



To Party and Election Finance  
The Electoral Commission  
27th July 2010

Gordon Morgan



**"Pooled" Election Expenses - Receipts for Payment**

At a meeting of prospective General Election candidates in Scotland for the Trade Unionist and Socialist Coalition on 8th March 2010, it was agreed that in order to minimise costs, certain expenditure would be better centralised and I, Gordon Morgan, was appointed agent to manage that expenditure on the candidates behalf. TUSC eventually stood in 10 Scottish seats and the "pooled" expenditure covered

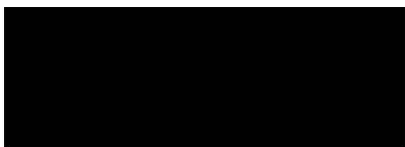
- a) the printing of an election leaflet
- b) the delivery of the leaflet to the post office
- c) the production of a Party Political Broadcast and its delivery to the BBC and STV
- d) production of a banner and hire of rooms for a public launch rally and press conference.

I can confirm that in total the amount of "pooled" expenditure came to £8,515.85 for the ten constituencies and that all invoices relating to this expenditure were paid by 27th April. As proof I attach copies of 6 receipts amounting to £7,340 and can attest that I can account for all other amounts.

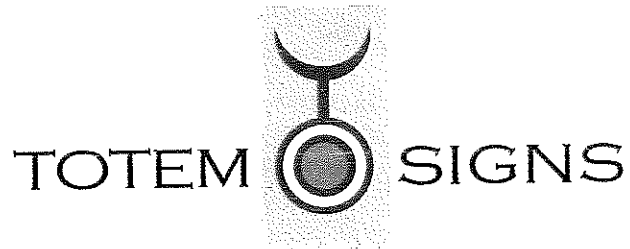
A total of £1,861.71 was received from Solidarity: Scotland's Socialist Movement towards this expenditure, which has also been reported under individual constituency returns. I have analysed the expenditure in line with Electoral Commission guidelines and the expenditure across categories of the monies received from Solidarity is as follows:

14 April 2010	Leaflet Printing (Cat B - unsolicited material to electors)	£ 1,287.87
15 April 2010	Delivery of Leaflets (Cat B)	£ 113.82
31 March 2010	Commissioning PPB (Cat A - advertising)	£ 376.43
06 April 2010	Banner and public meeting (Cat B Public Meetings)	£ 90.59

Yours



Gordon Morgan



Scottish Trade Unionist & Socialist Coalition

## INVOICE

5 April, 2010  
Invoice Number 10403  
Job Number:  
Purchase Order: Verbal - Graeme McIver  
Contract : [REDACTED]

1 x printed pvc banner (2290 x 1550mm)

	£ 95.80
Sub Total	£ 95.80
VAT	£ 16.77
Total	£112.57

**Payment Terms: Immediately**

**BACS transfer details: Bank of Scotland, Sort Code 80 20 00, A/C No: 06045073**

31B ALBION ROAD, EDINBURGH, EH7 5QJ. TELEPHONE. 0131 476 3777. FAX. 0131 467 7446  
EMAIL: INFO@TOTEM-SIGNS.CO.UK

VAT REGISTRATION NUMBER: 839 1020 44 REGISTERED IN EDINBURGH COMPANY NUMBER SC 261718  
REGISTERED ADDRESS: 151 ST. VINCENT STREET, GLASGOW G2 2NJ

# HIRE CONTRACT

Customer: EDO MBUNGU

Start Date: 16/04/2010

End Date: 16/04/2010

Address: [REDACTED]

Site: [REDACTED]

Phone: [REDACTED]

Order No: EDO

Acct No: [REDACTED]

Contact: Edo Mbungu

<u>Equipment</u>	<u>Stock No</u>	<u>Serial No</u>	<u>Qty</u>		
DSR11			1		
<u>Sales / Other Charges</u>	<u>Stock No</u>	<u>Qty</u>	<u>per</u>	<u>SoR</u>	
40min DVCAM	DVCAM40	1	each		

Terms & Conditions

- i) I/We have read and agree the conditions of hire set out overleaf
- ii) I/We agree to hire the above listed equipment in accordance with such conditions
- iii) The said equipment has been supplied on hire to me/us in good order

