



Communications Allowance
Direct payment of suppliers

When to use this form

Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

PETE WSHART

Constituency

PERTH & NORTH PERTSHIRE

Office use only Cost

Claim details

You can only request Please ensure

payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from 1/1/08

to 31/3/08

Allowance year

07/08

Suppliers

Amount

HOT SCOT

£ 1410.00 pv

£ : P

£ : P

£ : P

£ : P

£ : P

£ : P

£ : P

£ 1,410.01

Office use only Allow. / Supp ID / Exp.Type (Cat 5)

Authorisation and declaration

I confirm that the costs listed are in respect of costs incurred wholly, exclusively in the performance of my Parliamentary duties.

Signature

MP

Date

7/4/08

**Data protection**

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the HM Revenue & Customs. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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**Send your completed form to** Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

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**Office use only**

Initials / Date

Validation  
completed**Comments**

# Hotscot™

**"Leading Scottish  
Website Design Agency"**

VAT Reg No: [REDACTED]

## INVOICE

Pete Wishart MP  
[REDACTED]

Invoice Number [REDACTED]

Invoice Date 28/03/2008

Account Ref [REDACTED]

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Design and Development of website for Pete Wishart, MP Professional Plus website, fully content managed with Google sitemap	1,040.00	1,040.00	17.50	182.00
1.00	Registration of domain [REDACTED] Two years, renewable 2010	35.00	35.00	17.50	6.13
1.00	Annual website hosting	125.00	125.00	17.50	21.88



**Payment Terms: 14 days**  
[REDACTED]

Total Net Amount 1,200.00

Total VAT Amount 210.01

Invoice Total 1,410.01



Communications Allowance
Direct payment of suppliers

13 MAR 2008

Comms2

page 1 of 2

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Your details

Name in CAPITAL LETTERS

PETE WISHART

Constituency

PERTH & NORTH PERTSHIRE

Office use only

Costs

Claim details

You can only request payment to suppliers for goods and services directly relating to Communications Allowance. Please ensure you attach all supplier invoices.

payment to suppliers for goods and services directly relating to Communications Allowance. you attach all supplier invoices.

Period of claim

from 29/02/08 to 12/03/08

Allowance year

07/08

Suppliers

Amount

ROYAL MAIL

£ 105 : 28 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type

Authorisation and declaration

I am responsible for the accuracy of the information provided in respect of costs incurred wholly, or in part, for the performance of my Parliamentary duties.

Signature

MP

Date

12/3/08

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Send your completed  
form to

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

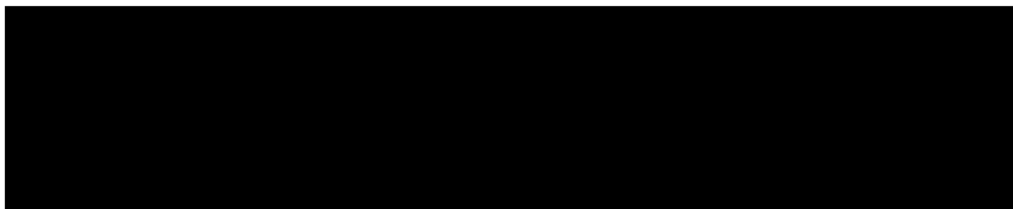
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**Office use only**

Initials / Date

Validation  
completed

Comments



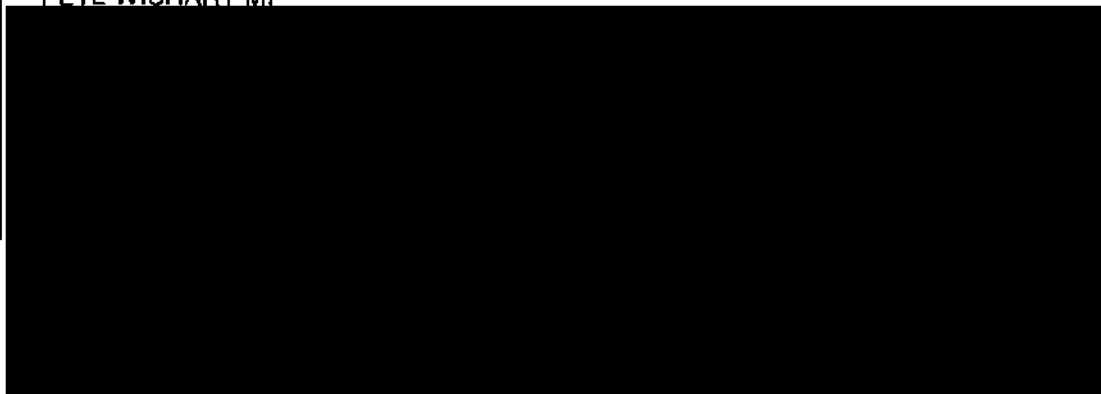
Invoice number [redacted]

Invoice date  
**10 Mar 2008**

Page  
**1** of 1

# Invoice

To  
PETE WISHART MP



Terms  
**10 days**

Please pay by  
**20 Mar 2008**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Formst	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[redacted]	07 Mar 2008	[redacted]		DOOR TO DOOR 3,008			105.28	E
				3008 ITEMS AT 3.500 PENCE				

Total Net **105.28**

Total VAT **0.00** E = exempt

Total **105.28**





# Communications Allowance

## Direct payment of suppliers

07/03/08

Comms2  
page 1 of 2

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**About filling in this form**

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### Your details

Name  
in CAPITAL LETTERS

PETE WISHART

Constituency

PERTH & NORTH PERTSHIRE

Office use only

Costs



### Claim details

You can only request  
Please ensure

payment to suppliers for goods and services directly relating to Communications Allowance.  
you attach all supplier invoices.

Period of claim

from 26/02/08 to 29/02/08

Allowance year

07/08

Suppliers

Amount

Allow. / Supp ID / Exp.Type  
(Col 5)

SNP, NORTH TAYSIDE

£ 400.00 p

ROYAL MAIL

£ 23.48 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ 423.48

### Authorisation and declaration

I confirm

that the costs requested are in respect of costs incurred wholly,  
or partly, in the performance of my Parliamentary duties.

Signature



MP

Date

6/3/08

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**Send your completed form to**

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

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**Office use only**

Initials / Date

Validation completed

Comments

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[REDACTED]

## North Tayside Constituency Association

[REDACTED]

