.

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

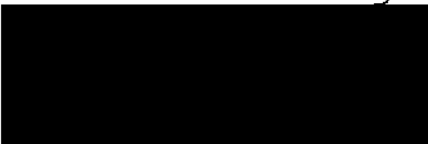
Item	Description of service / goods	Amount £
1	Storage	84 - 88
2	O2	374 - 34
3	B.T.	109 - 27
4	Storage	24 - 99
5	O2	16 - 00
6	Phone - Int	49 - 00
7		
8		
9		
10		
		£ 658.48

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

SIGNED.....MP

PRINTED NAME P. BELL

DATE 16 Feb 2005 CONSTITUENCY N/E FIFE

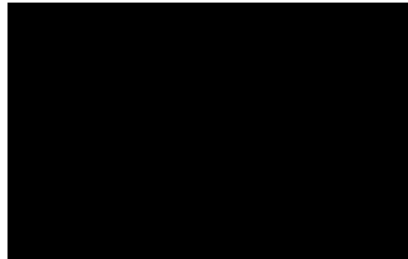


Account Number

Invoice Number

Issue and Due Date

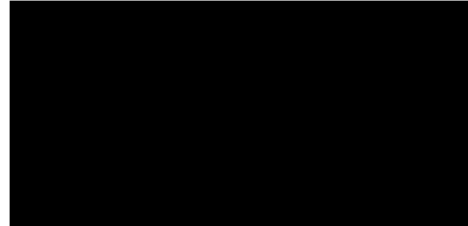
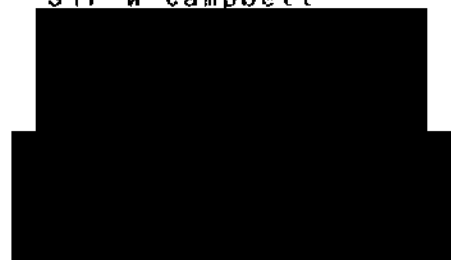
12 Dec 2004



Invoice

Page 1 of 3

Sir W Campbell



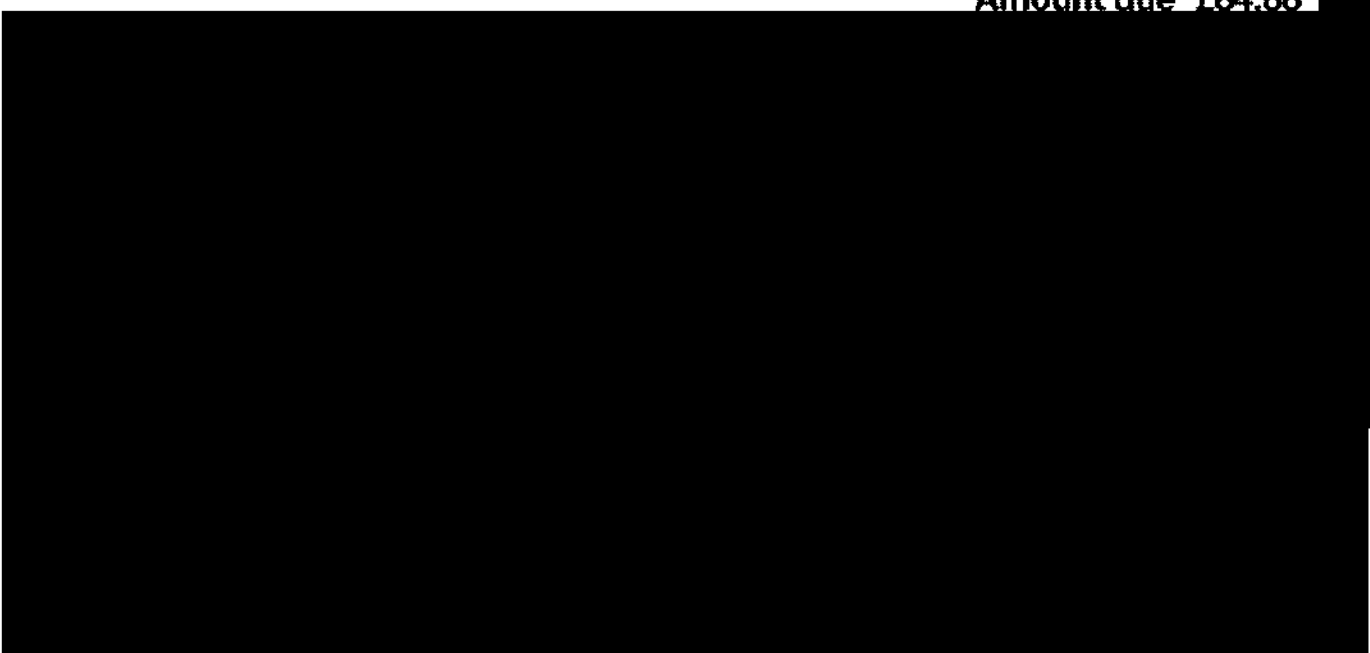
This month's charges

Charges excluding VAT	80.43
VAT at 17.50%	4.45
Total	£84.88

Your account summary

Balance brought forward from last invoice	33.15
Payment received	-33.15
Total charges for this invoice	84.88

Amount due £84.88



O₂

MR M CAMPBELL

BILL DATE 24 Nov 04

ACCOUNT

MOBILE NUMBER

PAGE

1 of 1

Bill for mobile

589 of your inclusive minutes used for this billing period
600 inclusive minutes available for next billing period

Type of Charge		Amount (£)
All time 200 Line Rental	From: 19 Nov 04 To: 18 Feb 05	71.46
O2 First Rewards - Calls	From: 18 May 04 To: 17 Aug 04	0.00
Itemised Calls - Free		0.00
Int Traveller Service	From: 19 Nov 04 To: 18 Feb 05	7.62
Insurance (VAT @ 0.00%)	From: 19 Nov 04 To: 18 Feb 05	7.47
Call Charges		75.15
Roamed Calls		73.10
Roamed Calls (VAT Exempt)		99.76
Sub Total excluding VAT		334.56
VAT @ 17.50%		39.78

TOTAL AMOUNT DUE BEFORE 18 Dec 2004 £ 374.34

More connections
More possibilities.

Your account and bill number

SIR MENZIES-CAMPBELL

BT



Date
1 December 2004

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

Your BT bill

for

Service charges	£ 93.00
VAT	£ 16.27

Total now due £ 109.27

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

Don't miss this Update. Inside you'll discover:

- how you can make savings on local, national and international calls with BT Business Plan
 - how BT Business Broadband can give you a competitive advantage
 - 11 simple and affordable ways to get more from your phone line
 - how easy it can be to manage your phone bill online
- For more information on these and other services that could benefit business take a look inside your copy of Business Update

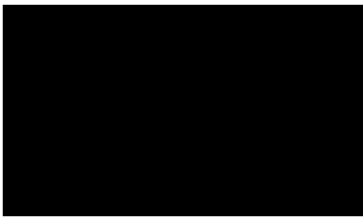
There is a credit amount of
£ 0.02 brought forward
from previous bills being held
on this account. We require
payment of £ 109.25 only in full
settlement of this bill.



Account Number:
[REDACTED]

Invoice Number:
[REDACTED]

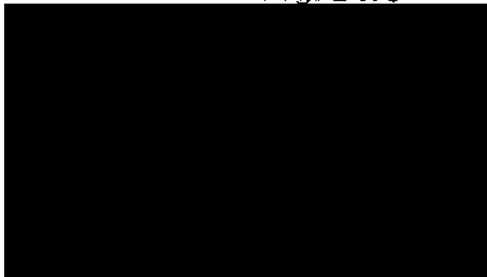
Date and Tax Point:
12 Jan 2005



Invoice

Page 2 of 3

Sir W Campbell
[REDACTED]
[REDACTED]



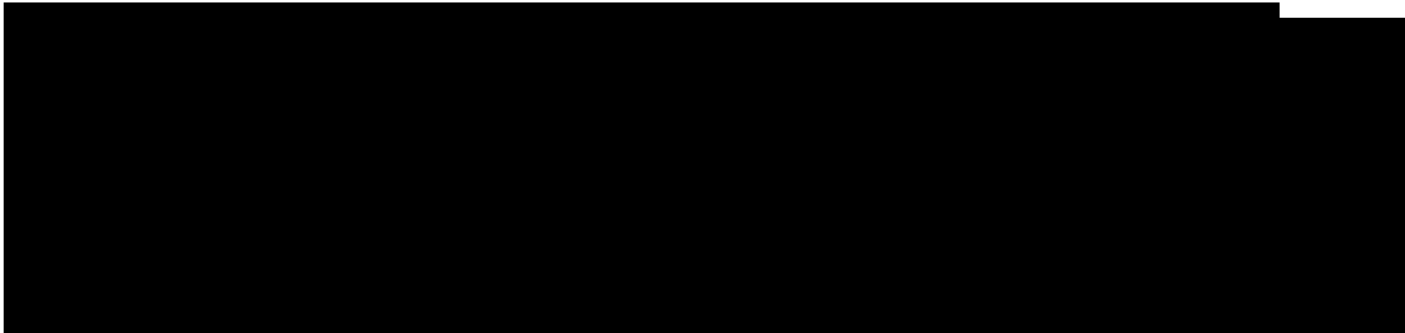
This month's charges

Charges excluding VAT	21.27
VAT at 17.50%	3.72
Total	£24.99

Your account summary

Balance brought forward from last invoice	84.88
Payment received	-84.88
Total charges for this invoice	24.99