**PLEASE NOTE THAT IT IS THE HIRER'S RESPONSIBILITY TO INSURE THE EQUIPMENT.  
ADDITIONAL CHARGES MAY BE LEVIED FOR EQUIPMENT NOT RETURNED IN A HIRABLE CONDITION.**

£104.28

PAID CASH

Signature: [REDACTED]

Staff: Donald MacSween

Date: 16/04/2010

Print Name: [REDACTED]

MATSUKA MBUNGU

# HIRE CONTRACT

Customer: EDO MBUNGU

Start Date: 16/04/2010

End Date: 16/04/2010

Address: [REDACTED]

Site: [REDACTED]

Order No: Edo

Acct No: [REDACTED]

Phone: [REDACTED]

Contact: Edo Mbungu

<u>Equipment</u>	<u>Stock No</u>	<u>Serial No</u>	<u>Qty</u>		
<u>Sales / Other Charges</u>		<u>Stock No</u>	<u>Qty</u>	<u>per</u>	<u>SoR</u>
40min Digi Beta		DIGI40	4	each	

Terms & Conditions

- i) I/We have read and agree the conditions of hire set out overleaf
- ii) I/We agree to hire the above listed equipment in accordance with such conditions
- iii) The said equipment has been supplied on hire to me/us in good order

**PLEASE NOTE THAT IT IS THE HIRER'S RESPONSIBILITY TO INSURE THE EQUIPMENT.  
ADDITIONAL CHARGES MAY BE LEVIED FOR EQUIPMENT NOT RETURNED IN A HIRABLE CONDITION.**

£70.50  
PAID IN CASH

Signature: .....

Staff: Donald MacSween

Date: 16/04/2010

Print Name: .....

Third Floor, Sunley House,  
4 Bedford Park, Croydon, CR0 2AP

T 0845 112 0104

F 0845 345 0816

W www.performance-insurance.tv

Gordon Morgan

Transaction No: [REDACTED]  
Date: 30 March 2010

## Invoice

Type of Insurance: Performance Short-Period Policy

Insurer: AVIVA

Policy Number: 24297956CHC/MORGANGO

Effective Date: 31 March 2010

Reason for Transaction: Short Term Debit Transaction

Premium	150.00
IPT	7.50
Total Premium	157.50

Total payable £ 157.50

Payment received, with thanks.

BARBON INSURANCE GROUP L

4 BEDFORD PARK  
CROYDON  
M6159248 T1036319006

UK MAESTRO

\*\*\*\*\* \*\* [REDACTED]

EXP 07/10

KEYED [REDACTED]

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS

AMOUNT £157.50

CUSTOMER NOT PRESENT

THANK YOU

18:32 30/03/10

AUTH CODE: 1564

RECEIPT 1729

MacDONALDS RESTAURANT AND GUEST HOUSE  
140 ATHOLL ROAD, PITLOCHRY, PH16 5AG  
TEL: (01796) 472170  
VAT: 327 2436 67

REG TONIA MC #02  
TONIA 19-04-2010 17:11 002200

1 FISH SUPPER £5.60  
1 BURGER SUPPER £5.40  
1 ROLL & BUTTER £0.55  
TOTAL £11.55  
CASH £20.00  
CHANGE DUE £8.45

4 Diesel A 60.00  
48.43L @ £1.239 60.00

Sales Sub Total 60.00  
Total Items: 1

Cash 60.00

Payment Sub Total 60.00  
Change 0.00

#### VAT Summary

VAT Rate	Ex VAT	VAT	Incl VAT
17.50%	51.06	8.94	60.00

Thank You  
Please Call Again

Drive Carefully

or had special conditions imposed by any motor insurer?

Have you any physical or mental defect or infirmity or suffered from diabetes, fits or any heart complaint?

Do you have any current convictions for any motoring offence (except parking)?  
If YES see panel below.

Conv.	Date	Fine	Pts
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Do you wish to add any motoring accident details that have occurred in the last 3 years?  
If YES see panel below.

Claim No.	Own Damage	Third Party	Outstanding
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I declare that the information in this proposal is to the best of my knowledge and belief correct and complete in every detail and that no information has been withheld which might influence the acceptance of this proposal which with this declaration shall form the basis of the contract of insurance.

