

A1.

CLARK CHETTY PRODUCTIONS

41 Dudley Drive, 1/1, Glasgow G12 9RR, dkchetty@gmail.com

03 SEP 2009

ACKNOWLEDGEMENT OF RECEIPT OF PAYMENT

PAYMENT RECEIVED: £1,500 - one thousand five hundred pounds

DATE OF PAYMENT: 18th May 2009

DESCRIPTION: For the production of a party election broadcast for the Scottish Socialist Party.

SIGNATURE

B1



EVENTS ARMOURY DESIGN & PRINT

Customer S.S.P
Address [REDACTED]

Invoice No 219/01
Invoice Date 14:05:09
VAT No 723897988

Description	Price
1 2000X14000 sized full colour foamex board	195.00
(Make greed History)	
1 hours design time	10.00

Sub Total 205.00
Delivery 0.00
VAT 30.75
Total 235.75

9 West Richmond Street
 Edinburgh
 EH8 9EF

T: 0131 667 8888
 F: 0131 667 0868

sales@eventsarmoury.com
 www.eventsarmoury.com

Registered in Scotland
 Registered Office: 9 West Richmond Street
 Edinburgh, EH8 9EF

Cheques payable to
 Events Armoury Ltd

Full Terms and Conditions
 are available on request

B2.

D.C. THOMSON & CO., LTD.,

Dundee Glasgow Manchester London

Registered Address - Albert Square, Dundee, DD1 9QJ

(Registered in Scotland Number 5830)

Roddy MacGregor

Photosetting

Kingsway

Dundee

DD4 8SL

80 Kingsway East

Dundee DD4 8SL

Phone: 01382 575048

Fax: 01382 462097

V.A.T. RECEIPT

Tax point 21-May-2009

Inv/Doc No 5569013

Account Number ROD82223610

Ref **2447164** (Please quote on any correspondence)

Evening Telegraph

Make Greed History

Paid by Credit Card

1 Insertion 25-May-2009

Payment received £72.00

VAT @ 15.0% £10.80

Total Prepaid **£82.80**

PLEASE NOTE THIS RECEIPT IS FOR VAT PURPOSES ONLY - PLEASE DO NOT PAY

Scottish Socialist Party
93 Hope Street
GLASGOW
G2 6LD

Order Acknowledgement

Page: 1

Order Number	Ordered	Account	Your Order No / Our Job	Required
12284	08/05/2009	SCOT060	Jim McVicar	13/05/2009

Product	Description	Quantity	Unit	Price
TR1	1 Tier Rosette - Red 1st	100.00	£1.300 / Each	£129.95

B3.

powered by: www.promoserve.co.uk

Trophy Centre (Scotland) Ltd
385 Aikenhead Road,
GLASGOW, G42 0QG United Kingdom
Tel: 0141 424 1221 Fax: 0141 424 0902
Email: sales@trophycentre.co.uk
Web Site: www.trophycentre.co.uk

Date: 11/05/2009
Scottish Socialist Party
Balance Paid: £50.00
Vat Registration No: 895108008
Company Reg Number: SC312501

Despatch Address Scottish Socialist Party
93 Hope Street
GLASGOW
G2 6LD

Order Value	£129.95
--------------------	----------------

Registered in Scotland No SC312501 VAT Registration No 895108008

Anne Dunn

Anne Dunn for Trophy Centre (Scotland) L

Scottish Socialist Party
93 Hope Street
GLASGOW
G2 6LD

Order Acknowledgement

Page: 1

Order Number	Ordered	Account	Your Order No / Our Job	Required
12284	08/05/2009	SCOT060	Jim McVicar / 55322	13/05/2009

Product	Description	Quantity	Unit	Price
TR1	1 Tier Rosette - Red 1st	100.00	£1.300 / Each	£129.95

powered by: www.promoserve.co.uk

Bl.

