

Scotland

INVOICE

PIAA 118124 (1)

Account Code: [Redacted]
Executive Code: QSB
Our Ref: 102776
Vendor No:
Order Number: POAA118632
Customer VAT No:

MCLAYS

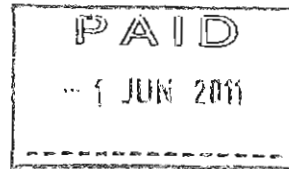
Graham Stafford
Procurement Manager
The Labour Party
Eldon House
Regent Centre
Newcastle-upon-Tyne
NE3

A MCLAY & COMPANY LIMITED
LONGWOOD DRIVE
FOREST FARM, CARDIFF CF14 7ZB
TELEPHONE +44 (0)129 2054 4100
FACSIMILE +44 (0)129 2054 4123

Invoice Number: [Redacted]
Page Number: 1
Invoice Date: 30-Apr-2011
Batch No: 30247
Tran. No: 41

Description	Nett Value	VAT Rate
191854 A5 Scottish Postcard Mailing x 12 sorts Unit cost of 10p each = £19185.40	19185.40	20.00%

FSC Recycled Material - 100%
Where products are described as FSC or PEFC,
they have been produced and certified under
Chain of Custody FSC No. SGS-COC-005057 or
PEFC No. SGS-PEFC/COC-0584



VAT Registration Number: GB 134 736 762

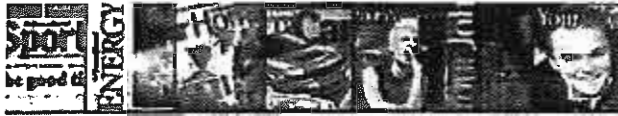
NETT TOTAL: £ 19185.40
VAT TOTAL: £ 3837.08
INVOICE TOTAL: £ 23022.48

Payment Due By: 30-May-2011

E&OE

(2)

C HSC 202215



The Press and Journal
Evening Express



Aberdeen Journals Ltd, P.O. Box 43, Lang Stracht, Mastrick, Aberdeen AB15 6DF.
Tel: 01224 691212. Fax: 01224 341843 E-Mail: ajlprepay@ajl.co.uk
VAT Registration No: 877 95 1166

k5751
2 23
Scot 800

PAYMENT REQUEST

CUSTOMER: Scottish Labour Party

(Inv 3629)

ADDRESS: John Smith House
145 West Regent Street
GLASGOW
G2 4RE

REFERENCE: Four - half page adverts - Aberdeen
Evening Express - 2th, 3rd, 4th, 5th
May 2011

PUBLICATION(S) - Aberdeen Evening Express	COST	
	Gross	7200.00
Net	6000.00	
VAT	1200.00	
Total	£7200.00	

PAYMENT TO BE RECEIVED BY 10 A.M. DAY PRIOR TO INSERTION

Payment Details

You can make payment for your advertisement by the following methods :

CHEQUE

Made payable to: **Aberdeen Journals Limited.**
Please send cheque 5 days prior to publication to
Aberdeen Journals Ltd, Lang Stracht, Mastrick, Aberdeen AB15 6DF
Marked FAO Your Contact

CREDIT CARD (Mastercard/Visa)

Please provide by telephone:

- ◆ Full Card Number
- ◆ Cardholder Name (As appears on card)
- ◆ Valid from date
- ◆ Expiry Date

BANK TRANSFER

Bank of Scotland, West Marketgait, Dundee

Account Name: **Aberdeen Journals Ltd.**
Sort code:
Account. No.:



IBAN :
SWIFT :

Thank you for advertising with Aberdeen Journals Limited

(3)

AdTRAILERS

outdoor mobile advertising

AdTRAILERS (Scotland) LTD
Riverside House
28 Meadowside Street
Renfrew PA4 8SY
Tel: 0141 886 7000 Fax: 0141 886 7700
Mobile: 07421 883 550

VAT No. 992 2515 04
Reg. in Scotland No. 355035

Invoice Address

SCOTTISH LABOUR PARTY
145 WEST REGENT STREET
GLASGOW
G2 4RE
*pd ch4
3577
KSTJ*

Invoice No. [REDACTED]
Tax Point 30/03/2011

Description	Unit Price	V.A.T.	Total
Client: Scottish Labour Party Order from Annmarie Whyte Mobile Adtrailer Campaign 31st March/Edinburgh Areas as Directed	280.00	56.00	336.00
Poster Production for Adtrailer	485.00	97.00	582.00
TOTAL AMOUNT PAYABLE			

PAYMENT IS NOW DUE

AdTRAILERS

outdoor mobile advertising

AdTRAILERS (Scotland) LTD
 Riverside House
 28 Meadowside Street
 Renfrew PA4 8SY
 Tel: 0141 886 7000 Fax: 0141 886 7700
 Mobile: 07421 883 550

VAT No. 992 2515 04
 Reg. In Scotland No. 355035

Invoice Address

SCOTTISH LABOUR PARTY
 145 WEST REGENT STREET
 GLASGOW
 G2 4RE

Invoice No. [REDACTED]

Tax Point 30/03/2011

Description	Unit Price	V.A.T.	Total
Unveiling Charge	150.00	30.00	180.00
TOTAL AMOUNT PAYABLE			1,098.00

PAYMENT IS NOW DUE

bosc 210 364

4

AdTRAILERS

PAST 002

outdoor mobile advertising

KSTS1

AdTRAILERS (Scotland) LTD
Riverside House
28 Meadowside Street
Renfrew PA4 8SY
Tel: 0141 886 7000 Fax: 0141 886 7700
Mobile: 07421 883 550

VAT No. 992 2515 04
Reg. In Scotland No. 355035

Invoice Address

SCOTTISH LABOUR PARTY
 145 WEST REGENT STREET
 GLASGOW
 G2 4RE

per Chw 3634

Invoice No. [REDACTED]

Tax Point 26/04/2011

Description	Unit Price	V.A.T.	Total
Client: Scottish Labour Party Order from Annmarie Whyte Mobile Adtrailer Campaign 26th April Greenock/Dumbarton/Paisley	280.00	56.00	336.00
Poster Production plus Unveiling	635.00	127.00	762.00
TOTAL AMOUNT PAYABLE			1,098.00

PAYMENT IS NOW DUE



KSISS

5

P777001

Attn

Mrs Alice R Chute

Kerry Masson



POSC 210381
pd chq 3644

Bed and Breakfast

Inveresk House

Peter May

Labour Party

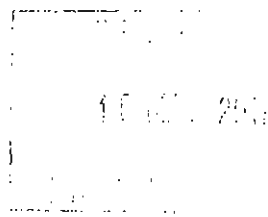
Single occupancy at £40.00 per night

From: 15th April -6th May 22nights £880.00

Please make cheque payable to ALICE CHUTE

Thank you

Alice Chute Proprietor



6



Fw: Bill
Kerry Mosson to: Lesley Yde

14/04/2011 15:55

Hi Lesley

Please see confirmation email attached below

Best Wishes

Kerry

Kerry Mosson
Administrator
Tel: [REDACTED]
Fax: [REDACTED]

CUSC202107
pd Chvr 3599.

Reproduced from an email sent by the Scottish Labour Party, promoted by Colin Smyth, Scottish General Secretary, The Scottish Labour Party, on behalf of the Scottish Labour Party, both at John Smith House, 145 West Regent Street, Glasgow, G2 4RE

----- Forwarded by Kerry Mosson/Labour on 14/04/2011 15:54 -----

From: "ALICE CHUTE" [REDACTED]
To: [REDACTED]
Date: 14/04/2011 15:44
Subject: Bill

Inveresk House Bed and Breakfast
3 Inveresk Village
Musselburgh
EH21 7UA

Invoice for Peter May
Single room @ £40.00 per night
x 14 nights
= £560.00

Thank you
Alice Chute proprietor

Date: 20 Apr 2011

Adid: [REDACTED]

P222001

PROFORMA INVOICE

ALLOA & HILLFOOTS ADVERTISER

39 Drysdale Street, Alloa FK10 1JA

Telephone 01259 214416

Acct: [REDACTED]

Client:

Standby Type:

Phone: 01415726900

Copyline: Scottish Labour P

Receipt No:

SCOTTISH LABOUR PARTY

Reply Request:

Address: JOHN SMITH HOUSE

PO #: Joanna

145 WEST REGENT STREET

County: GLASGOW

Post Code: G2 4RE

Source: FS

Paytype: AP

Rep: 002

Start: 28/04/2011

Days: 1

Stop: 28/04/2011

Class: ORO

Editions: AL/

Words	0
Lines	0
Depth	33.00
Columns	8
Commission	0.00
Net price	595.00
VAT	119.00
Total	714.00
Payment	0.00

Handwritten note: Rate changed

Ad shown is not actual print size

Time: 16:41:31

VAT No. 554 7103 50

Date: 20 Apr 2011

Adid: [redacted] 7

PROFORMA INVOICE

ALLOA & HILLFOOTS ADVERTISER

105751
SC0X800

39 Drysdale Street, Alloa FK10 1JA
Telephone 01259 214416

Acct: [redacted] Client:
Phone: 01415726900 Copyline: Labour
SCOTTISH LABOUR PARTY
Address: JOHN SMITH HOUSE
145 WEST REGENT STREET

Standby Type:
Receipt No:
Reply Request:
PO #: Joanna Mulva

County: GLASGOW
Post Code: G2 4RE

Source: FS Paytype: AP Rep: 002

Start: 05/05/2011 Days: 1 Stop: 05/05/2011 Class: ORO

Editions: AL/

Words	0
Lines	0
Depth	33.00
Columns	8
Commission	0.00
Net price	595.00
VAT	119.00
Total	714.00
Payment	0.00

Ad shown is not actual print size

Time: 10:35:13

VAT No. 554 7103 50

9

Posc 210149
~~Receiv~~

31st March 2011



The Scottish Labour Party
 John Smith House
 145 West Regent Street
 Glasgow
 G2 4RE

Invoice Ref: [REDACTED]

Date of Event	Details	£
Monday 18 th April 2011	1 Woodland Lodge, sleep 4 including breakfast Mr Iain Gray MSP	215.00
	Full pre payment required	215.00

Price includes VAT at 20%

Total Invoice Amount £ 215.00
 (Two Hundred and Fifteen pounds only)

BANK OF SCOTLAND	THE MOUND EDINBURGH EH1 1YZ
SORT CODE:	[REDACTED]
ACCOUNT NUMBER	[REDACTED]
ACCOUNT NAME	MACDONALD HOTEL RECEIPTS
IBAN	[REDACTED]
SWIFT	[REDACTED]

All Bacs payments should Quote REF: 719 and the name of the Company and Bacs remittance advices sent to the address below.

All cheque payments should be made payable to Macdonald Aviemore Highland Resort Ltd and sent for the attention of:

Maureen Grant
 Assistant Financial Controller
 Macdonald Aviemore Resort Ltd
 Central Administration Building
 Aviemore
 Inverness-Shire
 PH22 1PN

Tel: [REDACTED]
 Please email remittances to:
 [REDACTED]

Macdonald Aviemore Highland Resort Ltd
 Central Administration Building, Aviemore, Inverness-shire, PH22 1PN
 Tel: 0844 879 9152 Fax: 01479 815101
 Email: info@aviemorehighlandresorts.com
www.AviemoreHighlandResort.com

CH P222001
 PSC 202198. ✓



f

AYRSHIRE WEEKLY PRESS

Herald Building, Dock Road
 Ayrrossan, Ayrshire KA22 8DA
 Tel 01294 484 321

Clyde and Forth Press Ltd
 Newspaper Publishers and Printers

VAT Registration No: 554 7103 50

Date 20/04/11
 Page
 Invoice Number

 [Redacted]

Invoice To:
 SCOTTISH LABOUR

Deliver To:
 Herald Building
 Dock Road
 Ayrrossan
 Ayrshire
 KA22 8DA

INVOICE

ACCOUNT .. ORDER NO: ORDER DATE: INSTRUCTIONS:

RAMI OKASHA April 20, 2011

PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	GROSS AMOUNT	DISCOUNT	NET AMOUNT	VAT RATE
	ARROSSAN & SALCOATS HERALD & IRVINE TIMES	1	£2,259.20	£2,711.04			20.00%
	LARGS AND MILLPORT NEWS	1	£1,342.72	£1,611.26			20.00%

VAT CODE	NET	RATE
2		20.00%

TERMS: PAYMENT DUE BY: Immediate Payment SPECIAL NOTE AMOUNT DUE £4,322.30

DONT OVERWRITE THE VAT CODE

CH [Redacted]

PIAA [redacted]

PAID
24 FEB 2011

Glasgow Vacation Apartments Kelvingrove

www.holidayhomerental.co.uk/kelvingrove

Qui002

CV PIAA117666

Kerry Mosson
Scottish Labour Party
John Smith House
145 West Regent Street
Glasgow G2 4RE

18 Feb 20011

INVOICE

101
K3990-AA-020-~~AA-SECRET~~

SCOTTISH SECTION.

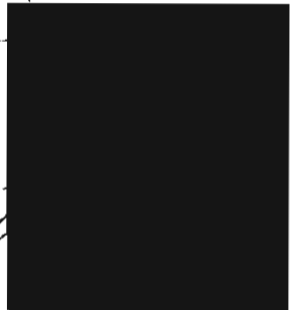
2 bed Claremont
74 nights accommodation
21 Feb - 2 March at £55 per night (9)
495.00
2 March - 6 May at £99 per night (65)
6435.00

TOTAL DUE

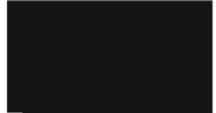
£ 6930.00

cheque payable to Brian Quinn

18 FEB 2011



(19)
POSC 210158



Glasgow Vacation Apartments Kelvingrove

www.holidayhomerental.co.uk/kelvingrove

KS155

Kerry Mosson
Scottish Labour Party
John Smith House
145 West Regent Street
Glasgow G2 4RE

25 March 2011

INVOICE

3 bed Kelvingrove52
18 nights accommodation
21st March - 8th April at £116 per night 2088.00

TOTAL DUE £ 2088.00

cheque payable to Brian Quinn

Brian Quinn



email: g3rental@gmail.com



211309
Claire Clifford Office Products

48 Watt Road
 Hillington Park
 Glasgow
 G52 4RY

Phone: 0141 882 6789
 Fax: 0141 882 7777

Sales Invoice

Page 1 of 1

INVOICE ADDRESS:	DELIVERY ADDRESS:
The Scottish Labour Party John Smith House 1st Floor 145 West Regent Street GLASGOW G2 4RE	The Scottish Labour Party John Smith House 1st Floor 145 West Regent Street GLASGOW G2 4RE

DETAILS:

Your Ref: kerry	Our Ref: [REDACTED] / SORD00094045
Contact: <i>Post 2097623</i>	A/C Code: LABOPART
Department: -	Currency: GBP
Invoice Date: 18/01/2011	V.A.T. Reg: 624 1639 52

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
PC2555	Duo Laser Paper A4 160gsm White Pack 250	9	1	S	3.99	35.91
EN9059	Initiative Env C4 SS Wdw 100g Wht 250s	3	1	S	9.99	29.97
EN2625	Initiative Env DL Wdw Sseal 80g Wht 1000	4	1	S	9.49	37.96
EN2624	Initiative Env DL SSeal 80g Wht 1000s	4	1	S	9.29	37.16
AVL7161	Avery Jam-Free Laser Label 63.5x46.6mm 18 per Sheet Wh	4	1	S	18.79	75.16
PE2125	Uni-Ball UB187 Vision Needle Blu UB187BL	1	12	S	14.95	14.95
PE3986	Bic Orange Ball Pen Fine Blu 1199110111	2	20	S	4.75	9.50
SF9006	Initiative Paper Inserts 50s	2	1	S	1.29	2.58
PD3041	Initiative Memo Pad A4 Feint Ruled 80sh	1	10	S	5.69	5.69
PI9189	Initiative Repo Note 76x76mm Yellow	1	12	S	3.09	3.09
GH110BU	Guildhall Telephone Message Pad 100 Leaf Blue 110	2	5	S	5.96	11.92
PF1101	Initiative Folders A4 Glass Clear 100s	2	1	S	3.29	6.58
PF1131	Initiative Reinf Plas Pkt A4 Clr Bx 100s	2	1	S	1.69	3.38
DIRECTORY	Claire Clifford Group Catalogue	1	1	S	0.00	0.00
PC2555	Duo Laser Paper A4 160gsm White Pack 250	1	1	S	3.99	3.99

CURRENCY:	Vat Type:	Goods Value:	VAT Rate:	VAT Amount:
	Standard Rate	277.84	20	55.57

Total Goods:	277.84
V.A.T.:	55.57
Total Inc. V.A.T.:	333.41

GOODS REMAIN THE PROPERTY OF CLAIRE CLIFFORD OFFICE PRODUCTS UNTIL PAYMENT IS RECEIVED IN FULL
 BANK DETAILS FOR BACS: LLDYDS TSB BANK CITY OFFICE ORCHARD BRAE SORT CODE [REDACTED] ACCOUNT NUMBER [REDACTED]



Claire Clifford Office Products

48 Watt Road
Hillington Park
Glasgow
G52 4RY

211184

Phone: 0141 882 6789
Fax: 0141 882 7777

Sales Invoice

INVOICE ADDRESS:	DELIVERY ADDRESS:
The Scottish Labour Party John Smith House 1st Floor 145 West Regent Street GLASGOW G2 4RE	The Scottish Labour Party John Smith House 1st Floor 145 West Regent Street GLASGOW G2 4RE

DETAILS:

Your Ref: KERRY	Our Ref: [REDACTED] / SORD00094908
Contact: [REDACTED]	A/C Code: LABOPART
Department: -	Currency: GBP
Invoice Date: 07/02/2011	V.A.T. Reg: 624 1639 52

POSC209792

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
PD3041	Initiative Memo Pad A4 Feint Ruled 80sh	1	10	S	5.69	5.69
H3031	Initiative Shorthand Notebook 80sh	1	10	S	1.99	1.99
PE9186	Initiative Ball Point Pen Medium Blue	2	50	S	2.49	4.98
KF04520	Q-Connect Gel Wrist Rest Black	1	1	S	8.99	8.99
PC2555	Duo Laser Paper A4 160gsm White Pack 250	8	1	S	3.99	31.92
EN2623	Initiative Env C5 SSeal 100g White 500s	2	1	S	11.89	23.78
DIRECTORY	Claire Clifford Group Catalogue	1	1	S	0.00	0.00
SF9584	Initiative Suspension File A4 50s	1	1	S	10.99	10.99
HPQ7560A	Hewlett Packard Color LaserJet 2700/3000 Toner Black Q75	2	1	S	98.04	196.08
HPQ7562A	Hewlett Packard Color LaserJet 2700/3000 Toner Yellow Q7	2	1	S	96.39	192.78
HPQ7563A	Hewlett Packard Color LaserJet 2700/3000 Toner Magenta Q	1	1	S	96.39	96.39
PC2555	Duo Laser Paper A4 160gsm White Pack 250	4	1	S	3.99	15.96