Scottish National Party

Invoice To:-

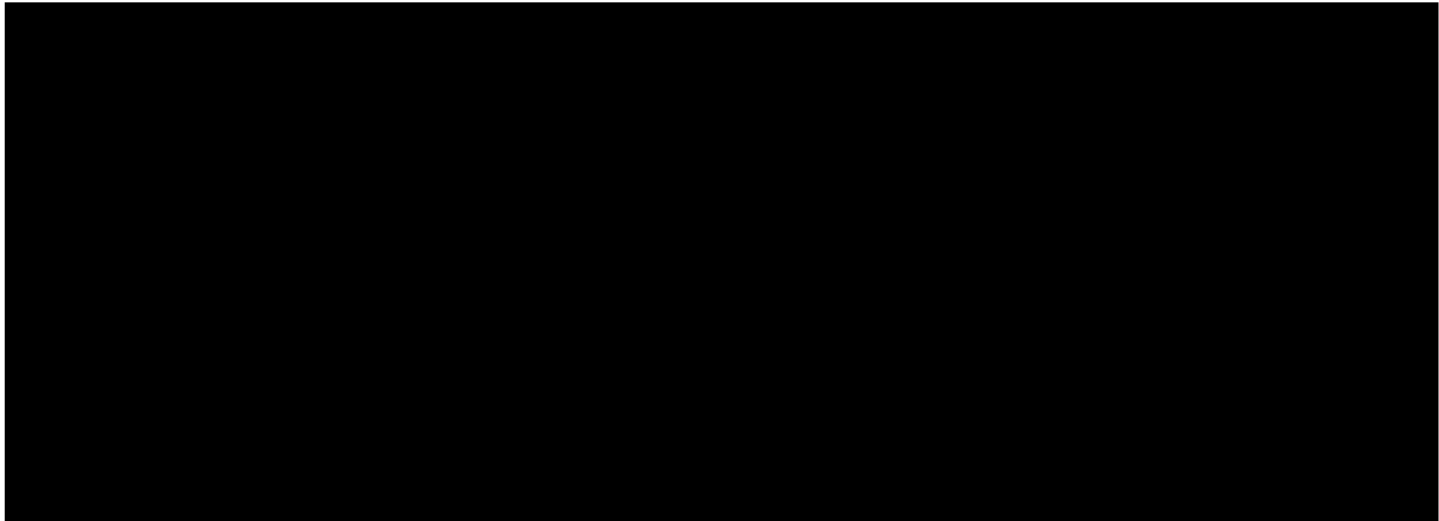
Pete Wishart MP

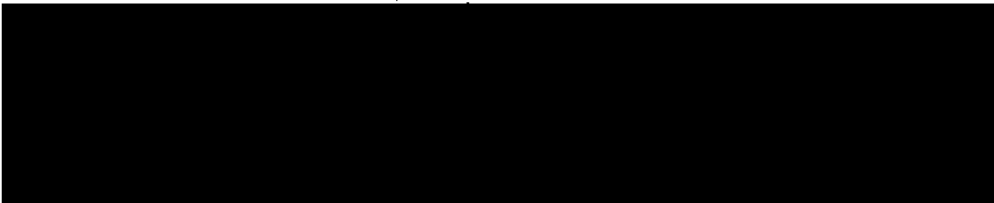
Invoice No:-

Invoice Date:-

29/02/2008

Description	Amount
Printing of "Westminster Matters" fortnightly report of Pete Wishart MP	
Issue No [REDACTED] 3rd Sept 2007                      1000 @ 5p	50
Issue No [REDACTED] 17th Sept 2007                      1000 @ 5p	50
Issue No [REDACTED] 1st Oct 2007                      1000 @ 5p	50
Issue No [REDACTED] 15th Oct 2007                      1000 @ 5p	50
Issue No [REDACTED] 29th Oct 2007                      1000 @ 5p	50
Issue No [REDACTED] 12th Nov 2007                      1000 @ 5p	50
Issue No [REDACTED] 26th Nov 2007                      1000 @ 5p	50
Issue No [REDACTED] 3rd Dec 2007                      1000 @ 5p	50
<b>TOTAL</b>	<b>£400.00</b>





Invoice number  
 Invoice date  
**03 Mar 2008**  
 Page  
**1** of 1

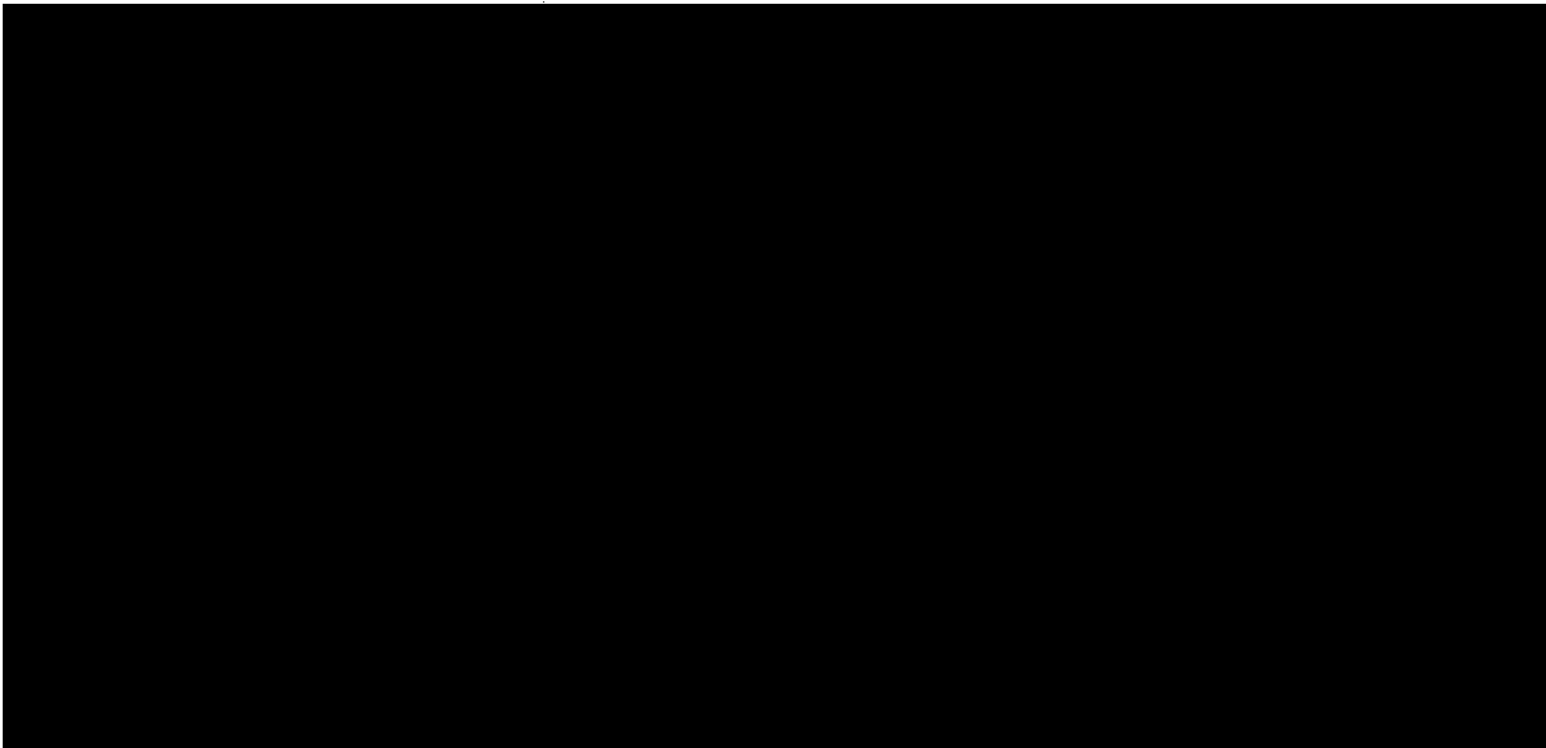
# Invoice

To  
 PETE WISHART MP



Terms  
**10 days**  
 Please pay by  
**13 Mar 2008**

Decket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	29 Feb 2008			DOOR TO DOOR 671 671 ITEMS AT 3.500 PENCE			23.48	E
<b>Total Net</b>							<b>23.48</b>	
<b>Total VAT</b>							<b>0.00</b>	E = exempt
<b>Total</b>							<b>23.48</b>	





Communications Allowance
Direct payment of suppliers

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page 1 of 2

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Your details

Name in CAPITAL LETTERS

PETE WISHART

Constituency

PERTH & NORTH PERTHSHIRE

Office use only

Costs



Claim details

You can only request
Please ensure

payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from 12/03/08 to 20/05/08

Allowance year

07/08

Suppliers

Amount

SNP NORTH TAYSIDE CONSTITUENCY ASSOC £ 350 : 00 p

£ : p

£ : p

£ : p

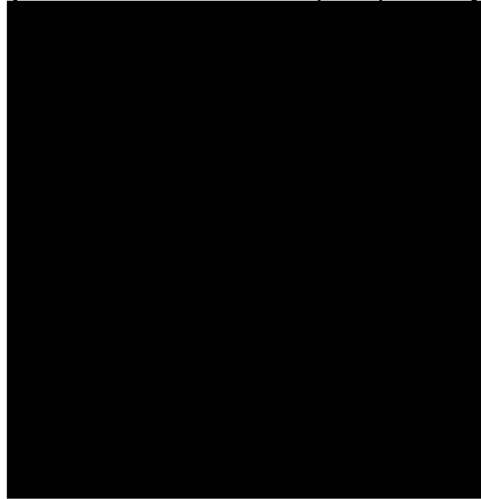
£ : p

£ : p

£ : p

£ : p

Office use only
Allow. / Supp ID / Exp.Type (Cat 5)



