

### C1. REIMBURSEMENT



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

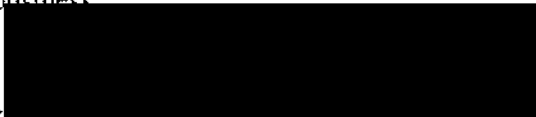
I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	Telephone Costs	250 -00
2	Cleaning	250 -00
3	Adverse training, surgery	600 -00
4	Petty Cash	250 -00
5		
6		
7		
8		
9		
10		



£ 850 -00

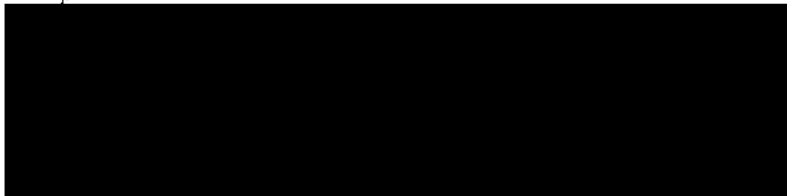
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED.....

MP

PRINTED NAME ROSEMARY MCKENNA

DATE 28/04/04 CONSTITUENCY CHAMBERNAULD & KILSYTH



# Statement



Rosemary McKenna MP

Customer Account : [REDACTED]  
 Statement Date : 13/05/2004

**Banner Business Supplies Ltd**

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
26/03/2004	[REDACTED]	[REDACTED]	[REDACTED]		74.93	74.93
06/04/2004	[REDACTED]	[REDACTED]	[REDACTED]		327.34	327.34
14/04/2004	[REDACTED]	[REDACTED]	[REDACTED]		10.74	10.74
07/05/2004	[REDACTED]	[REDACTED]	[REDACTED]		88.27	88.27
13/05/2004	[REDACTED]	[REDACTED]	[REDACTED]		33.95	33.95
					<b>Total :</b>	<b>535.23</b>

**OVERDUE**  
**URGENT PAYMENT REQUIRED**

The items listed are outstanding on your account.  
 Payment is awaited, also if appropriate your instructions for use of any credit items.  
 Please ignore items under query or paid within the last 10 days.

Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

# Statement

13 AUG 2004



Rosemary McKenna MP  
Cumbernauld & Kilsyth

Customer Account : [REDACTED]  
Statement Date : 09/08/2004

Banner Business Supplies Ltd

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
16/05/2004	[REDACTED]	[REDACTED]	[REDACTED]		17.53	17.53
26/06/2004	[REDACTED]	[REDACTED]	[REDACTED]		99.85	99.85
29/06/2004	[REDACTED]	[REDACTED]	[REDACTED]		40.87	40.87
30/06/2004	[REDACTED]	[REDACTED]	[REDACTED]		244.12	244.12

**OVERDUE**  
**URGENT PAYMENT REQUIRED**

The items listed are outstanding on your account.  
Payment is awaited, also if appropriate your instructions for use of any credit items.  
Please ignore items under query or paid within the last 10 days.

Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

402.37

# Invoice

1 8 APR 2015



Banner Business Supplies Ltd

Cashier

## PAYMENT SLIP

Please see reverse  
for terms of business  
and how to pay

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

Invoice To :

Charge To :

Rosemary McKenna MP  
Cumbernauld & Kilsyth

Rosemary McKenna MP  
Cumbernauld & Kilsyth

[REDACTED]

Delivered To :

Rosemary McKenna MP  
Cumbernauld & Kilsyth

Page 1 of 1 Date 16/05/2004

Acc. No. [REDACTED] Order Date 14/05/2004

Order [REDACTED]

C.A.R.

Sales Order No. [REDACTED]

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 16/05/2004

Amt. Due : 17.53

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		9090023	BANNER A4 RULED MEMO PAD WHITE	1	PACK10	8.5500	14/05/04	8.55	17.50	1.50
3		2201001	PRINTY 3mm SELF INKING CATER 4800	1	EACH	5.3900	14/05/04	5.39	17.50	0.94
		0286011	BANNER SMALL LIPPED PAPERCLIP	1	BX1000	0.9800	14/05/04	0.98	17.50	0.17

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	14.92	2.61

Sales Order Total (VAT excl) 14.92

VAT Registration : [REDACTED]

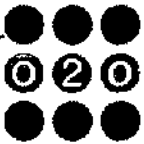
Settlement  
Discount Terms : [REDACTED]

INVOICE GOODS	14.92
INVOICE V.A.T.	2.61
<b>INVOICE TOTAL</b>	<b>17.53</b>

**Please  
return  
the slip**

from final page  
of invoice with  
your payment  
by

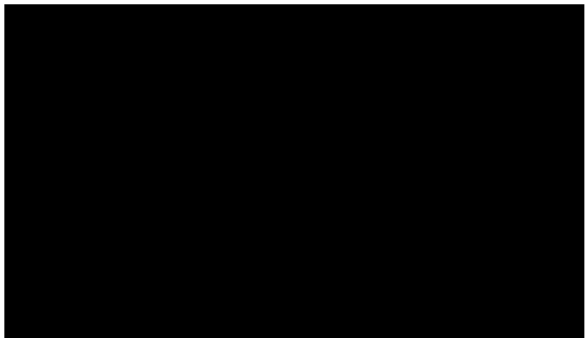
13/06/2004



off ce2office

For delivery to:  
Gillian  
Rosemary McKenna MP

18 APR 2014



Despatch Note No.

Customer Order No.

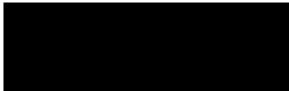
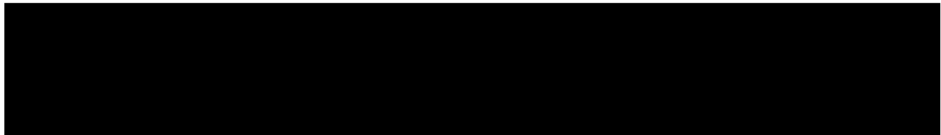
Customer Analytic Ref.

PLEASE QUOTE ON ALL  
CORRESPONDENCE

Customer Account Code	Page No.	Date	Sales Order No.
[REDACTED]	[REDACTED]	14-05-04	[REDACTED]

Line No	Product Code	Issue Unit	Quantity	Qty To Follow	Description
1	9090023	PACK10	1	0	BANNER A4 RULED MEMO PAD WHITE ✓
2	2201001	EACH	1	0	PRINITY 3mm SELF INKING DATER 4800 ✓
3	9280011	BX1000	1	0	BANNER SMALL LIPPED PAPERCLIP ✓

[REDACTED]	Weight	3.66
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# HOUSE OF COMMONS

## GENERAL ITEMS ORDER FORM

FOR USE WITH 2002/2003 CATALOGUE ONLY



**For use by Members and their Staff**

Members Name: ROSEMARY MCKENNA MP

Constituency Title: CUMBERNAULT + KILSYTH

**For use by House of Commons Departments**

Department/Office: \_\_\_\_\_

Account Number: \_\_\_\_\_

Delivery Address: \_\_\_\_\_

Post Code: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Ext. Telephone No: \_\_\_\_\_

Date: \_\_\_\_\_

Special Instructions: \_\_\_\_\_

ORDER NO: \_\_\_\_\_ G \_\_\_\_\_

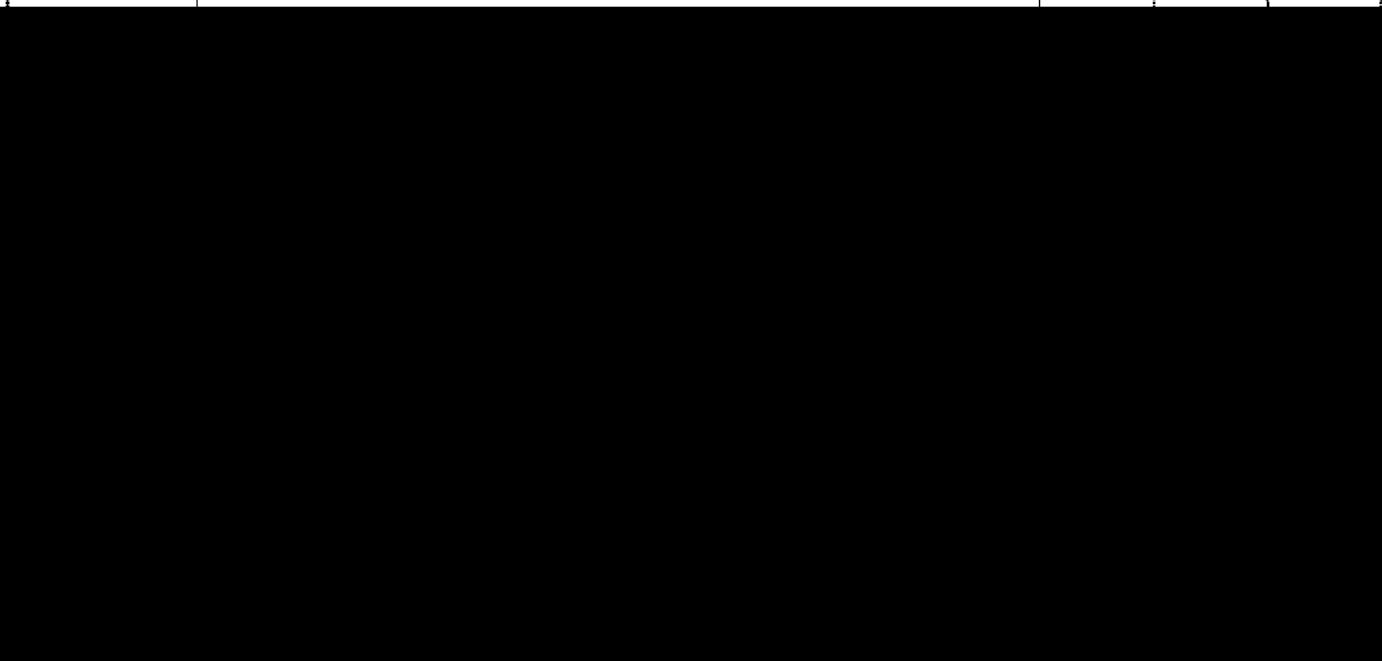
### HOUSE OF COMMONS CATALOGUE GENERAL ITEMS

PRODUCT CODE	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY REQUIRED
	A4 BANNER MEMO PADS	1	16.05	1
	3mm date Stamp	1	8.75	1
	Small Paper clips	1	1.64	1

### BANNER BUSINESS SUPPLIES CATALOGUE ITEMS

(A discount will be applied to the catalogue page price as per the label affixed to the front of the catalogue)

PRODUCT CODE	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY REQUIRED



# Invoice

01 JUL 2004



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

Invoice To :  
Rosemary McKenna MP  
Cumbernauld & Kilsyth

Charge To :  
Rosemary McKenna MP  
Cumbernauld & Kilsyth

Banner Business Supplies Ltd  
Cashier

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

[REDACTED]

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Page 1 of 1 Date 29/06/2004  
Acc.No. [REDACTED] Order Date 28/06/2004  
Order [REDACTED]  
C.A.R. [REDACTED]

Delivered To : [REDACTED]  
Rosemary McKenna MP  
Cumbernauld & Kilsyth

[REDACTED]

Inv. Date: 29/06/2004

Amt. Due : 40.87

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		0070109	AVERY LSR LABEL 63.5x38.1mm 21/S WH	2	PCK100	17.3900	28/06/04	34.78	17.50	6.09

[REDACTED]

**Please return the slip**  
from final page of invoice with your payment by

V.A.T. Summary		
Rate	Taxable Sum	V.A.T. Amount
17.50	34.78	6.09

Sales Order Total (VAT excl)	34.78
INVOICE GOODS	34.78
INVOICE V.A.T.	6.09
INVOICE TOTAL	40.87