Vat Type: Standard Rate	Goods value: 569.55	VAT Rate: 20	VAT Amount: 117.91	Total Goods:	589.55
				V.A.T.:	117.91
				Total Inc. V.A.T.:	707.46

GOODS REMAIN THE PROPERTY OF CLAIRE CLIFFORD OFFICE PRODUCTS UNTIL PAYMENT IS RECEIVED IN FULL
BANK DETAILS FOR BACS: LLOYDS TSB BANK CITY OFFICE ORCHARD BRAE SORT CODE [REDACTED] ACCOUNT NUMBER [REDACTED]



Claire Clifford Office Products

48 Watt Road
Hillington Park
Glasgow
G52 4RY

211250

Phone: 0141 882 6789
Fax: 0141 882 7777

Page 1 of 1

Sales Invoice

INVOICE ADDRESS:	DELIVERY ADDRESS:
The Scottish Labour Party John Smith House 1st Floor 145 West Regent Street GLASGOW G2 4RE	The Scottish Labour Party John Smith House 1st Floor 145 West Regent Street GLASGOW G2 4RE

DETAILS:	
Your Ref: KERRY Contact: Department: <i>POSC209876</i> Invoice Date: 14/02/2011	Our Ref: [REDACTED] SORD00095021 A/C Code: LABOPART Currency: GBP V.A.T. Reg: 624 1639 52

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
EN2625	Initiative Env DL Wdw Sseal 80g Wht 1000	18	1	S	9.49	170.82
EB6840	Initiative Rubber Band Assorted 450gm	2	1	S	2.49	4.98
EN2625	Initiative Env DL Wdw Sseal 80g Wht 1000	2	1	S	9.49	18.98

Vat Type: Goods Value: VAT Rate: VAT Amount:
 Standard Rate 194.78 20 38.98

Total Goods:	194.78
V.A.T.:	38.96
Total Inc. V.A.T.:	233.74

GOODS REMAIN THE PROPERTY OF CLAIRE CLIFFORD OFFICE PRODUCTS UNTIL PAYMENT IS RECEIVED IN FULL
 BANK DETAILS FOR BACS: LLOYDS TSB BANK CITY OFFICE ORCHARD BRAE SORT CODE [REDACTED] ACCOUNT NUMBER [REDACTED]



Claire Clifford Office Product

48 Watt Road
Hillington Park
Glasgow
G52 4RY

Sales Invoice

Phone: 0141 882 6789
Fax: 0141 882 7777

Page 1 of 1

INVOICE ADDRESS:

The Scottish Labour Party
John Smith House
1st Floor
145 West Regent Street
GLASGOW
G2 4RE

Direct Mail

DELIVERY ADDRESS:

The Scottish Labour Party
John Smith House
1st Floor
145 West Regent Street
GLASGOW
G2 4RE

DETAILS:

Your Ref: Kerry
ntact:
Department: -
invoice Date: 08/04/2011

Our Ref: [REDACTED] / SORD00098112
A/C Code: LABOPART
Currency: GBP
V.A.T. Reg: 624 1639 52

Post 210290

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
EN2625	Initiative Env DL Wdw Sseal 80g Wht 1000	40	1	S	9.49	379.60

SUMMARY:	Val Type:	Goods Value:	VAT Rate:	VAT Amount:	Total Goods:	379.60
	Standard Rate	379.60	20	75.92	V.A.T.:	75.92
					Total Inc. V.A.T.:	455.52

GOODS REMAIN THE PROPERTY OF CLAIRE CLIFFORD OFFICE PRODUCTS UNTIL PAYMENT IS RECEIVED IN FULL
BANK DETAILS FOR BACS LLOYDS TSB BANK CITY OFFICE ORCHARD BRAE SORT CODE [REDACTED] ACCOUNT NUMBER [REDACTED]



Claire Clifford Office Products

PCLAB02

48 Wall Road
Hillington Park
Glasgow
G52 4RY

[Handwritten signature]



882 6789
Fax: 0141 882 7777

Sales Invoice

INVOICE ADDRESS:	DELIVERY ADDRESS:
The Scottish Labour Party John Smith House 1st Floor 145 West Regent Street GLASGOW G2 4RE	The Scottish Labour Party John Smith House 1st Floor 145 West Regent Street GLASGOW G2 4RE <i>K4625</i>

PCLAB02

DETAILS:	
Your Ref: KERRY Contact: Department: - Invoice Date: 29/04/2011	Our Ref: XXXXXXXXXX / SORD00098913 A/C Code: LABOPART Currency: GBP V.A.T. Reg: 624 1639 52

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
LZ3540	HP Color LaserJet Black Q7560A	1	1	S	98.04	98.04
LZ3541	HP Color LaserJet Cyan Q7561A	1	1	S	96.39	96.39
LZ3542	HP Color LaserJet Yellow Q7562A	1	1	S	96.39	96.39
LZ3543	HP Color LaserJet Magenta Q7563A	1	1	S	96.39	96.39

<table border="0"> <tr> <td>Val Type:</td> <td>Goods Value:</td> <td>VAT Rate:</td> <td>VAT Amount:</td> </tr> <tr> <td>Standard Rate</td> <td>387.21</td> <td>20</td> <td>77.44</td> </tr> </table>	Val Type:	Goods Value:	VAT Rate:	VAT Amount:	Standard Rate	387.21	20	77.44	<table border="1"> <tr> <td>Total Goods:</td> <td>387.21</td> </tr> <tr> <td>V.A.T.:</td> <td>77.44</td> </tr> <tr> <td>Total Inc. V.A.T.:</td> <td>464.65</td> </tr> </table>	Total Goods:	387.21	V.A.T.:	77.44	Total Inc. V.A.T.:	464.65
Val Type:	Goods Value:	VAT Rate:	VAT Amount:												
Standard Rate	387.21	20	77.44												
Total Goods:	387.21														
V.A.T.:	77.44														
Total Inc. V.A.T.:	464.65														

GOODS REMAIN THE PROPERTY OF CLAIRE CLIFFORD OFFICE PRODUCTS UNTIL PAYMENT IS RECEIVED IN FULL
BANK DETAILS FOR BACS: LLOYDS TSB BANK CITY OFFICE ORCHARD BRAE SORT CODE XXXXXXXXXX ACCOUNT NUMBER XXXXXXXXXX



Claire Clifford Office Products

48 Watt Road
Hillington Park
Glasgow
G52 4RY

Phone: 0141 882 6789
Fax: 0141 882 7777

Sales Invoice

Page 1 of 1

INVOICE ADDRESS:	DELIVERY ADDRESS:
The Scottish Labour Party John Smith House 1st Floor 145 West Regent Street GLASGOW G2 4RE	The Scottish Labour Party John Smith House 1st Floor 145 West Regent Street GLASGOW G2 4RE

DETAILS:

Your Ref: Kerry/Election	Our Ref: [REDACTED] / SORD00098741
Contact: Rose 210320?	A/C Code: LABOPART
Department: - [REDACTED]	Currency: GBP
Invoice Date: 29/04/2011	V.A.T. Reg: 624 1639 52

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
EN2625	Initiative Env DL Wdw Sseal 80g Wht 1000	25	1	S	9.49	237.25
EN2624	Initiative Env DL SSeal 80g Wht 1000s	6	1	S	9.29	55.74

Val Type:	Goods Value:	VAT Rate:	VAT Amount:	Total Goods:	292.99
Standard Rate	292.99	20	58.60	V.A.T.:	58.60
				Total Inc. V.A.T.:	351.59

GOODS REMAIN THE PROPERTY OF CLAIRE CLIFFORD OFFICE PRODUCTS UNTIL PAYMENT IS RECEIVED IN FULL
BANK DETAILS FOR BACS: LLOYDS TSB BANK CITY OFFICE ORCHARD BRAE SORT CODE [REDACTED] ACCOUNT NUMBER [REDACTED]

297

6



Claire Clifford Office Products

48 Watt Road
Hillington Park
Glasgow
G52 4RY

*POSC 210440
KSS*

Phone: 0141 882 6789
Fax: 0141 882 7777

Page 1 of 1

Sales Invoice

INVOICE ADDRESS:	DELIVERY ADDRESS:
The Scottish Labour Party John Smith House 1st Floor 145 West Regent Street GLASGOW G2 4RE	The Scottish Labour Party John Smith House 1st Floor 145 West Regent Street GLASGOW G2 4RE

DETAILS:	
Your Ref: kerry Contact: Department: - Invoice Date: 29/04/2011	Our Ref: [REDACTED] SORD00098896 A/C Code: LABOPART Currency: GBP V.A.T. Reg: 624 1639 52

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
PC2555	Duo Laser Paper A4 160gsm White Pack 250	8	1	S	3.99	31.92
PC2555	Duo Laser Paper A4 160gsm White Pack 250	40	1	S	3.99	159.60

VAT SUMMARY:	Vat Type: Standard Rate	Goods Value: 191.52	VAT Rate: 20	VAT Amount: 38.30	Total Goods: 191.52
					V.A.T.: 38.30
					Total Inc. V.A.T.: 229.82

GOODS REMAIN THE PROPERTY OF CLAIRE CLIFFORD OFFICE PRODUCTS UNTIL PAYMENT IS RECEIVED IN FULL
BANK DETAILS FOR BACS: LLOYDS TSB BANK CITY OFFICE ORCHARD BRAE SORT CODE [REDACTED] ACCOUNT NUMBER [REDACTED]

t

31



Claire Clifford Office Products

48 Watt Road
Hillington Park
Glasgow
G52 4RY

Phone: 0141 882 6789
Fax: 0141 882 7777

Sales Invoice

INVOICE ADDRESS:	DELIVERY ADDRESS:
The Scottish Labour Party John Smith House 1st Floor 145 West Regent Street GLASGOW G2 4RE	The Scottish Labour Party John Smith House 1st Floor 145 West Regent Street GLASGOW G2 4RE

DETAILS:	
Your Ref: POSC210453	Our Ref: [REDACTED] / SORD00099491
Contact:	A/C Code: LABOPART
Department: -	Currency: GBP
Invoice Date: 16/05/2011	V.A.T. Reg: 624 1639 52

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
AVL7161	Avery Jam-Free Laser Label 63.5x46.6mm 18 per Sheet Wh	3	1	S	18.79	56.37
PI9189	Initiative Repo Note 76x76mm Yellow	1	12	S	3.09	3.09
XQ7560A	XEROX HP 2700/3000 003R99755 BLACK	2	1	S	74.84	149.68
XQ7561A	XEROX HP 2700/3000 003R99756 CYAN	2	1	S	72.16	144.32
XQ7563A	XEROX HP 2700/3000 003R99758 MAGENTA	2	1	S	72.16	144.32

VAT No.:	Vat Type:	Goods Value:	VAT Rate:	VAT Amount:
	Standard Rate	497.78	20	99.56

Total Goods:	497.78
V.A.T.:	99.56
Total Inc. V.A.T.:	597.34

GOODS REMAIN THE PROPERTY OF CLAIRE CLIFFORD OFFICE PRODUCTS UNTIL PAYMENT IS RECEIVED IN FULL
BANK DETAILS FOR BACS LLOYDS TSB BANK CITY OFFICE ORCHARD BRAE SORT CODE [REDACTED] ACCOUNT NUMBER [REDACTED]



Claire Clifford Office Products

48 Watt Road
Hillington Park
Glasgow
G52 4RY

Pos L210 125

Phone: 0141 882 6789
Fax: 0141 882 7777

Page 1 of 1

Sales Order Confirmation

INVOICE ADDRESS:	DELIVERY ADDRESS:
The Scottish Labour Party John Smith House 1st Floor 145 West Regent Street GLASGOW G2 4RE	The Scottish Labour Party John Smith House 1st Floor 145 West Regent Street GLASGOW G2 4RE

DETAILS:	
Your Ref: KERRY Contact: Ms Kerry Mosson Department: - Order Date: 23/03/2011	Our Ref: SORD00097455 Operator: Mr Andrew Murie A/C Code: LABOPART Currency: GBP

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
AS1551	Initiative File-Away Storage Box	2	10	S	18.99	37.98
GL9278	Initiative Sticky Tac 70gm	2	1	S	0.59	1.18
HW1969	Initiative 2gb USB Flash Drive	1	1	S	6.99	6.99
HW1970	Initiative 4gb USB Flash Drive	1	1	S	10.99	10.99
GH110BU	Guildhall Telephone Message Pad 100 Leaf Blue 110	1	5	S	5.96	5.96
PI9189	Initiative Repo Note 76x76mm Yellow	1	12	S	3.09	3.09
BB91437	Fellowes Crystal Gel Wrist Rest Purple 91437	1	1	S	9.51	9.51
LZ3540	HP Color LaserJet Black Q7560A	2	1	S	98.04	196.08
LZ3541	HP Color LaserJet Cyan Q7561A	2	1	S	96.39	192.78
LZ3542	HP Color LaserJet Yellow Q7562A	2	1	S	96.39	192.78
LZ3543	HP Color LaserJet Magenta Q7563A	2	1	S	96.39	192.78

NOTES:	Total Goods: 850.12 V.A.T.: 170.02 Total Inc. V.A.T.: 1,020.14
---------------	---



Claire Clifford Office Products

48 Watt Road
Hillingdon Park
Glasgow
G52 4RY

PO Number Needed



Phone: 0141 882 6789
Fax: 0141 882 7777

Sales Quotation

KS175

INVOICE ADDRESS:	DELIVERY ADDRESS:
The Scottish Labour Party John Smith House 1st Floor 145 West Regent Street GLASGOW G2 4RE	The Scottish Labour Party John Smith House 1st Floor 145 West Regent Street GLASGOW G2 4RE <i>Post 210156</i>

DETAILS:

Your Ref: KERRY	Our Ref: SQUO00010718
Contact: Ms Kerry Mosson	Operator: Mr Andrew Murie
Department: -	A/C Code: LABOPART
Order Date: 31/03/2011	Currency: GBP

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
LZ1277	HP Color Laserjet 5500 Toner Blk C9730A	1	1	S	165.16	165.16
LZ1278	HP Color Laserjet 5500 Toner Cyan C9731A	1	1	S	227.71	227.71
LZ1279	HP Color Laserjet 5500 Toner Mata C9733A	1	1	S	227.71	227.71
LZ1280	HP Color Laserjet 5500 Toner Ylw C9732A	1	1	S	227.71	227.71

NOTES:	Total Goods:	848.29
	V.A.T.:	169.66
	Total Inc. V.A.T.:	1,017.95



211368

36

Claire Clifford Office Products

48 Watt Road
Hillington Park
Glasgow
G52 4RY

Phone: 0141 882 6789
Fax: 0141 882 7777

Sales Invoice

Page 1 of 1

INVOICE ADDRESS:	DELIVERY ADDRESS:
The Scottish Labour Party John Smith House 1st Floor 145 West Regent Street GLASGOW G2 4RE	The Scottish Labour Party John Smith House 1st Floor 145 West Regent Street GLASGOW G2 4RE

DETAILS:	
Your Ref: POSC209878 Contact: Department: - Invoice Date: 07/03/2011	Our Ref: [REDACTED] / SORD00095347 A/C Code: LABOPART Currency: GBP V.A.T. Reg: 624 1639 52

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
CCOP00382	11HBO High Back Operators Chair Charcoal With Arms	3	1	S	45.00	135.00
CCOP00004	High Back Operators Chair Charcoal 11HBO	3	1	S	39.00	117.00

VAT SUMMARY:	Vat Type:	Goods Value:	VAT Rate:	VAT Amount:	Total Goods:	252.00
	Standard Rate	252.00	20	50.40	V.A.T.:	50.40
					Total Inc. V.A.T.:	302.40

GOODS REMAIN THE PROPERTY OF CLAIRE CLIFFORD OFFICE PRODUCTS UNTIL PAYMENT IS RECEIVED IN FULL
 BANK DETAILS FOR BACS: LLOYDS TSB BANK CITY OFFICE ORCHARD BRAE SORT CODE [REDACTED] ACCOUNT NUMBER [REDACTED]

*

REF: 11732
39 40
P1AA 11732*

The Labour Party
4th Floor Eldon House
Regent Centre
Gosforth
Newcastle-Upon-Tyne

NE3 3PW

	Net	VAT	Total
VAT @ Standard Rate	0.00	0.00	0.00
VAT @ Zero Rate	1,445.49	0.00	1,445.49
VAT Exempt	0.00	0.00	0.00
Grand Totals	1,445.49	0.00	1,445.49

Details of the transactions that make up this invoice are available in the accompanying spreadsheet

The VAT shown is your input tax which can be reclaimed subject to the normal rules. If you have any queries regarding this invoice please contact us

Telephone 0844-7451834
Email accounts@clicktravel.com

Our Bank Details



CLICK TRAVEL
Invoice / Request for payment

Invoice#: [REDACTED]
Tax Point: 13 April 2011
Terms: 28 Days
VAT#: 799566639

Click Travel Ltd
Alpha Tower
Suffolk Street Queensway
Birmingham B1 1TT

ALL OVER

Invoice Ref	Date of Travel	Purchase Order	Net	VAT	Total	VAT Traveller Name	Voucher ID
	14-Apr-11	POAA118407	34.00	0.00	34.00	Mckechin, Ann (101023)	V000PRZF
	14-Apr-11	POAA118407	1.00	0.00	1.00	Mckechin, Ann (101023)	V000PRZF
	14-Apr-11	POAA118413	32.50	0.00	32.50	Cooper, Yvette (68726)	V000PS5Y
	14-Apr-11	POAA118413	1.00	0.00	1.00	Cooper, Yvette (68726)	V000PS5Y
	14-Apr-11	POAA118416	21.45	0.00	21.45	Mahil, Kiran (32712)	V000PSFD
	14-Apr-11	POAA118416	1.00	0.00	1.00	Mahil, Kiran (32712)	V000PSFD
	14-Apr-11	POAA118420	62.60	0.00	62.60	Balls, Ed (68734)	V000PSGM
	14-Apr-11	POAA118420	62.60	0.00	62.60	Izzet, Balshen (106801)	V000PSGN
	14-Apr-11	POAA118420	1.00	0.00	1.00	Balls, Ed (68734)	V000PSGM
	14-Apr-11	POAA118417	28.50	0.00	28.50	Taylor, Cate (101024)	V000PSHW
	14-Apr-11	POAA118417	1.00	0.00	1.00	Taylor, Cate (101024)	V000PSHW
	14-Apr-11	POAA118423	34.00	0.00	34.00	Byrne, Liam (68723)	V000PSLT
	14-Apr-11	POAA118423	1.00	0.00	1.00	Byrne, Liam (68723)	V000PSLT
	24-Apr-11	POAA118424	274.54	0.00	274.54	Izzard, Eddie (110058)	V000PSNV
	24-Apr-11	POAA118424	1.50	0.00	1.50	Izzard, Eddie (110058)	V000PSNV
	14-Apr-11	POAA118431	30.50	0.00	30.50	Byrne, Liam (68723)	V000PSP2
	14-Apr-11	POAA118431	1.00	0.00	1.00	Byrne, Liam (68723)	V000PSP2
	24-Apr-11	POAA118424	12.50	0.00	12.50	Izzard, Eddie (110058)	V000PSNV
	24-Apr-11	POAA118424	843.80	0.00	843.80	Izzard, Eddie (110058)	V000PSNV
			0.00	0.00	0.00		