Authorisation and declaration

I confirm that the costs requested are in respect of costs incurred wholly, exclusively in connection with the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

21/3/08

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**Send your completed  
form to**

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

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**Office use only**

Initials / Date

Validation  
completed

Comments

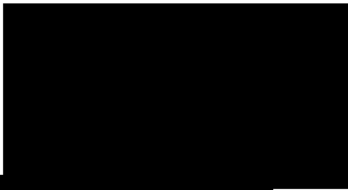


# North Tayside Constituency Association



Scottish National Party

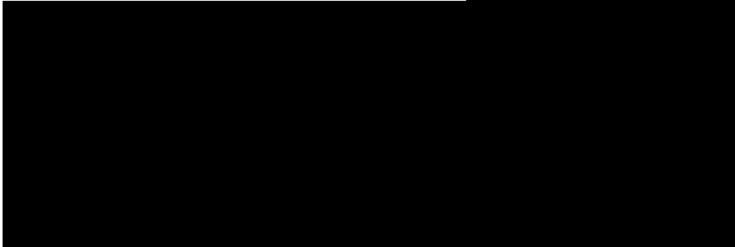
Invoice To:-



Invoice No:-



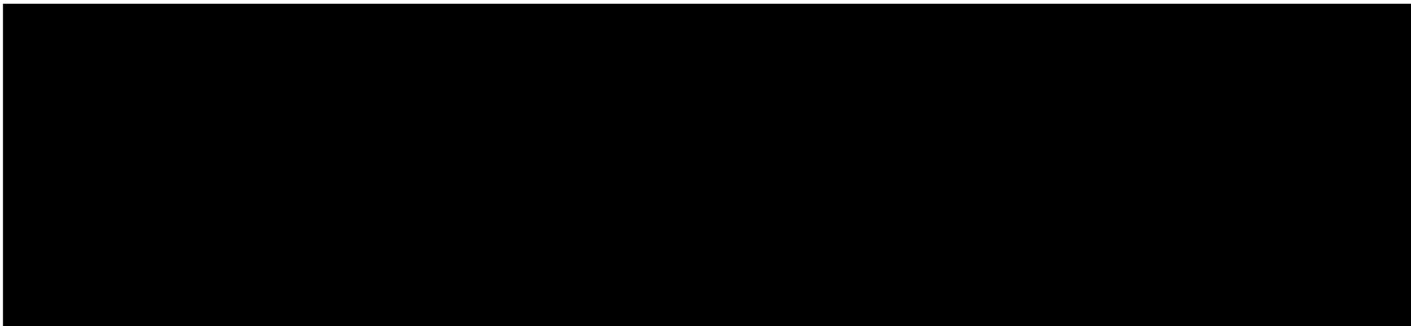
Pete Wishart MP



Invoice Date:-

20/03/2008

Description	Amount
Printing of "Westminster Matters" fortnightly report of Pete Wishart MP	
Issue No [redacted] 17 Dec 2007 1000 @ 5p	50
Issue No [redacted] 14th Jan 2008 1000 @ 5p	50
Issue No [redacted] 28th Jan 2008 1000 @ 5p	50
Issue No [redacted] 11th Feb 2008 1000 @ 5p	50
Issue No [redacted] 25th Feb 2008 1000 @ 5p	50
Issue No [redacted] 10th Mar 2008 1000 @ 5p	50
Issue No [redacted] 24th Mar 2008 1000 @ 5p	50
TOTAL	£350.00





# Communications Allowance Direct payment of suppliers

29 FEB 2009

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### Your details

Name in CAPITAL LETTERS

PETE WISHART

Constituency

PERTH & NORTH PERTSHIRE

Office use only



### Claim details

You can only request

payment to suppliers for goods and services directly relating to Communications Allowance.

Please ensure

you attach all supplier invoices.

Period of claim

from 19/12/08 to 26/2/08

Allowance year

07/08

Suppliers

Amount

Allow. /

Supp ID /

Exp.Type

ROYAL MAIL

£ 338.83 p

CULROSS THE PRINTER

£ 2680.00 p

£ : p

£ : p

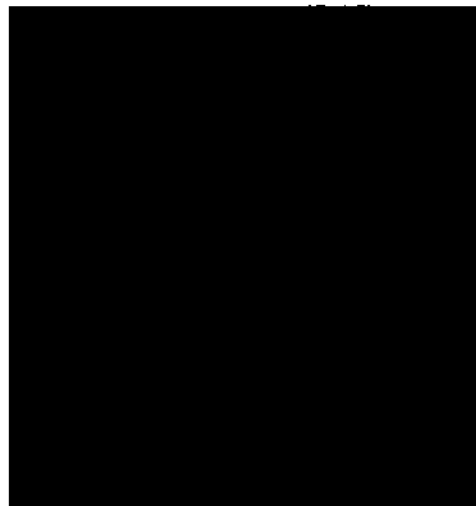
£ : p

£ : p

£ : p

£ : p

3018.83.

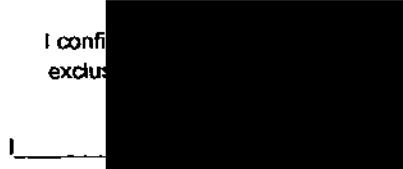


### Authorisation and declaration

I confirm  
exclus

ed are in respect of costs incurred wholly,  
performance of my Parliamentary duties.

Signature



MP

Date

26/2/08

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**Send your completed form to** Validation Team, Operations Directorate,  
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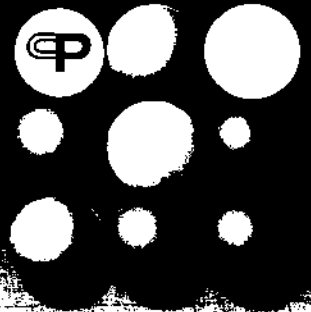
Office use only

Initials / Date

Validation completed

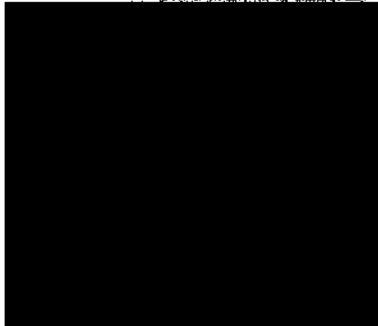
Comments

# Culross the printers Strathmore Melamine



Culross Promotions

Scottish National Party



## Sales Invoice

VAT Reg. No. [REDACTED]

Invoice No.: [REDACTED]  
Invoice Date.: 21-Feb-08

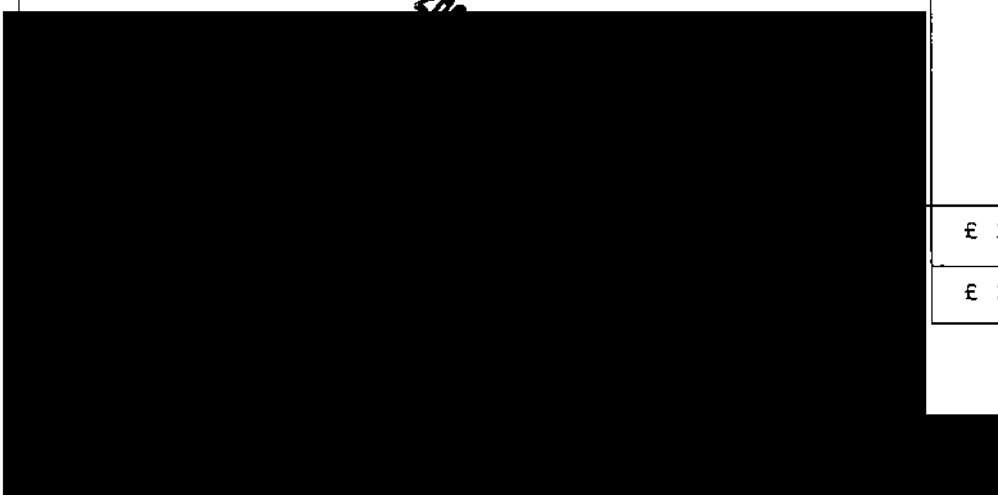
Our Ref.: [REDACTED]  
Your Ref.: [REDACTED]  
Page: 1