Settlement Discount Terms [REDACTED]



27/07/2004

[REDACTED]



of [redacted] ce:  
 [redacted] nna MP  
 Rosem [redacted] d  
 [redacted]

NOTE ON ALL  
 SPONDENCE

Line No	Product Code	Issue Unit	Quantity	Qty To Follow	Description
1	[redacted]	PCK100	2	0	AVERY LSR LABEL 63.5x38.1mm 21/S WH ✓

Page No. 0001  
 Date 28-06-04

Carrier	office2office 7003	Pallets	0	Cartons	1	Weight	2.16
Packed by	B Adams						



# Invoice



30 JUN 2004



office2office

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

Invoice To :

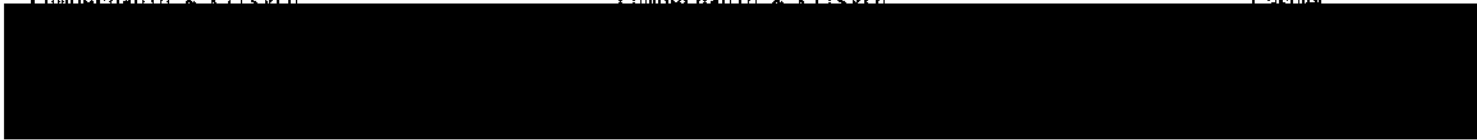
Charge To :

Rosemary McKenna MP  
Cumbernauld & Kilsyth

Rosemary McKenna MP  
Cumbernauld & Kilsyth

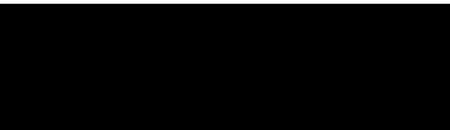
Banner Business Supplies Ltd

Cashier



Delivered To :

Rosemary McKenna MP  
Cumbernauld & Kilsyth



Page 1 Of 1 Date 26/06/2004

Acc.N [REDACTED] Order Date 25/06/2004

Order [REDACTED]

C.A.R.

Sales Order No [REDACTED]

## PAYMENT SLIP

Please see reverse  
for terms of business  
and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 26/06/2004

Amt. Due : 99.85

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		9001000	BANNER ENV 220x110 PLN 90g S/S WH	3	BOX500	16.0000	25/06/04	48.00	17.50	8.40
2		9001001	BANNER ENV 220x110 WDW 90g S/SL WH	2	BOX500	18.4900	25/06/04	36.98	17.50	6.47



### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	84.98	14.87

Sales Order Total (VAT excl) 84.98

VAT Registration : [REDACTED]

Settlement : [REDACTED]  
Discount Terms : [REDACTED]

INVOICE GOODS	84.98
INVOICE V.A.T.	14.87
<b>INVOICE TOTAL</b>	<b>99.85</b>

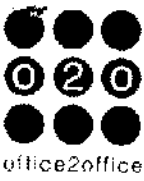
**Please  
return  
the slip**

from final page  
of invoice with  
your payment  
by

24/07/2004

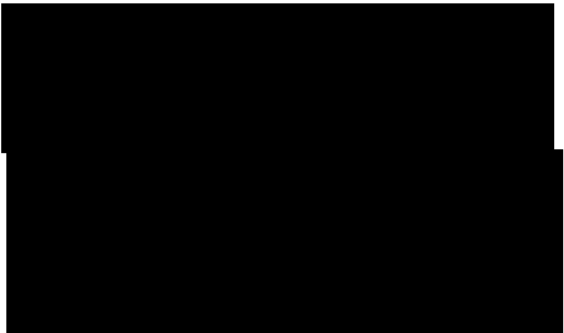
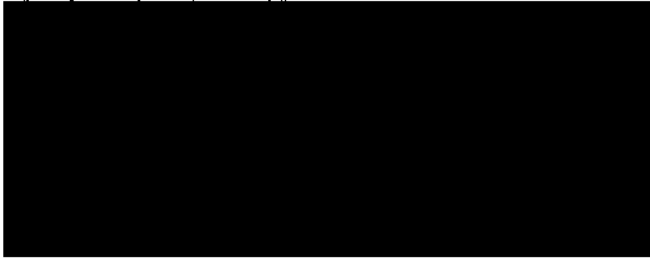
**Banner**

2004-07-24 10:00:00



For delivery to:

Rosemary McKenna MP



Despatch Note No.

Customer Order No.

Customer Analytic Ref.

PLEASE QUOTE ON ALL  
CORRESPONDENCE

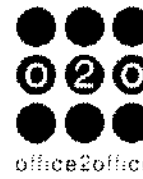
Customer Account Code		Date	Sales Order No.
		25-06-04	

Line No	Product Code	Issue Unit	Quantity	Qty To Follow	Description
1		BOX500	3	0	BANNER ENV 220x110 PLN 90g S/S WH ✓
2		BOX500	2	0	BANNER ENV 220x110 WDW 90g S/SL WH ✓

	Pallets	0	Cartons	5	Weight	15.05
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# Invoice

08 JUL 2004



office2office

## PAYMENT SLIP

Please see reverse  
for terms of business  
and how to pay

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

Invoice To :

Rosemary McKenna MP  
Cumbernauld & Kilsyth

Charge To :

Rosemary McKenna MP  
Cumbernauld & Kilsyth

Banner Business Supplies Ltd

Cashier

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 30/06/2004

Amt. Due : 244.12

Page 1 of 2 Date 30/06/2004  
Acc. No. [REDACTED] Order Date 17/06/2004  
Order [REDACTED]  
C.A.R. [REDACTED]

Delivered To : [REDACTED]  
Rosemary McKenna MP  
Cumbernauld & Kilsyth

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		0982882	LEXMARK Z13 HIGH RES I/JET CART COL	2	EACH	22.3000	17/06/04	44.60	17.50	7.81
			LEXMARK INKJET CARTRIDGE				17/06/04			
			Z13/23/25/33/35 COLOUR JETPRINTER				17/06/04			
			HIGH RESOLUTION COLOUR LEX10N0026				17/06/04			
2		0982881	LEXMARK Z13 HIGH RES INKJET CART BK	2	EACH	20.4300	17/06/04	40.86	17.50	7.15
			LEXMARK INKJET CARTRIDGE				17/06/04			
			Z13/23/25/33/35 COLOUR JETPRINTER				17/06/04			
			HIGH RESOLUTION BLACK LEX10N0016				17/06/04			
3		0984190	CARTRIDGE INK EPSON CYAN RX500	2	EACH	10.1900	24/06/04	20.38	17.50	3.57
			EPSON STYLUS PHOTO R300/RX500				24/06/04			
			EPST048240				24/06/04			
4		0984191	CARTRIDGE INK EPSON MAGENTA RX500	2	EACH	10.1900	18/06/04	20.38	17.50	3.57
			EPSON STYLUS PHOTO R300/RX500				18/06/04			
			EPST048340				18/06/04			
5		0984192	CARTRIDGE INK EPSON YELLOW RX500	2	EACH	10.1900	24/06/04	20.38	17.50	3.57
			EPSON STYLUS PHOTO R300/RX500				24/06/04			
			EPST048440				24/06/04			
7		0984193	CARTRIDGE INK EPSON LIGHT CYAN	2	EACH	10.1900	24/06/04	20.38	17.50	3.57
			EPSON STYLUS PHOTO R300/RX500				24/06/04			
			EPST048540				24/06/04			
8		0984194	CARTRIDGE INK EPSON LIGHT MAGENTA	2	EACH	10.1900	24/06/04	20.38	17.50	3.57
			EPSON STYLUS PHOTO R300/RX500				24/06/04			
			EPST048640				24/06/04			
9		0984185	CARTRIDGE INK EPSON BLACK RX500	2	EACH	10.1900	24/06/04	20.38	17.50	3.57
			EPSON STYLUS PHOTO R300/RX500				24/06/04			

V.A.T. Summary

Rate Taxable Sum V.A.T. Amount

Sales Order Total (VAT excl)

VAT Registration [REDACTED]

Settlement  
Discount Terms [REDACTED]

INVOICE GOODS  
INVOICE V.A.T.  
INVOICE TOTAL

Please  
return  
the slip

from final page  
of invoice with  
your payment  
by

28/07/2004

Banner

# Invoice

\*\*\*\*\*  
 \* INVOICE NO [REDACTED] \*  
 \*\*\*\*\*



Invoice To :  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth

Charge To :  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth

Banner Business Supplies Ltd  
 Cashier

[REDACTED]

Page 2 of 2 Date 30/06/2004  
 Acc. No. [REDACTED] Order Date 17/06/2004  
 Order [REDACTED]  
 C.A.R. [REDACTED]

Delivered To [REDACTED]  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth

[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
		EPST048140					24/06/04			

[REDACTED]

Sales Order Total (VAT excl) 207.74

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	207.74	36.38

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

INVOICE GOODS 207.74  
 INVOICE V.A.T. 36.38  
 INVOICE TOTAL 244.12

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

Acc. No. : [REDACTED]  
 Inv. No. : [REDACTED]  
 Inv. Date: 30/06/2004  
 Amt. Due : 244.12

**Please  
 return  
 the slip**  
 from final page  
 of invoice with  
 your payment  
 by

28/07/2004



Rosemary McKenna MP

PLEASE QUOTE ON ALL CORRESPONDENCE

	Page No.	Date	Sales Order No.
		17-06-04	

Line No	Product Code	Issue Unit	Quantity	Qty To Follow	Description
1		EACH	2	0	LEXMARK Z13 HIGH RES I/JET CART COL LEXMARK INKJET CARTRIDGE Z13/23/25/33/35 COLOUR JETPRINTER HIGH RESOLUTION COLOUR LEX10N0026 ✓
2		EACH	2	0	LEXMARK Z13 HIGH RES INKJET CART BX LEXMARK INKJET CARTRIDGE Z13/23/25/33/35 COLOUR JETPRINTER HIGH RESOLUTION COLOUR LEX10N0016 ✓
3		EACH	0	2	CARTRIDGE INK EPSON CYAN RX500 EPSON STYLUS PHOTO R300/RX500 ✓ EPST048240 Delivered Direct From Supplier Expected Delivery Date 24/06/2004
4		EACH	0	2	CARTRIDGE INK EPSON MAGENTA RX500 EPSON STYLUS PHOTO R300/RX500 ✓ EPST048340 Delivered Direct From Supplier Expected Delivery Date 01/07/2004
5		EACH	0	2	CARTRIDGE INK EPSON YELLOW RX500 EPSON STYLUS PHOTO R300/RX500 ✓ EPST048440 Delivered Direct From Supplier Expected Delivery Date 24/06/2004
7		EACH	0	2	CARTRIDGE INK EPSON LIGHT CYAN EPSON STYLUS PHOTO R300/RX500 ✓ EPST048540 Delivered Direct From Supplier Expected Delivery Date 24/06/2004
8		EACH	0	2	CARTRIDGE INK EPSON LIGHT MAGENTA EPSON STYLUS PHOTO R300/RX500 ✓ EPST048640 Delivered Direct From Supplier Expected Delivery Date 24/06/2004

	Pallets	0	Cartons	1	Weight	0.19
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office2office  
[Redacted]

Rosemary McKenna MP

[Redacted]

[Redacted]

PLEASE QUOTE ON ALL  
CORRESPONDENCE

[Redacted]	Product Code	Page No.	Date	Sales Order No.
[Redacted]		0002	17-06-04	[Redacted]

Line No	Product Code	Issue Unit	Quantity	Qty To Follow	Description
9	[Redacted]	EACH	0	2	CARTRIDGE INK EPSON BLACK RX500 STYLUS PHOTO R300/RX500 EPST048140 Delivered Direct From Supplier Expected Delivery Date 24/06/2004

[Redacted]	Pallets	0	Cartons	1	Weight	0.19
[Redacted]						

[Redacted]

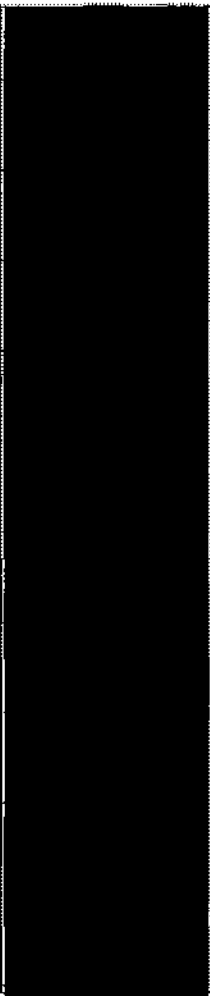


### C1. REIMBURSEMENT

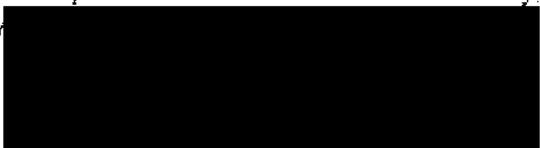
I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 01/06/04 to 30/06/04 as detailed below.