Amount due £24.99



O₂

MR W M CAMPBELL

BILL

BILL DATE

22 Jan 05

ACCOUNT

MOBILE

PAGE

1 of 2

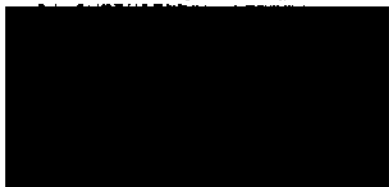
Bill for O₂ Products and Services

	(£)
Previous Balance - 22 Dec 04	16.00
Payments Received - Thank You	-16.00
Balance Brought Forward	0.00
New Charges	13.62
VAT @ 17.50% of £13.62	2.38

Total Amount Due by 05 Feb 05

£16.00

PHONE-IN



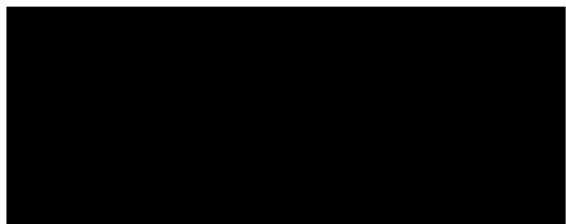
Panasonic KXFP145/etc accessory-oem
ink ribbon refill-pack of 2
Qty 2 Price 24.95 Total 49.90

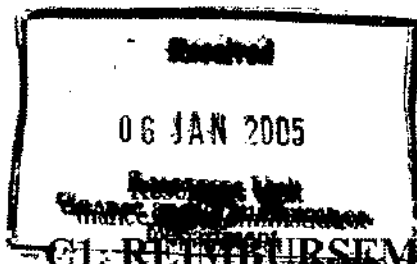
VAT (incl) 7.43
Total 49.90

Payments
Credit Card 49.90

Change 0.00

VAT Analysis
Type Pct VAT Amount Net
Standard 17.50 7.43 42.47



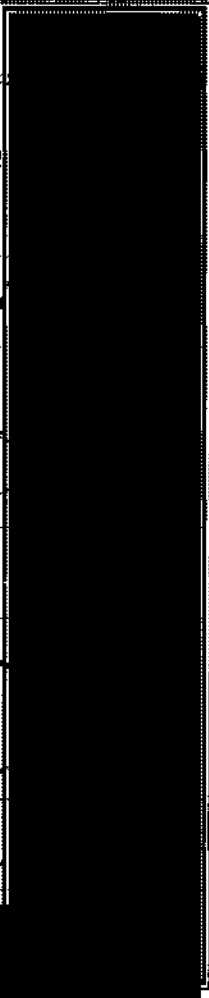


CLAIM FOR REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st Nov to 31st Dec 2004 as detailed below.

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

Item	Description of service / goods	Amount £
1	O2	17-75
2	Vodafone	40-00
3	Phone - In	163-95
4	Phone - In	100-00
5	O2	17-17
6	Orange	33-15
7	B.T.	189-85
8	O2	16-00
9	Banner	105-28
10	£577.87	



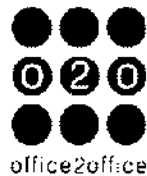
I certify that the expenses shown above have been incurred by me in the course of my duties as a member of the House of Commons.

SIGNED.....MP

PRINTED NAME.....

DATE 3/1/05.....CONSTITUENCY N/E FIFE.....

Invoice



 * INVOICE NO. [REDACTED]

Invoice To :

Charge To :

Rt Hon Menzies Campbell CBE QC MP
 North East Fife

Rt Hon Menzies Campbell CBE QC MP
 North East Fife

Banner Business Supplies Ltd

Copies

[REDACTED]

Delivered To :

Page 1 Of 1 Date 22/12/2004

Rt Hon Menzies Campbell CBE QC MP
 North East Fife

Acc.No [REDACTED] Order Date 15/11/2004

Order ORDER NO [REDACTED]

C.A.R.

Sales Order No [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		PRMISCELLANEOUS	HC19-116GA OVERPRINTED WITH RT HON MENZIES CAMPBELL MP PRINTED IN GREEN 5 X BX250 ARTWORK SUPPLIED	5	EACH	17.9200	21/12/04 21/12/04 21/12/04 21/12/04	89.60	17.50	15.68

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	89.60	15.68

Sales Order Total (VAT excl)

89.60

VAT Registration [REDACTED]

INVOICE GOODS	89.60
INVOICE V.A.T.	15.68
INVOICE TOTAL	105.28

Settlement
 Discount Terms [REDACTED]

[REDACTED]

O₂

MR WM CAMPBELL
[REDACTED]

BILL
BILL DATE
ACCOUNT
MOBILE
PAGE

[REDACTED]
22 Dec 04

1 of 2

Bill for O₂ Products and Services

[REDACTED]	(£)
Previous Balance - 22 Nov 04	17.17
Payments Received - Thank You	-17.17
Balance Brought Forward	0.00
New Charges	13.62
VAT @ 17.50% of £13.62	2.38

Total Amount Due by 05 Jan 05

£16.00

[REDACTED]

More connections.
More possibilities.

Your account and bill number

LIBERALDEMOCRATS(MR
MENZIESCAMPBELLMP)



Date
16 December 2004

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

Your BT bill

for

Cost of calls	£ 120.43
Service charges	£ 41.15
VAT	£ 28.27

Total now due **£ 189.85**

*Please make sure we receive the total now due by
27 December 2004*

Who will you call?

Do you know who to contact when you are
unable to make or receive calls?
If you have a Carrier Pre-Select or
Wholesale Line Rental Service it may not
be BT.

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

Your VAT invoice is enclosed.



orange™



12 Nov 2004



Invoice

Page 1 of 3

Sir W Campbell

Any questions?

Please see the reverse of this page for a guide to your bill for the current month. Alternatively call 152 from your Orange phone or 07973 100 152 from any other phone.




16510

This month's charges

Charges excluding VAT	28.21
VAT at 17.50%	4.94
Total	£33.15

Your account summary

Balance brought forward from last invoice	26.74
Payment received	-26.74
Total charges for this invoice	33.15

Amount due £33.15



O₂

MR WM CAMPBELL

BILL
BILL DATE
ACCOUNT
MOBILE

22 Nov 04

Bill for O₂ Products and Services

[REDACTED]	(£)
Previous Balance - 22 Oct 04	17.75
Payments Received - Thank You	-17.75
Balance Brought Forward	0.00
New Charges	14.62
VAT @ 17.50% of £14.62	2.55

Total Amount Due by 06 Dec 04

£17.17

PHONE-IN



Mobile phone calls
prepaid voucher

Qty 1 Price 100.00 Total 100.00

VAT (incl) 0.00

Total 100.00

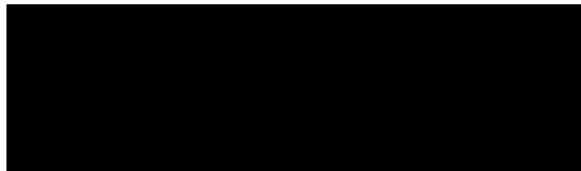
Payments

Credit Card 100.00

Change 0.00

VAT Analysis

Type	Pct	VAT Amount	Net
Exempt	0.00	0.00	100.00



Invoice

PHONE-IN

Invoice To:

Sir Menzies Campbell MP

PAYED

Purchase Ref.	Invoice No.	Tax Date	Terms
[REDACTED]			

Qty	Description	Unit Price	VAT rate	Amount
1	Panasonic KXFP145 fax machine	139.00	17.50%	139.00
1	Pack of 2 ink film ribbon for Panasonic KXFP145 fax machine	24.95	17.50%	24.95