Description of Goods

Goods excluding VAT      VAT Rate      VAT Amount

<p>43000 Leaflets, A3, Ptd 4 Colour 2 sides Fold to 297x140, CD supplied</p> <p>Delivery notes for this job: [REDACTED] (21-Feb-08), [REDACTED] (18-Feb-08).</p>	<p>£ 2680.00</p>	<p>0.00 %</p>	<p>0.00</p>
	<p>£ 2680.00</p>		<p>0.00</p>
	<p>£ 2680.00</p>		

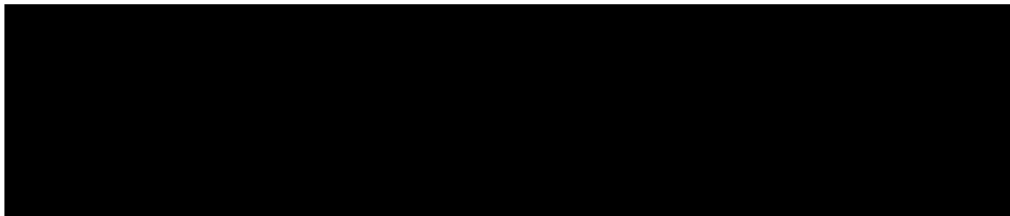
- 7 MAR 2008







Royal Mail

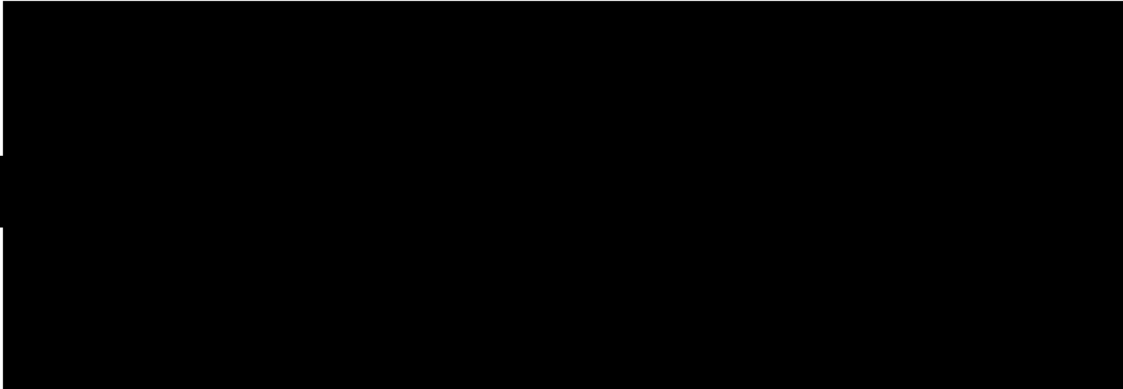


Invoice date  
**25 Feb 2008**

Page  
**1** of 1

# Invoice

To  
PETE WISHART MP



Terms  
10 days

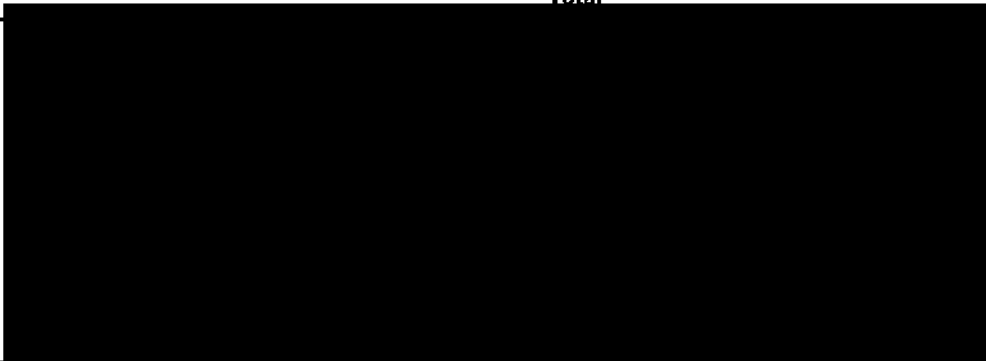
Please pay by  
**06 Mar 2008**

Docket no.	Pasting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	22 Feb 2008			DOOR TO DOOR 9,681			338.83	E
				9681 ITEMS AT 3.500 PENCE				

Total Net **338.83**

Total VAT E = exempt **0.00**

Total **338.83**



7 MAR 2008



Communications Allowance
Direct payment of suppliers

21 FEB 2008

Comms2

page 1 of 2

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Your details

Name in CAPITAL LETTERS

PETE WISHART

Constituency

PERTH & NORTH PERTSHIRE

Office use only

Costs



Claim details

You can only request Please ensure

payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from 15/02/08 to 20/02/08

Allowance year

07/08

Suppliers

Amount

Office use only

Allow. / Supp ID / Exp.Type

ROYAL MAIL

£ 345.75p

£ : p

£ : p

£ : p

£ : p

£ : p

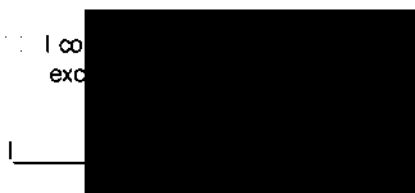
£ : p

£ : p

Authorisation and declaration

I confirm that the costs declared are in respect of costs incurred wholly, exclusively in connection with the performance of my Parliamentary duties.

Signature



MP

Date

20/2/08

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Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

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**Office use only**

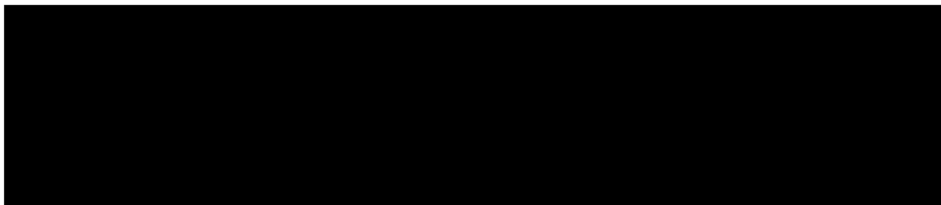
Initials / Date

Validation completed

Comments



Royal Mail



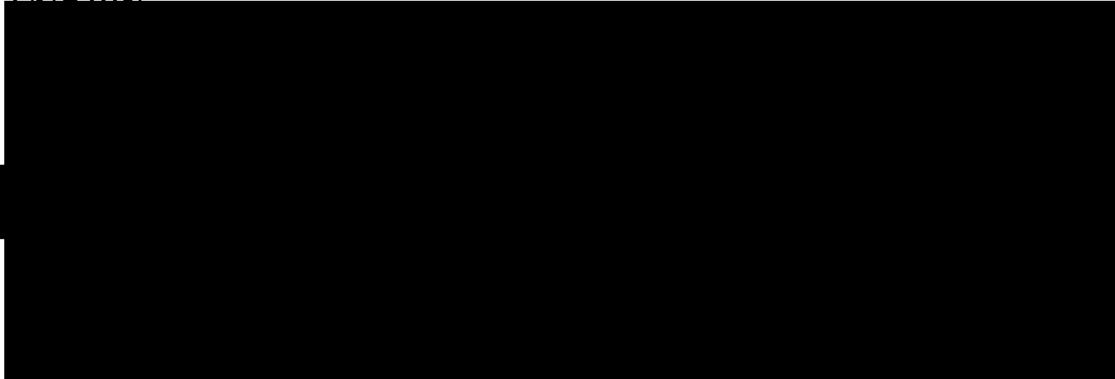
Invoice number [redacted]