39

40

REF: 11732
39 40
P1AA 11732*

The Labour Party
4th Floor Eldon House
Regent Centre
Gosforth
Newcastle-Upon-Tyne

NE3 3PW

CLICK TRAVEL
Invoice / Request for payment

Invoice#: [REDACTED]
Tax Point: 13 April 2011
Terms: 28 Days
VAT#: 799566639

Click Travel Ltd
Alpha Tower
Suffolk Street Queensway
Birmingham B1 1TT

	Net	VAT	Total
VAT @ Standard Rate	0.00	0.00	0.00
VAT @ Zero Rate	1,445.49	0.00	1,445.49
VAT Exempt	0.00	0.00	0.00
Grand Totals	1,445.49	0.00	1,445.49

Details of the transactions that make up this invoice are available in the accompanying spreadsheet

The VAT shown is your input tax which can be reclaimed subject to the normal rules. If you have any queries regarding this invoice please contact us

Telephone: 0844-7451834
Email: accounts@clicktravel.com

Our Bank Details



ALL OVER

Invoice Ref	Date of Travel	Purchase Order	Net	VAT	Total	VAT Traveller Name	Voucher ID
	14-Apr-11	POAA118407	34.00	0.00	34.00	Mckechin, Ann (101023)	V000PRZF
	14-Apr-11	POAA118407	1.00	0.00	1.00	Mckechin, Ann (101023)	V000PRZF
	14-Apr-11	POAA118413	32.50	0.00	32.50	Cooper, Yvette (68726)	V000PS5Y
	14-Apr-11	POAA118413	1.00	0.00	1.00	Cooper, Yvette (68726)	V000PS5Y
	14-Apr-11	POAA118416	21.45	0.00	21.45	Mahil, Kiran (32712)	V000PSFD
	14-Apr-11	POAA118416	1.00	0.00	1.00	Mahil, Kiran (32712)	V000PSFD
	14-Apr-11	POAA118420	62.60	0.00	62.60	Balls, Ed (68734)	V000PSGM
	14-Apr-11	POAA118420	62.60	0.00	62.60	Izzet, Balshen (106801)	V000PSGN
	14-Apr-11	POAA118420	1.00	0.00	1.00	Balls, Ed (68734)	V000PSGM
	14-Apr-11	POAA118417	28.50	0.00	28.50	Taylor, Cate (101024)	V000PSHW
	14-Apr-11	POAA118417	1.00	0.00	1.00	Taylor, Cate (101024)	V000PSHW
	14-Apr-11	POAA118423	34.00	0.00	34.00	Byrne, Liam (68723)	V000PSLT
	14-Apr-11	POAA118423	1.00	0.00	1.00	Byrne, Liam (68723)	V000PSLT
	24-Apr-11	POAA118424	274.54	0.00	274.54	Izzard, Eddie (110058)	V000PSNV
	24-Apr-11	POAA118424	1.50	0.00	1.50	Izzard, Eddie (110058)	V000PSNV
	14-Apr-11	POAA118431	30.50	0.00	30.50	Byrne, Liam (68723)	V000PSP2
	14-Apr-11	POAA118431	1.00	0.00	1.00	Byrne, Liam (68723)	V000PSP2
	24-Apr-11	POAA118424	12.50	0.00	12.50	Izzard, Eddie (110058)	V000PSNV
	24-Apr-11	POAA118424	843.80	0.00	843.80	Izzard, Eddie (110058)	V000PSNV
			0.00	0.00	0.00		

39

40

42



PCL1005

Invoice

From

Click Travel Ltd
Alpha Tower
Suffolk Street
Birmingham
B1 1TT

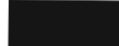
VAT Reg No: 799566639

To:

The Labour Party - Scotland

VAT Reg No:

Invoice No.

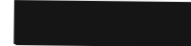


Invoice / Tax Date

18/04/2011

Customer Order No.

Account No.



Details

Service Fees (see attached) PO: SC210283

Net	VAT Rate	VAT
238.59	0.00	0.00

Total Net Amount 238.59

Total VAT Amount 0.00

Invoice Total 238.59

Case 2022
 K5751
 20x200
 POSC 210357 (43)
 C-TRSC 2021498
 P222001

AYRSHIRE WEEKLY PRESS

Herald Building, Dock Road
 Ardrossan, Ayrshire KA22 8DA
 Tel: 01294 464 321

Clyde and Forth Press Ltd
 Newspaper Publishers and Printers
 VAT Registration No: 564710350

Date: 28/04/11
 Page: #####
 Invoice Number: [Redacted]

Invoice To: SCOTTISH LABOUR	Deliver To: Herald Building Dock Road Ardrossan Ayrshire KA22 8DA	INVOICE
--------------------------------	--	----------------

ACCOUNT	ORDER NO: RAMI OKASHA	ORDER DATE: April 28, 2011	INSTRUCTIONS:
---------	--------------------------	-------------------------------	---------------

PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	GROSS AMOUNT	DISCOUNT	NET AMOUNT	VAT RATE
ARDROSSAN & SALCOATS HERALD & IRVINE TIMES	1/2 PAGE COLOUR	1	£2,259.20	£2,711.04			20.00%
LARGS AND MILLPORT NEWS	1/2 PAGE COLOUR	1	£1,342.72	£1,611.26			20.00%

VAT SUMMARY	CODE 2	NET 20.00%	RATE 20.00%
TERMS: PAYMENT DUE BY:	Immediate Payment	SPECIAL NOTE	AMOUNT DUE £4,322.30

DONT OVERWRITE THE VAT CODE

44 211370

oice



INVOICE ADDRESS

Scottish Labour Party
 John Smith House
 145 Regent Street
 Glasgow
 G2 4RE

POSC209959

DELIVERY ADDRESS

** To be held in stock and called off as and when required. **

Kerry

INVOICE DATE	ACCOUNT NO.	DELIVERED BY	DOCUMENT REF	INVOICE NO.	CUSTOMER REF
03/03/2011	SCOTLABP	Clyde	7682		SC209959

CODE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
IMPA4PRO	400	Ream	A4 Impulse Professional White	2.35	940.00

SC12345/QF07/A 10

BANK DETAILS		NOTES		GOODS TOTAL	£940.00
Bank of Scotland 56-60 Kilmarnock Road Shawlands GLASGOW G4 3NN		VAT No. 290 3798 29	These goods are sold subject to our terms & conditions of sale (see overleaf) and the reservation of title clause contained therein.	VAT @	20% £188.00
		A list of partners is available on request.		INVOICE TOTAL	£1,128.00



45

Invoice



INVOICE ADDRESS

Scottish Labour Party
 John Smith House
 145 Regent Street
 Glasgow
 G2 4RE

DELIVERY ADDRESS

** Call - Off Contract **

KWBZS

POSC 210 410

INVOICE DATE	ACCOUNT NO	DELIVERED BY	DOCUMENT REF	INVOICE NO	CUSTOMER REF
28/04/2011	SCOTLABP	Clyde	8583	[REDACTED]	Kerry

CODE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
IMPA4PRO	400	Ream	A4 Impulse Professional White	2.35	940.00

SCP2105/QF07/4.10

BANK DETAILS		NOTES		GOODS TOTAL	£940.00
Bank of Scotland 56-60 Kilmarnock Road Shawlands GLASGOW G41 3NN		VAT No. 290 3798 29	These goods are sold subject to our terms & conditions of sale (see overleaf) and the reservation of title clause contained therein.	VAT @ 20%	£188.00
[REDACTED]		A list of partners is available on request.		INVOICE TOTAL	£1,128.00



CLYDE PAPER & PRINT | 71 CRAIGTON ROAD | GLASGOW G51 3RB

TEL: 0141 445 1199 | FAX: 0141 445 0101

EMAIL: SALES@CLYDEPAPERANDPRINT.COM | WEB: WWW.CLYDEPAPERANDPRINT.COM



Clydebank College
 College Square
 2 Aurora Avenue
 Queens Quay
 Clydebank
 G81 1BF

Tel: 0141-951 7400

Fax: 0141-951 7401

VAT Number :845 3530 28

Charity No. : SC 021185

ANNMARIE WHYTE
 SCOTTISH LABOUR PARTY
 HEAD OF EVENTS AND CORP AFFAIRS
 145 WEST REGENT STREET
 GLASGOW
 G2 4RE

Invoice No.:

08-APR-2011

Date :

08-APR-2011

Due Date :

Account Code : DSCOTLAB
 SCOTTISH LABOUR PARTY

Page No. : 1

Account : DSCOTLAB SCOTTISH LABOUR PARTY

Your Ref :

SALES INVOICE

CUSTOMER

146
 KSN 202193
 CNS SCOTLAB
 8 NS 3

Item No	Qty	Description	Unit Price	Net Amount	VAT Amount	Gross Total
1	1	REFRESH (1/2 DAY HIRE AND FACILITIES REQUEST)	250.00	250.00	50.00	300.00
2	90	TEA, COFFEE AND BISCUITS	2.20	198.00	39.60	237.60
3	1	WINDOW CLEANING (FIRST GLASS GLASGOW)	190.00	190.00	38.00	228.00

Net Total : 638.00
 VAT : 127.60
 Amount Due : 765.60

252300 L



211252



DECKARD®

INVOICE

BILL TO: Brian Ray
Head of Campaigns
Scottish Labour Party
145 West Regent Street
Glasgow
G2 4RE



Salesperson: Stephen Redshaw
Payment terms: 30 Days from Invoice Date
Date: 21/02/2011
Invoice Number: [Redacted]
Order number:
Job number: 880
Vendor number: POSC 209884
Buyer:

PART#	QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	200	Red full zip jackets with white logo to back	7.05	£1,410.00
	2	Screens	28.00	£56.00
	1	Delivery to client	42.00	£42.00
			SUB TOTAL	£1,508.00
			VAT RATE: 20.00%	VAT £301.60
			TOTAL	£1,809.60

Balance, over and/or under delivered orders [reserve right to supply +/-5%] will be invoiced and/or credited on delivery
Carriage and/or excess to order charges [i.e. embroidery, engraving, print, etc] where applicable will be invoiced on delivery
Goods remain property of Deckard Ltd until paid in full

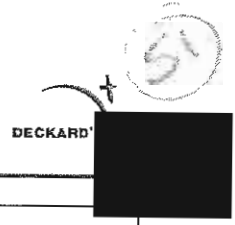
Santander
PO Box 383, 21 Prescot St, London E1 8RP

Deckard Limited
Unit 6 Brentford Business Centre
Commerce Road
Brentford
Middlesex TW8 8LG

Tel: +44 (0) 20 8995 5000
Fax: +44 (0) 20 8568 9288
Email: mike@deckard.co.uk
www.deckard.co.uk

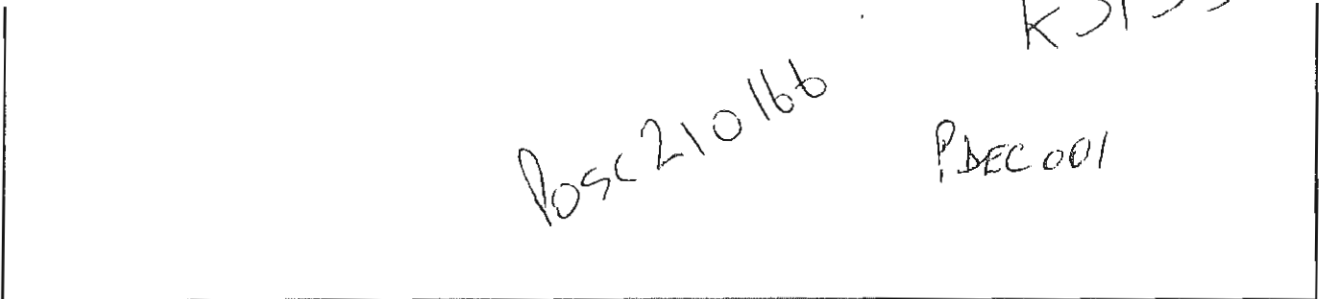


Deckard Quotation Sheet



Quote No:	Kerry Mosson 12696	Company:	New Labour
Salesperson:	Stephen Redshaw	Date:	23/03/2011
Payment Terms:	30 days after invoice date	Lead Time:	1-2 weeks

Photo



Pricing & Product Detail

Part Number	Qty	Specification	Price Each	Amount
	50	Budget golf umbrella rib length 75cm, double rib, nylon canopy alternate red and white panels, one colour logo to two panels	£6.15	£307.50
	1	Screen	£35.00	£35.00
	1	Delivery to one UK address	£24.00	£24.00
			Sub Total:	£366.50
			VAT Rate 20.0%	£73.30
			Total:	£439.80

Goods remain the property of Deckard until paid in full. It is taken as implicit in the acceptance of all branding that the customer is either the copyright holder or an authorized user licensed by the copyright holder & that the customer will indemnify Deckard Sourcing in full against any claim for infringement that may arise.




Dunfermline Athletic Football Club Limited
 East End Park, Halbeath Road, Dunfermline, Fife, KY12 7RB
 Tel: 01383 724295 Fax: 01383 723468 E-mail: pars@dafc.co.uk
 Company Registration Number SC11580
 VAT Registration Number 269 0056 55




POJN001

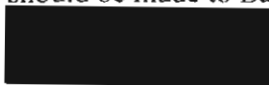
Invoice

Scottish Labour Party
 FAO: Annmarie Whyte
 John Smith House
 145 West Regents Street
 Glasgow
 G2 4RE

Invoice No. 
 Invoice Date 15/04/2011
 Order No.
 Account Ref SCOT/LAB

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Meeting event. Your PO ref: POSC210254.. 	243.50	243.50	20.00	48.70

Total Net Amount 243.50
Total VAT Amount 48.70
Invoice Total 292.20

PAYMENT TERMS
Payments to be made by return.
 Bacs payments should be made to Bank of Scotland.




Falkirk Council
Community Services

INVOICE

56

Contact Name : Sundry Accounts
Contact Number : 01324 506306

SCOTTISH LABOUR PARTY
JOHN SMITH HOUSE
145 WEST REGENT STREET
GLASGOW
G2 4RE

133
- 4 NOV REC'D

Invoice No.	[REDACTED]
Customer No.	002146
Date of Invoice	15-November-2010
Payment Due By	29-November-2010
VAT Reg No.	663 8965 79
Page	1 of 1

Pratt 001

F3010

Box 209460

Description of Goods / Services	Basic Cost £	VAT %	VAT £	Total £
QUARTERLY RENTAL OF S 5 & 6, 5 KERSE ROAD GRANGEMOUTH PAYABLE IN ADVANCE	350.00	0.00	0.00	350.00
PROPERTY INSURANCE INDUSTRIAL	4.93	0.00	0.00	4.93
Total amount due £				354.93

RECEIVED
12 NOV 2010
FINANCE DEPT.

Payment of this invoice is due within 14 days of the Invoice Date shown above

Falkirk Council
Community Services

211119
INVOICE (57)
F3010

POSC 209
POSC 209809

Contact Name : Sundry Accounts
Contact Number : 01324 506306

SCOTTISH LABOUR PARTY
JOHN SMITH HOUSE
145 WEST REGENT STREET
GLASGOW
G2 4RE

104
FEB REC'D

Invoice No.	[REDACTED]
Customer No.	002146
Date of Invoice	15-February-2011
Payment Due By	01-March-2011
VAT Reg No.	663 8965 79
Page	1 of 1

Description of Goods / Services	Basic Cost £	VAT %	VAT £	Total £
QUARTERLY RENTAL OF S... ES 5 & 6, 5 KERSE ROAD G... ANGEMOUTH PAYABLE IN ADVANCE	350.00	0.00	0.00	350.00
PROPERTY INSURANCE INDUSTRIAL	4.93	0.00	0.00	4.93
Total amount due £				354.93

Payment of this invoice is due within 14 days of the Invoice Date shown above



Falkirk Council
Community Services

P3010

INVOICE

Posc 210501

58

(R)

Contact Name : Sundry Accounts
Contact Number : 01324 506306

135

SCOTTISH LABOUR PARTY
JOHN SMITH HOUSE
145 WEST REGENT STREET
GLASGOW
G2 4RE

Invoice No.	[REDACTED]
Customer No.	002146
Date of Invoice	15-May-2011
Payment Due By	29-May-2011
VAT Reg No.	-663 8965 79
Page	1 of 1

Description of Goods / Services	Basic Cost £	VAT %	VAT £	Total £
QUARTERLY RENTAL OF FLATS 5 & 6, 5 KERSE ROAD GRANGEMOUTH PAYABLE IN ADVANCE	350.00	0.00	0.00	350.00
PROPERTY INSURANCE INDUSTRIAL	5.00	0.00	0.00	5.00
Total amount due £				355.00

Payment of this invoice is due within 14 days of the Invoice Date shown above

FORTH

independent newspapers ltd

CHSC 202210

10 Mar Street
 Alloa
 FK10 1HR
 Tel: 01259 - 724724
 Fax: 01259 - 724725
 VAT Registration 801 7715 48

Invoice

Scottish Labour Party
 John Smith House
 145 West Regent Street
 Glasgow
 G2 4RE

Invoice No.	
Issue/Tax Date	20/04/2011
Order No.	
Account No.	

Details

Net Amount VAT Amount

Advert (Size - Full Page) Wee County News, issue dated 27th April 2011,
 authorised by Joanna Mulvaney

650.00 130.00

15751

PAYMENT STRICTLY 7 DAYS FROM INVOICE

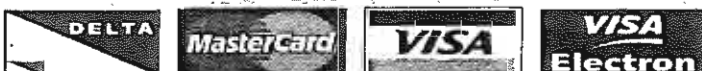
DATE

Please make cheques payable to:

Forth Independent Newspapers Ltd

Invoice queries can only be dealt with if taken within
14 days of invoice date

Total Net Amount	650.00
Total VAT Amount	130.00
Total	780.00



CASC 202216. (60)



10 Mar Street
Alloa
FK10 1HR
Tel: 01259 - 724724
Fax: 01259 - 724725
VAT Registration 801 7715 48

Invoice

Scottish Labour Party
John Smith House
145 West Regent Street
Glasgow
G2 4RE

Invoice No.	
Invoice/Tax Date	28/04/2011
Cust. Order No.	
Account No.	