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

Item	Description of service / goods	Amount £
1	Telephone	250 - 00
2	Cleaning	250 - 00
3	Advertising	100 - 00
4	Petty Cash	250 - 00
5		
6		
7		
8		
9		
10		
		£ 850 - 00



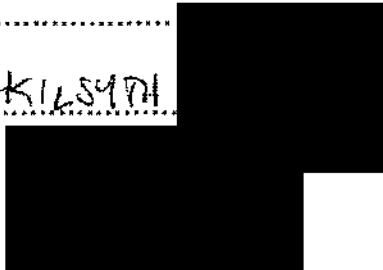
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary



SIGNED.....MP

PRINTED NAME ROSAMUND LICKENNA

DATE 30/06/04 CONSTITUENCY CUMBERNOLD & KILSHUR



RECEIVED

C2. DIRECT PAYMENT

19 MAY 2004

I enclose 4 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

DFA

Invoice	Supplier's name	Amount £
1	BANNER.	59.95
2		88.27
3		10.74
4		74.93
5		
6		
7		
8		
9		
10		
		£233.89

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

SIGNED. [Redacted] MP

PRINTED NAME ROSAMARY MCKENNA

DATE 18/05/04 CONSTITUENCY LIMERICK & KILSHUR



# Invoice

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

Invoice To :  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth

Charge To :  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth



Banner Business Supplies Ltd  
 Cashier  
 PO Box 524

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

Page 1 of 1 Date 06/04/2004  
 Acc. No. [REDACTED] Order Date 25/03/2004  
 Order [REDACTED]  
 C.A.R. [REDACTED]

Delivered to :  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth

Sales Order No [REDACTED]

Acc. No. : [REDACTED]  
 Inv. No. : [REDACTED]  
 Inv. Date: 06/04/2004  
 Amt. Due : 59.95  
~~327.34~~

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		0984190	CARTRIDGE INK EPSON CYAN RX500 EPSON STYLUS PHOTO R300/RX500 EPST048240	1	EACH	10.2000	04/04/04 04/04/04	10.20	17.50	1.79
2		0984191	CARTRIDGE INK EPSON MAGENTA RX500 EPSON STYLUS PHOTO R300/RX500 EPST048340	1	EACH	10.2000	29/03/04 29/03/04	10.20	17.50	1.79
3		0984192	CARTRIDGE INK EPSON YELLOW RX500 EPSON STYLUS PHOTO R300/RX500 EPST048440	1	EACH	10.2000	04/04/04 04/04/04	10.20	17.50	1.79
4		0984193	CARTRIDGE INK EPSON LIGHT CYAN EPSON STYLUS PHOTO R300/RX500 EPST048540	1	EACH	10.2000	04/04/04 04/04/04	10.20	17.50	1.79
5		0984194	CARTRIDGE INK EPSON LIGHT MAGENTA EPSON STYLUS PHOTO R300/RX500 EPST048640	1	EACH	10.2000	04/04/04 04/04/04	10.20	17.50	1.79
6		0984195	TRANSFER KIT HP LASERJET 4600DN REF: HPC9724A	1	EACH	227.5700	04/04/04 04/04/04	227.57	17.50	39.82

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	278.57	48.77

Sales Order Total (VAT excl) 278.57

INVOICE GOODS	278.57
INVOICE V.A.T.	48.77
INVOICE TOTAL	<del>327.34</del>

Settlement  
 Discount Terms

59.95

**Please  
 return  
 the slip**

from final page  
 of invoice with  
 your payment  
 by

04/05/2004

# Invoice



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

Invoice To :  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth

Charge To :  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth

Banner Business Supplies Ltd  
 Cashier



Delivered To :  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth

Page 1 of 1 Date 07/05/2004  
 Acc. No. [REDACTED] Order Date 06/05/2004  
 Order [REDACTED]  
 C.A.R. [REDACTED]



Sales Order No [REDACTED]

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

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 07/05/2004

Amt. Due : 88.27

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		0981004	HP DJET 850C/820CXI CART 51645A BK	2	CRTRDG	19.2600	06/05/04	38.52	17.50	6.74 ✓
2		2040574	XEROX A4 INKJET PAPER 90gsm ULTR WH	1	REAM	7.8000	06/05/04	7.80	17.50	1.37 ✓
3		9010025	BANNER ENV 324x229mm PLN 80g S/S MA	2	BOX250	14.4000	06/05/04	28.80	17.50	5.04 ✓



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	75.12	13.15

Sales Order Total (VAT excl) 75.12

INVOICE GOODS	75.12
INVOICE V.A.T.	13.15
<b>INVOICE TOTAL</b>	<b>88.27</b>

Settlement Discount Terms [REDACTED]

**Please return the slip**

from final page of invoice with your payment by

04/06/2004



# Invoice

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

Invoice To :  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth

Charge To :  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth



office2office  
**Banner Business Supplies Ltd**  
 Cashier

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

[REDACTED]

Acc. No. : [REDACTED]

Page 1 of 1 Date 14/04/2004

Delivered To :

Rosemary McKenna MP  
 Cumbernauld & Kilsyth

Acc. No. [REDACTED] Order Date 02/04/2004

Order [REDACTED]

C.A.R.

Sales Order No [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 14/04/2004

Amt. Due : 10.74

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	Total VAT Rate	Line VAT
1		0984185	CARTRIDGE INK EPSON BLACK RX500 STYLUS PHOTO R300/RX500 EPST048140	1	EACH	9.1400	13/04/04 13/04/04 13/04/04	9.14	17.50	1.60

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	9.14	1.60

Sales Order Total (VAT excl)

9.14

Settlement  
 Discount Terms

[REDACTED]

INVOICE GOODS	9.14
INVOICE V.A.T.	1.60
<b>INVOICE TOTAL</b>	<b>10.74</b>

**Please  
 return  
 the slip**

from final page  
 of invoice with  
 your payment  
 by

12/05/2004

# Invoice

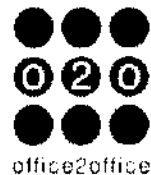
\*\*\*\*\*  
 \* INVOICE NO. [REDACTED] \*  
 \*\*\*\*\*

Invoice To :

Rosemary McKenna MP  
 Cumbernauld & Kilsyth

Charge To :

Rosemary McKenna MP  
 Cumbernauld & Kilsyth



Banner Business Supplies Ltd

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

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 26/03/2004

Amt. Due : 74.93

Page 1 of 1 Date 26/03/2004

Acc. No. [REDACTED] Order Date 25/03/2004

Order [REDACTED]

C.A.R. [REDACTED]

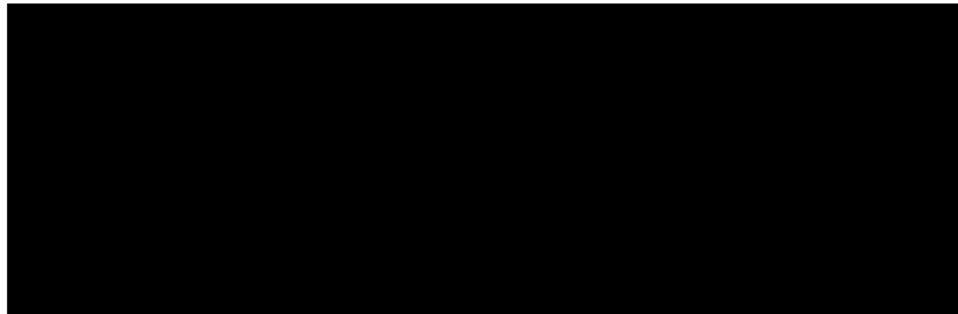
Delivered To :

Rosemary McKenna MP  
 Cumbernauld & Kilsyth

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		0981004	✓ HP DJET 850C/820CXI CART 51645A BK	1	CRTRDG	19.2600	25/03/04	19.26	17.50	3.37
1		0981738	✓ HP DESKJET 850C NO.41CART COLOUR	1	CRTRIG	22.4900	25/03/04	22.49	17.50	3.94
2		0230042	✓ SNOPAKE POLYFILE ELECTRA WLT FS AS	2	PACK5	2.1500	25/03/04	4.30	17.50	0.75
2		0230142	✓ SNOPAKE ELECTRA POLYFILE DL AS	2	PACK5	1.6300	25/03/04	3.26	17.50	0.57
2		0230143	✓ SNOPAKE ELECTRA POLYFILE A5 AS	2	PACK5	1.7100	25/03/04	3.42	17.50	0.60
2		0080575	✓ POST-IT NOTE 127x76 TUT FRT RAINBOW	2	PACK6	5.5200	25/03/04	11.04	17.50	1.93
			this replaces 0080137				25/03/04			

3 1 (075) 2004



V.A.T. Summary

Sales Order Total (VAT excl) 63.77

Rate	Taxable Sum	V.A.T. Amount
17.50	63.77	11.16

VAT Registration [REDACTED]

Settlement  
 Discount Terms [REDACTED]

INVOICE GOODS	63.77
INVOICE V.A.T.	11.16
INVOICE TOTAL	74.93

**Please  
 return  
 the slip**

from final page  
 of invoice with  
 your payment  
 by

23/04/2004



MR R MACBEAN

Date: 13/04/04

Ref

# NOTIFICATION OF LEGAL PROCEEDINGS

Creditor: BT Group plc (Internet Services)

Amount Due: £ 113.62

Debt	£	113.62	** PLEASE ONLY PAY
Court Fees	£	27.00	THE AMOUNT SHOWN
Solicitors Costs	£	50.00	AS DEBT AND NOT
Statutory Interest	£	0.75	TOTAL **
Total	£	191.37	

S.C. Gray & Co.

Solicitor

14 JUN 2004

MR R MACBEAN

Date: 09/06/04

Re

Creditor: BT GROUP PLC

Account No.

Telephone No.