Trophy Centre (Scotland) Ltd
385 Aikenhead Road,
GLASGOW, G42 0QG United Kingdom
Tel: 0141 424 1221 Fax: 0141 424 0902
Email: sales@trophycentre.co.uk
Web Site: www.trophycentre.co.uk
Date: 14/05/2009
Scottish Socialist Party
Balance Paid: £79.95
Vat Registration No: 895108008
Company Reg Number: SC312501

Despatch Address Scottish Socialist Party
93 Hope Street
GLASGOW
G2 6LD

Order Value	£129.95
--------------------	----------------

Registered in Scotland No SC312501 VAT Registration No 895108008

BS.



PO Box 26752
Glasgow
G2 8YR

Invoice no: 1/SSP Euro/june09

Description	Quantity	Garment	Print colour	Rate	Cost
SCREENS	1			20.00	20.00
T-SHIRTS	100	Ultra T	1 col	5.00	500.00
				TOTAL	520.00

Supplied to:

The Scottish Socialist Party
Glasgow

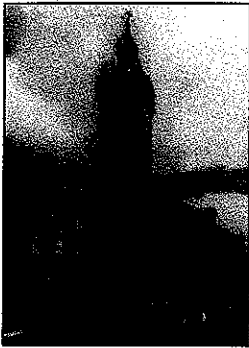
Thank you for your order.

Please make cheques payable to: **Socialist Productions**

Paul Nichol

C2

Clydeside Press Ltd



from a black and white
copy to a full colour
brochure

Received with thanks £767.
re invoice - 22136

T. Kayes
19/5/09

37 High Street
Glasgow Cross
Glasgow G1 1LX
tel/fax: 0141-552 5519
clydesidepress@btconnect.com

With Compliments

C1.

Clydeside Press Ltd



from a black and white
copy to a full colour
brochure

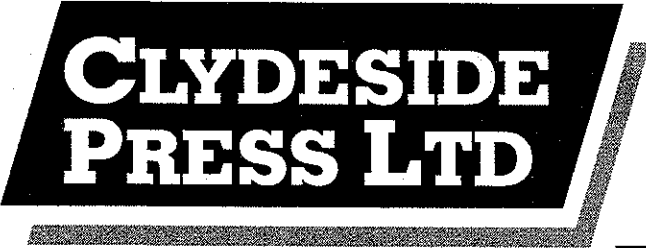
Received with thanks £338
re: SSP election invoice

T. Kayes
11 5 09

37 High Street
Glasgow Cross
Glasgow G1 1LX
tel/fax: 0141-552 5519
clydesidepress@btconnect.com

With Compliments

C3



37 HIGH STREET
GLASGOW CROSS
GLASGOW G1 1LX
TEL/FAX: 0141-552 5519
E-MAIL: CLYDESIDEPRESS@BTCONNECT.COM

SSP

Date 21-5-09
Invoice No. 2246
Job No. _____

Invoice

Quantity	Description	Price	V.A.T. Amount
10,000	AS Fe/ds Electron leaffers	£235	20%
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; width: fit-content; margin: 0 auto;"> <p>Received order thank T. Kemp</p> </div>			
		TOTAL	£235
		V.A.T. TOTAL	20%
V.A.T. Reg. No. 389 0672 11		INVOICE TOTAL	£235

91.

PORTMAN MOTORS LTD

Rental Invoice | VAT No. 261 3762 65
http://www.portman-motors.com

Portman Motors Ltd
5-33 Portman Street
Glasgow G41 1EJ
Tel: 0141-429-6701

CUSTOMER DETAILS

Account No: 11120
 Driver Name:
 Cust. Name: Scottish Socialist Party (1)
 Address: 308/310 Central Chambers
 93 Hope Street
 Glasgow
 G2 6LD
 Telephone: 0141 221 7470
 Mobile:
 Occupation:
 D.O.B:
 Licence No:
 Exp. Date:

RENTAL DETAILS

P. O. No: [Redacted] Invoice No: 6625
 Reg No: [Redacted] Inv. Date: 31/05/2009
 Vehicle: Ford Transit 350 SWB Luton
 Start Date: 29/05/2009 Time Out: 14:15:00
 Due Date: 05/06/2009 Time In: 14:15:00
 Ret. Date: 31/05/2009 Ret. Time: 14:15:00
 Miles Out: 24,961 Miles In: 24,991
 Miles Used: 30 Fuel Used: 6

PORTMAN INSURANCE

Credit Reference: Driving License, N/A
 Bank/Credit/Passport No.:
 Use Portman Insurance: YES

RATE SCHEDULE

Charge Rate - Daily Hire Rate At	£45.00
Number Of Days On Hire	2
Number Of Free Days	0
Number Of Charged Days	2 @ daily rate £45.00
SUBTOTAL C/F £90.00 (with 0% off)	
No. Of Miles Done	30
No. Of Miles Free	200
No. Of Miles Charged	0 at £0.25 = £0.00

CUSTOMER'S OWN INSURANCE

Hirer who provides own insurance must provide company name, contact and policy number.
 Insurance Co.:
 Expiry Date:
 Broker/Contact:
 Broker Tel:
 Policy Num:
 Hirer Provides Own Insurance: NO

DEPOSIT DETAILS

Reservation Fees:	On/Date:
Deposit 1: £0.00 N/A	On/Date: 29/05/2009
Deposit 2:	On/Date:
Deposit 3:	On/Date:
TOTAL DEPOSIT: £0.00	

LEGAL DECLARATION

AS SEEN AND SIGNED ON THE ORIGINAL HIRE AGREEMENT
 HIRER: Scottish Socialist Party (1)
 DRIVER:
 Issued By: Gil Watson

CHARGE DETAILS

	VAT	TOTAL
Basic Rental:	£13.50	£103.50
Basic Ins:	£2.40	£18.40
Misc Charges:	£0.00	£0.00
Excess Mileage Charge:	£0.00	£0.00
Fuel Charge:	£1.13	£8.63
TOTAL:	£17.03	£130.53
LESS TOTAL DEPOSIT PAID (B/F)		£0.00
Outstanding Balance Due:		£130.53

Pa with Thanks



10/7/09

42.

PORTMAN MOTORS LTD

Rental Invoice | VAT No. 261 3762 65
http://www.portman-motors.com

Portman Motors Ltd
5-33 Portman Street
Glasgow G41 1EJ
Tel: 0141-429-6701

CUSTOMER DETAILS

Account No: 11120
 Driver Name:
 Cust. Name: Scottish Socialist Party (1)
 Address: 308/310 Central Chambers
 93 Hope Street
 Glasgow
 G2 6LD
 Telephone: 0141 221 7470
 Mobile:
 Occupation:
 D.O.B:
 Licence No:
 Exp. Date:

RENTAL DETAILS

P. O. No:		Invoice No:	6634
Reg No:		Inv. Date:	05/06/2009
Vehicle:	Ford Transit Lwb Hi-Top 350		
Start Date:	31/05/2009	Time Out:	14:15:00
Due Date:	05/06/2009	Time In:	14:15:00
Ret. Date:	05/06/2009	Ret. Time:	11:15:00
Miles Out:	37,869	Miles In:	38,108
Miles Used:	239	Fuel Used:	11.2

RATE SCHEDULE

Charge Rate - Daily Hire Rate At	£38.00		
Number Of Days On Hire	5 (3 charged)		
Number Of Free Days	2		
Number Of Charged Days	3 @ daily rate	£38.00	
		SUBTOTAL C/F	£114.00 (with 0% off)
No. Of Miles Done	239	No. Of Miles Free	500
No. Of Miles Charged			0 at £0.25 = £0.00

PORTMAN INSURANCE

Credit Reference: Driving License, N/A
 Bank/Credit/Passport No.:
 Use Portman Insurance: YES

CUSTOMER'S OWN INSURANCE

Hirer who provides own insurance must provide company name, contact and policy number.
 Insurance Co.:
 Expiry Date:
 Broker/Contact:
 Broker Tel:
 Policy Num:
 Hirer Provides Own Insurance: NO