VAT%	VAT AMOUNT	VAT%	VAT AMOUNT
@ 17.5%	24.42		

Subtotal	£139.53
VAT Total	£24.42
TOTAL	£163.95



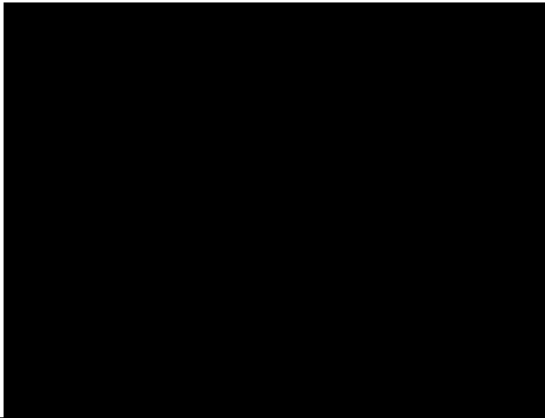
SAGEM MYC2-2 PA £40.00

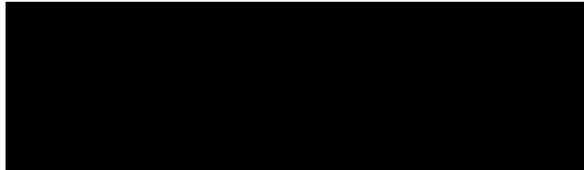


Total £40.00

 - £40.00

VAT-Code	Trans	Amount	VAT
2 17.5%		£34.04	£5.96

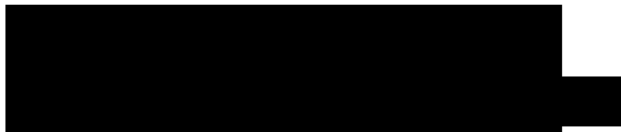




SALES VOUCHER
Customer copy



Amount: £40.00



O₂

MR WM CAMPBELL

BILL
BILL DATE
ACCOUNT
MOBILE
PAGE

22 Oct 04

1 of 2

Bill for O₂ Products and Services

(£)

Previous Balance - 22 Sep 04	16.00
Payments Received - Thank You	-16.00
Balance Brought Forward	0.00
New Charges	15.11
VAT @ 17.50% of £15.11	2.64

Total Amount Due by 05 Nov 04

£17.76



BILL
BILL DATE 22 Oct 04
ACCOUNT
MOBILE
PAGE 2 of 2

Bill for O₂ Products and Services

(£)

Services		£13.62
O ₂ 30	22 Oct 04 - 21 Nov 04	13.62
O ₂ Pay As You Use Data Service	22 Oct 04 - 21 Nov 04	0.00
Inclusive 100Kb GPRS bundle	22 Oct 04 - 21 Nov 04	0.00
Usage		£1.49
Voice Calls		1.49
New Charges		£15.11



INVOICE

Dod's Parliamentary Communications

Invoice Address:

Sir Menzies Campbell MP

Delivery Address:

Sir Menzies Campbell MP

Delivery

Date

22/11/2004

Description

Quantity

Unit Price £

Net £

Code

DCG2004

1.00

100.00

100.00

0

Dod's Constituency Guide 2004

PAYMENT RECEIVED WITH THANKS

100.00

Net £

100.00

VAT £

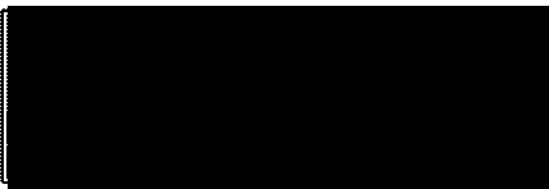
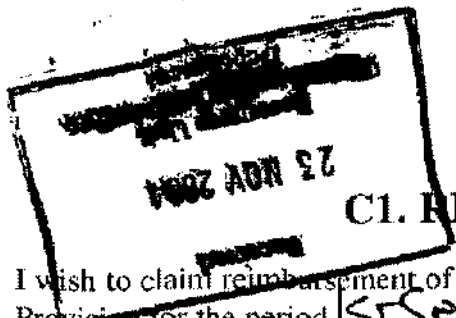
0.00

Total £

100.00

Due By

29/11/2004

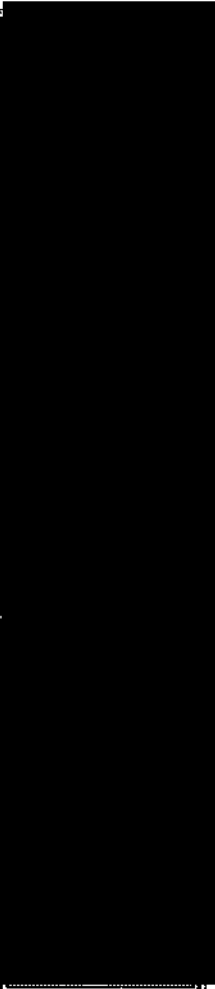


C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st Sept to 31st Dec ²⁰⁰⁴ as detailed below.

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

Item	Description of service / goods	Amount £
1	Banner	86 - 83
2	"	97 - 06
3	"	105 - 28
4	B.T.	110 - 20
5	Orange	40 - 71
6	B.T.	193 - 54
7	Tayport Printers	876 - 30
8	Orange	26 - 74
9	Banner	127 - 02
10	O2	16 - 00
11	Phone - In	100 - 00

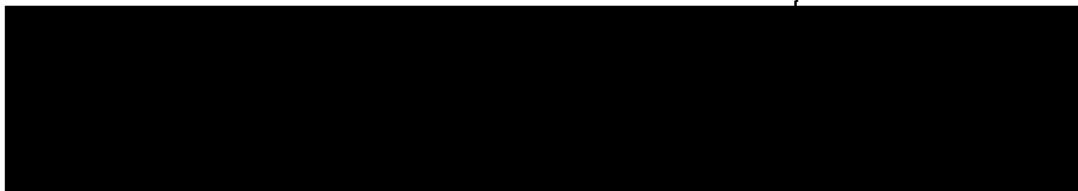


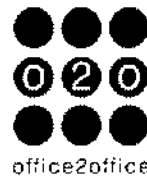
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred in connection with my duties as a member of the Scottish Parliament.

SIGNED.....

PRINTED NAME MENZIES CAMPBELL

DATE 23 Nov 2004 CONSTITUENCY N/E FIFE





office2office

Invoice

* INVOICE NO. [REDACTED]

Invoice To :

Rt Hon Menzies Campbell CBE QC MP
North East Five

Charge To :

Rt Hon Menzies Campbell CBE QC MP
North East Five

Banner Business Supplies Ltd

Cashier



Delivered To :

Rt Hon Menzies Campbell CBE QC MP
North East Five



Page 1 of 1 Date 25/08/2004

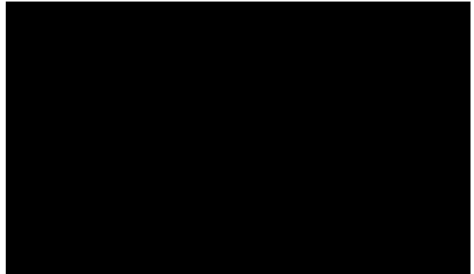
Acc.No [REDACTED] Order Date 28/07/2004

Order ORDER NO [REDACTED]

C.A.R. [REDACTED]

Sales Order No [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		PRMISCELLANEOUS	HC19-117GA OVERPRINTED WITH MENZIES CAMPBELL MP DETAILS PRINTED IN GREEN 2 X BX250 ARTWORK SUPPLIED	2	EACH	37.8000	28/07/04 28/07/04 28/07/04 28/07/04	75.60	17.50	13.23



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	75.60	13.23

Sales Order total (VAT excl)

75.60

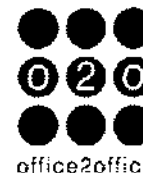
VAT Registration [REDACTED]

INVOICE GOODS	75.60
INVOICE V.A.T.	13.23
INVOICE TOTAL	88.83

Settlement
Discount Terms [REDACTED]



Invoice



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

Invoice To :

Rt Hon Menzies Campbell CBE QC MP
 North East Fife

Charge To :

Rt Hon Menzies Campbell CBE QC MP
 North East Fife

Banner Business Supplies Ltd

Cashier



Delivered To :

Rt Hon Menzies Campbell CBE QC MP
 North East Fife



Page 1 of 1 Date 25/08/2004

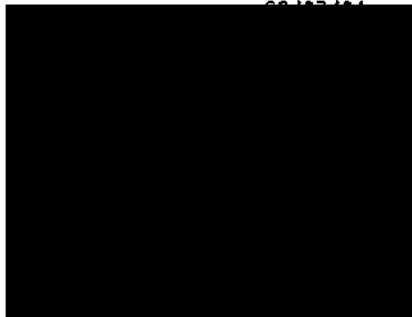
Acc.No [REDACTED] Order Date 28/07/2004

Order ORDER NO [REDACTED]

C.A.R.

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		PRMISCELLANEOUS	HC19-116GA OVERPRINTED WITH MENZIES CAMPBELL MP DETAILS PRINTED IN GREEN 2 X BX250 ARTWORK SUPPLIED	2	EACH	41.3000	28/07/04 28/07/04 28/07/04 28/07/04	82.60	17.50	14.46



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	82.60	14.46

Sales Order Total (VAT excl)

82.60

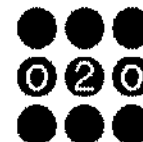
VAT Registration

Settlement
 Discount Terms

INVOICE GOODS	82.60
INVOICE V.A.T.	14.46
INVOICE TOTAL	97.06



Invoice



office2office

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

Invoice To :

Rt Hon Menzies Campbell CBE QC MP
 North East Fife

Charge To :

Rt Hon Menzies Campbell CBE QC MP
 North East Fife

Banner Business Supplies Ltd

Cashier

[REDACTED]

Delivered To :

Rt Hon Menzies Campbell CBE QC MP
 North East Fife

[REDACTED]

Page 1 of 1 Date 25/08/2004

Acc.No [REDACTED] Order Date 06/08/2004

Order ORDER NO [REDACTED]

C.A.R.