Outstanding Debt: £ 113.62

Debt	£	113.62	** PLEASE ONLY PAY THE
Court Fees	£	27.00	AMOUNT SHOWN AS
Solicitors Costs	£	50.00	DEBT AND NOT
Statutory Interest	£	0.75	TOTAL **
Total	£	<u>191.37</u>	

01 JUN 2004



### REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period... 1/08/04... to 30/05/04... as detailed below.

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

Item	Description of service / goods	Amount £
1	Telephone	250-00
2	Cleaning	250-00
3	Advertising	<del>250</del> <sup>100</sup> -00
4	Petty Cash	250-00
5		
6		
7		
8		
9		
10		
		£ 850-00

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

SIGNED [Redacted] .....MP

PRINTED NAME ROSEMARY MCKENNA

DATE 28/05/04 CONSTITUENCY CUMBERNAULD

DPA

09 SEP 2004

REIMB

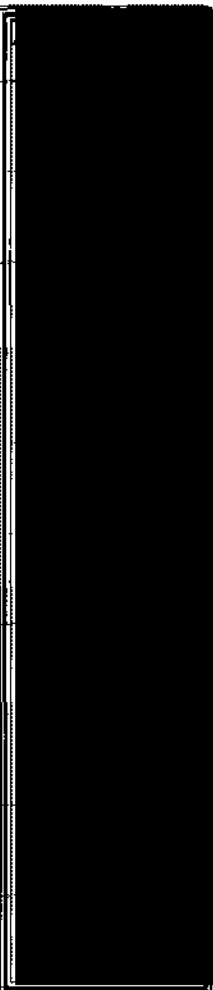
### C1. REIMBURSEMENT



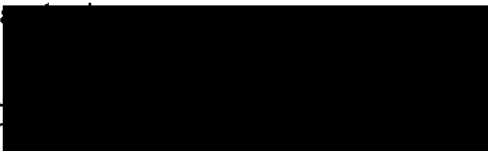
I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...1...07...04... to ...31...07...04... as detailed below.

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

Item	Description of service / goods	Amount £
1	Telephone	250-00
2	Cleaning	250-00
3	Advertising	100-00
4	Petty Cash	250-00
5		
6		
7		
8		
9		
10		
		850-00



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

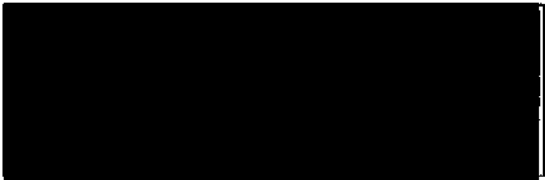
SIGNED 

MP

PRINTED NAME ROSEMARY WICKENIA

DATES 8/09/04 CONSTITUENCY CUMBERNALL & KILSYTH





### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1.08.04 to 31.08.04 as detailed below.

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

Item	Description of service / goods	Amount £
1	Telephone	200-00
2	Cleaning	250-00
3	Advertising	100-00
4	Retty Cash	250-00
5		
6		
7		
8		
9		
10		
		850-00

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

SIGNED .....MP

PRINTED NAME KOSIWARA MCKENNA

DATE 2/09/04 CONSTITUENCY CUMBERNABOLD & KILSNOOTH

## C2. DIRECT PAYMENT

**RECEIVED**

I enclose 2 certified invoices to allow direct payments to be made from my  
Incidental Expenses Provision 12 301 2334

Invoice	Supplier's name	Amount £
1	Norwich Union	315.00.
2	Banner.	45.26
3		
4		
5		
6		
7		
8		
9		
10		
		£360.26



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

SIGNED [REDACTED] .....MP

PRINTED NAME ROSAMARY MCKENNA .....

DATE 11/10/04 ..... CONSTITUENCY CUMBERNALL & KILSEY -



**NORWICH  
UNION**

an AVIVA company

Your Office and Surgery Policy Schedule  
Policy Number [REDACTED]

**RENEWAL**

Produced on 09 September 2004



**Your Policy Details**

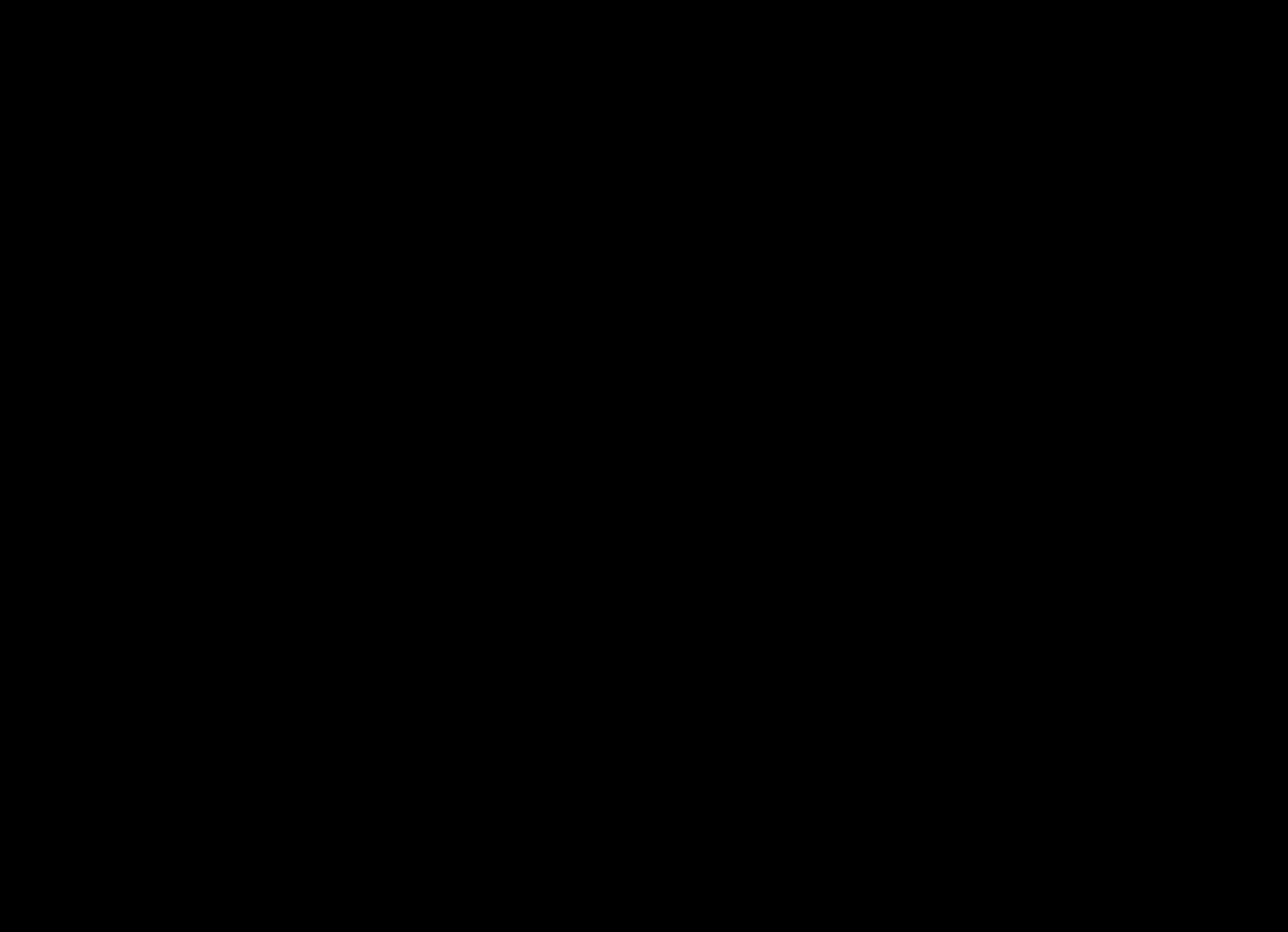
Effective Date	27 October 2004
Policy Expires	26 October 2005
Renewal Date	27 October 2005

Renewal Premium Due	£300.00
Insurance Premium Tax	£15.00
Total Renewal Premium	£315.00



Annual Premium	£300.00
Insurance Premium Tax	£15.00
Total	£315.00

Your D



# Invoice

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



office2office

Invoice To :  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth

Charge To :  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth

Banner Business Supplies Ltd  
 Cashier

[REDACTED]

Page 1 of 1 Date 22/09/2004  
 Acc. No. [REDACTED] Order Date 21/09/2004  
 Order [REDACTED]  
 C.A.R. [REDACTED]

Delivered To [REDACTED]  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth

[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		0981004	HP DJET 850C/820CXI CART 51645A BK	2	CRTRDG	19.2600	21/09/04	38.52	17.50	6.74

[REDACTED]

2004

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	38.52	6.74

VAT Registration [REDACTED]

Settlement Discount Terms [REDACTED]

Sales Order total (VAT excl) 38.52

INVOICE GOODS	38.52
INVOICE V.A.T.	6.74
INVOICE TOTAL	45.26

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

Acc. No. : [REDACTED]  
 Inv. No. : [REDACTED]  
 Inv. Date: 22/09/2004  
 Amt. Due : 45.26

**Please  
 return  
 the slip**

from final page  
 of invoice with  
 your payment  
 by

20/10/2004



office2office

Rosemary McKenna MP

PLEASE QUOTE ON ALL  
CORRESPONDENCE

Customer Account Code	Page No.	Date	Sales Order No.
[REDACTED]	0001	21-09-04	[REDACTED]

Line No	Product Code	Issue Unit	Quantity	Qty To Follow	Description
1	0981004	[REDACTED]	2	0	HP DJET 850C/820CXI CART 51645A BK

[REDACTED]	Cartons	1	Weight	0.29
------------	---------	---	--------	------

RECEIVED

12 09 04

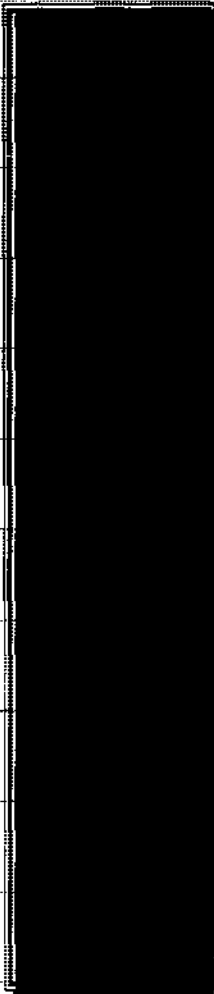


**DFA**  
**C1. REIMBURSEMENT**

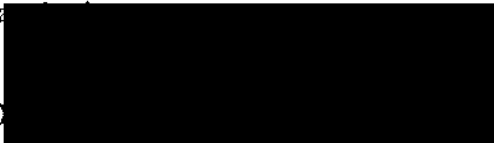
I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...1/09/04... to 20/09/04... as detailed below.

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

Item	Description of service / goods	Amount £
1	Telephone	250-00
2	Cleaning	250-00
3	Advertising	100-00
4	Petty Cash	250-00
5		
6		
7		
8		
9		
10		
		£ 850-00



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

SIGNED .....MP

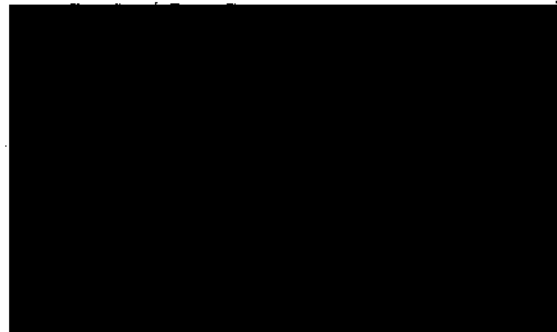
PRINTED NAME ROSMARY WILKINSON.....

DATE 11/10/04.....CONSTITUENCY CUMBERNALL & KILSYTH.....