Details	Net Amount	VAT Amount
---------	------------	------------

Advert (Size - Full Page) Wee County News, issue dated 4th May 2011, authorised by Joanna Mulvaney	650.00	130.00
--	--------	--------

PAYMENT STRICTLY 28 DAYS FROM INVOICE DATE
 Please make cheques payable to:
Forth Independent Newspapers Ltd
 Invoice queries can only be dealt with if taken within 14 days of invoice date

Total Net Amount	650.00
Total VAT Amount	130.00
Total	780.00



61

K SISS

POSC 210363
P722001



Invoice

Client: Anmarie Whyte
Scottish Labour Party
John Smith House
145 West Regent Street
Glasgow
G2 4RE

Invoice no. [REDACTED]
Date: 26 April 2011
Your ref:
Our ref:
Page: 1 of 1

Job no: 107685
Project: 2011 Election

Detail

Creative development for 2011 Election Campaign. Ref: Steven Lawther £ 900.00

VAT Registration Number GB. 481 2602 62

NET	£ 900.00
VAT @ 20.00% on £600.00	£ 180.00
TOTAL	£ 1080.00

Any errors or disputes with this invoice must be notified within seven days.

Please remit payments to the finance department

Bank details : Clydesdale Bank PLC. [REDACTED]

Due date: 26 May 2011

16
P772001

Invoice

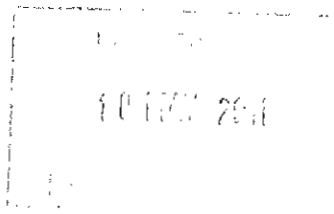
KS751

Client: Annmarie Whyte
Scottish Labour Party
John Smith House
145 West Regent Street
Glasgow
G2 4RE

Invoice no: [REDACTED]
Date: 28 April 2011
Your ref:
Our ref: [REDACTED]
Page: 1 of 1

Job no: 107685
Project: 2011 Election

1052037

Detail	
Media	£ 52,758.60
Creative, artwork & management fees	£ 4,600.00
	
VAT Registration Number GB: 481 2602 62	
NET	£ 57,358.60
VAT @ 20.00% on £57,358.60	£11,471.72
TOTAL	£ 68,830.32

Any errors or disputes with this invoice must be notified within seven days

Please remit payments to the finance department.

Bank details: Clydesdale Bank PLC [REDACTED]

Due date: 28 May 2011

REMITTANCE ADVICE

(63)

Glasgow City Flats
26 The Gallilee
Colinton
Edinburgh

Remittance Date 6/4/2011

Account Code



EH13 9QL

Item Type	Your Reference	Transaction Date	Description	Credit Amount Paid
PINV	P May	1/4/2011	Glasgow City Flats	3,190.00

003575

3,190.00

Glasgow City Flats

6/4/2011

Zero Zero Zero Zero Three One Nine Zero

3,190.00

65



HAMPDEN ADVERTISING LTD
70 Stanley Street
Glasgow G41 1JB
Tel: 0141-429 1010
Fax: 0141-429 1012

INVOICE

No. [REDACTED]

VAT Reg No 260 7818 50

Scottish Labour Party
John Smith House
145 West Regent St
GLASGOW G2 4RE

Date 31 3 11
Your Ref Order No. POSC 210076

Description	Cost	VAT Rate	VAT Amount
To printing 10,000 stickers Vote Scottish Labour.	£269.00	20%	£53.80
E. & O.E.			

TOTAL GOODS £269.00
 TOTAL VAT £53.80
 INVOICE TOTAL £322.80



HAMPDEN ADVERTISING LTD
70 Stanley Street
Glasgow G41 1JB
Tel: 0141-429 1010
Fax: 0141-429 1012

VAT Reg No 260 7818 50

66
INVOICE

No [REDACTED]

Scottish Labour Party
John Smith House
145 West Regent St
GLASGOW G2 4RE

Date 31 3 11

Your Ref _____

POSC 210164

Description	Cost	VAT Rate	VAT Amount
To reprinting 20,000 stickers Vote Scottish Labour	£447.00	20%	£89.40

E. & O.E.

TOTAL GOODS £447.00

TOTAL VAT £89.40

INVOICE TOTAL £536.40

REMITTANCE ADVICE

67

WELDEN ROSETTES
 WEAIRNSKIRE
 NEWTON MEARNNS
 GLASGOW
 G77 6RR

Telephone 0141 639 3191
 Fax 0141 639 3404
 VAT Reg No: 290 3707 58

211186 GE
 D1658

Invoice Page 1

Posc 209 873

SCOTTISH LABOUR PARTY
 MR. ALLAN JAMIESON,
 145 WEST REGENT STREET,
 GLASGOW,
 G2 4RE

DOCUMENT No. 17771
 DATE/TAX POINT 27/01/03
 ORDER No.
 ACCOUNT No. SCLP

Quantity	Details	Unit Price	Net Amount	VAT Amount
500.00	BROAD CORONET TR STD 7.5" TAILS	0.55	275.00	55.00
			101.31 203	

SAG 040 ©

Total Net Amount	275.00
Carriage Net	9.00
Total Tax Amount	56.80
Invoice Total	340.80

INVOICE

PIAA 117952



**J. Thomson
Colour
Printers**

Invoice No. [REDACTED]

Your Ref: POAA118643

Royal Mail

Our Ref:

118048

VAT No.: 259 8622 15

14 Carnoustie Place
Glasgow G5 8PB
T 0141 429 1094
F 0141 429 5636
www.jtcp.co.uk
e-mail:accounts@jtcp.co.uk

Scottish Labour Party
John Smith House
145 West Regent Street
Glasgow
G2 4RE

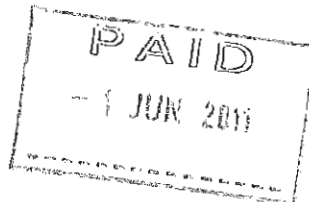
Date: 29-Apr-11

Page : 1

Number: [REDACTED]

Item	Vat Amount	VAT Rate	Amount
QUANTITY AND JOB TITLE			
Scottish Labour Elections Direct Mail	0.00	00 %	1050.00
Job Number - 80251			
Scottish Labour Elections Direct Mail			

Title: Scottish Labour Elections Direct Mail
Quantity: 7,659
Size: A5
Extent: 2pp
Colours: CMYK
Stock: 350g Silk
Finish: Personalised, print PPI & trim
Repro: File emailed
Files: PDF
Delivery: Use Labour party's postal account



FSC Claim
Delivery notes for this job:
100375 (28-Apr-2011): 7659 delivered

Totals:	0.00	1050.00
Total Invoice		1050.00

'FSC' denotes paper from sustainably managed forests.



J. Thomson Colour Printers Ltd
Registered in Scotland 29216
Registered Office
14 Carnoustie Place
Glasgow G5 8PB

H.A. Thomson Chairman
K. Creechan Managing Director
M.E.C Thomson
N.H. Thomson

Look for FSC labelled products
FSC Supplier

PEFC - Licence No
PEFC/16 33-139

INVOICE

Invoice No. [REDACTED]
Your Ref:
Our Ref:
VAT No.: 259 8622 15

PT4006

Business Managed (69)
KS175



**J. Thomson
Colour
Printers**



Scottish Labour Party
John Smith House
145 West Regent Street
Glasgow
G2 4RE

3 - 12/11/11 REC'D

bsc 210160

14 Carnoustie Place
Glasgow G5 8PB
T 0141 429 1094
F 0141 429 5638
www.jtcp.co.uk
e-mail:accounts@itcp.co.uk

Date: 30-Mar-11

Page : 1

Number: [REDACTED]

Item Vat Amount VAT Rate Amount

QUANTITY AND JOB TITLE

Brochure 0.00 .00 % 795.00

Job Number - 79428

Brochure

Title: Brochures
Quantity: 200
Repro: File supplied
Proof: PDF
Extent: 4pp Cover 12pp Text
Colour: CMYK
Stock: 300g Silk/150g Silk
Finish: DWS
Delivery: Glasgow/Samples

o Claim

Delivery notes for this job:
97729 (23-Mar-2011): 200 delivered

Totals: 0.00 795.00
Total Invoice 795.00

FSC Mixed 70% *at* 11,000,002242

'FSC' denotes paper from sustainably managed forests.



J. Thomson Colour Printers Ltd
Registered in Scotland 29216
Registered Office
14 Carnoustie Place
Glasgow G5 8PB

H.A. Thomson Chairman
K. Creechan Managing Director
M.E.C Thomson
N.H.Thomson

Look for FSC labelled products
FSC Supplier

INVOICE

Invoice No. [REDACTED]
Your Ref. POSC210170
Our Ref
VAT No. 259 8622 15

Scottish Labour Party
John Smith House
145 West Regent Street
Glasgow
G2 4RE

PT110006
**J. Thomson
Colour
Printers**

14 Carnoustie Place
Glasgow G5 8PB
T 0141 429 1094
F 0141 429 5638
www.jtcp.co.uk
e-mail:accounts@jtcp.co.uk

Date: 28-Apr-11

Page . 1

Number: [REDACTED]

Item	Vat Amount	VAT Rate	Amount
QUANTITY AND JOB TITLE Manifesto Document	0.00	.00 %	3975 00
Job Number - 79651			
Manifesto Document			

Title: Scottish Labour Manifesto
Quantity: 1,000
Size: A5 portait
Extent: 4pp cover & 96pp text
Colours: CMYK & seal throughout
Stock: 300/150gsm FSC Silk
Finish: Burst Bound - 8mm spine
Repro: File supplied
Upload to Insite
Delivery Glasgow

****FSC CLAIM****
Delivery notes for this job:
98719 (05-Apr-2011) 1020 delivered

Totals	0.00		3975 00
Total Invoice			<u>3975.00</u>

MIXED CREDIT

'FSC' denotes paper from sustainably managed forests.



TECC-02242
FSC Supplier



PEFC - Licence No
PEFC 15-33-139



ISO 9001:2008



UKAS



ISO 14001:2004



UKAS

J. Thomson Colour Printers Ltd
Registered in Scotland 29216
Registered Office
14 Carnoustie Place
Glasgow G5 8PB

H.A. Thomson Chairman
K Creechan Managing Director
M.E.C Thomson
N.H. Thomson



JCT600 Contracts Ltd
 Tordoff House, Apperley Bridge, Bradford, West Yorkshire, BD10 0PQ
 Tel : 0113 391 1777
 Registration No. : 935665
 VAT No : 500317311

JCT600 CONTRACTS

The Labour Party
 FAO Anne Rivett
 Finance Unit F4
 Eldon House
 Regent Centre
 Gosforth
 Newcastle upon Tyne
 NE3 3PW

Invoice No. [REDACTED]
 Tax point date 05/05/2011
 Booking ref. 78430017/1
 Rental agreement no [REDACTED]
 Customer Order No [REDACTED]
 Cost Centre LAB001
 Account Ref. la15

Driver Jamieson, Mr Alan
 Branch Out SC06 - Enterprise Rent-A-Car (Glasgow City Centre)
 Branch In SC06 - Enterprise Rent-A-Car (Glasgow City Centre)
 Make Model FORD GALAXY GHIA
 P11d value 28590
 CO2 159
 Rental Days 28
 Regist. No. [REDACTED]

Vehicle Group MPV
 Start Date 01/04/2011 12:00
 End Date 29/04/2011 12:00
 Group Charged P
 Registered Date 10/11/2009
 Fuel Type Diesel
 Odo Start 28275
 Odo End 30150

Product(s)	VAT Code	Amount
28 x Basic Rental @ £ 49.50 Per Day	S	1386.00
Business Delivery - Journey 0 Miles	S	5.00
28 x Road Fund Tax @ £ 1.35 Per Day	S	37.80

$50.85 \times 38 + 10.$
 0.7756227
 Bnd 10 e 50.85 = 500.85

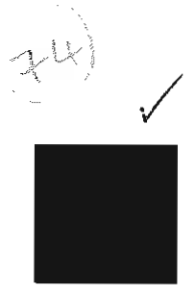
15/05/2011

VAT Summary	Amount	VAT
Standard (S) @ 20.00%	1428.80	285.76
Invoice total		£ 1,714.56

Payment By BACS/CASH

Create email
& follow through

CHSC 202199



Johnston (Falkirk)Ltd

Redbrae Road, Camelon, Falkirk FK1 4ZA
Telephone 01324 622077 Fax 01324 882521

VAT REGISTRATION No. 551 082 761

PROFORMA INVOICE

Scottish Labour Party
John Smith House
145 West Regent Street
Glasgow G2 4RE

Invoice Date: 20/04/11

Publications		Insertion Dates		Cost	
Glasgow South and Eastwood Extra		28/04/11		£550.00	
Catchline		VAT			
Size		Colour	Inserts	Sub Total	£110
34x9		Full colour	1		
				Invoice Total	£660.00

REMITTANCE ADVICE

FALKIRK
Redbrae Road, Camelon, Falkirk, FK1 4ZA
DX-FA30, Falkirk
Tel: 01324 622077 Fax: 01324 882521

www.falkirktoday.co.uk www.linlithgowgazette.co.uk
www.cumbernauldtoday.co.uk www.kirkintillochtoday.co.uk

Invoice Date: 20/04/11

Please tear off this remittance and return with your payment.

Invoice Amount: £660.00

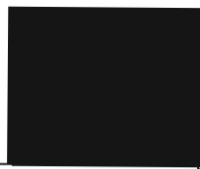
ASJ
F3010 211254

Party Properties Limited
13a Street
John Smith House



Telephone: 020 7783 1468
Fax: 020 7783 1331

Invoice Page 1



MAR REC'D

Scottish Labour Party
John Smith House
145 West Regent Street
Glasgow
G2 4RE

Invoice No.	[Redacted]
Invoice/Fax Date	25/02/2011
Order No.	POSC209949
Account No.	LPP004

Details	Amount
To licence fee for office space at 5 Friars Vennel. Dumfries	
Quarter ending 23.6.2011 @ £1,400 p.a	350.00

Cheques should be made payable to 'Labour Party Properties Limited' and sent to the above address.
Terms: Payment is due within 30 days of the invoice date.
Labour Party Properties Limited is not VAT registered.

Invoice Total	350.00

Labour Party Properties Limited
 100 Victoria Street
 London
 W1H 0HA

Telephone: 020 7783 1468
 Fax: 020 7783 1331



P3010

Invoice Page 1

POSC 209630

Scottish Labour Party
 John Smith House
 145 West Regent Street
 Glasgow
 G2 4RE

Invoice No.	[REDACTED]
Invoice/Tax Date	06/12/2010
Order No.	
Account No.	LPP004

Details	Amount
To licence fee for office space at 5 Friars Vennel, Dumfries Quarter ending 24.3.2011 @ £1,400 p.a.	350.00

Handwritten notes:
 23/11/10 1st cheque (3468) issued in error to P2A3019
 2nd issue cheque to P2A3022 - Account details have since corrected

Stamp:
 2011
 FR

Cheques should be made payable to 'Labour Party Properties Limited' and sent to the above address.

Terms: Payment is due within 30 days of the invoice date

Labour Party Properties Limited is not VAT registered.

Invoice Total	350.00

LAIRHILLOCK LODGE



www.lairhillocklodge.co.uk

Lairhillock Lodge
Netherley
Stonehaven
Aberdeen
AB39 3QS

01569 731866

01569 731866

info@lairhillocklodge.co.uk

www.lairhillocklodge.co.uk

Invoice

Scottish Labour Party

02 June 2011

Invoice Number [REDACTED]

Room: 8 Double Room

1 Adult

From: Tuesday 03 May 2011

to: Wednesday 04 May 2011

Quantity	Description	Each	VAT	Total
1	Night Bed & Breakfast	66.67	13.33	80.00
Total VAT: 20 %				13.33
Total Invoice:			£	80.00
Total Paid (0.00)				0.00
Total Due (80.00)				80.00
Total Remaining:			£	0.00

Vat Registration: 836 3562 16

Invoice Paid with Thanks

Thank you for booking with Lairhillock Lodge, we trust you enjoyed your stay and hope to see you again in the future.

LAIRHILLOCK LODGE



www.lairhillocklodge.co.uk

Lairhillock Lodge
Netherley
Stonehaven
Aberdeen
AB39 3QS

01569 731866

01569 731866

info@lairhillocklodge.co.uk

www.lairhillocklodge.co.uk

Invoice

Scottish Labour Party

02 June 2011

Invoice Number: [REDACTED]

Room: 2 Double Room

2 Adults

From: Tuesday 03 May 2011

to: Wednesday 04 May 2011

Quantity	Description	Each	VAT	Total
1	Night Bed & Breakfast	66.67	13.33	80.00
Total VAT: 20 %				13.33
Total Invoice:			£	80.00
Total Remaining:				0.00

Vat Registration: 836 3562 16

Invoice Paid with Thanks

Thank you for booking with Lairhillock Lodge, we trust you enjoyed your stay and hope to see you again in the future.

LAIRHILLOCK LODGE



www.lairhillocklodge.co.uk

31175

Lairhillock Lodge
Netherley
Stonehaven
Aberdeen
AB39 3QS

01569 731866

01569 731866

info@lairhillocklodge.co.uk

www.lairhillocklodge.co.uk

Invoice

Scottish Labour Party

02 June 2011

Invoice Number: [REDACTED]

Room: 11 Double Room

1 Adult

From: Tuesday 03 May 2011

to: Wednesday 04 May 2011

Quantity	Description	Each	VAT	Total
1	Night Bed & Breakfast	66.67	13.33	80.00
Total VAT: 20 %				13.33
Total Invoice:			£	80.00
Total Remaining:				0.00

Val Registration: 836 3562 16

Invoice Paid with Thanks

Thank you for booking with Lairhillock Lodge, we trust you enjoyed your stay and hope to see you again in the future.



www.lairhillocklodge.co.uk

Lairhillock Lodge
Netherley
Stonehaven
Aberdeen
AB39 3QS

01569 731866

01569 731866

info@lairhillocklodge.co.uk

www.lairhillocklodge.co.uk

Invoice

Scottish Labour Party

02 June 2011

Invoice Number: [REDACTED]

Room: 9 Twin Room

2 Adults

From: Tuesday 03 May 2011

To: Wednesday 04 May 2011

Quantity	Description	Each	VAT	Total
1	Night Bed & Breakfast	66.67	13.33	80.00
Total VAT: 20 %				13.33
Total Invoice:			£	80.00
Total Remaining:				£ 0.00

Vat Registration: 836 3562 16

Invoice Paid with Thanks

Thank you for booking with Lairhillock Lodge, we trust you enjoyed your stay and hope to see you again in the future.