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		PRMISCELLANEOUS	HC19-116GA OVERPRINTED WITH RT HON MENZIES CAMPBELL CBE QC MP DETAILS PRINTED IN GREEN 5 X BX100 ARTWORK SUPPLIED	5	EACH	17.9200	06/08/04 06/08/04 06/08/04 06/08/04 06/08/04	89.60	17.50	15.68

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	89.60	15.68

Sales Order Total (VAT excl)

89.60

VAT Registration [REDACTED]

INVOICE GOODS	89.60
INVOICE V.A.T.	15.68
INVOICE TOTAL	105.28

Settlement
 Discount Terms [REDACTED]

More connections. 
More possibilities.

Your account and bill number

SIR MENZIES-CAMPBELL

Date
1 September 2004

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

Your BT bill

for

Cost of calls	£ 0.79
Service charges	£ 93.00
VAT	£ 16.41

Total now due £ 110.20

*Please make sure we receive the total now due by
19 September 2004*

Approached about moving your business from BT?

If you are approached about moving your
business from BT, call 0800 731 4244 for
an instant quote based on our latest
competitive price offers.

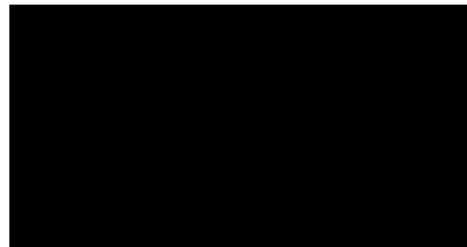
There is a credit amount of
£ 0.02 brought forward
from previous bills being held
on this account. We require
payment of £ 110.18 only in full
settlement of this bill.



Account Number

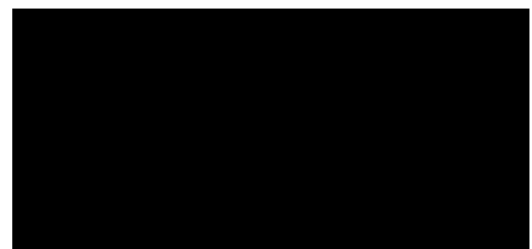
Invoice Number

12 Sep 2004



Invoice

Sir W Campbell

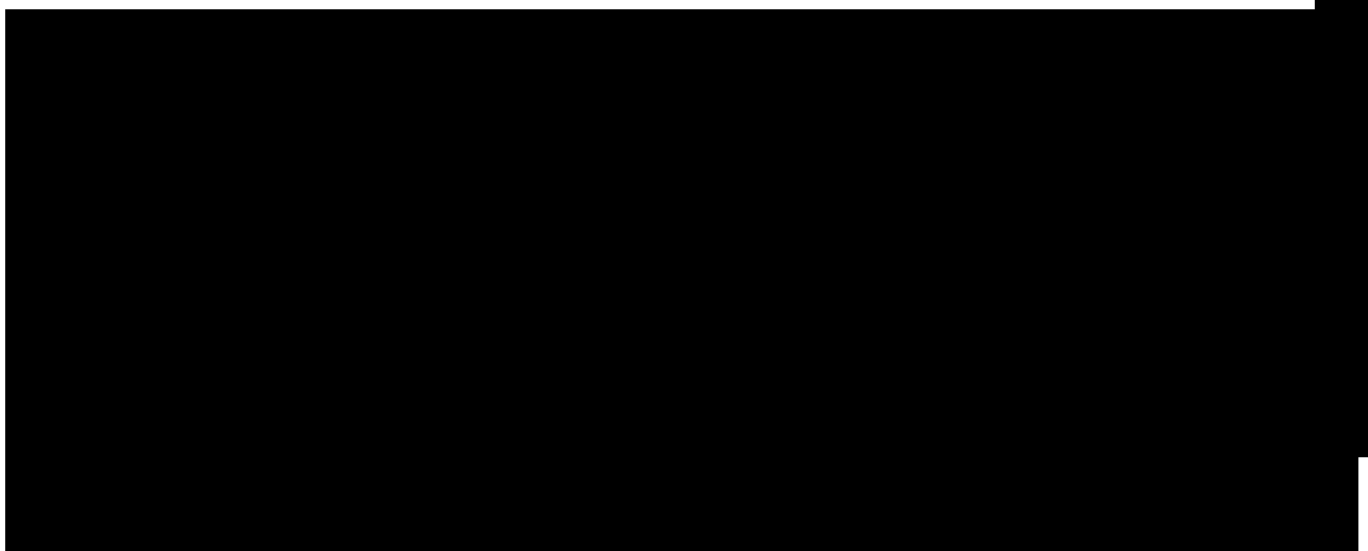
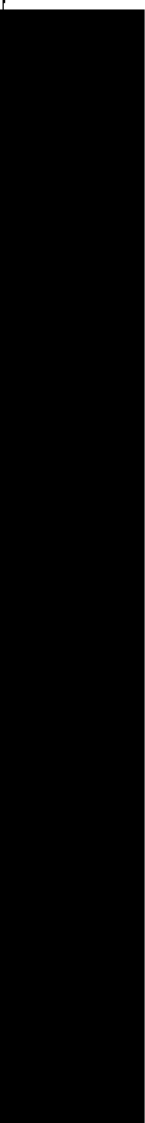


This month's charges

Charges excluding VAT	36.94
VAT at 17.50%	3.77
Total	£40.71

Your account summary

Balance brought forward from last invoice	147.09
Payment received	-147.09
Total charges for this invoice	40.71
Amount due	£40.71



More connections.
More possibilities.



Your account and bill number

LIBERALDEMOCRATS(MR
MENZIESCAMPBELL MP)

Date
16 September 2004

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

Your BT bill

for

Cost of calls	£ 123.57
Service charges	£ 41.15
VAT	£ 28.82

Total now due **£ 193.54**

*Please make sure we receive the total now due by
27 September 2004*

Approached about moving your business from BT?

If you are approached about moving your
business from BT, call 0800 731 4244 for
an instant quote based on our latest
competitive price offers.

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

Your VAT invoice is enclosed.

INVOICE



INVOICE NUMBER: [REDACTED]

INVOICE DATE: 20/09/04

INVOICE TO:
Mr Menzies Campbell

OUR REFERENCE NUMBER [REDACTED]

DESCRIPTION

QUANTITY	UNIT PRICE	PRICE	VAT%	VAT AMOUNT
35000	25.02	876.00	0.0	0.00

Leaflets

A3

80g

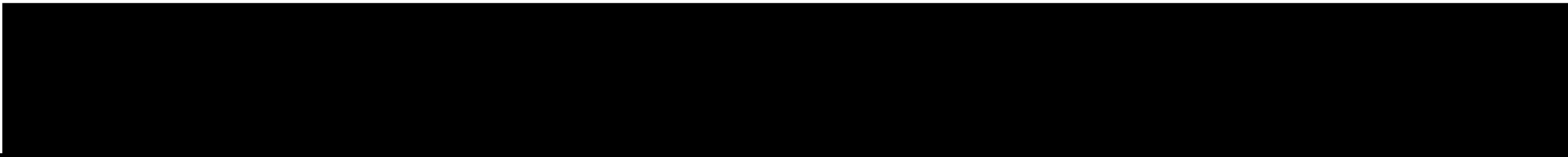
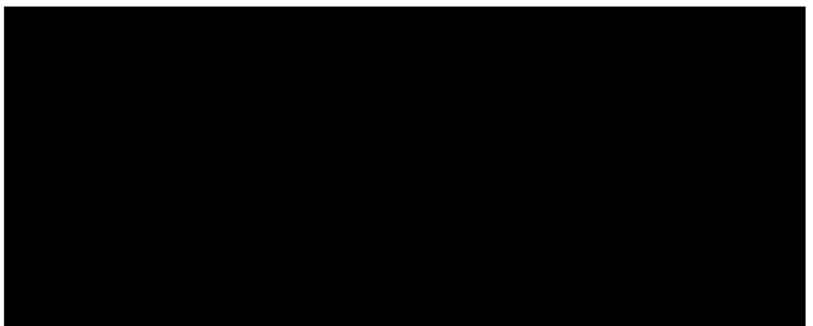
4 colours, 2 sides

Fold, trim & pack

TOTAL GOODS £ 876.00

VAT AMOUNT £ 0.00

AMOUNT DUE £ 876.00





Account Number:
[REDACTED]