INVOICE

Date : 21-SEP-2004  
Due Date : 21-SEP-2004

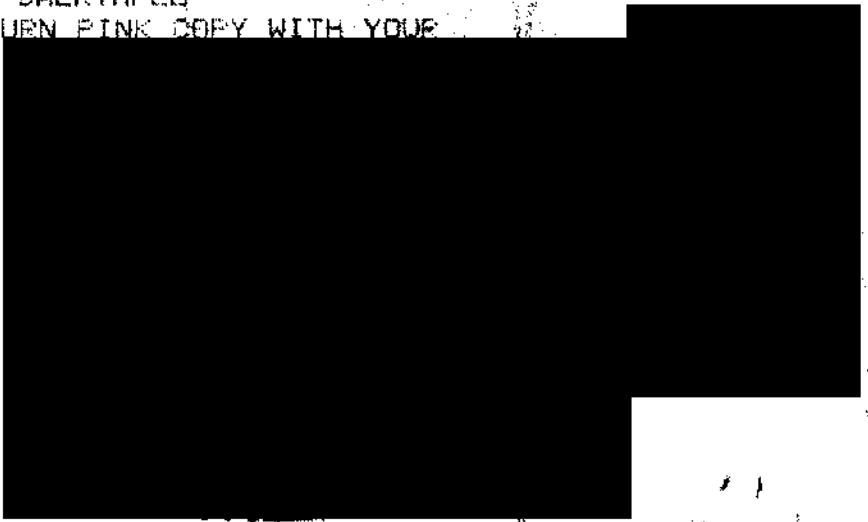
ROSEMARY NICKENNA N.F.



INVESTOR IN PEOPLE



Item	Qty.	Description	Unit Price	Net Amount	VAT %	VAT Amt.	Gross Total
1		TO COST OF THE FOLLOWING					
2	1	4ND BUSINESS DAY RELEASE COURSE - 5 CREDITS	360.00	360.00		0.00	360.00
3		RE GILLIAN DALRYMPLE					
4		PLEASE RETURN PINK COPY WITH YOUR REMITTANCE					



Net Total : 360.00  
VAT : 0.00  
Amount Due : 360.00

ACCESS PLUS TEL: 01793 1100

23 OCT 2003

INVOICE

Date: 20/10/2003  
Due Date: 20/10/2003

ORDER NO: 07KERN11.P1

**CUMBERNAULD**  
COLLEGE



Item	Qty.	Description	Unit Price	Net Amount	VAT %	VAT Amt.	Gross Total
1		PG COST OF THE FOLLOWING					
2	1	AND BUSINESS ADMIN - DAY	450.00	450.00		75.00	525.00
3		COURSE					
4		RE WILLIAM DALRYMPLE					

Net Total	450.00
VAT	75.00
Amount Due	525.00




## C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £
1	Cumbernauld College	482.00
2		
3		
4		
5		
6		
7		
8		
9		
10		

£ 482.00

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

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

PRINTED NAME ROSAMUND McKENNA

DATE 5.07.03 CONSTITUENCY CUMBERNAULD & KILSYTH

ROSEMARY MCLENNAN M.P.



INVESTOR IN PEOPLE



Item	Qty.	Description	Net Amount	VAT %	VAT Amt.	Gross Total
1		TO COST OF THE FOLLOWING:-				
2	1	HNC BUSINESS ADMINISTRATION	482.00		0.00	482.00
3		GILLIAN DALRYMPLE				
4		PLEASE RETURN PINK COPY WITH REMITTANCE				

Total Net Amount: £482.00  
 Total VAT: £0.00  
 Total Gross: £482.00

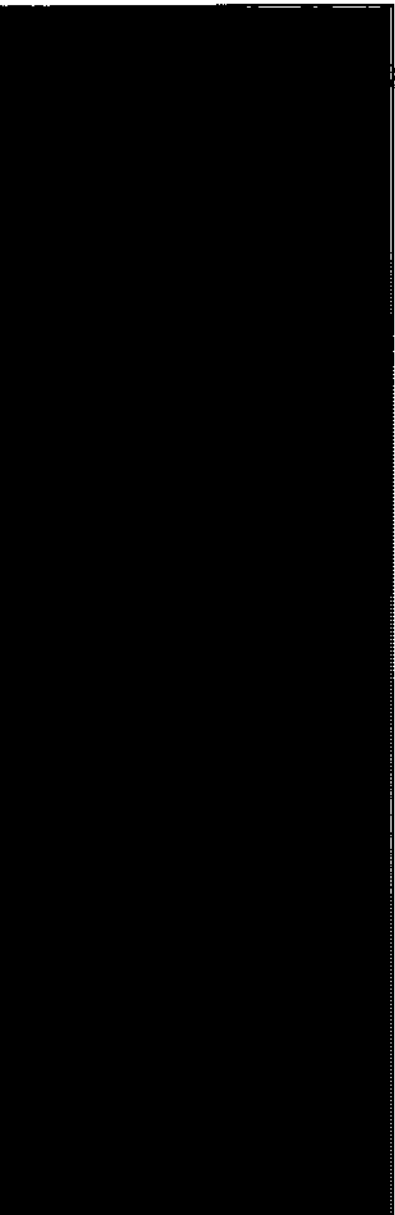
C2. DIRECT PAYMENT

RECEIVED

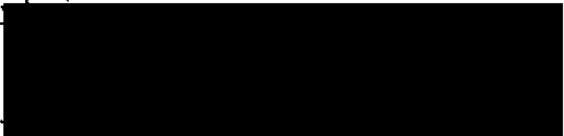
10 NOV 2004

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

Invoice	Supplier's name	Amount £
1	Banner	116.61
2	Cowanprint	432.40
3		
4		
5		
6		
7		
8		
9		
10		
		£549.01



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

SIGNED. 

MP

PRINTED NAME ROSEMARY MCKELVAIN

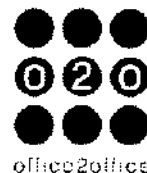
DATE 9/11/04 CONSTITUENCY CUMBERLAND & KILBERT

# Invoice

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

Invoice To :  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth

Charge To :  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth



office2office

Banner Business Supplies Ltd

Cashier

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

[REDACTED]

Acc. No. : [REDACTED]

Delivered To

Rosemary McKenna MP  
 House of Commons

Inv. No. : [REDACTED]

Page 1 of 1 Date 14/10/2004

Acc. No. [REDACTED] Order Date 13/10/2004

Inv. Date: 14/10/2004

Order

C.A.R.

Sales Order No [REDACTED]

Amt. Due : 116.61

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		0983332	EPSON STYLUS C70 INKJET CART BLACK	2	EACH	22.6600	13/10/04	45.32	17.50	7.93
2		0983335	EPSON STYLUS C70 I/JET CARTRIDGE CN	1	EACH	9.9500	13/10/04	9.95	17.50	1.74
3		0983336	EPSON STYLUS C70 INKJET CART MA	1	EACH	9.9500	13/10/04	9.95	17.50	1.74
4		0983337	EPSON STYLUS C70 INKJET CART YELLOW	1	EACH	9.9500	13/10/04	9.95	17.50	1.74
5		0982044	CANON B100/150 FAX INK CARTRIDGE BK	1	CART	24.0800	13/10/04	24.08	17.50	4.21

[REDACTED]

**Please  
 return  
 the slip**

from final page  
 of invoice with  
 your payment  
 by

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	99.25	17.36

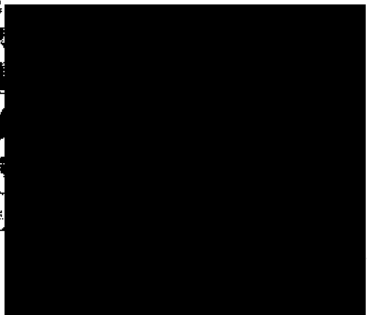
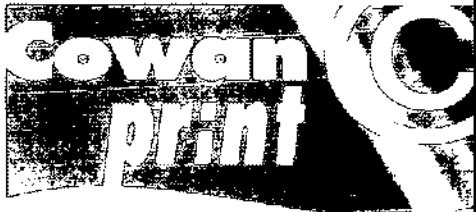
Sales Order Total (VAT excl)

99.25

VAT Registration : [REDACTED]

INVOICE GOODS	99.25
INVOICE V.A.T.	17.36
<b>INVOICE TOTAL</b>	<b>116.61</b>

Settlement :  
 Discount Terms :



Invoice - Page 1

ROSEMARY McKENNA MP

INVOICE No.	
DATE/TAX POINT	16/08/2004
CUSTOMER P/O	
DEL. NOTE NO.	

QTY	PRODUCT CODE	PRODUCT DESCRIPTION	NET AMOUNT	VAT AMOUNT
1	PRINTING	x 2,500 SURGERY POSTERS	368.00	64.40

[Redacted area]

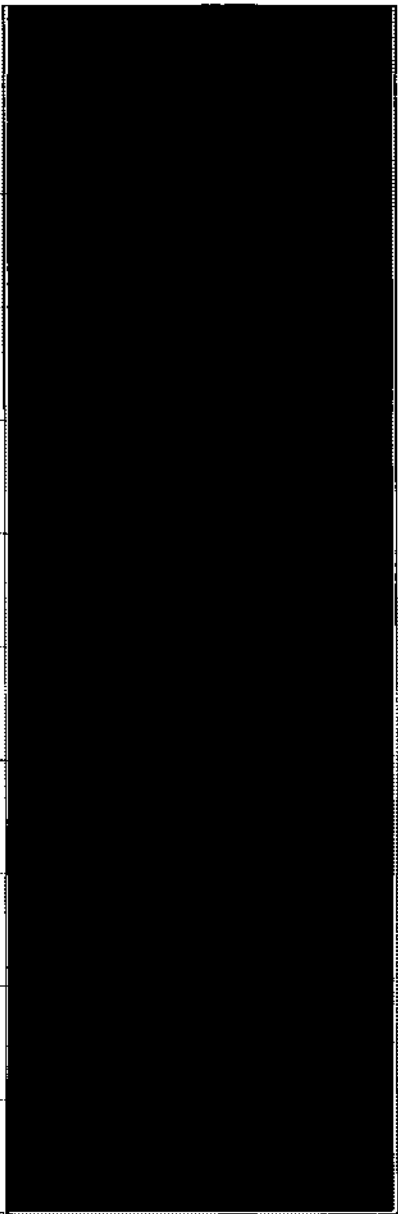
TOTAL NET	368.00
TOTAL TAX	64.40
INVOICE TOTAL	432.40



## C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £
1	BANNER	49.06
2	BANNER	24.91
3		
4		
5		
6		
7		
8		
9		
10		
		£73.97



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

SIGNED [REDACTED] ..... MP

PRINTED NAME ROSEMARY MCCANN .....

DATE 28/10/04 ..... CONSTITUENCY CUMBERNAULD & KILSUITH .

# Invoice

07 SEP 2004



office2office

## PAYMENT SLIP

Please see reverse  
for terms of business  
and how to pay

\*\*\*\*\*  
\* INVOICE NO. [REDACTED] \*  
\*\*\*\*\*  
Invoice To :

Charge To :

Banner Business Supplies Ltd

Rosemary McKenna MP  
Cumbernauld & Kilsyth

Rosemary McKenna MP  
Cumbernauld & Kilsyth

Cashier

[REDACTED]

Delivered To

Page 1 of 1 Date 01/09/2004  
Acc. No. [REDACTED] Order Date 31/08/2004  
Order [REDACTED]  
C.A.R. [REDACTED]

Rosemary McKenna MP  
Cumbernauld & Kilsyth

[REDACTED]

Sales Order No : [REDACTED]

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 01/09/2004

Amt. Due : 49.06

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		0981004	HP DJET 850C/820CXI CART 51645A BK	1	CRTRDG	19.2600	31/08/04	19.26	17.50	3.37
2		0981738	HP DESKJET 850C NO.41CART COLOUR	1	CRTRIG	22.4900	31/08/04	22.49	17.50	3.94

[REDACTED]

[REDACTED]

07 SEP 2004

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	41.75	7.31

Sales Order Total (VAT)

VAT Registration [REDACTED]

Settlement  
Discount Terms [REDACTED]

INVOICE GOODS	41.75
INVOICE V.A.T.	7.31
INVOICE TOTAL	49.06

Please  
return  
the slip

from final page  
of invoice with  
your payment  
by

# Invoice

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

Invoice To :  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth

Charge To :  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth



Banner Business Supplies Ltd  
 Cashier

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

[REDACTED]

Acc. No. : [REDACTED]

Page 1 Of 1 Date 06/10/2004  
 Acc.No. [REDACTED] Order Date 05/10/2004  
 Order [REDACTED]  
 C.A.R.