Signature

Print Name:

#### Liability Statement

I hereby acknowledge that during the currency of the hiring agreement I shall be liable as the owner of the vehicle let to me thereunder in respect of:  
a.) Any fixed penalty offence or contravention in respect of that vehicle under part III or section 66 of Road Traffic Act 1988 including congestion charging and  
b.) Any excess parking charge which may be incurred in respect of that vehicle in pursuance of an Order under section 45 and/or 46 of the Road Regulation Traffic Act 1984.  
c.) Any penalty charge incurred under the Road Traffic Act 1991.

I also acknowledge that this liability shall extend to any other vehicle let to me under the same hiring agreement and to any period by which the original period of hiring may be extended. I hereby agree to hire the above vehicle on the terms & conditions set out herein & overleaf and confirm that if payment hereunder is to be made by credit or charge card my signature below shall constitute authority to debit my nominated credit or charge card company with the total due amount plus any administration charges, extensions or additional charges resulting from this rental.

Signature Hirer

Signature Lessor

Date

24-Hr Breakdown  
Number: 07890 525125

.co.uk

Co Reg. No.: SC192680

lo.

Order Ref.

11/04/1965

Test Date 05/08/1986

By DVLA

Expiry 10/04/2035

Occupation

JOINER

GLASS & TYRES ARE NOT COVERED BY  
INSURANCE EXCESS

#### HIRER ACCEPTS FULL LIABILITY FOR ANY OVERHEAD DAMAGE

act Address

TEL

Mo.:

5

3

p. Date:

DOB:

Cat:

25	<b>Insurance Declaration</b> I the undersigned agree to pay the insurance excess cost of £1,000.00 in the event of any damage/ theft claim on the vehicle
No	Signature of Hirer : _____
No	<b>Hirers Insurance</b> Company :- _____
No	Policy No :- _____ Expiry Date: _____ Accept _____ Decline _____
No	<b>Unauthorised Drive Declaration</b> Any vehicle hired under this agreement may only be driven by authorised drivers, who have been approved by the lessor. I understand that should I breach these terms an additional rental charge will be levied. (This extra charge will not offer any insurance cover, and the hirer & driver will remain responsible for any losses incurred by the lessor or any third party) Signature of Hirer: _____

#### Rental Agreement

Vehicle Reg. No.

Make

Model

IVECO

EURO CARGO ML75E16

Group

Charge

Booking Ref

S

S

Spare

Tools

Radio

Other

N

N

N

N

Identification

ID

Delivery:

Collection :

Damage Out :

Fuel Out

Empty

Damage In :

Fuel In

1/3

Return Location

Site: East Kilbride

	Date	Time	Miles
Charge From	18/04/2010	12:00	
Charge To	19/04/2010	12:00	
Due Back			
Actual Pickup	19/04/2010	12:56	35506
Actual Return	20/04/2010	08:06	36394
Driven			508

#### Payments

#### Charges

Description	Total
Miles (250 Miles @ £0.15 per Mile) 250 miles allowed. Excess at £0.1500p / mile. Final reading no more than 36136 miles.	£38.70
Total Charges	£38.70
V.A.T. @ 17.5	£0.00
TOTAL	£38.70
Max 5 charge items shown	

Balance Outstanding: £38.70

I understand the Operators Licence requirements and agree that the vehicle is not to be used for commercial purposes for which an Operators Licence would need to be held. I agree that if the vehicle is required by the vehicle inspectorate for illegal use that I will be responsible for any charges incurred in restoring the vehicle, and any loss of income incurred by the rental company.

Operator's Licence: Yes / No

Operator's Licence No:

Checked:

\*\*\*\*\* THIS VEHICLE IS DIESEL \*\*\*\*\*

# I N V O I C E

Scottish Trade Union and Socialist Coalition

Date 14/04/1

Job No. [REDACTED]

Quantity	Description	Price
600,000	A4 Trifolds	£5800.00
		Subtotal £5800.00
		VAT (17.5%) £0.00
		Total £5800.00

VAT REG NO. 974 3413 09

*print & design*

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68-74 Queen Elizabeth Ave,  
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G52 4NQ  
0141-880-9105