LAIRHILLOCK LODGE



www.lairhillocklodge.co.uk

Lairhillock Lodge
Netherley
Stonehaven
Aberdeen
AB39 3QS

01569 731866

01569 731866

info@lairhillocklodge.co.uk

www.lairhillocklodge.co.uk

Invoice

Scottish Labour Party

02 June 2011

Invoice Number: [REDACTED]

Room: 4 Double Room

1 Adult

From: Tuesday 03 May 2011

To: Wednesday 04 May 2011

Quantity	Description	Each	VAT	Total
1	Night Bed & Breakfast	66.67	13.33	80.00
Total VAT: 20 %				13.33
Total Invoice:			£	80.00
Total Remaining:				0.00

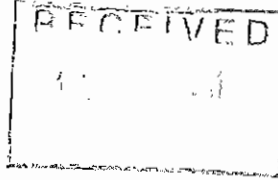
Vat Registration: 836 3562 16

Invoice Paid with Thanks

Thank you for booking with Lairhillock Lodge, we trust you enjoyed your stay and hope to see you again in the future.

78
P(AA117807)

Accounts Payable
The Labour Party
Eldon House
Regent Centre
Newcastle upon Tyne
NE3 3PW



51 Clink Street Studios
Clink Street
London SE1 9DG



Date & Tax Point: 21st March 2011

Project Title: Wales
Leftfield job number: 3189

Purchase Order Number: *PONA 118524*
Client contact name: Greg Cook

Leftfield contact name: Annelise Hurley

Recruitment of:

2 x Groups held in Cardiff on 24th February 2011	£ 400.00
Hostessing:	£ 30.00
Milleage:	£ 5.56
2 x Groups held in Wrexham on 10th March 2011	£ 400.00
Hostessing:	£ 40.00
Milleage:	£ 30.00
2 x Groups held in Carmarthen on 17 th March 2011	£ 400.00
Hostessing:	£ 50.00
Milleage:	£ 5.50
Net Total:	£1,361.06
VAT @ 20%:	£ 272.21

TOTAL: £1,633.27

Amount payable within 30 days of invoice date:

Please make cheques payable to '**Leftfield Associates Ltd**'

VAT registration number: 691 0144 53

Bank account no:

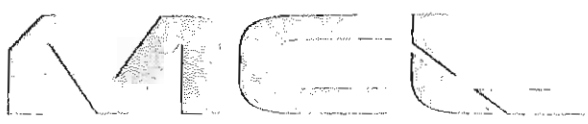
Sort Code:

Branch details:
Street, London W1J 6LA

Barclays Bank Plc, 11 Bruton



*Awaiting a code from your bank to return
to us to allow us to
transfer the money to your bank
(£58)*



201

INVOICE No : [REDACTED]
 INVOICE DATE : 06-04-2011
 ACCOUNT No : [REDACTED]
 REFERENCE No : G41955
 P.O. No :
 DATE OUT : 05-04-2011
 DATE IN : 06-04-2011

ORDER TAKER : GORDON MACKINNON
 ORDER DESCRIPTION : Scottish Manifesto Launch 2011

Invoice Address	Delivery Address
The Scottish Labour Party John Smith House, 145 West Regent Street, Glasgow G2 4RE Annemarie Whyte	Clydebank College College Sqaure Queens Quay CLYDEBANK Glasgow G81 1BF

BTTU
KSTS

POSC 210286

EQUIPMENT

Qty	Item Description	Days Charged	Rate	Total
1	MIDAS VENICE 240 16 MONO 4 STEREO MIXER	1.00	50.00	50.00
4	D&B E3 SPEAKER	1.00	15.00	60.00
1	D&B P1200 AMP (E3 MODULE)	1.00	25.00	25.00
1	ALICE DA6-2 PRESSBOX DA - 11N 12OUT	1.00	20.00	20.00
2	Sennheiser G2 100 Series Single H/H Kit	1.00	20.00	40.00
3	SENNHEISER G3 SINGLE RADIO MIC KIT CH 38	1.00	20.00	60.00
1	30M 24 WAY AUDIO MULTI (16/8) C/W 16A	1.00	15.00	15.00
1	SONY CDP-D11 1U CD PLAYER	1.00	20.00	20.00
1	BSS OPAL FCS-966 GRAPHIC EQ	1.00	25.00	25.00
2	HITACHI 55PMA550 55" PLASMA DISPLAY	1.00	150.00	300.00
2	PARABELLA PLASMA STAND	1.00	15.00	30.00
1	ALTINEX 1506 VGA DIST AMP 1:6	1.00	15.00	15.00
1	Samsung 1080P DVD Player (HDMI out)	1.00	15.00	15.00
1	SONY PVM 14L4 14" MONITOR C/W SDI INPUT	1.00	25.00	25.00
1	EXTRON ISS 506 6 INPUT SEAMLESS SWITCHER	1.00	100.00	100.00
2	DELL LATITUDE E6410 15 LAPTOP	1.00	75.00	150.00
1	HIVE PC AUDIO BALANCING BOX	1.00	5.00	5.00
1	Delivery Charge*	1.00	15.00	15.00
1	Collection Charge*	1.00	15.00	15.00
1	AKG C747 MICROPHONE KIT	1.00	0.00	0.00

LABOUR

Qty	Personnel	Day Rate	Days	Total
2	GENERAL TECHNICIAN*	225.00	1.00	450.00

Advance Payment:

Payment Terms:	30 Days net from date of invoice for approved account customers only	Equipment	955.00
Queries:	To be notified within 14 Days in writing	Sales	0.00
Make Payment To:	Media Control (Europe) LTD Catesby Park, Eckersall Road Kings Norton Birmingham, B38 8SE Tel +44 (0)121 433 8899 Fax +44 (0)121 433 8891	Labour	450.00
Registered Office:	Unit E2, Sussex Manor Business Park, Gatwick Road, Crawley RH10 9NH	Misc	0.00
Registered in:	England	Freight	30.00
Company Number:	563 8095 17	Discount	-0.00
	An AVESCO GROUP PLC Company	Insurance Waiver	0.00
	E & O E	Sub Total	1435.00
		VAT	287.00
		Grand Total	£1,722.00





POSC 210322

(80)

INVOICE No : [REDACTED]
INVOICE DATE : 16-04-2011
ACCOUNT No : [REDACTED]
REFERENCE No : G41997
P.O. No :
DATE OUT : 15-04-2011
DATE IN : 16-04-2011

ORDER TAKER : GORDON MACKINNON
ORDER DESCRIPTION : 2 Labour leaders in Dunfermline

Invoice Address The Scottish Labour Party John Smith House, 145 West Regent Street, Glasgow G2 4RE Annemarie Whyte	Delivery Address Dunfermline FC East End Park Halbeath Road Dunfermline KY12 7RB
--	---

11.70

EQUIPMENT

Qty	Item Description	Days Charged	Rate	Total
4	SENNHEISER G3 SINGLE RADIO MIC KIT CH 38	1.00	20.00	80.00
1	MIDAS VENICE 160 8 MONO 4 STEREO MIXER	1.00	40.00	40.00
4	D&B E3 SPEAKER	1.00	15.00	60.00
1	D&B P1200 AMP (E3 MODULE)	1.00	30.00	30.00
1	HIVE PC AUDIO BALANCING BOX	1.00	10.00	10.00
1	BSS OPAL FCS-966 GRAPHIC EQ	1.00	25.00	25.00
1	SONY CDP-D11 1U CD PLAYER	1.00	20.00	20.00
3	Tub Chair (Black Leatherette)	1.00	15.00	45.00
1	Black Coffee Table	1.00	5.00	5.00
1	Delivery Collection*	1.00	45.00	45.00

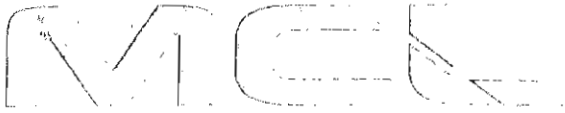
LABOUR

Qty	Personnel	Day Rate	Days	Total
1	AUDIO TECHNICIAN*	1.00	225.00	225.00

Advance Payment:

Payment Terms: 30 Days nett from date of invoice for approved account customers only	Equipment 315.00
Queries: To be notified within 14 Days in writing	Sales 0.00
Make Payment To: Media Control (Europe) LTD	Labour 225.00
Catesby Park, Eckersall Road	Misc 0.00
Kings Norton	Freight 45.00
Birmingham, B38 8SE	Discount -0.00
Tel: +44 (0)121 433 8899	Insurance Waiver 0.00
Fax: +44 (0)121 433 8891	Sub Total 585.00
Registered Office: Unit E2, Sussex Manor Business Park, Gatwick Road, Crawley RH10 9N1	VAT 117.00
Registered No 03959765 England	Grand Total £702.00
VAT Registration Number: 563 8095 17	
All AVESCO GROUP PLC Company	
E & O E	





B1170

INVOICE No : [REDACTED]
 INVOICE DATE : 26-04-2011
 ACCOUNT No : [REDACTED]
 REFERENCE No : G42024
 P.O. No :
 DATE OUT : 25-04-2011
 DATE IN : 26-04-2011

15



ORDER TAKER : GORDON MACKINNON
 ORDER DESCRIPTION : Ian Gray - The Lighthouse

POSC 210383

Invoice Address	Delivery Address
The Scottish Labour Party John Smith House, 145 West Regent Street, Glasgow G2 4RE Annemarie Whyte	

EQUIPMENT

Qty	Item Description	Days Charged	Rate	Total
1	MIDAS VENICE 160 8 MONO 4 STEREO MIXER	1.00	40.00	40.00
4	D&B E3 SPEAKER	1.00	15.00	60.00
1	D&B P1200 AMP (E3 MODULE)	1.00	25.00	25.00
4	D&B E3 SPEAKER	1.00	15.00	60.00
1	D&B P1200 AMP (E3 MODULE)	1.00	40.00	40.00
1	ALICE DA6-2 PRESSBOX DA - 1IN I2OUT	1.00	20.00	20.00
4	SENNHEISER G3 SINGLE RADIO MIC KIT CII 38	1.00	20.00	80.00
1	BSS OPAL FCS-966 GRAPHIC EQ	1.00	25.00	25.00
1	HIVE PC AUDIO BALANCING BOX	1.00	5.00	5.00
1	Labour Party Lectern	1.00	0.00	0.00
1	AKG C747 MICROPHONE KIT	1.00	15.00	15.00
4	ROSTRA 2M X 1M	1.00	20.00	80.00
12	LEG STAGING 305MM NO MARK	1.00	0.00	0.00
3	SKIRT STAGING BLACK 300MM DROP X 6M	1.00	0.00	0.00
AUDIO RECORDING				
1	APPLE MACBOOK CORE2 DUO BLACK 2GHZ	1.00	130.00	130.00
1	MBOX2 MINI & PRO TOOLS	1.00	10.00	10.00
1	Monofilament	1.00	0.00	0.00
1	Delivery Charge*	1.00	15.00	15.00
1	Collection Charge*	1.00	15.00	15.00

LABOUR

Qty	Personnel	Day Rate	Days	Total
RIG SATURDAY 230411				
1	AUDIO TECHNICIAN RIG*	300.00	1.00	300.00
1	GENERAL TECHNICIAN RIG*	300.00	1.00	300.00
OP & DERIG MONDAY 250411				
1	AUDIO TECHNICIAN*	300.00	1.00	300.00

Advance Payment:



Payment Terms: Queries: Make Payment To:	30 Days net from date of invoice for approved account customers only To be notified within 14 Days in writing Media Control (Europe) LTD Catesby Park, Eckersall Road Kings Norton Birmingham, B38 8SE Tel. +44 (0)121 435 8899 Fax +44 (0)121 433 8891 Registered Office: Unit E2, Sussex Manor Business Park, Gatwick Road, Crawley RH11 0 9NH Registered No 03959765 England VAT Registration Number: 563 8095 17	Equipment Sales Labour Misc Freight Discount Insurance Waiver Sub Total VAT Grand Total	590.00 0.00 900.00 0.00 30.00 -0.00 0.00 1520.00 304.00 £1,824.00
An AVEESCO GROUP PLC Company	T & O E		



MCL

B1170

42



INVOICE No : [REDACTED]
 INVOICE DATE : 29-04-2011
 ACCOUNT No : [REDACTED]
 REFERENCE No : G42031
 P.O. No :
 DATE OUT : 28-04-2011
 DATE IN : 29-04-2011

ORDER TAKER : GORDON MACKINNON
 ORDER DESCRIPTION : ED Milliband Ian Gray - PORTOBELLO EDIN

Invoice Address	Delivery Address
The Scottish Labour Party John Smith House, 145 West Regent Street, Glasgow G2 4RE Annemarie Whyte	Portobello Town Hall 147-149 Portobello High Street Portobello EH15 1AF

BSC 210389

BSC 2103831

EQUIPMENT

Qty	Item Description	Days Charged	Rate	Total
1	MIDAS VENICE 240 16 MONO 4 STEREO MIXER	1.00	75.00	75.00
1	D&B P1200 AMP (E9 MODULE)	1.00	40.00	40.00
4	D&B E9 SPEAKER	1.00	25.00	100.00
4	K&M ST213 WIND-UP SPEAKER STAND	1.00	10.00	40.00
1	AMPETRONIC INDUCTION LOOP AMPLIFIER	1.00	55.00	55.00
1	ALICE DA6-2 PRESSBOX DA - IN 12OUT	1.00	20.00	20.00
4	SENNHEISER G3 SINGLE RADIO MIC KIT C11 38	1.00	20.00	80.00
1	BSS OPAL FCS-966 GRAPHIC EQ	1.00	25.00	25.00
1	HIVE PC AUDIO BALANCING BOX	1.00	5.00	5.00
1	ROSTRA 2M X 1M	1.00	20.00	20.00
12	LEG STAGING 305MM NO MARK	1.00	0.00	0.00
3	SKIRT STAGING BLACK 300MM DROP X 6M	1.00	0.00	0.00
AUDIO RECORDING				
1	APPLE MACBOOK CORE2 DUO BLACK 2GHZ	1.00	130.00	130.00
1	MBOX2 MINI & PRO TOOLS	1.00	10.00	10.00
2	ALPHAPACK 3X1K DIMMER PACK	1.00	12.50	25.00
2	DOUGHTY STUDIO 5000 LIGHTING STAND	1.00	10.00	20.00
4	SOURCE 4 PARNEL (750W)	1.00	10.00	40.00
2	SOURCE 4 PROFILE 19 DEGREE (575W)	1.00	12.00	24.00
3	Tub Chair (Black Leatherette)	1.00	15.00	45.00
1	HEMNES COFFEE TABLE	1.00	5.00	5.00
1	Delivery Charge*	1.00	45.00	45.00
2	SOURCE 4 PARNEL (750W)	1.00	0.00	0.00
1	SONY CDP-D11 1U CD PLAYER	1.00	0.00	0.00

LABOUR

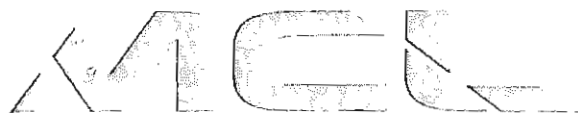
Qty	Personnel	Day Rate	Days	Total
2	GENERAL TECHNICIAN	225.00	1.00	450.00

Advance Payment:



Payment Terms: 30 Days net from date of invoice for approved account customers only Queries: To be notified within 14 Days in writing Make Payment To: Media Control (Europe) LTD Catesby Park, Eckersall Road Kings Norton Birmingham, B38 8SE Tel: +44 (0)121 433 8899 Fax: +44 (0)121 433 8891 Registered Office: Unit E2, Sussex Manor Business Park, Gatwick Road, Crawley RH10 9NH Registered No: 03959765 England VAT Registration Number: 563 8095 17 An AVESCO GROUP PLC Company E & O E	Equipment 819.00 Sales 0.00 Labour 450.00 Misc 0.00 Freight 45.00 Discount -0.00 Insurance Waiver 0.00 Sub Total 1314.00 VAT 262.80	
	Grand Total	£1,576.80





42

INVOICE No : [REDACTED]
 INVOICE DATE : 11-05-2011
 ACCOUNT No : [REDACTED]
 REFERENCE No : G42056 [REDACTED]
 P.O. No : [REDACTED]
 DATE OUT : 04-05-2011
 DATE IN : 05-05-2011

ORDER TAKER : GORDON MACKINNON
 ORDER DESCRIPTION : Ian Gray - Dumfries

Invoice Address The Scottish Labour Party John Smith House, 145 West Regent Street, Glasgow G2 4RE Annemarie Whyte	Delivery Address B1170 Dumfries St Georges Church Hall 50 George Street Dumfries DG1 1EG POS 210 452
--	--

EQUIPMENT

Qty	Item Description	Days Charged	Rate	Total
3	SENNHEISER G3 SINGLE RADIO MIC KIT C11 38	1.00	20.00	60.00
1	MIDAS VENICE 160 8 MONO 4 STEREO MIXER	1.00	40.00	40.00
1	CARVER PM700 POWER AMPLIFIER	1.00	20.00	20.00
2	TANNOY V8 LOUDSPEAKER	1.00	20.00	40.00
1	HIVE PC AUDIO BALANCING BOX	1.00	10.00	10.00
1	SONY CDP-D11 1U CD PLAYER	1.00	25.00	25.00
1	BSS OPAL FCS-966 GRAPHIC EQ	1.00	25.00	25.00
1	ALICE DA6-2 PRESSBOX DA - 11N 12OUT	1.00	0.00	0.00
3	Tub Chair (Black Leatherette)	1.00	0.00	0.00
1	Black Coffee Table	1.00	5.00	5.00
1	Delivery Collection*	1.00	60.00	60.00

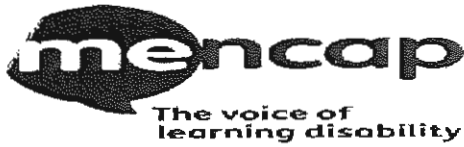
LABOUR

Qty	Personnel	Day Rate	Days	Total
1	AUDIO TECHNICIAN*	225.00	1.00	225.00

Advance Payment:

Payment Terms: 30 Days net from date of invoice for approved account customers only Queries: To be notified within 14 Days in writing Make Payment To: Media Control (Europe) LTD Catesby Park, Eekersull Road Kings Norton Birmingham, B38 8SE Tel: +44 (0)121 433 8899 Fax: +44 (0)121 433 8891 Registered Office Unit E2, Sussex Manor Business Park, Gatwick Road, Crawley R1110 9NH Registered No 03959765 England VAT Registration Number 563 8095 17	<table border="1"> <tr> <td>Equipment</td> <td>225.00</td> </tr> <tr> <td>Sales</td> <td>0.00</td> </tr> <tr> <td>Labour</td> <td>225.00</td> </tr> <tr> <td>Misc</td> <td>0.00</td> </tr> <tr> <td>Freight</td> <td>60.00</td> </tr> <tr> <td>Discount</td> <td>-0.00</td> </tr> <tr> <td>Insurance Waiver</td> <td>0.00</td> </tr> <tr> <td>Sub Total</td> <td>510.00</td> </tr> <tr> <td>VAT</td> <td>102.00</td> </tr> <tr> <td>Grand Total</td> <td>£612.00</td> </tr> </table>	Equipment	225.00	Sales	0.00	Labour	225.00	Misc	0.00	Freight	60.00	Discount	-0.00	Insurance Waiver	0.00	Sub Total	510.00	VAT	102.00	Grand Total	£612.00
Equipment	225.00																				
Sales	0.00																				
Labour	225.00																				
Misc	0.00																				
Freight	60.00																				
Discount	-0.00																				
Insurance Waiver	0.00																				
Sub Total	510.00																				
VAT	102.00																				
Grand Total	£612.00																				





1941
R Rosc 210287

Invoice

PMEN 2011

Invoice To:	FAO Claire Frances Lennon	Invoice Number:	[REDACTED]
Address:	FAO Claire Frances Lennon The Scottish Labour Party John Smith House 145 West Regent Street Glasgow	Invoice Date:	09/05/2011
		Payment Due:	08/06/2011
		Account No:	[REDACTED]
		Customer Ref:	Easy Read
		Page No:	1 of 1

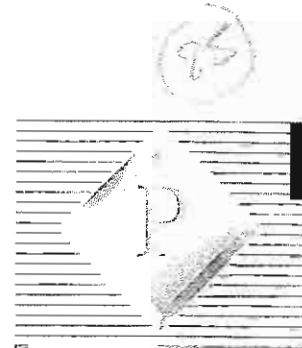
Description	Qty	Unit Price	Discoun	Amount	VAT
Easy Read Manifesto	1	290.00	0.00%	290.00	VAT20
Payment Due within 30 DAYS					
Net Total				290.00	
Total VAT				58.00	
VAT Code	Rate	Goods Value	VAT Value	Freight	0.00
VAT20	20.00%	290.00	58.00	Invoice Total	348.00
Paid				0.00	
Balance Due				348.00	

Contact Name:	Finance Manager	Contact	01733873700
Please make cheques payable to Royal Mencap Society		Contact Fax:	01733873920
Please make payment by:			
Post to	BACS to		
Mencap Business Support Centre 6 Cyrus Way Hampton Peterborough PE7 8HP	Barclays Bank	Account No:	[REDACTED]
		Sort Code:	[REDACTED]

SALES INVOICE



712 party



The Print People

INVOICE TO:

SCOTTISH LABOUR PARTY
JOHN SMITH HOUSE
145 WEST REGENT STREET
GLASGOW

G2 4RE

Montgomery Litho Ltd T/A
MLG Glasgow
170 Elliot Street
GLASGOW
G3 8EX

Tel: 0141 248 7240
Fax: 0141 248 7771

Customer Order No.	Reference	Job No.	Date	Invoice No.	
SC209888	LABOUR	[REDACTED]	18/02/2011	[REDACTED]	
Your Job Number: JANUARY MAILING DL+ ENVELOPE - 5000 x 5 PRINTS BLACK ON FACE AND FLAP ON OVERSIZE DL WINDOWED ENVELOPE. ALL KINDS COLLATED, LETTERHEADS, DL POSTCARDS INTO ENVELOPE. 5 KINDS MAKE AVAILABLE FOR MAILING, 1 KIND, CLYDESDALE DELIVERED TO GLASGOW PRODUCED ON 158655 / 159373 FSC Claim: PEFC Claim:			Nett £3,582.00	VAT% 20.00	Amount £716.40

Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

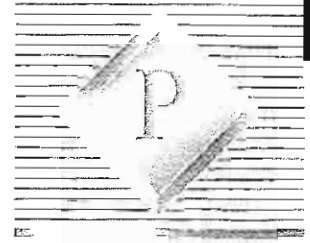
GOODS TOTAL	£3,582.00
VAT TOTAL	£716.40
INVOICE TOTAL	£4,298.40

CHANGE OF BANK DETAILS

Please note effective **1st March 2011** all bank payments should be made to the following:
MLG Glasgow/The Print People
[REDACTED]

FSC Chain of Custody Registration Number: TT-COC-2217
PEFC Chain of Custody Registration Number: BMT-PEFC-0275

SALES INVOICE



The Print People

INVOICE TO:

SCOTTISH LABOUR PARTY
JOHN SMITH HOUSE
145 WEST REGENT STREET
GLASGOW

G2 4RE

Montgomery Litho Ltd T/A
MLG Glasgow
170 Elliot Street
GLASGOW
G3 8EX

Tel: 0141 248 7240
Fax: 0141 248 7771

Customer Order No.	Reference	Job No.	Date	Invoice No.	
SC209881	LABOUR	[REDACTED]	16/02/2011	[REDACTED]	
Your Job Number: FSC SNP BROKEN PROMISES LEAFLET - 50000 PRINT FULL COLOUR AND SEAL 2 SIDES ON 150GSM SILK TRIM AND PACK Printed on: 170 LUMISILK (FSC Mixed Credit) 624X870 FSC Claim: FSC Mixed Credit PEFC Claim: None			Nett £863.00	VAT% 0.00	Amount £0.00

Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

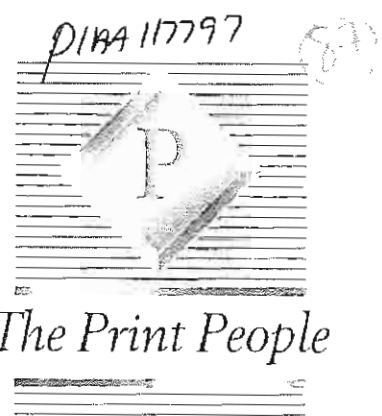
GOODS TOTAL	£863.00
VAT TOTAL	£0.00
INVOICE TOTAL	£863.00

CHANGE OF BANK DETAILS

Please note effective **1st March 2011** all bank payments should be made to the following:
MLG Glasgow/The Print People
[REDACTED]

FSC Chain of Custody Registration Number: TT-COC-2217
PEFC Chain of Custody Registration Number: BMT-PEFC-0275

SALES INVOICE



INVOICE TO:

pm0003

10/6

THE LABOUR PARTY
FINANCE TEAM, FLOOR 4
ELDON HOUSE, REGENT CENTRE
NEWCASTLE UPON TYNE

NE3 3PW

Montgomery Litho Ltd T/A
MLG Glasgow
170 Elliot Street
GLASGOW
G3 8EX

Tel: 0141 248 7240
Fax: 0141 248 7771

Customer Order No.	Reference	Job No.	Date	Invoice No.	
AA118060	LABOURUK	[REDACTED]	12/04/2011	[REDACTED]	
Your Job Number: FSC REGIONAL LIST CANDIDATE FREEPOST BOOKLETS - 1660600 over 5 ALL 8PP A5 SELF COVERED SADDLE STITCHED BOOKLETS PRINTED FULL COLOUR AND SEAL THROUGHOUT ON 130GSM CORE SILK. 1. HIGHLANDS 244,600. 2. LOTHIAN 368,400. 3. MID SCOTLAND 325,200. 4. NORTH EAST 378,900. 5. SOUTH 343,500 Printed on: 130 REGENCY SATIN FSC Mixed Credit 630x880 300g REGENCY SATIN FSC Mixed Credit FSC Claim: FSC Mixed Credit PEFC Claim: None			Net £51,172.00	VAT% 0.00	Amount £0.00

PAID
- 8 JUN 2011

Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

CHANGE OF BANK DETAILS
Please note effective **1st March 2011** all bank
payments should be made to the following:
MLG Glasgow/The Print People
[REDACTED]

19/4

GOODS TOTAL	£51,172.00
VAT TOTAL	£0.00
INVOICE TOTAL	£51,172.00

FSC Chain of Custody Registration Number: TT-COC-2217
PEFC Chain of Custody Registration Number: BMT-PEFC-0275

SALES INVOICE



400
PIAA 118072



The Print People

INVOICE TO:

THE LABOUR PARTY
FINANCE TEAM, FLOOR 4
ELDON HOUSE, REGENT CENTRE
NEWCASTLE UPON TYNE

NE3 3PW

Montgomery Litho Ltd T/A
MLG Glasgow
170 Elliot Street
GLASGOW
G3 8EX

Tel: 0141 248 7240
Fax: 0141 248 7771

Customer Order No.	Reference	Job No.	Date	Invoice No.	
AA118523	LABOURUK	[REDACTED]	20/04/2011	[REDACTED]	
<p>Your Job Number: No1 POSTAL VOTE ASK MAILER - 71,000 4PP A4 MAILER PRINTED FULL COLOUR AND PERSONALISED ON 130GSM SILK. PERFORATE ONCE IN CENTRE AND FOLD TO A4, THEN IN HALF TO A5.</p> <p>Printed on: 130 ESSENTIAL SILK FSC Mixed Credit 630x880 130 SILK 630x880</p> <p>FSC Claim: PEFC Claim:</p>			<p>Nett £5,534.00</p>	<p>VAT% 20.00</p>	<p>Amount £1,106.80</p>



Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

GOODS TOTAL	£5,534.00
VAT TOTAL	£1,106.80
INVOICE TOTAL	£6,640.80

CHANGE OF BANK DETAILS
Please note effective **1st March 2011** all bank payments should be made to the following:
MLG Glasgow/The Print People
[REDACTED]

FSC Chain of Custody Registration Number: TT-COC-2217
PEFC Chain of Custody Registration Number: BMT-PEFC-0275

SALES INVOICE



PIAA 118073

INVOICE TO:

CF

SCOTTISH LABOUR PARTY
JOHN SMITH HOUSE
145 WEST REGENT STREET
GLASGOW

G2 4RE

PAID
22 JUN 2011

The Print People

Montgomery Litho Ltd T/A
MLG Glasgow
170 Elliot Street
GLASGOW
G3 8EX

Tel: 0141 248 7240
Fax: 0141 248 7771

Customer Order No.	Reference	Job No.	Date	Invoice No.	
AA118523	LABOUR	[REDACTED]	25/04/2011	[REDACTED]	
Your Job Number: NO2 UNDECIDED / MINI-MANIFESTO MAILING - 78000 PRINT C5 WINDOWED ENVELOPES ONE COLOUR. FOLD LETTER TO A5, GATHER WITH BOOKLET AND MAIL FSC Claim: PEFC Claim:			Nett £10,940.00	VAT% 20.00	Amount £2,188.00

Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

GOODS TOTAL	£10,940.00
VAT TOTAL	£2,188.00
INVOICE TOTAL	£13,128.00

CHANGE OF BANK DETAILS
 Please note effective **1st March 2011** all bank payments should be made to the following:
 MLG Glasgow/The Print People
 [REDACTED]

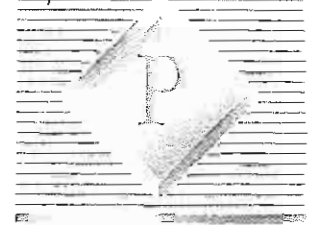
FSC Chain of Custody Registration Number: TT-COC-2217
 PEFC Chain of Custody Registration Number: BMT-PEFC-0275

SALES INVOICE



90

PIAA 118 074



The Print People


INVOICE TO:

THE LABOUR PARTY
FINANCE TEAM, FLOOR 4
ELDON HOUSE, REGENT CENTRE
NEWCASTLE UPON TYNE

NE3 3PW

Montgomery Litho Ltd T/A
MLG Glasgow
170 Elliot Street
GLASGOW
G3 8EX

Tel: 0141 248 7240
Fax: 0141 248 7771

Customer Order No.	Reference	Job No.	Date	Invoice No.	
CAA118523	LABOURUK	[REDACTED]	20/04/2011	[REDACTED]	
Your Job Number: NO3 PV GOTV MAILING - 58000 PRINT O/S DL WINDOWED ENVELOPE ONE COLOUR. FOLD LETTER TO DL, INSERT AND MAIL FSC Claim: PEFC Claim:			Nett £5,261.00	VAT% 20.00	Amount £1,052.20
					

Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

CHANGE OF BANK DETAILS
 Please note effective **1st March 2011** all bank payments should be made to the following:
 MLG Glasgow/The Print People
 [REDACTED]

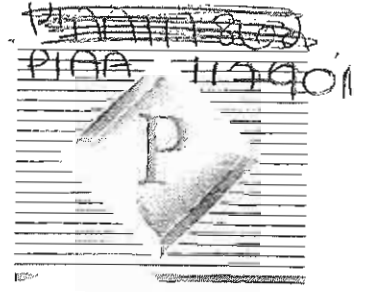
GOODS TOTAL	£5,261.00
VAT TOTAL	£1,052.20
INVOICE TOTAL	£6,313.20

FSC Chain of Custody Registration Number: TT-COC-2217
PEFC Chain of Custody Registration Number: BMT-PEFC-0275

SALES INVOICE



11



The Print People

INVOICE TO:

THE LABOUR PARTY
FINANCE TEAM, FLOOR 4
ELDON HOUSE, REGENT CENTRE
NEWCASTLE UPON TYNE

NE3 3PW

Montgomery Litho Ltd T/A
MLG Glasgow
170 Elliot Street
GLASGOW
G3 8EX

Tel: 0141 248 7240
Fax: 0141 248 7771

PAID
22 JUN 2011

Customer Order No.	Reference	Job No.	Date	Invoice No.
JAA118523	LABOURUK	[REDACTED]	27/04/2011	[REDACTED]

<p>Your Job Number: NO4 GOTV MAILING - 170000 PRINT O/S DL WINDOWED ENVELOPE ONE COLOUR. FOLD LETTER TO DL, GATHER WITH DL POSTCARD, INSERT AND MAIL</p> <p>FSC Claim: PEFC Claim:</p> <p><i>K3990 - AA-101 AA6659.</i></p> <p><i>Shortfall to be paid by 10 as per Sumai mis 4/5</i></p>	Nett	VAT%	Amount
	£17,062.00	20.00	£3,412.40

Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

GOODS TOTAL	£17,062.00
VAT TOTAL	£3,412.40
INVOICE TOTAL	£20,474.40

CHANGE OF BANK DETAILS
Please note effective **1st March 2011** all bank payments should be made to the following:
MLG Glasgow/The Print People
[REDACTED]

FSC Chain of Custody Registration Number: TT-COC-2217
PEFC Chain of Custody Registration Number: BMT-PEFC-0275

SALES INVOICE



92



INVOICE TO:

THE LABOUR PARTY
FINANCE TEAM, FLOOR 4
ELDON HOUSE, REGENT CENTRE
NEWCASTLE UPON TYNE

NE3 3PW

The Print People

Montgomery Litho Ltd T/A
MLG Glasgow
170 Elliot Street
GLASGOW
G3 8EX

Tel: 0141 248 7240
Fax: 0141 248 7771

Customer Order No.	Reference	Job No.	Date	Invoice No.
3C210297	LABOURUK		20/04/2011	

Your Job Number:	Nett	VAT%	Amount
SCOTTISH PLEDGE CARD - 20000 PRINT FULL COLOUR AND SEALER THROUGHOUT ON 300GSM REGENCY SATIN. TRIM, ROUND CORNER AND PACK. Printed on: 300 REGENCY SATIN FSC Mixed Credit SRA3 FSC Claim: PEFC Claim:	£300.00	20.00	£60.00

Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

GOODS TOTAL	£300.00
VAT TOTAL	£60.00
INVOICE TOTAL	£360.00

CHANGE OF BANK DETAILS

Please note effective **1st March 2011** all bank payments should be made to the following:
MLG Glasgow/The Print People
[REDACTED]

FSC Chain of Custody Registration Number: TT-COC-2217
PEFC Chain of Custody Registration Number: BMT-PEFC-0275

SALES INVOICE



D1728



The Print People

INVOICE TO:

SCOTTISH LABOUR PARTY
 JOHN SMITH HOUSE
 145 WEST REGENT STREET
 GLASGOW

G2 4RE

Montgomery Litho Ltd T/A
 MLG Glasgow
 170 Elliot Street
 GLASGOW
 G3 8EX

Tel: 0141 248 7240
 Fax: 0141 248 7771

Customer Order No.	Reference	Job No.	Date	Invoice No.	
P 210509	LABOUR	[REDACTED]	27/04/2011	[REDACTED]	
<p>Your Job Number: IAIN GRAY DL ENVELOPE & MAILING - 7000 PRINT BLACK ONE SIDE ON DL WINDOWED ENVELOPE</p> <p>Printed on: 90g CRUSADE DL</p> <p>FSC Claim: PEFC Claim:</p>			<p>Nett £673.00</p>	<p>VAT% 20.00</p>	<p>Amount £134.60</p>

Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

GOODS TOTAL	£673.00
VAT TOTAL	£134.60
INVOICE TOTAL	£807.60

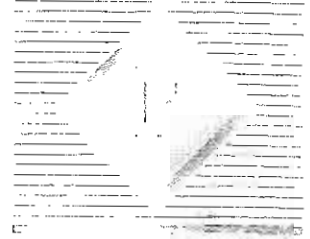
CHANGE OF BANK DETAILS
 Please note effective **1st March 2011** all bank payments should be made to the following:
 MLG Glasgow/The Print People
 [REDACTED]

FSC Chain of Custody Registration Number: TT-COC-2217
 PEFC Chain of Custody Registration Number: BMT-PEFC-0275

SALES INVOICE



FLU



The Print People

INVOICE TO:

SCOTTISH LABOUR PARTY
JOHN SMITH HOUSE
145 WEST REGENT STREET
GLASGOW

G2 4RE



Montgomery Litho Ltd T/A
MLG Glasgow
170 Elliot Street
GLASGOW
G3 8EX

Tel: 0141 248 7240
Fax: 0141 248 7771

Customer Order No.	Reference	Job No.	Date	Invoice No.	
Re - 210367	LABOUR	[REDACTED]	25/04/2011	[REDACTED]	
Your Job Number: NORTH EAST LETTER & MAILING - 14000 PRINTS FULL COLOUR ONE SIDE ON 100GSM ON OFFSET. PERSONALISE FROM DATA SUPPLIED, FOLD TO 1/3 A4 AND INSERT INTO DL ENVELOPE. TRIM AND PACK. Printed on: 100 ON OFFSET FSC Mixed Credit (>=120gsm) SRA2 FSC Claim: PEFC Claim:			Nett £1,530.00	VAT% 20.00	Amount £306.00

Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

CHANGE OF BANK DETAILS
Please note effective **1st March 2011** all bank payments should be made to the following:
MLG Glasgow/The Print People
[REDACTED]

GOODS TOTAL	£1,530.00
VAT TOTAL	£306.00
INVOICE TOTAL	£1,836.00

FSC Chain of Custody Registration Number: TT-COC-2217
PEFC Chain of Custody Registration Number: BMT-PEFC-0275

SALES INVOICE



D710 (15)



INVOICE TO:

SCOTTISH LABOUR PARTY
 JOHN SMITH HOUSE
 145 WEST REGENT STREET
 GLASGOW

G2 4RE

The Print People

Montgomery Litho Ltd T/A
 MLG Glasgow
 170 Elliot Street
 GLASGOW
 G3 8EX

Tel: 0141 248 7240
 Fax: 0141 248 7771

Customer Order No.	Reference	Job No.	Date	Invoice No.	
P 210515	LABOUR	[REDACTED]	30/04/2011	[REDACTED]	
Your Job Number: IAIN GRAY LETTERHEAD - OPTION 2 - 50000 PRINTS FULL COLOUR ONE SIDE ON 100GSM ON OFFSET. TRIM AND PACK. Printed on: 100 ON OFFSET >=135gsm (FSC Mixed 70%) sra2 ENVELOPES DL FSC Claim: PEFC Claim: POSTAGE LASER, INSERT ECT 10000 COPIES			Net £918.00	VAT% 20.00	Amount £183.60
			£2,351.64	0.00	£0.00
			£765.00	20.00	£153.00

Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

CHANGE OF BANK DETAILS
 Please note effective **1st March 2011** all bank payments should be made to the following:
 MLG Glasgow/The Print People
 [REDACTED]

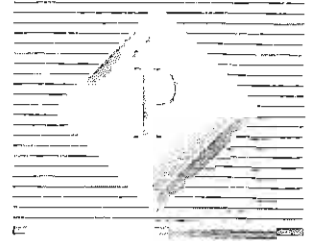
GOODS TOTAL	£4,034.64
VAT TOTAL	£336.60
INVOICE TOTAL	£4,371.24

FSC Chain of Custody Registration Number: TT-COC-2217
 PEFC Chain of Custody Registration Number: BMT-PEFC-0275

SALES INVOICE



K4325



The Print People

INVOICE TO:

SCOTTISH LABOUR PARTY
JOHN SMITH HOUSE
145 WEST REGENT STREET
GLASGOW

G2 4RE



Montgomery Litho Ltd T/A
MLG Glasgow
170 Elliot Street
GLASGOW
G3 8EX

Tel: 0141 248 7240
Fax: 0141 248 7771

Customer Order No.	Reference	Job No.	Date	Invoice No.	
P 2210511	LABOUR	[REDACTED]	30/04/2011	[REDACTED]	
Your Job Number: ENVELOPE - 1ST CLASS - 50000 PRINT BLACK ONE SIDE ON DL WINDOWED ENVELOPE Printed on: CRUSADE DL FSC Claim: PEFC Claim:			Nett £1,397.00	VAT% 20.00	Amount £279.40

Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

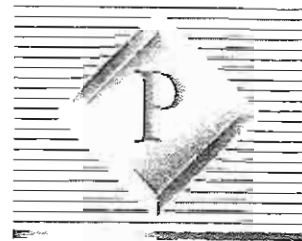
GOODS TOTAL	£1,397.00
VAT TOTAL	£279.40
INVOICE TOTAL	£1,676.40

CHANGE OF BANK DETAILS

Please note effective **1st March 2011** all bank payments should be made to the following:
MLG Glasgow/The Print People
[REDACTED]

FSC Chain of Custody Registration Number: TT-COC-2217
PEFC Chain of Custody Registration Number: BMT-PEFC-0275

SALES INVOICE



The Print People

INVOICE TO:

SCOTTISH LABOUR PARTY
JOHN SMITH HOUSE
145 WEST REGENT STREET
GLASGOW

G2 4RE

Montgomery Litho Ltd T/A
MLG Glasgow
170 Elliot Street
GLASGOW
G3 8EX

Tel: 0141 248 7240
Fax: 0141 248 7771

24/6

P1AA118148

Customer Order No.	Reference	Job No.	Date	Invoice No.	
P1AA.119011	LABOUR	[REDACTED]	30/04/2011	[REDACTED]	
Your Job Number: FSC A5 WARNING PERSONALISED POSTCARD - 200000 PRINTS FULL COLOUR THROUGHOUT ON 200GSM SILK. TRIM AND BULK PACK. LASER AND POST OUT FIRST CLASS ON LABOUR PARTIES ACCOUNT Printed on: <i>Warning leaflet</i> 200 SILK SRA2 200 ESSENTIAL SILK (FSC Mixed Credit) <i>SC</i> FSC Claim: FSC Mixed Credit PEFC Claim: None LASER, MAILSORT <i>K3991 101</i> <i>to make to K3990</i>			Net £4,632.00	VAT% 20.00	Amount £926.40
			£3,025.00	20.00	£605.00

PAID
- 9 JUN 2011

Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

GOODS TOTAL	£7,657.00
VAT TOTAL	£1,531.40
INVOICE TOTAL	£9,188.40

CHANGE OF BANK DETAILS
 Please note effective **1st March 2011** all bank payments should be made to the following:
 MLG Glasgow/The Print People
 [REDACTED]

FSC Chain of Custody Registration Number: TT-COC-2217
 PEFC Chain of Custody Registration Number: BMT-PEFC-0275

SALES INVOICE



KL4325 18



The Print People

INVOICE TO:

SCOTTISH LABOUR PARTY
JOHN SMITH HOUSE
145 WEST REGENT STREET
GLASGOW

G2 4RE

Montgomery Litho Ltd T/A
MLG Glasgow
170 Elliot Street
GLASGOW
G3 8EX

Tel: 0141 248 7240
Fax: 0141 248 7771

Customer Order No. K: 210513	Reference LABOUR	Job No. [REDACTED]	Date 30/04/2011	Invoice No. [REDACTED]
---------------------------------	---------------------	-----------------------	--------------------	---------------------------

Your Job Number:

FSC CLOUT LEAFLET - 200000
PRINTS FULL COLOUR THROUGHOUT ON 150GSM ART. TRIM AND PACK

Printed on:

150 LUMI GLOSS (FSC Mixed Credit) 622X880

FSC Claim: FSC Mixed Credit

PEFC Claim: None

Nett	VAT%	Amount
£1,930.00	0.00	£0.00

Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

CHANGE OF BANK DETAILS

Please note effective **1st March 2011** all bank payments should be made to the following:
MLG Glasgow/The Print People
[REDACTED]

GOODS TOTAL	£1,930.00
VAT TOTAL	£0.00
INVOICE TOTAL	£1,930.00

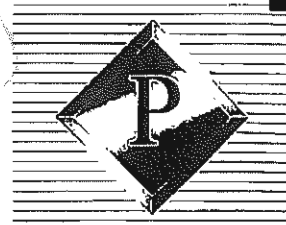
FSC Chain of Custody Registration Number: TT-COC-2217
PEFC Chain of Custody Registration Number: BMT-PEFC-0275

SALES INVOICE



B471 KB 155

99



The Print People

INVOICE TO:

SCOTTISH LABOUR PARTY
 JOHN SMITH HOUSE
 145 WEST REGENT STREET
 GLASGOW

G2 4RE

Montgomery Litho Ltd T/A
 MLG Glasgow
 170 Elliot Street
 GLASGOW
 G3 8EX

Tel: 0141 248 7240
 Fax: 0141 248 7771

Customer Order No.	Reference	Job No.	Date	Invoice No.	
PSC 40 576	LABOUR	[REDACTED]	28/04/2011	[REDACTED]	
Your Job Number: FSC WARNING/ CLOUT/POST IT LEAFLETS - 50000 X 3 PTD FULL COLOUR AND SEALER 2 SIDES ONTO 150GSM SILK Printed on: 150 REGENCY SILK SRA2 150 REGENCY SILK SRA2 FSC Claim: FSC Mixed Credit PEFC Claim: None			Nett £2,380.00	VAT% 0.00	Amount £0.00
<p><i>new budget.</i></p>					

Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

CHANGE OF BANK DETAILS
 Please note effective **1st March 2011** all bank payments should be made to the following:
MLG Glasgow/The Print People
 [REDACTED]

GOODS TOTAL	£2,380.00
VAT TOTAL	£0.00
INVOICE TOTAL	£2,380.00

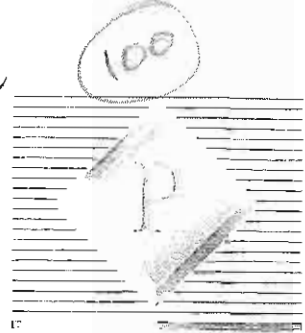
FSC Chain of Custody Registration Number: TT-COC-2217
 PEFC Chain of Custody Registration Number: BMT-PEFC-0275

SALES INVOICE



10025

D1710



The Print People

INVOICE TO:

SCOTTISH LABOUR PARTY
JOHN SMITH HOUSE
145 WEST REGENT STREET
GLASGOW

G2 4RE

Montgomery Litho Ltd T/A
MLG Glasgow
170 Elliot Street
GLASGOW
G3 8EX

Tel: 0141 248 7240
Fax: 0141 248 7771

Customer Order No.	Reference	Job No.	Date	Invoice No.	
<i>P 210514</i>	LABOUR		28/04/2011		
Your Job Number: IAIN GRAY / HUGH HENRY / JOHN PARK MAILINGS - 1ST CLASS - 26372 over 3 PERSONALISE A4 LETTER WITH COPY SUPPLIED AND ADDRESS FROM DATA SUPPLIED. FOLD TO 1/3A4 AND INSERT INTO DL WINDOWED ENVELOPE. MAKE AVAILABLE FOR ROYAL MAIL UPLIFT. IAIN GRAY - 5001 / HUGH HENRY - 8523 / JOHN PARK - 10000 FSC Claim: PEFC Claim:			Nett £3,477.00	VAT% 20.00	Amount £695.40

Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

GOODS TOTAL	£3,477.00
VAT TOTAL	£695.40
INVOICE TOTAL	£4,172.40

CHANGE OF BANK DETAILS
 Please note effective **1st March 2011** all bank payments should be made to the following:
 MLG Glasgow/The Print People

FSC Chain of Custody Registration Number: TT-COC-2217
 PEFC Chain of Custody Registration Number: BMT-PEFC-0275

SALES INVOICE



101
D1728



INVOICE TO:

SCOTTISH LABOUR PARTY
JOHN SMITH HOUSE
145 WEST REGENT STREET
GLASGOW

G2 4RE

The Print People

Montgomery Litho Ltd T/A
MLG Glasgow
170 Elliot Street
GLASGOW
G3 8EX

Tel: 0141 248 7240
Fax: 0141 248 7771

Customer Order No.	Reference	Joh No.	Date	Invoice No.		
P. 210510	LABOUR		30/04/2011			
Your Job Number: fsc SIR ALEX FERGUSON LETTERHEAD & MAILING - 3000 PRINTS FULL COLOUR ONE SIDE ON 100GSM ON OFFSET. TRIM, PERSONALISE DUPLEX FROM DATA SUPPLIED Printed on: 100 ON OFFSET >=135gsm (FSC Mixed 70%) SRA3 FSC Claim: FSC Mixed Credit PEFC Claim: None POSTAGE				Nett £423.00	VAT% 20.00	Amount £84.60
				£827.64	0.00	£0.00

Please e-mail all invoice queries to InvoiceQueries@mfg.co.uk

GOODS TOTAL	£1,250.64
VAT TOTAL	£84.60
INVOICE TOTAL	£1,335.24

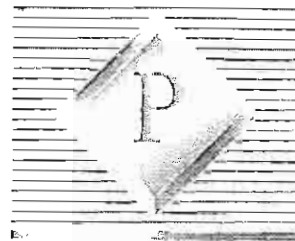
CHANGE OF BANK DETAILS

Please note effective **1st March 2011** all bank payments should be made to the following:

MLG Glasgow/The Print People
[Redacted]

FSC Chain of Custody Registration Number: TT-COC-2217
PEFC Chain of Custody Registration Number: BMT-PEFC-0275

LES INVOICE



The Print People

INVOICE TO:

SCOTTISH LABOUR PARTY
 JOHN SMITH HOUSE
 145 WEST REGENT STREET
 GLASGOW

G2 4RE

Montgomery Litho
 MLG Glasgow
 170 Elliot Street
 GLASGOW
 G3 8EX

Tel: 0141 248 7246
 Fax: 0141 248 7771

Customer Order No.	Reference	Job No.	Date	Invoice No.	
SC209504	LABOUR	[REDACTED]	30/11/2010	[REDACTED]	
<p>Your Job Number: FSC 2654 10 DL LIVING WAGE POSTCARD - 60000 PRINT FULL COLOUR AND SEAL TWO SIDES ON 250GSM LUMI SILK. TRIM AND PACK</p> <p>Printed on: 250 LUMI SILK FSC Mixed Credit SRA2</p> <p>FSC Claim: FSC Mixed Credit PEFC Claim: None</p>			Nett	VAT%	Amount
			£1,016.00	17.50	£177.80
<div style="border: 1px solid black; padding: 10px; text-align: center;"> <p>RECEIVED</p> <p>17 DEC 2010</p> <p>FINANCE DEPT.</p> </div>			GOODS TOTAL		£1,016.00
			VAT TOTAL		£177.80
			INVOICE TOTAL		£1,193.80

Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

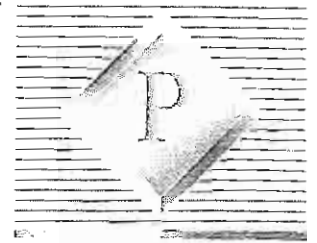
FSC Chain of Custody Registration Number: TT-COC-2217. PEFC Chain of Custody Registration Number: BMT-PEFC-0275.

Subject to our Standard Terms and Conditions. VAT Registration No. GB 624 0076 75.
 Montgomery Litho Ltd trading as The Print People. Registered No. SC140410.
 A member of the Montgomery Litho Group.

DES INVOICE



103



The Print People

VOICE TO:

SCOTTISH LABOUR PARTY
JOHN SMITH HOUSE
145 WEST REGENT STREET
GLASGOW

G2 4RE

Pmon003

Montgomery Litho Ltd T/A
MLG Glasgow
170 Elliot Street
GLASGOW
G3 8EX

Tel: 0141 248 7249
Fax: 0141 248 7771

Customer Order No.	Reference	Job No.	Date	Invoice No.	
OSC209504	LABOUR	[REDACTED]	24/11/2010	[REDACTED]	
<p>Your Job Number: 2628 10 BECAUSE SCOTLAND DESERVES BETTER LEAFLET - 20000 4PP A5 LEAFLET PRINTED FULL COLOUR AND SEALER THROUGHOUT ON 115GSM SILK. TRIM, FOLD AND PACK.</p> <p>Printed on: 115 LUMI SILK FSC Mixed Credit sra2</p> <p>FSC Claim: FSC Mixed Credit PEFC Claim: None</p> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p>REGENT ST - 2 DEC 2010 FINANCE DEPT</p> </div>			<p>Nett</p> <p>£719.00</p>	<p>VAT%</p> <p>0.00</p>	<p>Amount</p> <p>£0.00</p>
			GOODS TOTAL	£719.00	
			VAT TOTAL	£0.00	
			INVOICE TOTAL	£719.00	

Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

FSC Chain of Custody Registration Number: TT-COC-2217. PEFC Chain of Custody Registration Number: BMT-PEFC-0275.

Subject to our Standard Terms and Conditions. VAT Registration No. GB 624 0076 75.
Montgomery Litho Ltd trading as The Print People. Registered No. SC140410.
A member of the Montgomery Litho Group.

INVOICE



211121



The Print People

COPIES TO:

SCOTTISH LABOUR PARTY
JOHN SMITH HOUSE
145 WEST REGENT STREET
GLASGOW

G2 4RE

Montgomery Litho Ltd T/A
MLG Glasgow
170 Elliot Street
GLASGOW
G3 8EX

Tel: 0141 248 724
Fax: 0141 248 7771

Customer Order No.	Reference	Job No.	Date	Invoice No.	
JSC209715	LABOUR		24/01/2011		
Your Job Number: FSC 2654 10 DL LIVING WAGE POSTCARD - 20000 PRINT FULL COLOUR AND SEAL TWO SIDES ON 250GSM LUMI SILK. TRIM AND PACK Printed on: 250 LUMI SILK FSC Mixed Credit SRA2 FSC Claim: FSC Mixed Credit PEFC Claim: None			Nett £504.00	VAT% 20.00	Amount £100.80
			GOODS TOTAL	£504.00	
			VAT TOTAL	£100.80	
			INVOICE TOTAL	£604.80	

Please e-mail all invoice queries to InvoiceQueries@mtg.co.uk

FSC Chain of Custody Registration Number: TT-COC-2217. PEFC Chain of Custody Registration Number: BMT-PEFC-0275.

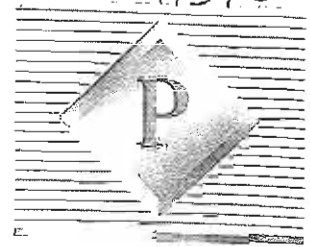
Subject to our Standard Terms and Conditions. VAT Registration No. GB 624 0076 75.
Montgomery Litho Ltd trading as The Print People. Registered No. SC140410.
A member of the Montgomery Litho Group.

INVOICE



105

211340



The Print People

INVOICE TO:

SCOTTISH LABOUR PARTY
 JOHN SMITH HOUSE
 145 WEST REGENT STREET
 GLASGOW

G2 4RE

Montgomery Litho Ltd T/A
 MLG Glasgow
 170 Elliot Street
 GLASGOW
 G3 8EX

Tel: 0141 248 7240
 Fax: 0141 248 7771

Customer Order No.	Reference	Job No.	Date	Invoice No.	
SC209889	LABOUR	[REDACTED]	28/02/2011	[REDACTED]	
<p>Your Job Number: FEBRUARY MAILING DL+ ENVELOPE - 4333 X 12 PRINTS BLACK ON FACE AND FLAP ON OVERSIZE DL WINDOWED ENVELOPE. ALL KINDS COLLATED, LETTERHEADS, DL POSTCARDS INTO ENVELOPE AND MAKE AVAILABLE FOR MAILING. PRODUCED ON 159150 / 159152</p> <p>FSC Claim: PEFC Claim:</p>			<p>Nett £6,218.00</p>	<p>VAT% 20.00</p>	<p>Amount £1,243.60</p>
<p>CHANGE OF BANK DETAILS Please note effective 1st March 2011 all bank payments should be made to the following: MLG Glasgow/The Print People</p> <p>[REDACTED]</p>					
			GOODS TOTAL	£6,218.00	
			VAT TOTAL	£1,243.60	
			INVOICE TOTAL	£7,461.60	

Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

FSC Chain of Custody Registration Number: TT-COC-2217. PEFC Chain of Custody Registration Number: BMT-PEFC-0275.