DEPOSIT DETAILS

Reservation Fees:		On/Date:	
Deposit 1:	£0.00 N/A	On/Date:	31/05/2009
Deposit 2:		On/Date:	
Deposit 3:		On/Date:	
		TOTAL DEPOSIT:	£0.00

CHARGE DETAILS

		VAT	TOTAL
Basic Rental:	£114.00	£17.10	£131.10
Basic Ins:	£21.00	£3.15	£24.15
Misc Charges:	£0.00	£0.00	£0.00
Excess Mileage Charge:	£0.00	£0.00	£0.00
Fuel Charge:	£14.00	£2.10	£16.10
TOTAL:	£149.00	£22.35	£171.35
LESS TOTAL DEPOSIT PAID (B/F)			£0.00
		Outstanding Balance Due:	£171.35

LEGAL DECLARATION

AS SEEN AND SIGNED ON THE ORIGINAL HIRE AGREEMENT

HIRER: Scottish Socialist Party (1)
 DRIVER:
 Issued By: Gil Watson

Pd with Thanks



10/7/09

H 1



BEST WESTERN Queen's HOTEL

160 Nethergate
Dundee DD1 4DU
T 01382 322515 F 01382 202668
www.queenshotel-dundee.com

Room No. : 1005
 Arrival Date: 27 May 09
 Depart Date : 28 May 09
 No. Persons : 0

Page No. : 1
 Folio : 127654
 Name : SCOTTISH SOCIALIST
 Address :
 Nationality : UK

Date	Outlet	Description	VAT	Charges	Credits	Total
27May'09	Room Hire (N.V)		E	100.00		100.00
27May'09	SETTLEMENT-Cash				100.00	0.00

2

Service/Goods : 0.00
 VAT @ 15.00% : 0.00
 Zero Rate/Exem: 100.00
 Grand Total : 100.00

AMOUNT DUE : 0.00

THE CAR PARK BARRIER CODE TODAY IS

Please leave your key with Reception
VAT No. 703 5405 69
(Tax Point is last date printed)

Signature

A2



INVOICE

Invoice No: 7749/05RH
 A/C No: [REDACTED] PLEASE QUOTE A/C NUMBER ON ALL CORRESPONDENCE
 Date: 7th May 2009
 Address: Scottish Socialist Party
 Suite 308/310
 4th Floor Central Chambers
 93 Hope Street
 Glasgow
 G2 6LD
 Contact: Eddie Truman Tel: 0131 556 8252

Units	Description:	Cost per Unit	Total Cost (exc VAT)
	Room Hire Invoice for Event on: 13th May 2009		
1	Room Hire @ £250.00 + VAT	£ 250.00	£ 250.00
PAID			
Payment must be made upon receipt of invoice to secure your booking			

Bank Details: [REDACTED]
 Bank Address: [REDACTED]
 Account Name: [REDACTED]
 Sort Code: [REDACTED]
 Account Number: [REDACTED]

Net Amount	£ 250.00
VAT @ 15%	£ 37.50
Invoice Total	£ 287.50

VAT Registration No. 593 2573 16

Holyrood Road Edinburgh EH8 8AS T: 0131 550 7800
 F: 0131 550 7801 E: enquiries@dynamicearth.co.uk www.dynamicearth.co.uk

Dynamic Earth Enterprises Ltd is a wholly owned subsidiary of Dynamic Earth Charitable Trust. Registered in Scotland, number 138695 and by the Inland Revenue as a charity, number Sco 20363. Registered office: 112 Holyrood Road, Edinburgh EH8 8AS



INVOICE

Invoice No: 7772/05FI

A/C No: XXXXXXXXXX PLEASE QUOTE A/C NUMBER ON ALL CORRESPONDENCE

Date: 14th May 2009

Address: Scottish Socialist Party
Suite 308/310
4th Floor Central Chambers
93 Hope Street
Glasgow
G2 6LD