Delivered To : [REDACTED]  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth

[REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 06/10/2004

Sales Order No [REDACTED]

Amt. Due : 24.91

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		2040363	EVOLVE BUSINESS PAPER A4 80gsm WH REPLACES 9150100	2	BX2500	10.6000	05/10/04 05/10/04	21.20	17.50	3.71 ✓

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount	
17.50	21.20	3.71	VAT Registration [REDACTED]

Sales Order Total (VAT excl) 21.20

INVOICE GOODS	21.20
INVOICE V.A.T.	3.71
<b>INVOICE TOTAL</b>	<b>24.91</b>

Settlement  
 Discount Terms [REDACTED]

**Please  
 return  
 the slip**

from final page  
 of invoice with  
 your payment  
 by

03/11/2004





### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...1/10/04..... to ...29/10/04... as detailed below.

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

Item	Description of service / goods	Amount £
1	Telephone	250 - 00
2	Cleaning	250 - 00
3	Advertising	100 - 00
4	Petty Cash	250 - 00
5		
6		
7		
8		
9		
10		
		£ 850 - 00

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

SIGNED .....MP

PRINTED NAME ROSEMARY MCKENNA.....

DATE 28/10/04..... CONSTITUENCY CLYDEDALE & KILSPATH.....

**C1. REIMBURSEMENT**

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/11/04 to 29/11/04 as detailed below.

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

Item	Description of service / goods	Amount £
1	Telephone	250-00
2	Cleaning	250-00
3	Advertising	100-00
4	Petty Cash	250-00
5		
6		
7		
8		
9		
10		
		£ 850-00

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

SIGNED  MP

PRINTED NAME ROSMARY MCKISNA

DATE 1/12/04 CONSTITUENCY CUMBERNAULD & KILSYTH

## C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	
1	Moore Consulting	511.64	
2	Blume	33.95	
		18.80	
3			
4			
5			
6			
7			
8			
9			
10			
		£561.39 ✓	

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

SIGNED [REDACTED] ..... MP

PRINTED NAME ROSEMARY MCKENNA .....

DATE 9/12/04 ..... CONSTITUENCY LUMBERNAULD & KILSPITH .....

# MOORE CONSULTING

24th November 2004

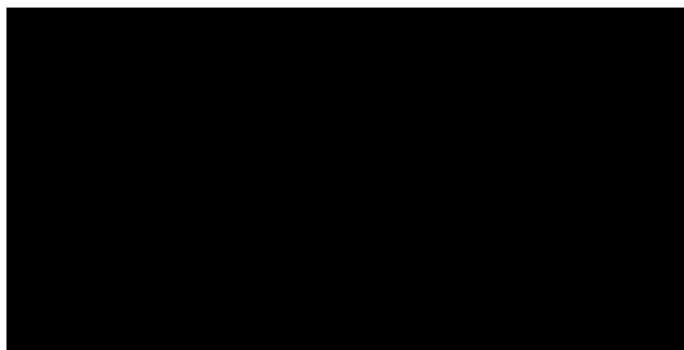
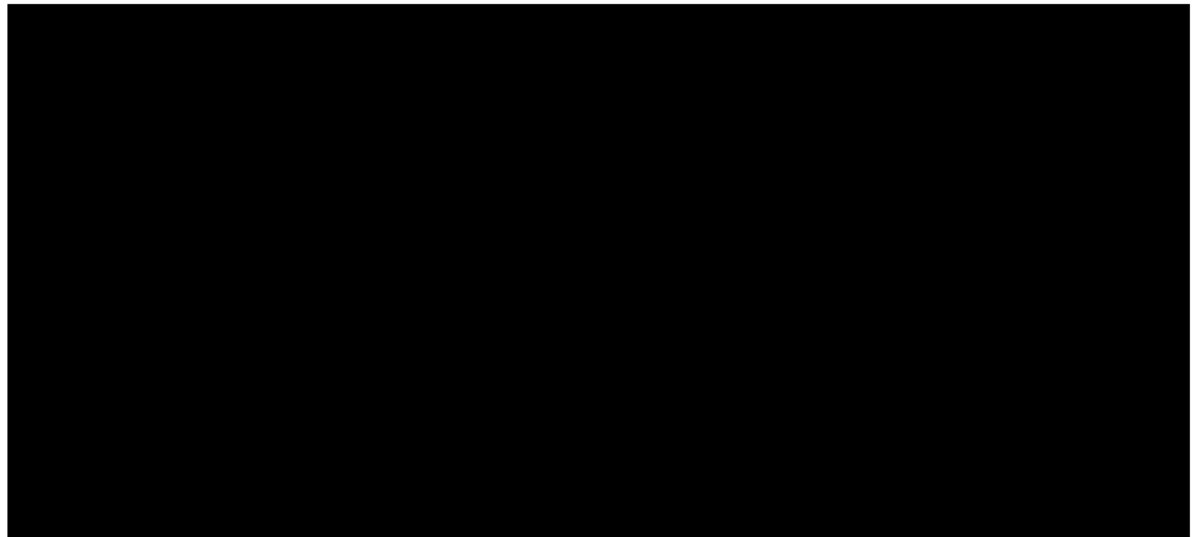
Rosemary McKenna,  


UNIT AT LENNOX HOUSE, LENNOX ROAD, CUMBERNAULD

To percentage share of cost of completed roof repairs, provision and installation of hand-driers and repair of emergency lighting to the premises

£511.64

  
Please ensure cheques are made payable to  

# Invoice

\*\*\*\*\*  
 \* INVOICE NO. [REDACTED] \*  
 \* \*\*\*\*\*  
 Invoice To :

Rosemary McKenna MP  
 Cumbernauld & Kilsyth

Charge To :

Rosemary McKenna MP  
 Cumbernauld & Kilsyth



Banner Business Supplies Ltd  
 Cashier

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

Page 1 of 1 Date 13/05/2004  
 Acc.No. [REDACTED] Order Date 12/05/2004  
 Order [REDACTED]  
 C.A.R. [REDACTED]

Delivered To : [REDACTED]  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth

Sales Order No. [REDACTED]

Acc. No. : [REDACTED]  
 Inv. No. : [REDACTED]  
 Inv. Date: 13/05/2004  
 Amt. Due : 33.95

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		9150016	BANNER A4 OFFICE COPIER 80gsm WH	1	BX2500	28.8900	12/05/04	28.89	17.50	5.06 ✓



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	28.89	5.06

Sales Order Total (VAT excl)

28.89

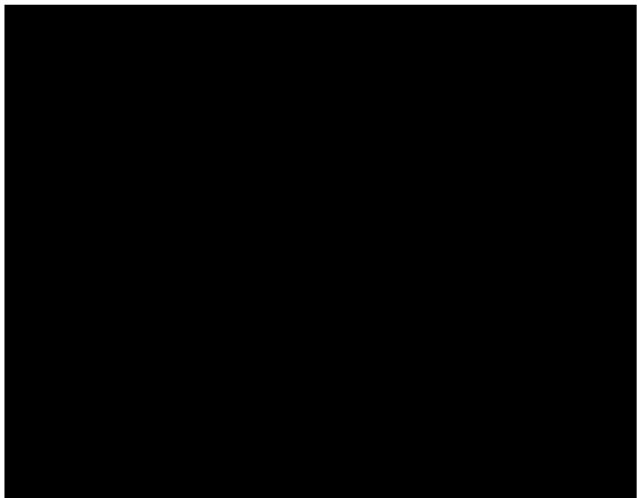
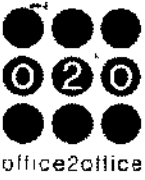
INVOICE GOODS 28.89  
 INVOICE V.A.T. 5.06  
 INVOICE TOTAL 33.95

Settlement  
 Discount Terms [REDACTED]

**Please  
 return  
 the slip**

from final page  
 of invoice with  
 your payment  
 by

10/06/2004



Rosemary McKenna MP

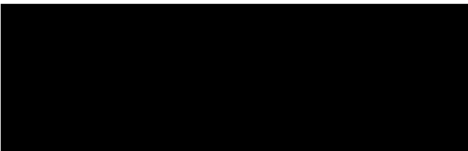


PLEASE QUOTE ON ALL  
CORRESPONDENCE

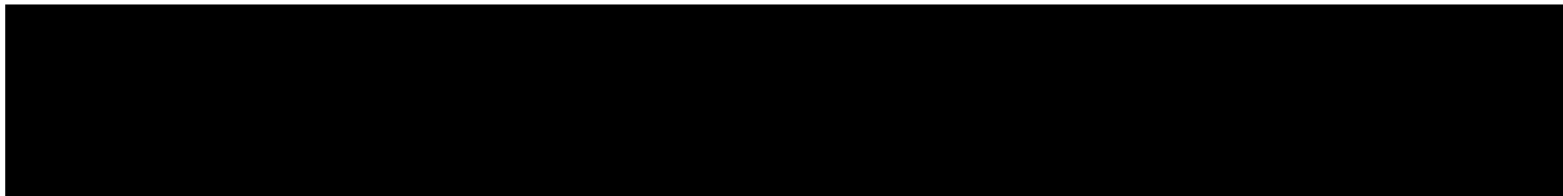


Customer Account Code	Page No.	Date	Sales Order No.
[REDACTED]	[REDACTED]	12-05-04	[REDACTED]

Line No	Product Code	Issue Unit	Quantity	Qty To Follow	Description
1	[REDACTED]	BX2500	1	0	BANNER A4 OFFICE COPIER 80gsm WH ✓

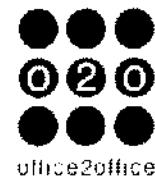


Pallets	0	Cartons	1	Weight	12.30
---------	---	---------	---	--------	-------



# Invoice

23 NOV 2004



office2office

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

Invoice To :  
Rosemary McKenna MP  
Cumbernauld & Kilsyth

Charge To :  
Rosemary McKenna MP  
Cumbernauld & Kilsyth

Banner Business Supplies Ltd  
Cashier

[REDACTED]

Delivered To :  
Rosemary McKenna MP  
Cumbernauld & Kilsyth

[REDACTED]

Page 1 Of 1 Date 19/11/2004  
Acc. No. [REDACTED] Order Date 18/11/2004  
Order [REDACTED]  
C.A.R. [REDACTED]

Sales Order No [REDACTED]

Acc. No. : [REDACTED]  
Inv. No. : [REDACTED]  
Inv. Date: 19/11/2004  
Amt. Due : 18.80

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		9001000	BANNER ENV 220x110 PLN 90g S/S WH	1	BOX500	16.0000	18/11/04	16.00	17.50	2.80

[REDACTED]

[REDACTED]

### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	16.00	2.80

Sales Order Total (VAT excl) 16.00

INVOICE GOODS	16.00
INVOICE V.A.T.	2.80
<b>INVOICE TOTAL</b>	<b>18.80</b>

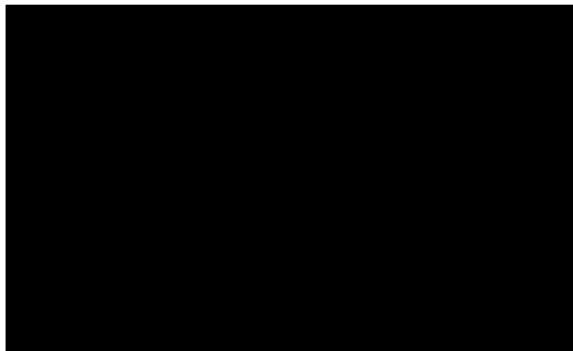
Settlement  
Discount Terms [REDACTED]