Invoice date  
**18 Feb 2008**

Page  
**1** of 1

# Invoice

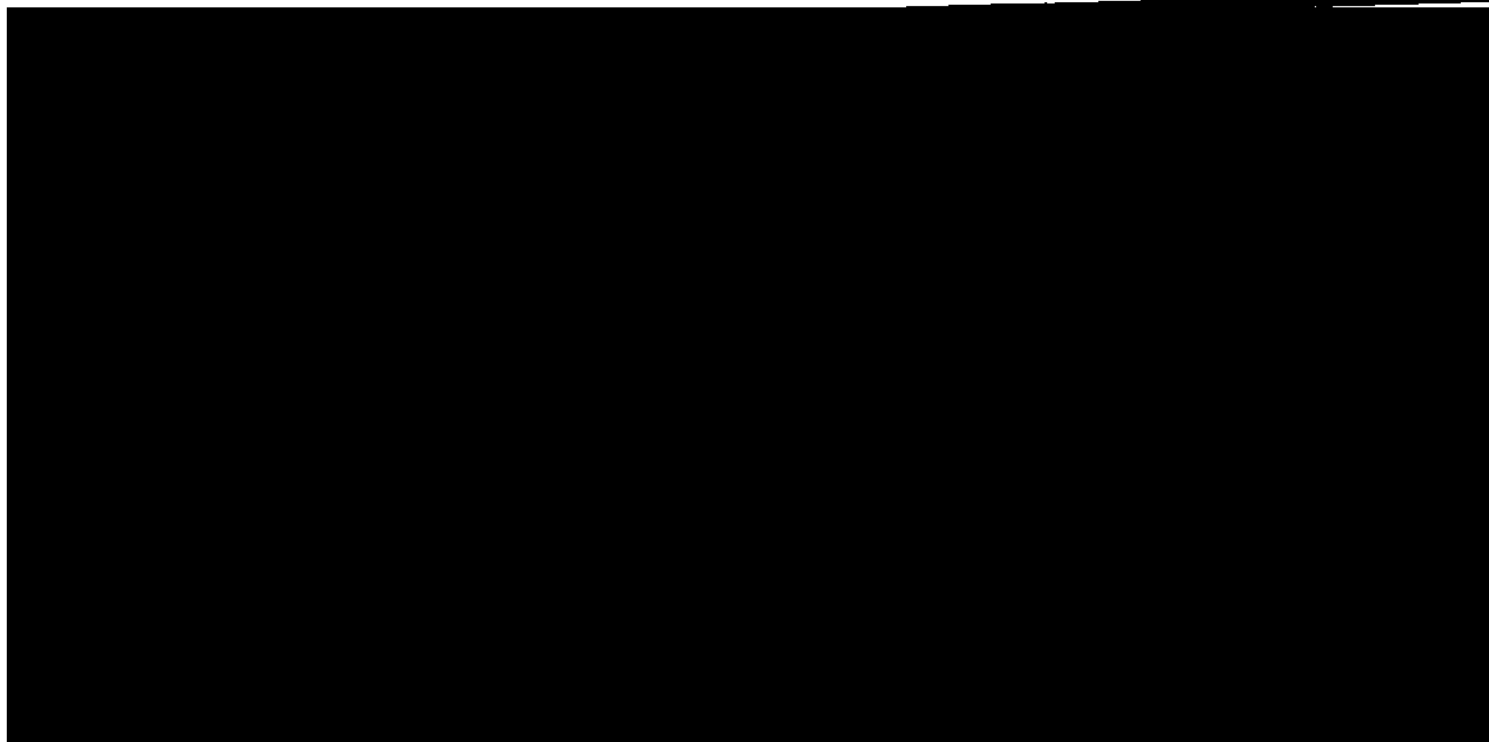
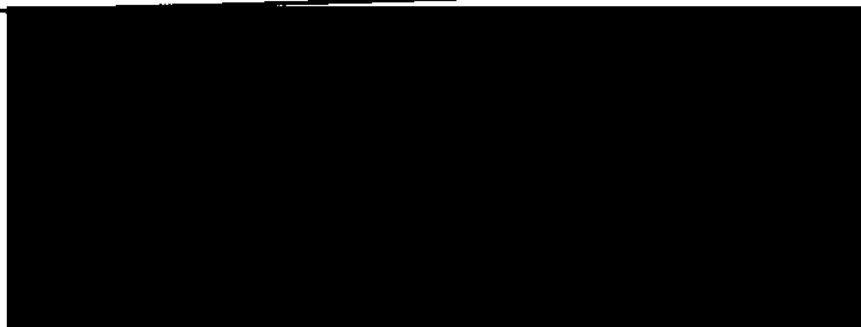
To  
PETE WISHART MP



Terms  
10 days  
Please pay by  
**28 Feb 2008**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[redacted]	15 Feb 2008	[redacted]		DOOR TO DOOR 9,821 9821 ITEMS AT 3.500 PENGE			343.73	E

Total Net	343.73
Total VAT	E = exempt 0.00
<b>Total</b>	<b>343.73</b>





**Communications Allowance**  
**Direct payment of suppliers**

20 FEB 2008

**When to use this form**

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

**Your details**

Name  
in CAPITAL LETTERS

PETE WISHART

Constituency

PERTH & NORTH PERTSHIRE

Office use only

Cost

**Claim details**

You can only request  
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from 18 / 02 / 08

to 18 / 02 / 08

Allowance year

07 / 08

Suppliers

Amount

ROYAL MAIL

£ 272.40 p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

Office use only

Allow. / Supp ID / Exp.Type  
(Cat 5)

**Authorisation and declaration**

I confirm  
exclusive

in respect of costs incurred wholly,  
performance of my Parliamentary duties.

Signature

MP

Date

18/02/08

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**Send your completed form to**