Invoice Number:
[REDACTED]

Date and Tax Point:
12 Oct 2004

Invoice

Sir W Campbell
[REDACTED]
[REDACTED]
[REDACTED]

This month's charges

Charges excluding VAT	22.76
VAT at 17.50%	3.98
Total	£26.74

Your account summary

Balance brought forward from last invoice	40.71
Payment received	-40.71
Total charges for this invoice	26.74

Amount due £26.74



Invoice



office2office

* INVOICE NO. [REDACTED] *

Invoice To :

Charge To :

Banner Busi

Rt Hon Menzies Campbell CBE QC MP

Rt Hon Menzies Campbell CBE QC MP



Delivered To :

Page 1 Of 1 Date 06/10/2004

Rt Hon Menzies Campbell CBE QC MP

Acc.No [REDACTED] Order Date 05/10/2004

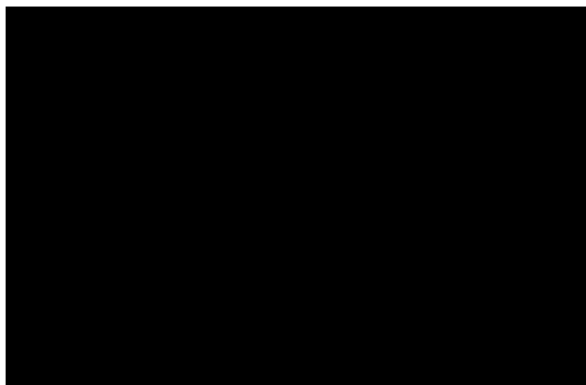
North East Fife

Order [REDACTED]

C.A.R.

Sales Order No :

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line To excl VA
1		9361095	IMASTR IJ CART 42ml FOR HP 51645A	6	EACH	7.0000	05/10/04	42.1
2		0986241	IMASTR HP OFFICEJET HP990 CX1 COL	2	EACH	33.0500	05/10/04	66.1



V.A.T. Summary

Sales Order Total (VAT excl)

108.10

Rate Taxable Sum V.A.T. Amount

17.50 108.10 18.92

VAT Registration

INVOICE GOODS
INVOICE V.A.T.

INVOICE TOTAL

Settlement
Discount Terms

O₂

MR WM CAMPBELL

BILL

BILL DATE

22 Sep 04

ACCOUNT

MOBILE

PAGE

1 of 2

Bill for O₂ Products and Services

(£)

Previous Balance - 22 Aug 04	29.46
Payments Received - Thank You	-29.46

Balance Brought Forward	0.00
-------------------------	------

New Charges	13.62
-------------	-------

VAT @ 17.50% of £13.62	2.38
------------------------	------

Total Amount Due by 06 Oct 04	£16.00
--------------------------------------	---------------



O₂

Pay & Go

* Top-Up Successful *

£50



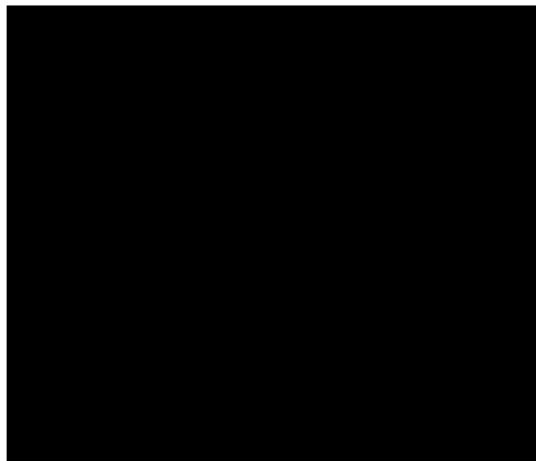


O₂

Free to Go

* Top-Up Successful *

£50



ENGINE	
[REDACTED]	
[REDACTED]	
AMOUNT	£100.00
[REDACTED]	

DEA

WCB 478 41

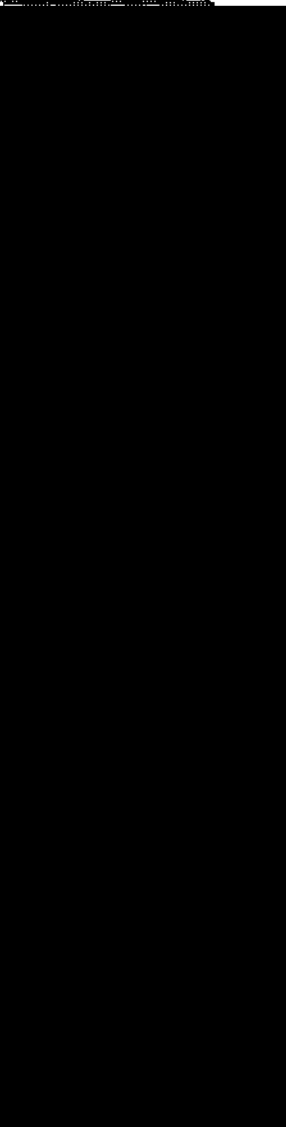


CI. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1 June to 31 August 2004 as detailed below.

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

Item	Description of service / goods	Amount £
1	Orange	100 - 86
2	BT	110 - 34
3	O2	19 - 01
4	B.T.	199 - 35
5	Orange	27 - 95
6	Banner	5 - 41
7	Orange	143 - 37
8	Banner	146 - 55
9	O2	29 - 46
10	Banner	95 - 88
11	O2	25 - 33
12	O2	100 - 00



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

SIGNED... MP

PRINTED MONIEE CAMBER

DATE 11 Sept 2004 CONSTITUENCY N/E PFF



Account Number: [REDACTED]

Invoice Number: [REDACTED]

Date and Tax Point
12 Jun 2004

Invoice

Page 1 of 4

Sir W Campbell
[REDACTED]

This month's charges

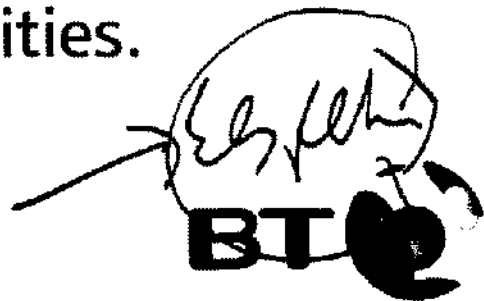
Charges excluding VAT	94.90
VAT at 17.50%	5.96
Total	£100.86

Your account summary

Balance brought forward from last invoice	26.10
Payment received	-26.10
Total charges for this invoice	100.86
Amount due	£100.86

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.

More connections.
More possibilities.



Your account and bill number

SIR MENZIES-CAMPBELL

Date

1 June 2004

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

Your BT bill

for

of calls	£ 0.91
Service charges	£ 93.00
VAT	£ 16.43

Total now due **£ 110.34**

This invoice is payable immediately.

Approached about moving
your business from BT?

There is a credit amount of
£ 0.02 brought forward
from previous bills being held
on this account. We require

O₂

MR WM CAMPBELL
[REDACTED]

BILL
BILL DATE
ACCOUNT
MOBILE
PAGE

[REDACTED]
22 Jun 04

[REDACTED]
1 of 3

Bill for Mobile [REDACTED]

Type of Charge	Amount (£)
----------------	------------

Previous Balance - 22 May 04	25.55
------------------------------	-------

Payments Received - Thank You	-25.55
-------------------------------	--------

Balance Brought Forward	0.00
------------------------------------	-----------------

New Charges	16.18
-------------	-------

VAT @ 17.50% of £16.18	2.83
------------------------	------

Total Amount Due by 06 Jul 04	£19.01
--------------------------------------	---------------

More connections.
More possibilities.



Your account and bill number

LIBERALDEMOCRATS(MR
MENZIESCAMPBELL MP)

Date
15 June 2004

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

Your BT bill

for

Cost of calls	£ 128.68
Service charges	£ 41.15
VAT	£ 29.72

Total now due **£ 199.55**

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.

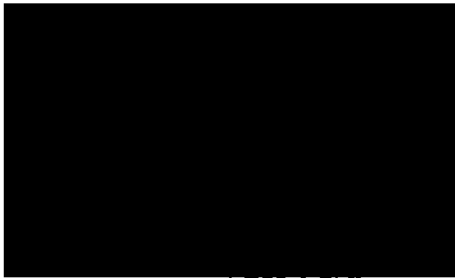
With OneBillPlus and the BT Billing Analyst you can and it's free. For more information on these products please visit www.bt.com/btbillinganalyst or contact your account manager.

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

Your VAT invoice is enclosed.



Account Number
[Redacted]
[Redacted]
Date and Text Print
12 Jul 2004



Invoice

Sir W Campbell
[Redacted]
[Redacted]

Any questions?
Please see the reverse of this page for a guide to your bill for the current month. Alternatively call 152 from your Orange phone or 07973 100 152 from any other phone.