**Please  
return  
the slip**

from final page  
of invoice with  
your payment  
by



office2office



GILLIAN  
Rosemary McKenna MP



Despatch Note No. [REDACTED]

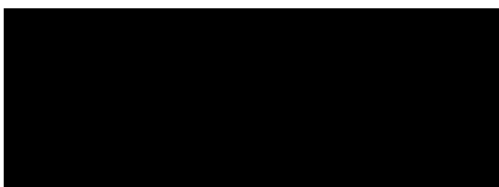
Customer Order No. [REDACTED]

Customer Analytic Ref. [REDACTED]

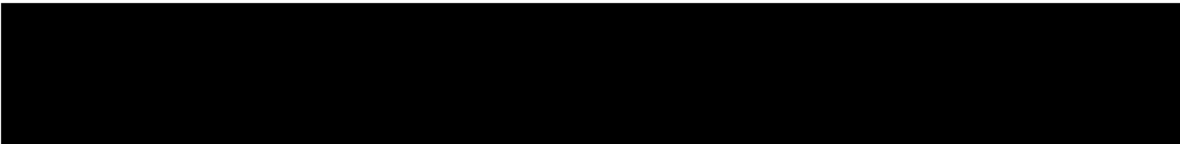
PLEASE QUOTE ON ALL  
CORRESPONDENCE

Customer Account Code	Page No.	Date	Sales Order No.
[REDACTED]	0001	18-11-04	[REDACTED]

Line No	Product Code	Issue Unit	Quantity	Qty To Follow	Description
[REDACTED]	[REDACTED]	BOX500	1	0	BANNER ENV 220x110 PLN 90g S/S WH



Pallets	0	Cartons	1	Weight	3.05
---------	---	---------	---	--------	------







### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...1/10/04... to ...31/12/04... as detailed below.

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

Item	Description of service / goods	Amount £
1	Telephone	250.00
2	Cleaning	250.00
3	Advertising	100.00
4	Petty Cash	250.00
5		
6		
7		
8		
9		
10		
		£850.00

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

SIGNED .....MP

PRINTED NAME ROSEMARY MCKENNA

DATE 29/12/04 ..... CONSTITUENCY CUMBERLAND & WESTMORLAND

Financial Processing )

Transaction No. [redacted] .....

Registration No. [redacted] .....

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Supplier ID**

**Text**

**Invoice No.** [redacted]

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**

[redacted]

**TOTAL**

£.....-

£ 180.00

£.....-

£.....-

£.....-

£.....-

£.....-

£.....-

£.....-

£ 180.00

**Comments:**

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

Posted by (initials & date)

[redacted]

## C2. DIRECT PAYMENT

2

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

Invoice	Supplier's name	Amount £
1	Banner	192.89
2	Levan Paut	180.00
3		
4		
5		
6		
7		
8		
9		
10		
		£372.89

I certify that these expenses have been wholly, exclusively and necessarily incurred on parliamentary duties.

SIGNED

PRINTED NAME *Rosemary McKenna*

DATE *26.05.05* CONSTITUENCY *Chambernauld & Kilsyth*

# Invoice

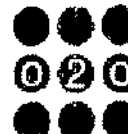
COPY INVOICE NO. [REDACTED]

Invoice To :

Rosemary McKenna MP  
Cumbernauld & Kilsyth

Charge To :

Rosemary McKenna MP  
Cumbernauld & Kilsyth



office@office

Banner Business Supplies Ltd

## PAYMENT SLIP

Please see reverse  
for terms of business  
and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 12/04/2005

Amc. Due : 192.89

Page 1 of 1 Date 12/04/2005  
Acc. No. [REDACTED] Order Date 08/04/2005  
Order [REDACTED]  
C.A.R.

Delivered To :  
ROBERT MACBRAIN (FOR ROSEMARY MCKENNA)

Sales Order No [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	Total VAT Rate	Line VAT
1		9000022	BANNER ENV 110x220 WDW 80g S/SL WH	2	BOX1000	6.1700	12/04/05	12.34	17.50	2.16
2		9000023	BANNER ENV 110x220 FLN 80g S/S WH	1	BOX1000	5.5300	08/04/05	5.53	17.50	0.97
3		9310017	BANNER CELLULOSE TAPE 25mmx66m	1	ROLL	1.0800	08/04/05	1.08	17.50	0.19
4		9374001	BANNER P/HANDLE S/STREEL. SCISSOR 203	1	PAIR	2.2200	08/04/05	2.22	17.50	0.39
5		9410001	BANNER A4 CLEAR PUNCHED POCKET 500p	1	BOX100	5.7600	08/04/05	5.76	17.50	1.01
6		0390030	PENTEL MICRO CORRECT PEN 12ml	2	PKN	1.5500	08/04/05	3.10	17.50	0.54
7		0410063	PRILT LARGE 40g STICK ADHESIVE	1	STICK	1.7200	08/04/05	1.72	17.50	0.30
8		0070109	AVERY LSR LABEL 63.5x38.1mm 21/S WH	2	BOX100	17.9100	08/04/05	35.82	17.50	6.27
9		0230402	RAPIECO BRIGHT TRANS WALLET F5+ AS	1	PAGES	2.0300	08/04/05	2.03	17.50	0.36
10		0400961	KARNIVAL A4 2R BINDER 25mm VIOLET	3	BINDER	1.6500	08/04/05	4.95	17.50	0.87
11		0405689	AVERY A4 P/BYARD 2R BINDER 25mm AS	1	BOX10	14.7900	08/04/05	14.79	17.50	2.59
12		0440053	AGENDA MAGAZINE BACK CHARCOAL	4	FILE	3.6200	08/04/05	14.48	17.50	2.53
13		0570069	RAPIECO STINGRAY R7 HS/RTIP STYLER BK	1	STAPLER	3.4700	08/04/05	3.47	17.50	0.61
14		0500045	SELLOTAPE 5M CHROME TAPE DISPENSER	1	DISPENSER	3.0300	08/04/05	3.03	17.50	0.53
15		0630030	PENTEL NSO FIRM BULLET MARKER BLACK	1	BOX12	11.2700	08/04/05	11.27	17.50	1.97
16		0630906	PT107 LIQUID INK SIGN PEN BLACK	1	BOX12	11.1400	08/04/05	11.14	17.50	1.95
17		0984428	MADELL CD-R 80 XLS PRO 48X JEWEL	2	PACK10	15.7100	08/04/05	31.42	17.50	5.50

### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	164.15	28.74

VAT Registration :

Settlement :  
Discount Terms :

164.15

INVOICE GOODS	164.15
INVOICE V.A.T.	28.74
<b>INVOICE TOTAL:</b>	<b>192.89</b>

Please  
return  
the slip

from final page  
of invoice with  
your payment  
by

10/05/2005



Invoice Page 1

VAT Reg No. 481 493329

ROSIE MARY McKENNA MR  
[Redacted]

INVOICE No.	[Redacted]
DATE/TAX POINT	14/02/2005
CUSTOMER P/O	[Redacted]
DEL NOTE NO.	[Redacted]

QTY	PRODUCT CODE	PRODUCT DESCRIPTION	NET AMOUNT	VAT AMOUNT
1	PRINTING	x 2,000 A5 LEAFLETS PTD FULL COLOUR [Redacted]	180.00	0.00
		[Redacted]		

[Redacted]

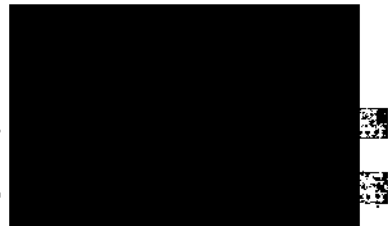
TOTAL NET	180.00
TOTAL TAX	0.00
INVOICE TOTAL	180.00



Financial Processing }

Transaction No.

Registration No.

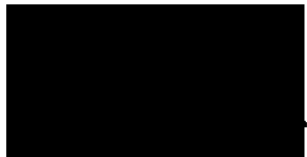


**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**C1**

**Member Supplier ID**



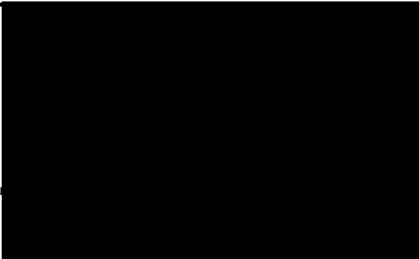
**Pay recipient**

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

**Text**

1-20 MAR 05

**Invoice No.**



**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**



£ 1050.00

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 1050.00

**TOTAL**

**Comments:**

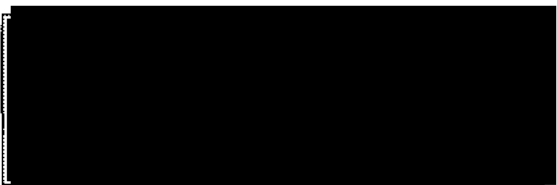
\* Financial Processing purposes only  
Registered by (initials & date)

Posted by (initials & date)



05 APR 2005

04/05

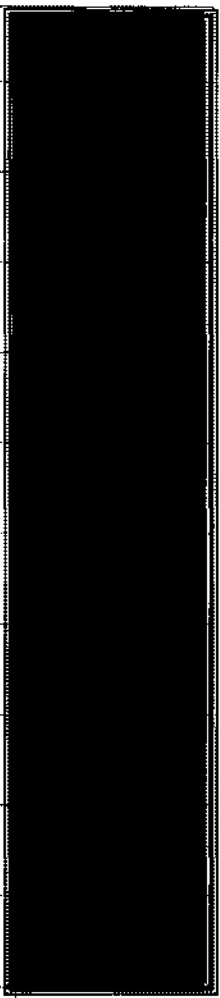


### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1.03.05..... to 31.03.05..... as detailed below.

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

Item	Description of service / goods	Amount £
1	Telephone	250.00
2	Cleaning	250.00
3	Postage	200.00
4	Advertising	100.00
5	Petty Cash	250.00
6		
7		
8		
9		
10		
		£ 1,050.00



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

SIGNED

.....MP

PRINTED NAME ROSEMARY WICKSTON

DATE 31/03/05 CONSTITUENCY QUINBERNARD & KILSYTH

03 MAR 2005



### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1.02.05 to 28.02.05 as detailed below.


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

Item	Description of service / goods	Amount £
1	Telephone	250.00
2	Cleaning	250.00
3	Advertising Agency	100.00
4	Petty Cash	250.00
5	TV Licence.	121.00
6		
7		
8		
9		
10		



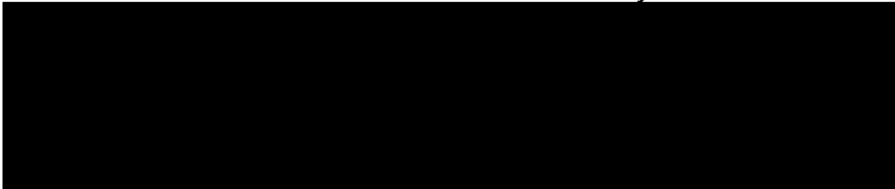
£ 971.00

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

SIGNED  MP

PRINTED NAME ROSEMARY MCKENNA

DATE 2.03.05 CONSTITUENCY CUMMACKERNAULD & KILSMITH





**C2. DIRECT PAYMENT**

03 MAR 2008

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

Invoice	Supplier's name	Amount £
1	FRENCH JUNCTION	364.25
2		
3		
4		
5		
6		
7		
8		
9		
10		

£364.25 ✓

I certify that the above expenses were necessarily incurred on parliamentary duties.