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

**Office use only**

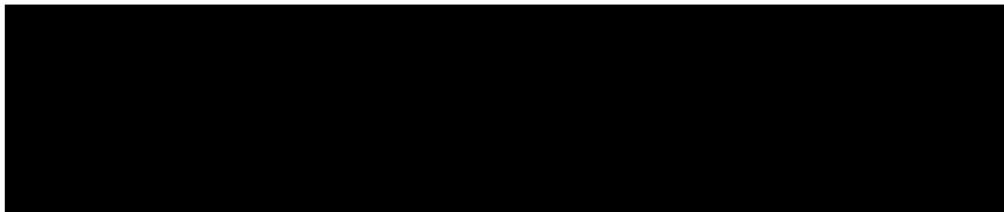
Initials / Date

Validation completed

Comments



Royal Mail



Invoice number

Invoice date  
**12 Feb 2008**

Page  
**1** of 1

# Invoice

To  
PETE WISHART MP

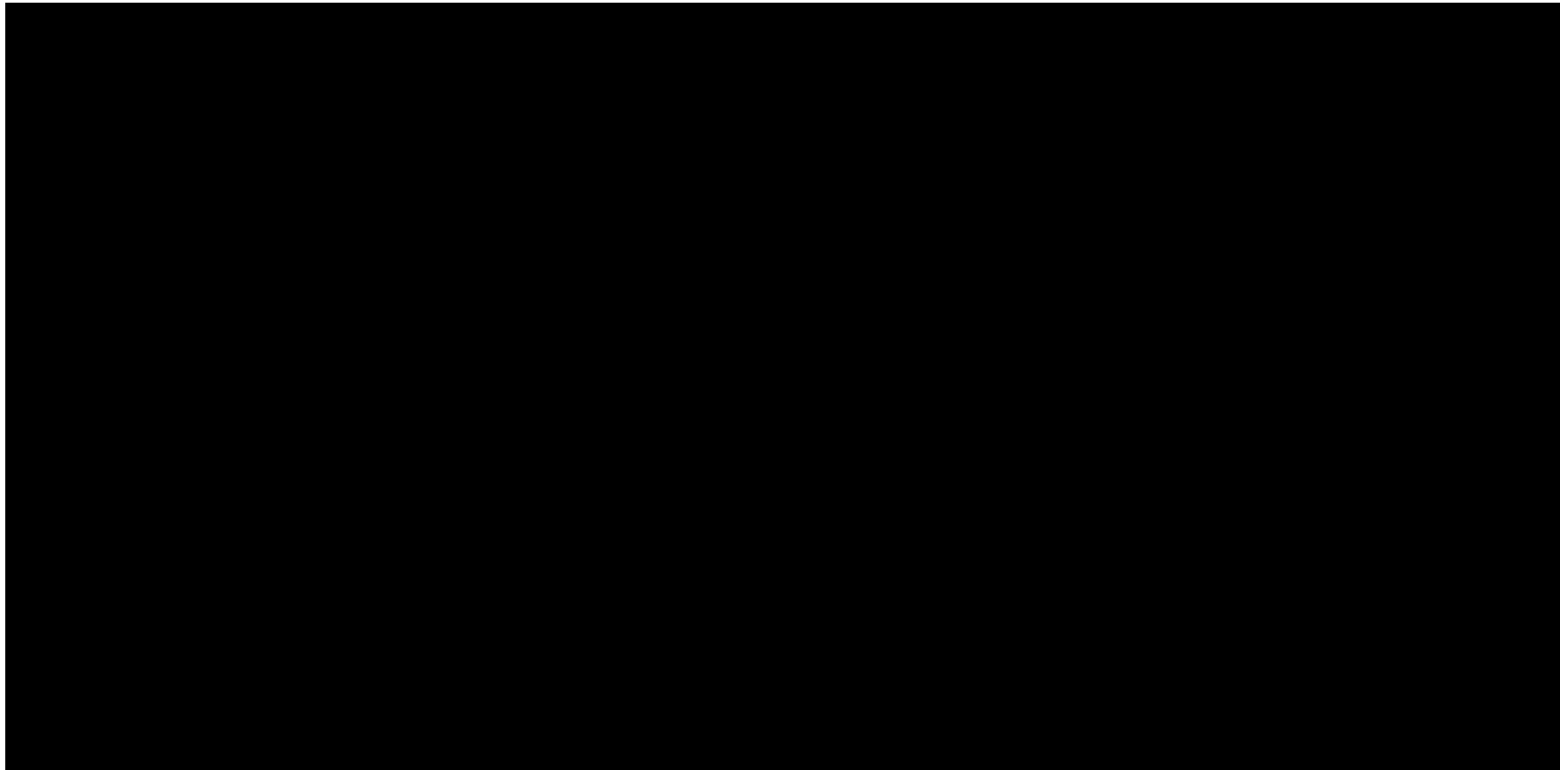


Terms  
10 days

Please pay by  
**22 Feb 2008**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	09 Feb 2008			DOOR TO DOOR 7,783 7783 ITEMS AT 3.500 PENCE			272.40	E

Total Net	272.40
Total VAT	E = exempt 0.00
<b>Total</b>	<b>272.40</b>





Communications Allowance
Direct payment of suppliers

08 FEB 2008

page 1 of 2

11 FEB 2008

When to use this form

Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance.

If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

PETE WISHART

Constituency

PERTH & NORTH PERTHSHIRE

Office use only

Costs

Claim details

You can only request Please ensure

payment to suppliers for goods and services directly relating to Communications Allowance. you attach all supplier invoices.

Period of claim

from 04/02/08

to 08/02/08

Allowance year

07/08

Amount

Allow. / Supp ID / Exp.Type

ROYAL MAIL

£ 7.35 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

I confirm exclusively

in respect of costs incurred wholly, in respect of my Parliamentary duties.

Signature

MP

Date

07/02/08



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Validation Team, Operations Directorate,  
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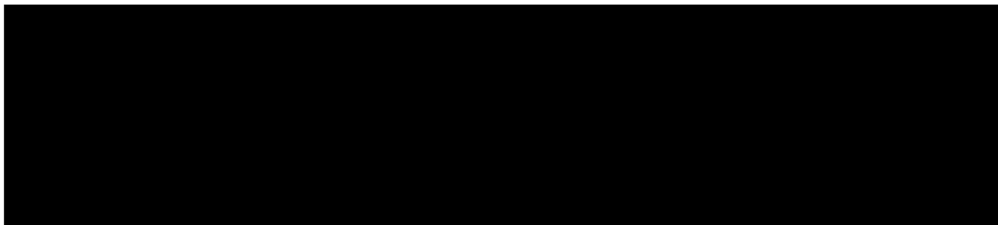
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Office use only