This month's charges

Charges excluding VAT	23.79
VAT at 17.50%	4.16
Total	£27.95

Your account summary

Balance brought forward from last invoice	100.86
Payment received	-100.86
Total charges for this invoice	27.95
Amount due	£27.95

Thank you for electing to pay by Direct Debit. The amount due will be debited from the nominated bank account on or after 03 Aug 2004.



Invoice



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

Invoice To :

Rt Hon Menzies Campbell CBE QC MP
 North East Fife

Charge To :

Rt Hon Menzies Campbell CBE QC MP
 North East Fife

Banner Business Supplies Ltd
 Cashier

[REDACTED]

Delivered To :

Rt Hon Menzies Campbell CBE QC MP
 Rooms 369-371

[REDACTED]

Page 1 of 1 Date 14/07/2004

Acc.No. [REDACTED] Order Date 13/07/2004

Order

C.A.R.

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9260100	BANNER SQUARE HIGHLIGHTER YELLOW	10	EACH	0.4600	13/07/04	4.60	17.50	0.81

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	4.60	0.81

Sales Order Total (VAT excl)

4.60

VAT Registration :

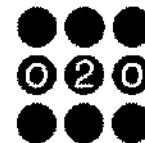
Settlement :
 Discount Terms :

[REDACTED]

INVOICE GOODS	4.60
INVOICE V.A.T.	0.81
INVOICE TOTAL	5.41

[REDACTED]

Invoice



office2office

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

Invoice To : [REDACTED]

Charge To :

Banner Business Supplies Ltd

Rt Hon Menzies Campbell CBE QC MP
 North East Fife

Rt Hon Menzies Campbell CBE QC MP
 North East Fife

Cashier

[REDACTED]

Delivered To :

Page 1 of 1 Date 25/07/2004

Rt Hon Menzies Campbell CBE QC MP
 Rooms 369-371

Acc.No. [REDACTED] Order Date 23/07/2004

Order [REDACTED]

C.A.R. [REDACTED]

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0988058	HP DESKJET 810CS NO.15 CART 25ML BK	5	EACH	21.0500	23/07/04	105.25	17.50	18.42
			HP DESKJET 810C/PSC500/ 840C/843C				23/07/04			
			NO.15 BLACK CARTRIDGE C6615D				23/07/04			
2		0501083	PENTEL ENERGEL PEN METAL FINE BK	1	BOX12	9.7400	23/07/04	9.74	17.50	1.70
3		0501084	PENTEL ENERGEL PEN METAL FINE BLUE	1	BOX12	9.7400	23/07/04	9.74	17.50	1.70

[REDACTED]

V.A.T. Summary

Sales Order Total (VAT excl)

124.73

Rate	Taxable Sum	V.A.T. Amount
17.50	124.73	21.82

VAT Registration : [REDACTED]

INVOICE GOODS	124.73
INVOICE V.A.T.	21.82
INVOICE TOTAL	146.55

Settlement : [REDACTED]
 Discount Terms : [REDACTED]

[REDACTED]

O₂

MR WM CAMPBELL
[REDACTED]
[REDACTED]

BILL
BILL DATE
ACCOUNT
MOBILE
PAGE

[REDACTED]
22 Aug 04
[REDACTED]

1 of 2

Bill for Mobile [REDACTED]

Type of Charge Amount (£)

Previous Balance - 22 Jul 04 13.46
Payments Received 0.00

Balance Brought Forward 13.46

New Charges 13.62

VAT @ 17.50% of £13.62 2.38

Total Amount Due by 05 Sep 04 £29.46

Invoice



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

Invoice To :

Charge To :

Banner Business Supplies Ltd

Rt Hon Menzies Campbell CBE QC MP
 North East Fife

Rt Hon Menzies Campbell CBE QC MP
 North East Fife

Cashier



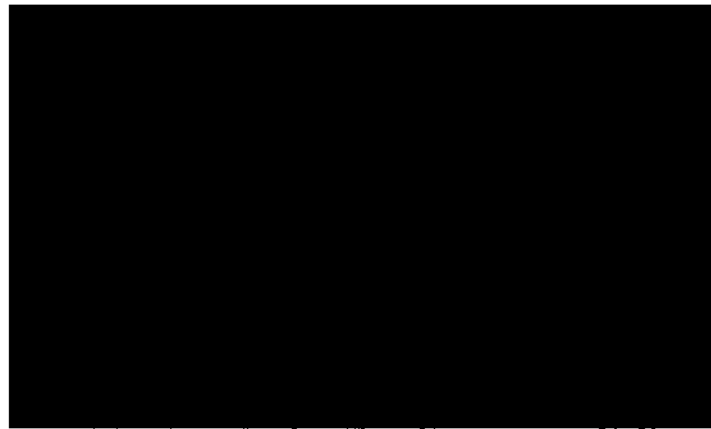
Delivered To :

Page 1 Of 1 Date 06/08/2004
 Acc.No. [REDACTED] Order Date 05/08/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Rt Hon Menzies Campbell CBE QC MP
 North East Fife

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.D.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9420017	BANNER A4 SQUARE CUT FLDR 250gsm YE	5	PCK100	12.7200	05/08/04	63.60	17.50	11.13
2		HC130	ENVELOPE MANILA C4 1ST CLASS	5	PACK50	3.6000	05/08/04	18.00	17.50	3.15



Sales Order Total (VAT excl) 81.60

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	81.60	14.28

VAT Registration

Settlement
 Discount Terms

INVOICE GOODS 81.60
 INVOICE V.A.T. 14.28
 INVOICE TOTAL 95.88



MR M CAMPBELL

BILL

BILL DATE

21 Aug 04

ACCOUNT

MOBILE NUMBER

PAGE

1 of 1

Bill for mobile

378 of your inclusive minutes used for this billing period
600 inclusive minutes available for next billing period

Type of Charge		Amount (£)
All time 200 Line Rental	From: 19 Aug 04 To: 18 Nov 04	71.46
O2 First Rewards - Calls	From: 19 Feb 04 To: 18 May 04	0.00
Itemised Calls - Free		0.00
Int Traveller Service	From: 19 Aug 04 To: 18 Nov 04	7.62
Insurance (VAT @ 0.00%)	From: 19 Aug 04 To: 18 Nov 04	7.47
Call Charges		43.08
Roamed Calls		28.76
Roamed Calls (VAT Exempt)		40.53

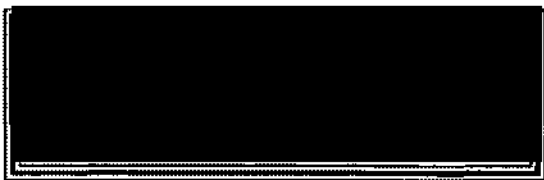
Sub Total excluding VAT

198.92

VAT @ 17.50%

26.41

TOTAL AMOUNT DUE BEFORE 14 Sep 2004 £ 225.33



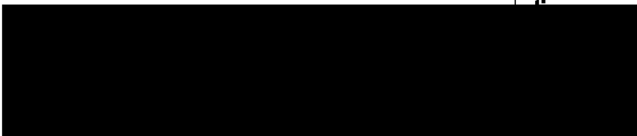
C1. REIMBURSEMENT



I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 5 APRIL to 3 JUNE 2004 as detailed below.

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

Item	Description of service / goods	Amount £
1	STRACHAN - LIVINGSTON	94 - 48
2	CANTON	1151 - 50
3	ORANGE	30 - 84
4	STRACHAN - LIVINGSTON	103 - 40
5	" "	51 - 70
6	O ₂	16 - 00
7	BANNER	88 - 83
8	"	127 - 02
9	"	123 - 67
10	STRACHAN - LIVINGSTON	51 - 70

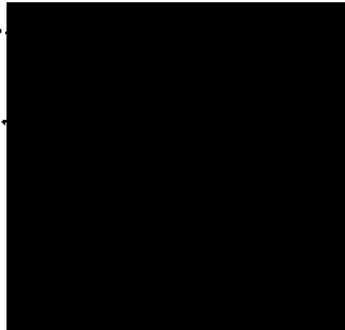


I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED.....MP

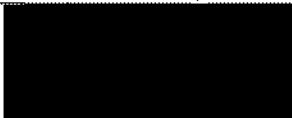
PRINTED NAME.....

DATE.....CONSTITUENCY.....





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	O2	134 - 03
2	O2	25 - 55
3	BANNER	88 - 83
4	ORANGE	26 - 10
5	PHONE IN	19 - 99
6		
7		
8		
9		
10		
		£ 2133.64



I certify that the expenses shown above have been wholly, exclusively and necessarily incurred for the purposes of my parliamentary

SIGNED.....MP

PRINTED.....
MENZIES CAMPBELL

DATE.....CONSTITUENCY.....
N/E PIPE

2004

STRACHAN & LIVINGSTON LTD

INVOICE

MR MENZIES CAMPBELL MP



Account No:

Invoice No:

Invoice Date:

26-Mar-2004

Queries on this invoice must be notified within 7 days of invoice date

Invoices paid outwith credit terms may be subject to the late payment surcharge.