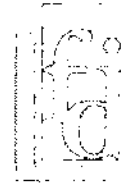
SIGNE .....

PRINTED NAME ROSEMARY MCKENNA

DATE 2/08/04 ..... CONSTITUENCY CUMBERNAULD HILLS TFH

Ms R McKenna

FRENCH



DUNCAN  
CHARTERED ACCOUNTANTS

THIS IS NOT A VAT INVOICE

Date : 14 February 2005

To fee for preparation of your 2004 Tax Return and submitting to the Inspector of Taxes on your behalf. Calculating your taxation liability for 2003/04 and advising thereon. Corresponding with the Inland Revenue on your behalf.

Fee  
VAT @ 17.5%

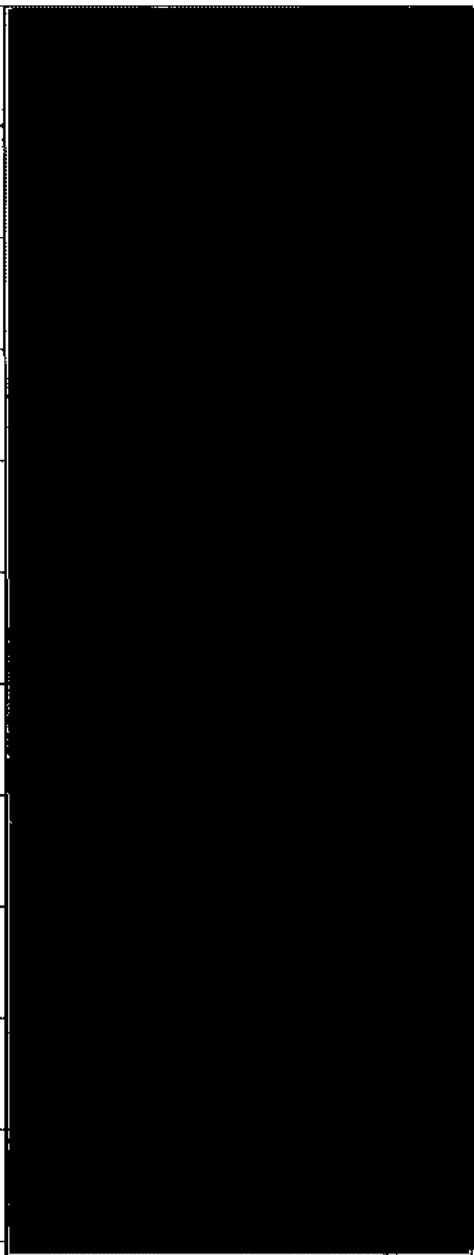
310.00  
54.25

£ 364.25

**C2. DIRECT PAYMENT 25 FEB 2005**

I enclose <sup>5</sup>..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £
1	BANKER	6.50
2		227.03
3		19.80
4		190.33
5		68.20
6		
7		
8		
9		
10		



£521.86 ✓

I certify that [redacted] solely and necessarily incurred on parliamentary duties.

SIGNED.. [redacted] .....

PRINTED NAME ROSEMARY ULLC KEVINIA .....

DATE 03/02/05 ..... CONSTITUENCY CLIMBERNAULD & KILGUBB

# Invoice

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



office2office

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

Invoice To :  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth

Charge To :  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth

Banner Business Supplies Ltd  
 Cashier

[REDACTED]

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Page 1 Of 1 Date 12/01/2005  
 Acc.N [REDACTED] Order Date 11/01/2005  
 Order [REDACTED]  
 C.A.R. [REDACTED]

Delivered To : [REDACTED]  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth

[REDACTED]

Inv. Date: 12/01/2005

Sales Order No [REDACTED]

Amt. Due : 6.50

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		9000023	BANNER ENV 110x220 PLN 80g S/S WH	1	BX1000	5.5300	11/01/05	5.53	17.50	0.97

[REDACTED]

V.A.T. Summary			Sale		INVOICE TOTAL	
Rate	Taxable Sum	V.A.T. Amount				
17.50	5.53	0.97	VAT Registration :	[REDACTED]	INVOICE GOODS	5.53
			Settlement :	[REDACTED]	INVOICE V.A.T.	0.97
			Discount Terms :	[REDACTED]		6.50

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# Invoice



\*\*\*\*\*  
 \* INVOICE NO. [REDACTED] \*  
 \* \*\*\*\*\* \*  
 Invoice To :  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth

Charge To :  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth

Banner Business Supplies Ltd  
 Cashier  
 PO Box 626

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

[REDACTED]

Acc. No. : [REDACTED]  
 Inv. No. : [REDACTED]  
 Inv. Date: 18/01/2005  
 Amt. Due : 227.03

Page 1 of 1 Date 18/01/2005  
 Acc.No [REDACTED] Order Date 17/01/2005  
 Order [REDACTED]  
 C.A.R. [REDACTED]

Delivered To [REDACTED]  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth

[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		HC23-147S	ENVELOPE C5 1ST CLASS PEEL AND SEAL	8	BOX250	14.8600	17/01/05	118.88	17.50	20.80✓
2		0070109	AVERY LSR LABEL 63.5x38.1mm 21/S WH	2	PCK100	17.9100	17/01/05	35.82	17.50	6.27✓
3		0981004	HP DJET 850C/820CXI CART 51645A BK	2	CRTRDG	19.2600	17/01/05	38.52	17.50	6.74✓

[REDACTED]

V.A.T. Summary			193.22
Rate	Taxable Sum	V.A.T. Amount	
17.50	193.22	33.81	
		VAT Registration	[REDACTED]
		Settlement	[REDACTED]
		Discount Terms	[REDACTED]
			193.22
			33.81
			227.03

INVOICE GOODS 193.22  
 INVOICE V.A.T. 33.81  
 INVOICE TOTAL 227.03

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# Invoice

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



officeZoffice

**PAYMENT SLIP**  
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 for terms of business  
 and how to pay

Invoice To :  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth

Charge To :  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth

Banner Business Supplies Ltd  
 Cashier

[REDACTED]

Delivered To :  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth

[REDACTED]

Page 1 Of 1 Date 26/01/2005  
 Acc. No. [REDACTED] Order Date 17/01/2005  
 Order [REDACTED]  
 C.A.R. [REDACTED]

Sales Order No. [REDACTED]

Acc. No. : [REDACTED]  
 Inv. No. : [REDACTED]  
 Inv. Date: 26/01/2005  
 Amt. Due : 19.80

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		9374001	BANNER P/HANDLE S/STEEL SCISSOR 203	1	PAIR	2.2200	17/01/05	2.22	17.50	0.39
2		0600201	SELLOTAPE ORIG CELLULOSE 19mmx33m	1	ROLL	0.7500	17/01/05	0.75	17.50	0.13
3		6940069	BANNER BESP SELF INK STAMP SIZE 3	1	STAMP	13.8800	25/01/05	13.88	17.50	2.43
			BANNER BESPOKE SELF INKING STAMP				25/01/05			
			SIZE 3 S3				25/01/05			

[REDACTED]

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	16.85	2.95

Sales Order Total (VAT excl) 16.85

VAT Registration [REDACTED]

Settlement Discount Terms [REDACTED]

INVOICE GOODS	16.85
INVOICE V.A.T.	2.95
INVOICE TOTAL	19.80

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23/02/2005

# Invoice

\*\*\*\*\*  
 \* INVOICE NO. [REDACTED] \*  
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**PAYMENT SLIP**  
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 and how to pay

Invoice To :  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth

Charge To :  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth

Banner Business Supplies Ltd  
 Cashier

[REDACTED]

Delivered To :  
 ROBERT MACBEAN (FOR ROSEMARY MCKENN  
 ROSEMARY MCKENNA MP

[REDACTED]

Page 1 OF 1 Date 17/02/2005  
 Acc. [REDACTED] Order Date 15/02/2005  
 Order [REDACTED]  
 C.A.R. [REDACTED]

Sales Order No [REDACTED]

Acc. No. : [REDACTED]  
 Inv. No. : [REDACTED]  
 Inv. Date: 17/02/2005  
 Amt. Due : 190.33

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		0981004	HP DJET 850C/820CXI CART 51645A BK	3	CRTRDG	19.2600	16/02/05	57.78	17.50	10.11
2		0981672	HP DESKJET 990XCI NO.78 38ml C6578A	1	EACH	31.5200	16/02/05	31.52	17.50	5.52
			HP DESKJET 990XCI/990CM/980CXI/970XCI/959C/950 C/930C/1220C/OFFICEJET G55/G85/G95/K60/K80 HP PHOTOSMART PRINTER				16/02/05			
3		2040310	EVOLVE OFFICE PAPER A4 80gsm WHITE	2	BX2500	9.3000	16/02/05	18.60	17.50	3.26
4		0983332	EPSON STYLUS C70 INKJET CART BLACK	1	EACH	23.3400	16/02/05	23.34	17.50	4.08
5		0983335	EPSON STYLUS C70 I/JET CARTRIDGE CN	1	EACH	10.2500	16/02/05	10.25	17.50	1.79
6		0983336	EPSON STYLUS C70 INKJET CART MA	1	EACH	10.2500	16/02/05	10.25	17.50	1.79
7		0983337	EPSON STYLUS C70 INKJET CART YELLOW	1	EACH	10.2500	16/02/05	10.25	17.50	1.79

[REDACTED]

[REDACTED]

V.A.T. Summary

Sales Order Total (VAT excl)

161.99

Rate	Taxable Sum	V.A.T. Amount
17.50	161.99	28.34

VAT Registration [REDACTED]

INVOICE GOODS	161.99
INVOICE V.A.T.	28.34
<b>INVOICE TOTAL</b>	<b>190.33</b>

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# Invoice

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

Invoice To :  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth

Charge To :  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth



Banner Business Supplies Ltd  
 Cashier

**PAYMENT SLIP**  
 Please see reverse  
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[REDACTED]

Page 1 of 1 Date 18/02/2005  
 Acc. No. [REDACTED] Order Date 17/02/2005  
 Order [REDACTED]  
 C.A.R.

Delivered To :  
 Rosemary McKenna MP  
 Cumbernauld & Kilsyth

[REDACTED]

Sales Order No : [REDACTED]

Acc. No. : [REDACTED]  
 Inv. No. : [REDACTED]  
 Inv. Date: 18/02/2005  
 Amt. Due : 68.20

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		0985490	EPSON R200 CARTRIDGE BLACK	1	EACH	11.6100	17/02/05	11.61	17.50	2.03
2		0985477	EPSON R200 CARTRIDGE CYAN	1	EACH	11.6100	17/02/05	11.61	17.50	2.03
3		0985478	EPSON R200 CARTRIDGE MAGENTA	1	EACH	11.6100	17/02/05	11.61	17.50	2.03
4		0985480	EPSON R200 CARTRIDGE L/CYAN	1	EACH	11.6100	17/02/05	11.61	17.50	2.03
5		0985481	EPSON R200 CARTRIDGE L/MAGENTA	1	EACH	11.6100	17/02/05	11.61	17.50	2.03

[REDACTED]

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	58.05	10.15

Sales Order Total (VAT excl)

58.05

VAT Registration :  
 Settlement :  
 Discount Terms :

INVOICE GOODS	58.05
INVOICE V.A.T.	10.15
INVOICE TOTAL	68.20

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2nd December 2004

Rosemary McKenna, MP,



Tenancy of Office Suites at



Rent for period 1st January 2005 - 31st March 2005 £1,500.00

Add:

Service charge for period 01.10.04 - 31.12.04 490.00

Service charge for period 01.01.05 - 31.03.05 490.00

£2,480.00

Less: Overpayment of rent 01.10.04 - 31.12.04 60.00

Balance due by you £2,420.00

Please ensure that cheques are made payable



£920 only -