Initials / Date

Validation completed

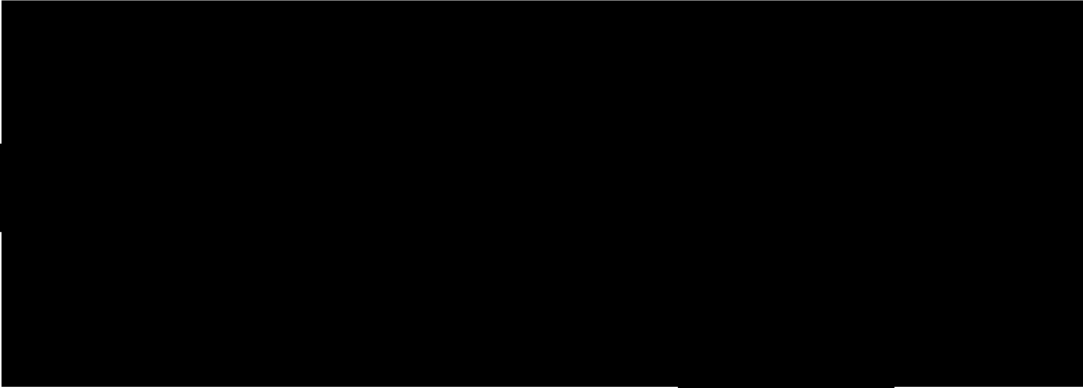
Comments



Invoice number  
 Invoice date  
**04 Feb 2008**  
 Page  
**1** of 1

# Invoice

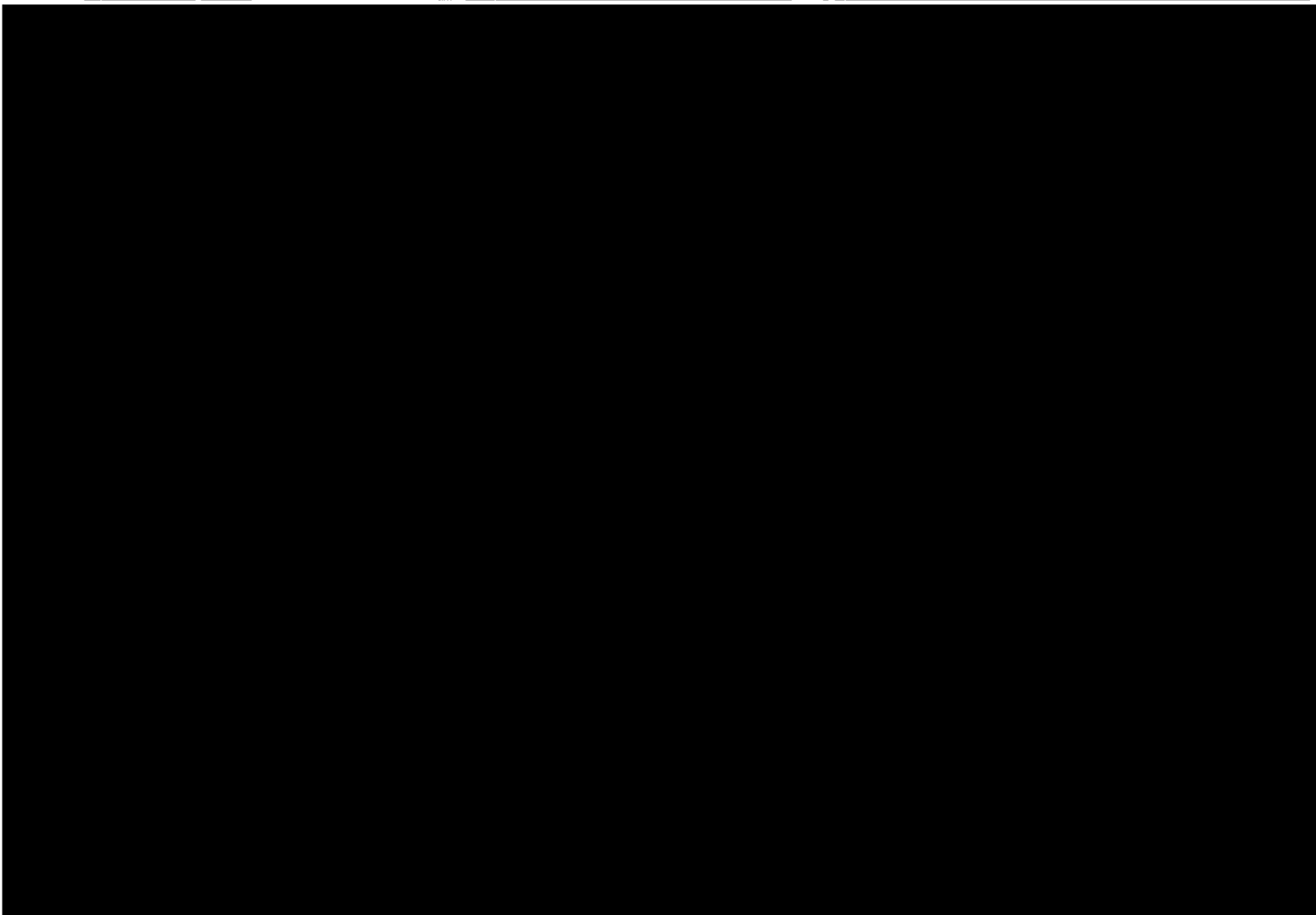
To  
**PETE WISHART MP**



Terms  
 10 days  
 Please pay by  
**14 Feb 2008**

Docket no.	Posting date Postal	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	01 Feb 2008			DOOR TO DOOR 210			7.35	E
				210 ITEMS AT 3.500 PENCE				

Total Net		<b>7.35</b>
Total VAT	E = exempt	<b>0.00</b>
<b>Total</b>		<b>7.35</b>





Communications Allowance
Direct payment of suppliers

05 FEB 2008

When to use this form

Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

PETE WISHART

Constituency

PERTH & NORTH PERTHSHIRE

Office use only Cost

Claim details

You can only request Please ensure

payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from 1/1 to 4/2/08

Allowance year

07/08

Suppliers

Amount

ROYAL MAIL

£ 185 : 46 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow / Supp ID / Exp. Type (Cat 5)

✓ / ✓ / ✓

Authorisation and declaration

I confirm the... in respect of costs incurred wholly, exclusively... of my Parliamentary duties.

Signature

MP

Date

4/2/08

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**Send your completed form to**

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

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**Office use only**

Initials / Date

Validation completed

Comments



Royal Mail

Invoice number

Invoice date  
**28 Jan 2008**

Page  
**1** of 1

# Invoice

To  
**PETE WISHART MP**

Terms  
**10 days**

Please pay by  
**07 Feb 2008**

Order ref	Posting date	Sender ref	Format	Service	Weight (kg)	Unit price (£)	Net value	VAT
	25 Jan 2008			DOOR TO DOOR			185.46	E
				5,299				
				5299 ITEMS AT 3.500 PENCE				

Total Net		185.46
Total VAT	E = exempt	0.00
<b>Total</b>		<b>185.46</b>



Communications Allowance
Direct payment of suppliers

When to use this form

Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

PETE WISHART

Constituency

PERTH & NORTH PERTSHIRE

Office use only Cost

Claim details

You can only request Please ensure

payment to suppliers for goods and services directly relating to Communications Allowance. you attach all supplier invoices.

Period of claim

from / / to / /

Allowance year

07/08

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Rows include CORRIE SERVICE LTD with amounts £25.85p and £64.63p.

Office use only Allow./ / Supp ID / Exp.Type

Authorisation and declaration

I declare that the above are in respect of costs incurred wholly, exclusively in the performance of my Parliamentary duties.

Signature

[Redacted signature]

MP

Date

16/11/07

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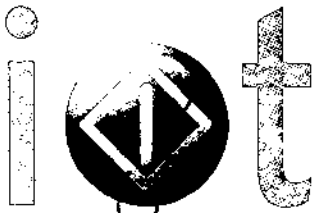
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**Office use only**

Initials / Date

Validation  
completed

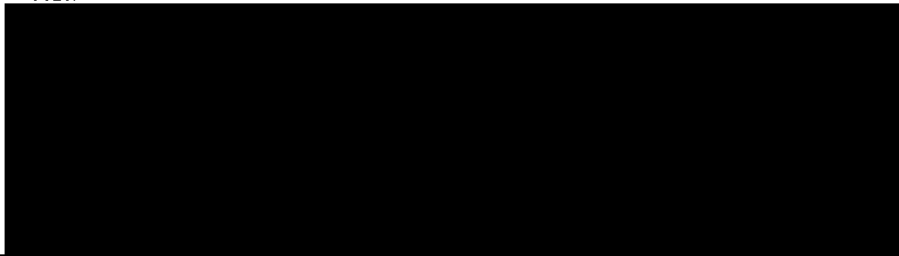
Comments



IOT Plc incorporating Corries

Remittances to:

# SALES INVOICE



**Invoice To:**  
 [Redacted]

**Deliver To:**  
 SCOTTISH NATIONAL PARTY  
 [Redacted]

**INVOICE NO.** [Redacted] 23/10/07 ✓  
**ORDER NO** [Redacted] 05/10/07

**ORDER ANALYSIS** [Redacted]  
**YOUR REFERENCE** [Redacted]

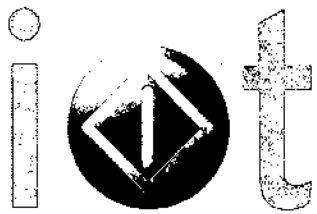
PR CODE	DESCRIPTION	QTY	LIST PRICE	DISC %	NETT PRICE	NETT VALUE	VAT
	ENVELOPES C5 PL MANILLA 229X162 [Redacted]	4	5.50		5.50	22.00	V
[Redacted]							

2007

VAT ANALYSIS	RATE	GOODS AMOUNT	VAT AMOUNT
V	17.50	22.00	3.85

<b>TOTAL NET</b>	<b>22.00</b>
<b>TOTAL VAT</b>	<b>3.85</b>
<b>TOTAL DUE</b>	<b>25.85</b>





IOT Plc incorporating Corries

SALES INVOICE  
CORRIE SERVICE LTD



Invoice To  
[Redacted]

Deliver To  
SCOTTISH NATIONAL PARTY  
[Redacted]