Publications	Insertion Dates	Cost
East Fife Mail Fife Herald / St Andrews Citizen	24/03 19/03	80.40
[REDACTED]		
[REDACTED]		VAT 17.50% 14.08
[REDACTED]		Invoice Total 94.48

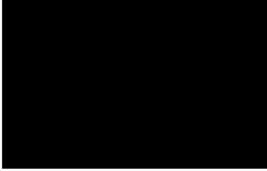
CANFORD



Invoice

Customer Code:
Mr Menzies Campbell MP

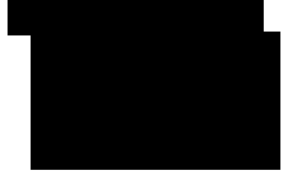
Invoice to:
Mr Menzies Campbell MP



Sheet No:
Invoice Number:
Canford Reference:
Date/Tax Point:
Invoice Source:
Last Despatch Date:
Placed By:
Customer Order No:
Method of carriage:
Class ID:
Ordered By:
Customer Tax Reg

13-Apr-2004

13-Apr-2004



Deliver to:
Mr Menzies Campbell MP



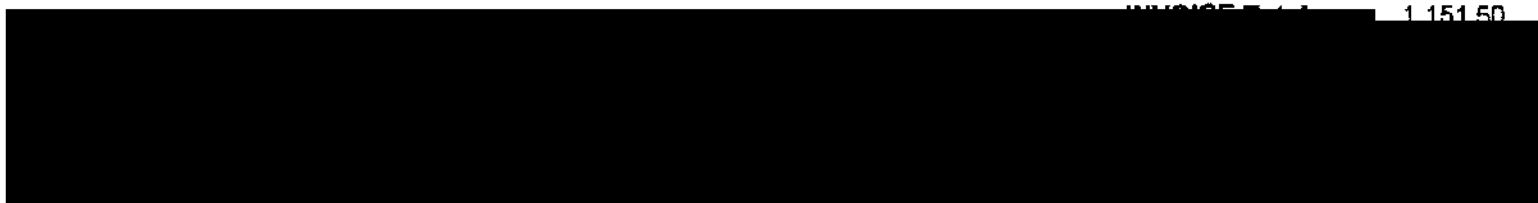
14-Apr-2004
15:28

Product Code	Description	Invoice Qty	Unit of Measure	Unit Price	Total Price	Country of Origin	Commodity Code
28-273	PRODYS NOMADA With PSU	1.00	EACH	980.00	980.00		

PAID BY CREDIT CARD

VAT Rate: UKSSTD	NET Total	980.00
GBP	VAT Total	171.50

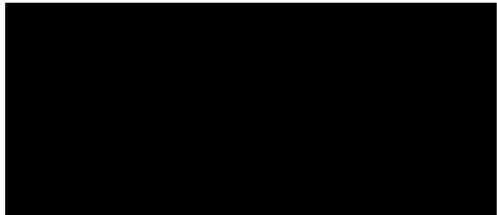
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Account Number

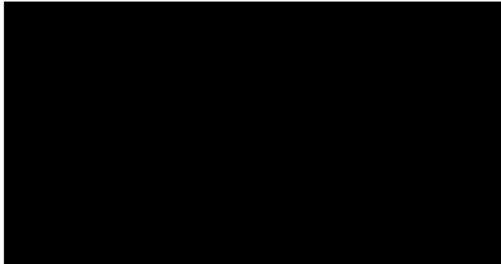
Invoice Number

Dated and Tax Point:
12 Apr 2004



Invoice

Sir W Campbell



This month's charges

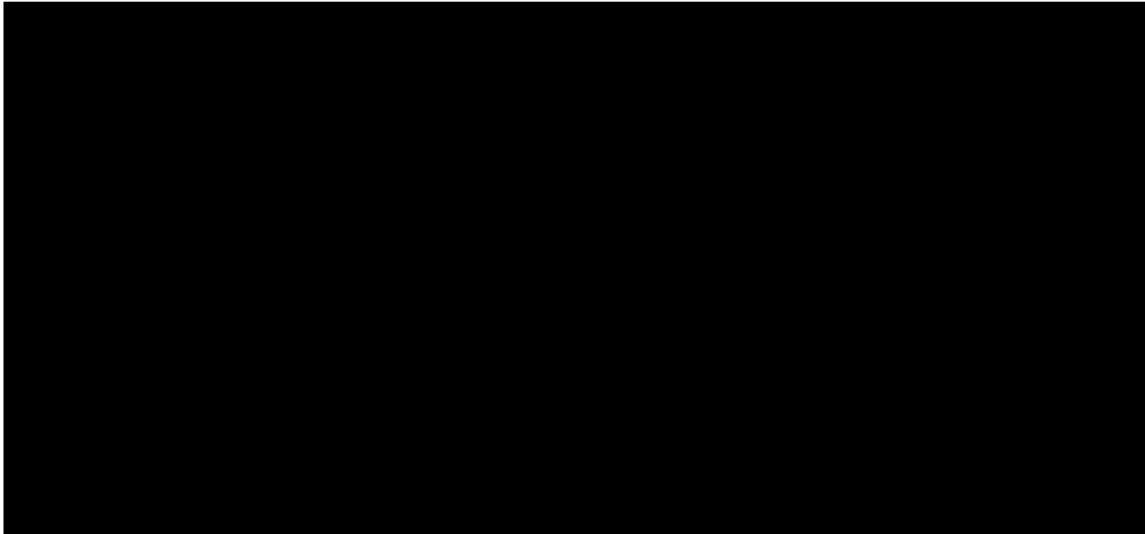
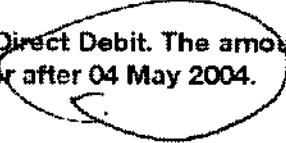
Charges excluding VAT	26.25
VAT at 17.50%	4.59
Total	£30.84

Your account summary

Balance brought forward from last invoice	24.99
Payment received	-24.99
Total charges for this invoice	30.84

Amount due £30.84

Thank you for electing to pay by Direct Debit. The amount due will be debited from the nominated bank account on or after 04 May 2004.



STRACHAN & LIVINGSTON LTD

INVOICE

MR MENZIES CAMPBELL MR



Account No:

Invoice No:

Invoice Date:

09-Apr-2004

Queries on this invoice must be notified within 7 days of invoice date.

Invoices paid outwith credit terms may be subject to the late payment surcharge.

Publications	Insertion Dates	Cost
East Fife Mail Fife Herald / St Andrews Citizen	07/04 08/04	88.00
[REDACTED]		
[REDACTED]		VAT 17.50% 15.40
[REDACTED]		Invoice Total 103.40

O₂

MR WM CAMPBELL



BILL



BILL DATE

22 Apr 04

ACCOUNT



MOBILE

PAGE

1 of 3

Bill for Mobile



Type of Charge

Amount (£)

Previous Balance - 22 Mar 04
Payments Received - Thank You

16.51
-16.51

Balance Brought Forward

0.00

New Charges

13.62

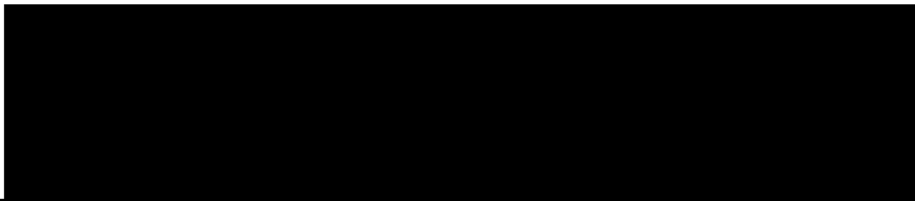
VAT @ 17.50% of £13.62

2.38

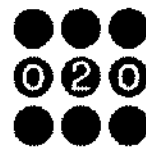


Total Amount Due by 06 May 04

£16.00



Invoice



office2office

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

Invoice To :

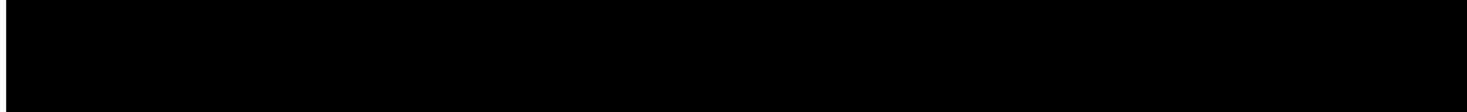
Charge To :

Rt Hon Menzies Campbell CBE QC MP
 North East Fife

Rt Hon Menzies Campbell CBE QC MP
 North East Fife

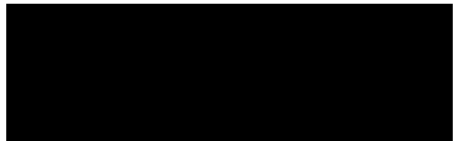
Banner Business Supplies Ltd

Cashier



Delivered To :

Rt Hon Menzies Campbell CBE QC MP



Page 1 Of 1 Date 01/05/2004

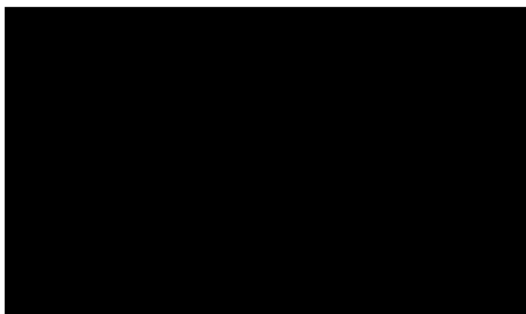
Acc.No [REDACTED] Order Date 22/04/2004

Order ORDER NO [REDACTED]

C.A.R.