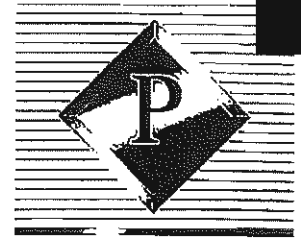
Subject to our Standard Terms and Conditions. VAT Registration No. GB 624 0076 75.
 Montgomery Litho Ltd trading as The Print People. Registered No. SC140410.
 A member of the Montgomery Litho Group.

SALES INVOICE



106

pm07003



The Print People

INVOICE TO:

SCOTTISH LABOUR PARTY
JOHN SMITH HOUSE
145 WEST REGENT STREET
GLASGOW

G2 4RE

Montgomery Litho Ltd T/A
MLG Glasgow
170 Elliot Street
GLASGOW
G3 8EX

Tel: 0141 248 7240
Fax: 0141 248 7771

Customer Order No.	Reference	Job No.	Date	Invoice No.	
POSC210137	LABOUR	[REDACTED]	24/03/2011	[REDACTED]	
Your Job Number: MARCH MAILING DL+ ENVELOPE - 129000 PRINTS BLACK ON FACE AND FLAP ON OVERSIZE DL WINDOWED ENVELOPE. ALL KINDS COLLATED, LETTERHEADS, DL POSTCARDS INTO ENVELOPE AND MAKE AVAILABLE FOR MAILING. 4000 - FALKIRK WEST (2ND MAILING) 5000 - AIRDRIE AND SHOTTS / CLYDESDALE / DUMBARTON / GLASGOW KEL PRODUCED ON 159768 / 159770 FSC Claim: PEFC Claim:			Nett £15,655.00	VAT% 20.00	Amount £3,131.00

Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

CHANGE OF BANK DETAILS
Please note effective 1st March 2011 all bank payments should be made to the following:
MLG Glasgow/The Print People
[REDACTED]

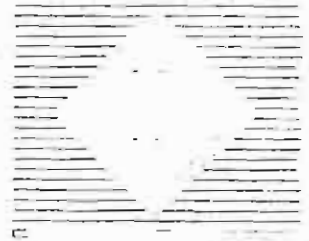
GOODS TOTAL	£15,655.00
VAT TOTAL	£3,131.00
INVOICE TOTAL	£18,786.00

FSC Chain of Custody Registration Number: TT-COC-2217
PEFC Chain of Custody Registration Number: BMT-PEFC-0275

SALES INVOICE



11717117897

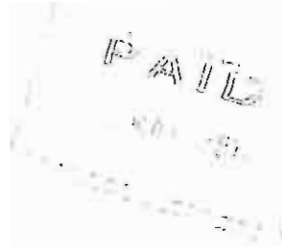


The Print People

INVOICE TO:

THE LABOUR PARTY
FINANCE TEAM, FLOOR 4
ELDON HOUSE, REGENT CENTRE
NEWCASTLE UPON TYNE

NE3 3PW



Montgomery Litho Ltd T/A
MLG Glasgow
170 Elliot Street
GLASGOW
G3 8EX

Tel. 0141 248 7240
Fax 0141 248 7771

Customer Order No.	Reference	Job No.	Date	Invoice No.	
A118322	LABOURUK	[REDACTED]	21/04/2011	[REDACTED]	
Your Job Number: FSC REGIONAL LIST CANDIDATE FREEPOST POSTCARDS - 1012500 over 3 ALL CARDS PRINTED FULL COLOUR AND SEAL THROUGHOUT ON 300GSM REGENCY SATIN. PACK IN KINDS 1 CENTRAL 312,700. 2 GLASGOW 354,900 3. WEST 344,900 Printed on. 300 REGENCY SATIN FSC Mixed Credit SRA1 FSC Claim: FSC Mixed Credit PEFC Claim: None			Net £15,274.00	VAT% 20.00	Amount £3,054.80
			Rec'd 27/04/2011		

Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

GOODS TOTAL	£15,274.00
VAT TOTAL	£3,054.80
INVOICE TOTAL	£18,328.80

CHANGE OF BANK DETAILS

Please note effective 1st March 2011 all bank payments should be made to the following:
MLG Glasgow/The Print People
[REDACTED]

FSC Chain of Custody Registration Number. TT-COC-2217
PEFC Chain of Custody Registration Number. BMT-PEFC-0275

SALES INVOICE



100



INVOICE TO:

THE LABOUR PARTY
FINANCE TEAM, FLOOR 4
ELDON HOUSE, REGENT CENTRE
NEWCASTLE UPON TYNE

NE3 3PW

MLG Glasgow

Montgomery Litho Ltd T/A
MLG Glasgow
170 Elliot Street
GLASGOW
G3 8EX

Tel: 0141 248 7240
Fax: 0141 248 7771

Customer Order No.	Reference	Job No.	Date	Invoice No.	
210237	LABOURUK	[REDACTED]	31/03/2011	[REDACTED]	
Your Job Number: LABOUR ELECTION - ALAN JAMIESON ITEMS - various VARIOUS ITEMS PRINTED FULL COLOUR. LEAFLETS FALKIRK, LINLITHGOW AND CLYDESDALE LETTERHEADS. SLP GENERIC POSTER PRODUCED ON 160354, 160522, 160525, 160382 FSC Claim: PEFC Claim:			Net £2,820.00	VAT% 20.00	Amount £564.00

Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

CHANGE OF BANK DETAILS
Please note effective **1st March 2011** all bank payments should be made to the following:
MLG Glasgow/The Print People
[REDACTED]

GOODS TOTAL	£2,820.00
VAT TOTAL	£564.00
INVOICE TOTAL	£3,384.00

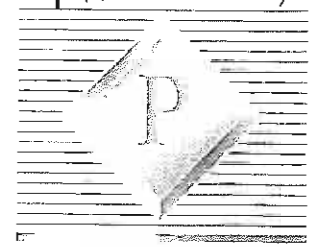
FSC Chain of Custody Registration Number: TT-COC-2217
PEFC Chain of Custody Registration Number: BMT-PEFC-0275

SALES INVOICE



10A

P11AA 118157



The Print People

INVOICE TO:

3/6 ✓

SCOTTISH LABOUR PARTY
JOHN SMITH HOUSE
145 WEST REGENT STREET
GLASGOW

G2 4RE

Montgomery Litho Ltd T/A
MLG Glasgow
170 Elliot Street
GLASGOW
G3 8EX

Tel: 0141 248 7240
Fax: 0141 248 7771

PO requested
from HO by CFL
AW sent copy on 30/4

Customer Order No.	Reference	Job No.	Date	Invoice No.	
3 DVA 11904	LABOUR	[REDACTED]	28/04/2011	[REDACTED]	
Your Job Number: A5 FULL COLOUR PERSONALISED POSTCARDS - 157500 over 12 12 VARIANTS DIGITALLY PRINTED AND PERSONALISED FULL COLOUR ON 300GSM REGENCY SATIN. TRIM AND MAKE AVAILABLE FOR ROYAL MAIL UPLIFT FSC Claim: PEFC Claim:			Nett £15,435.00	VAT% 20.00	Amount £3,087.00
no PO 119012 SC K3991 101 to move to K3990					

Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

GOODS TOTAL	£15,435.00
VAT TOTAL	£3,087.00
INVOICE TOTAL	£18,522.00

FSC Chain of Custody Registration Number: TT-COC-2217
PEFC Chain of Custody Registration Number: BMT-PEFC-0275

CHANGE OF BANK DETAILS
Please note effective 1st March 2011 all bank payments should be made to the following:
MLG Glasgow/The Print People
[REDACTED]

SALES INVOICE



INVOICE TO:

THE LABOUR PARTY
FINANCE TEAM, FLOOR 4
ELDON HOUSE, REGENT CENTRE
NEWCASTLE UPON TYNE

NE3 3PW

Montgomery Litho Ltd T/A
MLG Glasgow
170 Elliot Street
GLASGOW
G3 8EX

Tel: 0141 248 7240
Fax: 0141 248 7771

Customer Order No.	Reference	Job No.	Date	Invoice No.	
POAA118523 31	LABOURUK	[REDACTED]	27/04/2011	[REDACTED]	
<p>Your Job Number: SCOTTISH PARLIAMENT ELECTIONS 2001 5 X MAILINGS - 50000 over 5 PRINT O/S DL WINDOWED ENVELOPE ONE COLOUR. FOLD LETTER TO DL, GATHER WITH DL POSTCARD, INSERT AND MAIL 3 X MAILSORT 1, 2 MAILSORT 2 CUNNINGHAM NORTH, SOUTHSIDE EVENT, EDINBURGH, LIVINGSTON - ALMONDVALE, DUMFRIES</p> <p>FSC Claim: PEFC Claim:</p>			<p>Nett £5,205.00</p>	<p>VAT% 20.00</p>	<p>Amount £1,041.00</p>
			<p>3/MAY 2011</p>		

Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

GOODS TOTAL	£5,205.00
VAT TOTAL	£1,041.00
INVOICE TOTAL	£6,246.00

CHANGE OF BANK DETAILS
Please note effective 1st March 2011 all bank
payments should be made to the following:
MLG Glasgow/The Print People
[REDACTED]

FSC Chain of Custody Registration Number: TT-COC-2217
PEFC Chain of Custody Registration Number: BMT-PEFC-0275

Petty Cash.

115
112
113

QTY	DATE	DESCRIPTION	AMOUNT	REMARKS	DATE	AMOUNT	REMARKS
0	18-May-11	P/C 21 Mar to 10 May	2013.40	Z	18-May-11	2013.40	Z
7	21-Mar-11	Parking	4.90	NS	21-Mar-11	4.90	NS
7	22-Mar-11	Diesel & Parking	51.00	NS	22-Mar-11	51.00	NS
7	23-Mar-11	B'fast/Park/Diesel/Lunch etc	128.40	NS	23-Mar-11	128.40	NS
7	24-Mar-11	Lunch/Parking	38.10	NS	24-Mar-11	38.10	NS
7	28-Mar-11	Lunch/Diesel	60.65	NS	28-Mar-11	60.65	NS
8	29-Mar-11	Dinner	28.90	NS	29-Mar-11	28.90	NS
7	30-Mar-11	Diesel/Lunch/Parking	73.85	NS	30-Mar-11	73.85	NS
7	31-Mar-11	Lunch/Diesel/Parking	66.90	NS	31-Mar-11	66.90	NS
8	31-Mar-11	Breakfast	5.75	NS	31-Mar-11	5.75	NS
7	01-Apr-11	Diesel	44.55	NS	01-Apr-11	44.55	NS
8	01-Apr-11	Lunch (no receipt)	20.00	NS	01-Apr-11	20.00	NS
7	02-Apr-11	Diesel	45.41	NS	02-Apr-11	45.41	NS
7	03-Apr-11	Diesel	50.00	NS	03-Apr-11	50.00	NS
7	04-Apr-11	Diesel	40.85	NS	04-Apr-11	40.85	NS
7	05-Apr-11	Diesel	40.00	NS	05-Apr-11	40.00	NS
7	06-Apr-11	Diesel	80.00	NS	06-Apr-11	80.00	NS
7	08-Apr-11	Diesel	30.05	NS	08-Apr-11	30.05	NS
7	11-Apr-11	Diesel	40.00	NS	11-Apr-11	40.00	NS
7	12-Apr-11	Diesel	35.01	NS	12-Apr-11	35.01	NS
8	12-Apr-11	Lunch	7.10	NS	12-Apr-11	7.10	NS
7	13-Apr-11	Diesel	91.87	NS	13-Apr-11	91.87	NS
8	13-Apr-11	Lunch	12.45	NS	13-Apr-11	12.45	NS
8	13-Apr-11	Lunch	4.20	NS	13-Apr-11	4.20	NS
8	14-Apr-11	Lunch	1.99	NS	14-Apr-11	1.99	NS
7	15-Apr-11	Diesel	40.00	NS	15-Apr-11	40.00	NS
3	15-Apr-11	Printer ink	25.98	NS	15-Apr-11	25.98	NS
8	15-Apr-11	Breakfast	22.89	NS	15-Apr-11	22.89	NS
7	02-Apr-11	Diesel	45.58	NS	02-Apr-11	45.58	NS
8	04-Apr-11	Lunch	15.60	NS	04-Apr-11	15.60	NS
8	05-Apr-11	Lunch	10.40	NS	05-Apr-11	10.40	NS
3	07-Apr-11	Car valet	20.00	NS	07-Apr-11	20.00	NS
7	08-Apr-11	Parking/Lunch	22.10	NS	08-Apr-11	22.10	NS
7	10-Apr-11	Diesel/Lunch	50.00	NS	10-Apr-11	50.00	NS
8	11-Apr-11	Lunch	25.25	NS	11-Apr-11	25.25	NS
8	12-Apr-11	Lunch/Water	14.41	NS	12-Apr-11	14.41	NS
8	14-Apr-11	Lunch	5.50	NS	14-Apr-11	5.50	NS
8	15-Apr-11	Lunch	32.68	NS	15-Apr-11	32.68	NS
3	15-Apr-11	Sat Nav	89.97	NS	15-Apr-11	89.97	NS
8	16-Apr-11	Lunch	17.50	NS	16-Apr-11	17.50	NS
7	17-Apr-11	Diesel/Water	73.01	NS	17-Apr-11	73.01	NS

7	Diesel/Lunch/B'fast/Dinner	B1170	J-C	J11	SCOX800	8	101.05	NS	16-Apr-11
7	Diesel/Lunch	B1170	SC	J11	SCOX800	8	34.70	NS	19-Apr-11
7	Diesel	B1170	SC	J11	SCOX800	8	35.00	NS	20-Apr-11
7	Diesel/Lunch	B1170	SC	J11	SCOX800	8	55.00	NS	21-Apr-11
7	Diesel	B1170	SC	J11	SCOX800	8	25.00	NS	23-Apr-11
7	Diesel/Breakfast	B1170	SC	J11	SCOX800	8	33.69	NS	24-Apr-11
3	Car valet (no receipt)	B1170	SC	J11	SCOX800	8	5.00	NS	25-Apr-11
3	Printer cartridge	B1170	SC	J11	SCOX800	8	82.16	NS	31-Mar-11
3	Greaves-top(Adele)	B1170	SC	J11	SCOX800	8	74.00	NS	13-Apr-11
3	Greaves-top(Sharon)	B1170	SC	J11	SCOX800	8	55.00	NS	17-Apr-11

Petty Cash.

115
112
113

QTY	DATE	DESCRIPTION	AMOUNT	REMARKS	DATE	AMOUNT	REMARKS
0	P/C 21 Mar to 10 May		2013.40	Z	18-May-11		
7	Parking		4.90	NS	21-Mar-11		
7	Diesel & Parking		51.00	NS	22-Mar-11		
7	B'fast/Park/Diesel/Lunch etc		128.40	NS	23-Mar-11		
7	Lunch/Parking		38.10	NS	24-Mar-11		
7	Lunch/Diesel		60.65	NS	28-Mar-11		
8	Dinner		28.90	NS	29-Mar-11		
7	Diesel/Lunch/Parking		73.85	NS	30-Mar-11		
7	Lunch/Diesel/Parking		66.90	NS	31-Mar-11		
8	Breakfast		5.75	NS	31-Mar-11		
7	Diesel		44.55	NS	01-Apr-11		
8	Lunch (no receipt)		20.00	NS	01-Apr-11		
7	Diesel		45.41	NS	02-Apr-11		
7	Diesel		50.00	NS	03-Apr-11		
7	Diesel		40.85	NS	04-Apr-11		
7	Diesel		40.00	NS	05-Apr-11		
7	Diesel		80.00	NS	06-Apr-11		
7	Diesel		30.05	NS	08-Apr-11		
7	Diesel		40.00	NS	11-Apr-11		
7	Diesel		35.01	NS	12-Apr-11		
8	Lunch		7.10	NS	12-Apr-11		
7	Diesel		91.87	NS	13-Apr-11		
8	Lunch		12.45	NS	13-Apr-11		
8	Lunch		4.20	NS	13-Apr-11		
8	Lunch		1.99	NS	14-Apr-11		
7	Diesel		40.00	NS	15-Apr-11		
3	Printer ink		25.98	NS	15-Apr-11		
8	Breakfast		22.89	NS	15-Apr-11		
7	Diesel		45.58	NS	02-Apr-11		
8	Lunch		15.60	NS	04-Apr-11		
8	Lunch		10.40	NS	05-Apr-11		
3	Car valet		20.00	NS	07-Apr-11		
7	Parking/Lunch		22.10	NS	08-Apr-11		
7	Diesel/Lunch		50.00	NS	10-Apr-11		
8	Lunch		25.25	NS	11-Apr-11		
8	Lunch/Water		14.41	NS	12-Apr-11		
8	Lunch		5.50	NS	14-Apr-11		
8	Lunch		32.68	NS	15-Apr-11		
3	Sat Nav		89.97	NS	15-Apr-11		
8	Lunch		17.50	NS	16-Apr-11		
7	Diesel/Water		73.01	NS	17-Apr-11		

7	Diesel/Lunch/B'fast/Dinner	B1170	J-C	J11	SCOX800	8	101.05	NS	16-Apr-11
7	Diesel/Lunch	B1170	SC	J11	SCOX800	8	34.70	NS	19-Apr-11
7	Diesel	B1170	SC	J11	SCOX800	8	35.00	NS	20-Apr-11
7	Diesel/Lunch	B1170	SC	J11	SCOX800	8	55.00	NS	21-Apr-11
7	Diesel	B1170	SC	J11	SCOX800	8	25.00	NS	23-Apr-11
7	Diesel/Breakfast	B1170	SC	J11	SCOX800	8	33.69	NS	24-Apr-11
3	Car valet (no receipt)	B1170	SC	J11	SCOX800	8	5.00	NS	25-Apr-11
3	Printer cartridge	B1170	SC	J11	SCOX800	8	82.16	NS	31-Mar-11
3	Greaves-top(Adele)	B1170	SC	J11	SCOX800	8	74.00	NS	13-Apr-11
3	Greaves-top(Sharon)	B1170	SC	J11	SCOX800	8	55.00	NS	17-Apr-11