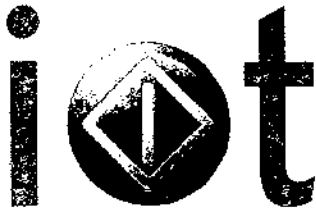
INVOICE NO [Redacted]  
ORDER NO [Redacted]

ORDER ANALYSIS [Redacted]  
YOUR REFERENCE [Redacted]

PROD CODE	DESCRIPTION	QTY	LIST PRICE	DISC %	NETT PRICE	NETT VALUE	VAT
[Redacted]	ENVELOPES C5 PL MANILLA 229X162 SPC	10	5.50		5.50	55.00	V
16 OCT 2007							
[Redacted]							
2007							

VAT ANALYSIS	RATE	GOODS AMOUNT	VAT AMOUNT
V	17.50	55.00	9.63

TOTAL NET	55.00
TOTAL VAT	9.63
<b>TOTAL DUE</b>	<b>64.63</b>



IOT Plc incorporating Corries

SALES INVOICE

CORRIE SERVICE LTD

**Invoice To**

[Redacted]

**Deliver To:**

SCOTTISH NATIONAL PARTY

[Redacted]

**INVOICE NO.** 23/10/07

**ORDER NO.** 05/10/07

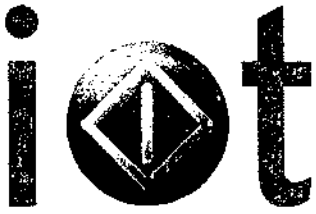
**ORDER ANALYSIS**

**YOUR REFERENCE**

PR CODE	DESCRIPTION	QTY	LIST PRICE	DISC %	NETT PRICE	NETT VALUE	VAT
	ENVELOPES C5 PL MANILLA 229X162 SP0001	4	5.50		5.50	22.00	V

VAT ANALYSIS	RATE	GOODS AMOUNT	VAT AMOUNT
V	17.50	22.00	3.85

<b>TOTAL NET</b>	<b>22.00</b>
<b>TOTAL VAT</b>	<b>3.85</b>
<b>TOTAL DUE</b>	<b>25.85</b>



IOT Plc incorporating Corries

SALES INVOICE  
CORRIE SERVICE LTD

Invoice To: [Redacted]

Deliver To:  
SCOTTISH NATIONAL PARTY  
[Redacted]

INVOICE NO [Redacted]  
ORDER NO [Redacted]

ORDER ANALYSIS [Redacted]  
YOUR REFERENCE [Redacted]

PROD CODE	DESCRIPTION	QTY	LIST PRICE	DISC-%	NETT PRICE	NETT VALUE	VAT
[Redacted]	ENVELOPES C5 PL MANILLA 229X162 SPC	10	5.50		5.50	55.00	V
16 OCT 2007							

VAT ANALYSIS	RATE	GOODS AMOUNT	VAT AMOUNT
V	17.50	55.00	9.63

TOTAL NET	55.00
TOTAL VAT	9.63
<b>TOTAL DUE</b>	<b>64.63</b>

Terms and conditions of supply are overleaf  
Strictly 30 Day Payment Terms

Registered in England  
VAT Registration No [Redacted]



Communications Allowance
Direct payment of suppliers

22 OCT 2007

When to use this form

Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance.

If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

PETE WISHART

Constituency

PERTH & NORTH PERTH SHIRE

Office use only

Costs

Claim details

You can only request Please ensure

payment to suppliers for goods and services directly relating to Communications Allowance. you attach all supplier invoices.

Period of claim

from 24/9/07 to

1/1/

Allowance year

1/

Suppliers

Amount

CULROSS THE PRINTERS

£ 1976.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

I confirm that the above costs are excluded from my expenses

are in respect of costs incurred wholly, or in part, in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

19/10/07



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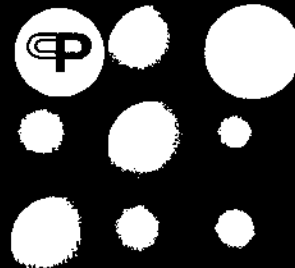
Office use only

Initials / Date

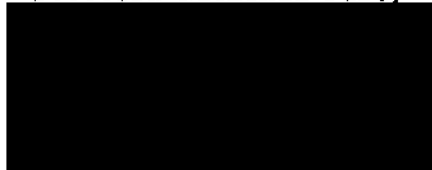
Validation completed

Comments

# Culross the printers Strathmore Melamine Culross Promotions



Scottish National Party



## Sales Invoice

Invoice No.: [REDACTED]  
Invoice Date.: 24-Sep-07

VAT Reg. N [REDACTED]

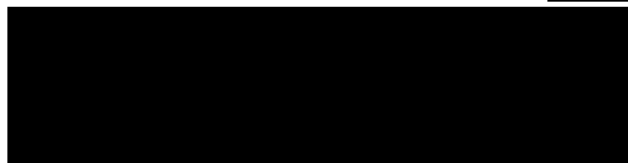
Our Ref.: [REDACTED]  
Your Ref.: [REDACTED]  
Page: 1

Description of Goods

Goods excluding VAT      VAT Rate      VAT Amount

Description of Goods	Goods excluding VAT	VAT Rate	VAT Amount
38000 Leaflets, A3, Ptd 4 Colour 2 sides Fold to 297x140, CD supplied Delivery notes for this job [REDACTED] (21-Sep-07). [REDACTED] [REDACTED] 29 OCT 2007 [REDACTED] 29 OCT 2007	£ 1976.00	0.00 %	0.00
<b>TOTALS :</b>	£ 1976.00		0.00
<b>INVOICE TOTAL :</b>	£ 1976.00		

Terms: net monthly account





**Communications Allowance**  
**Direct payment of suppliers**

21 AUG 2007

page 1 of 2

**When to use this form**

Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

**About filling in this form**

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If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

**Your details**

**Name in CAPITAL LETTERS**

PETE WISHART

**Constituency**

PERTH & NORTH PERTHSHIRE

Office use only

Costs

**Claim details**

*You can only request  
Please ensure*

payment to suppliers for goods and services directly relating to Communications Allowance.  
you attach all supplier invoices.

**Period of claim**

from 28/5/07 to 20/8/07 Allowance year 07/08

**Suppliers**

**Amount**

Allow. / Supp ID / Exp.Type

Suppliers	Amount	Allow. / Supp ID / Exp.Type
<u>SNP NORTH DAYSIDE CONSTITUENCY</u> <u>HS30C</u>	<u>£ 350.00</u> p	
_____	£ _____ p	
_____	£ _____ p	
_____	£ _____ p	
_____	£ _____ p	
_____	£ _____ p	
_____	£ _____ p	
_____	£ _____ p	

**Authorisation and declaration**

I confirm that the costs requested are in respect of costs incurred wholly, exclusively in connection with the performance of my Parliamentary duties.

**Signature**

**MP**

**Date**

20/8/07

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Department of Finance & Administration, House of Commons, London SW1AA

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Initials / Date

Validation completed

Comments





# North Tayside Constituency Association



Scottish National Party

Invoice To:-

Invoice No:-

Pete Wishart MP



Invoice Date:-

20/08/2007

Description	Amount
Printing of "Westminster Matters" fortnightly report of Pete Wishart MP	
Issue No [redacted] - 28th May 2007      1000 @ 5p	50
Issue No [redacted] - 11th Jun 2007      1000 @ 5p	50
Issue No [redacted] - 25th Jun 2007      1000 @ 5p	50
Issue No [redacted] - 9 Jul 2007      1000 @ 5p	50
Issue No [redacted] - 23rd Jul 2007      1000 @ 5p	50
Issue No [redacted] - 6th Aug 2007      1000 @ 5p	50
Issue No [redacted] - 20th Aug 2007      1000 @ 5p	50
<b>TOTAL</b>	<b>£350.00</b>