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		PRMISCELLANEOUS	HC19-117GA OVERPRINTED WITH RT HON MENZIES CAMPBELL MP DETAILS PRINTED IN GREEN 1 X BX250 ARTWORK SUPPLIED	1	EACH	75.6000	22/04/04 22/04/04 22/04/04 22/04/04	75.60	17.50	13.23



V.A.T. Summary

Sales Order Total (VAT excl)

75.60

Rate	Taxable Sum	V.A.T. Amount
17.50	75.60	13.23

VAT Registration [REDACTED]

INVOICE GOODS	75.60
INVOICE V.A.T.	13.23
INVOICE TOTAL	88.83

Settlement
 Discount Terms [REDACTED]



Invoice



 * INVOICE NO. [REDACTED] *

Invoice To :

Charge To :

Rt Hon Menzies Campbell CBE QC MP
 North East Fife

Rt Hon Menzies Campbell CBE QC MP
 North East Fife

Banner Business Supplies Ltd
 Cashier

[REDACTED]

Delivered To :

Page 1 Of 1 Date 01/05/2004
 Acc.No. [REDACTED] Order Date 30/04/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Rt Hon Menzies Campbell CBE QC MP
 Rooms 369-371

[REDACTED]

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9361095	IMASTR IJ CART 42ml FOR HP 51645A	6	EACH	7.0000	30/04/04	42.00	17.50	7.35
2		0986241	IMASTR HP OFFICEJET G85 IJ COLOUR	2	EACH	33.0500	30/04/04	66.10	17.50	11.57

[REDACTED]

V.A.T. Summary			Sales Order Total (VAT excl)		108.10	
Rate	Taxable Sum	V.A.T. Amount			INVOICE GOODS	108.10
17.50	108.10	18.92	VAT Registration :	[REDACTED]	INVOICE V.A.T.	18.92
			Settlement :	[REDACTED]	INVOICE TOTAL	127.02
			Discount Terms :	[REDACTED]		

[REDACTED]

Invoice

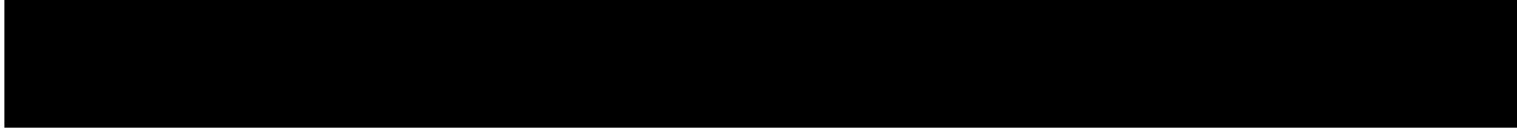


 * INVOICE NO. [REDACTED]

Invoice To :
 Rt Hon Menzies Campbell CBE QC MP
 North East Fife

Charge To :
 Rt Hon Menzies Campbell CBE QC MP
 North East Fife

Banner Business Supplies Ltd
 Cashier



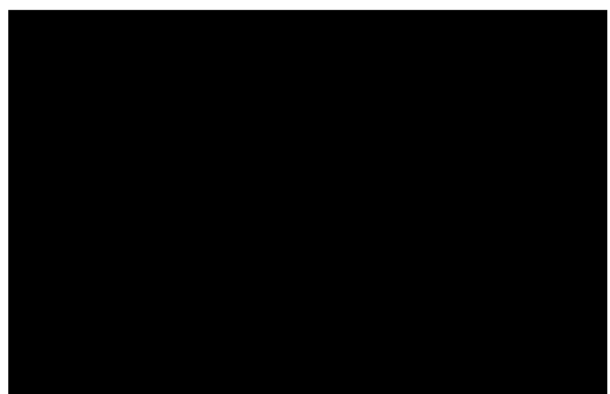
Delivered To :
 Rt Hon Menzies Campbell CBE QC MP
 Rooms 369-371



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

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0988058	HP DESKJET 810CS NO.15 CART 25ML BK HP DESKJET 810C/PSC500/ 840C/843C NO.15 BLACK CARTRIDGE C6615D	5	EACH	21.0500	04/05/04 04/05/04 04/05/04	105.25	17.50	18.42



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	105.25	18.42

Sales Order Total (VAT excl) 105.25

VAT Registration : [REDACTED]
 Settlement : [REDACTED]
 Discount Terms : [REDACTED]

INVOICE GOODS	105.25
INVOICE V.A.T.	18.42
INVOICE TOTAL	123.67



STRACHAN & LIVINGSTON LTD

INVOICE

RT HON SIR MENZIES CAMPBELL MP



Account No:

Invoice No:

Invoice Date:

	30-Apr-2004

Queries on this invoice must be notified within 7 days of invoice date.

Invoices paid outwith credit terms may be subject to the late payment surcharge.

Publications	Insertion Dates	Cost
East Fife Mail	28/04 	44.00

	VAT 17.50%	7.70
	Invoice Total	51.70

O₂

MR M CAMPBELL

BILL

BILL DATE

22 May 04

ACCOUNT

MOBILE NUMBER

PAGE

1 of 1

Bill for mobile

327 of your inclusive minutes used for this billing period
600 inclusive minutes available for next billing period

Type of Charge		Amount (£)
All time 200 Line Rental	From: 19 May 04 To: 18 Aug 04	71.46
O2 First Rewards - Calls	From: 18 Nov 03 To: 17 Feb 04	0.00
Itemised Calls - Free		0.00
Int Traveller Service	From: 19 May 04 To: 18 Aug 04	7.62
Insurance (VAT @ 0.00%)	From: 19 May 04 To: 18 Aug 04	7.47
Call Charges		28.63
Sub Total excluding VAT		115.18
VAT @ 17.50%		18.85

TOTAL AMOUNT DUE BEFORE 15 Jun 2004 £ 134.03

O₂

MR WM CAMPBELL

BILL
BILL DATE
ACCOUNT
MOBILE
PAGE

22 May 04

1 of 3

Bill for Mobile

Type of Charge

Amount (£)

Previous Balance - 22 Apr 04

16.00

Payments Received - Thank You

-16.00

Balance Brought Forward

0.00

New Charges

21.75

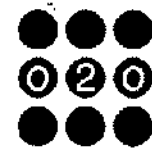
VAT @ 17.50% of £21.75

3.80

Total Amount Due by 05 Jun 04

£25.55

Invoice



office2office

 * INVOICE NO. [REDACTED] *

Invoice To :

Charge To :

Rt Hon Menzies Campbell CBE QC MP
 North East Fife

Rt Hon Menzies Campbell CBE QC MP
 North East Fife

Banner Business Supplies Ltd

Cashier

[REDACTED]

Delivered To :

Page 1 of 1 Date 13/05/2004

Rt Hon Menzies Campbell CBE QC MP
 Rooms 369-371

Acc.No [REDACTED] Order Date 20/04/2004

Order ORDER NO [REDACTED]

C.A.R.

Sales Order No [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		PRMISCELLANEOUS	HC19-117GA OVERPRINTED WITH RT HON MENZIES CAMPBELL DETAILS PRINTED IN GREEN 4 X BX250 ARTWORK SUPPLIED	4	EACH	18.9000	20/04/04 20/04/04 20/04/04 20/04/04	75.60	17.50	13.23

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	75.60	13.23

Sales Order Total (VAT excl)

75.60

VAT Registration [REDACTED]

INVOICE GOODS	75.60
INVOICE V.A.T.	13.23
INVOICE TOTAL	88.83

Settlement Discount Terms [REDACTED]

[REDACTED]



Account Number

Invoice Number

Contract Termination

12 May 2004



Invoice

Page 1 of 3

Sir W Campbell



This month's charges

Charges excluding VAT	22.21
VAT at 17.50%	3.89
Total	£26.10

Your account summary

Balance brought forward from last invoice	30.84
Payment received	-30.84
Total charges for this invoice	26.10

Amount due £26.10

Thank you for electing to pay by Direct Debit. The amount due will be debited from the nominated bank account on or after 03 Jun 2004.