Contact: Eddie Truman

Tel: 0131 556 8252

Units	Description:	Cost per Unit	Total Cost (exc VAT)
Final Invoice for Event On:			
	13th May 2009		
1	Room Hire - Salsbury Suite @ £250.00 + VAT	£ 250.00	£ 250.00
10	Tea/Coffee & Shortbread @ £2.20 + VAT	£ 2.20	£ 22.00
1	Mineral Water @ £3.00 + VAT per litre	£ 3.00	£ 3.00
1	Orange Juice @ £3.00 + VAT per litre	£ 3.00	£ 3.00
PAID			
SUMMARY OF YOUR TOTAL EVENT:			£ 278.00
LESS: PREVIOUSLY INVOICED:			
Room Hire Invoice: 7749/05RH @ £250.00 + VAT			-£ 250.00
75% Interim Invoice: 7750/05IN @ £16.50 + VAT			-£ 16.50
			-£ 266.50
PAYMENT IS DUE IMMEDIATELY UPON RECEIPT OF INVOICE			

Bank Details: XXXXXXXXXX
 Bank Address: XXXXXXXXXX
 Account Name: XXXXXXXXXX
 Sort Code: XXXXXX
 Account Number: XXXXXXXXXX

Net Amount	£ 11.50
VAT @ 15%	£ 1.73
Invoice Total	£ 13.23

Holyrood Road Edinburgh EH8 8AS T: 0131 550 7800
 VAT Registration No. 593 2573 16
 F: 0131 550 7801 E: enquiries@dynamicearth.co.uk www.dynamicearth.co.uk

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INVOICE

Invoice No: 7750/05IN
 A/C No: [REDACTED] PLEASE QUOTE A/C NUMBER ON ALL CORRESPONDENCE
 Date: 7th May 2009
 Address: Scottish Socialist Party
 Suite 308/310
 4th Floor Central Chambers
 93 Hope Street
 Glasgow
 G2 6LD
 Contact: Eddie Truman Tel: 0131 556 8252

Units	Description:	Cost per Unit	Total Cost (exc VAT)
75% Interim Invoice for event on: 13th May 2009			
10	Tea/Coffee @ £2.20 + VAT	£ 2.20	£ 22.00
Sub Total			£ 22.00
Invoice Due 75%			£ 16.50
Payment must be made: Immediately			

PAID

Bank Details: [REDACTED]
 Bank Address: [REDACTED]
 Account Name: [REDACTED]
 Sort Code: [REDACTED]
 Account Number: [REDACTED]

Net Amount	£ 16.50
VAT @ 15%	£ 2.48
Invoice Total	£ 18.98

VAT Registration No. 593 2573 16

Holyrood Road Edinburgh EH8 8AS T: 0131 550 7800
 F: 0131 550 7801 E: enquiries@dynamicearth.co.uk www.dynamicearth.co.uk

Dynamic Earth Enterprises Ltd is a wholly owned subsidiary of Dynamic Earth Charitable Trust. Registered in Scotland, number 138695 and by the Inland Revenue as a charity, number Sco 20363. Registered office: 112 Holyrood Road, Edinburgh EH8 8AS

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STAPLES

34 Baird Street
Glasgow
Glasgow
G4 OPT
0870 8306127

VAT REGISTRATION No: GB697-8707-56
SALE 003105 1 002 76354
44127 14/05/09 13:26

QTY SKU OUR PRICE

3	A3 LAM POUCHES 2x75MIC P 8717448026234 that was easy!	89.22	1
*****3 FOR 2 Cheapest Free*****			
2	RECYCOLOGY CLIP FILE PIN 393817	1.94	1
1	RECYCOLOGY CLIP FILE PIN 393817	0.00	1
***** Discount <-0.97> *****			
1	RECYCOLOGY CLIP FILE PIN 4902506072009	0.97	1
	SUBTOTAL	92.13	

Business Rewards Number:4020933653

VAT Code	Ex VAT	VAT	TOTAL
1 15.0%	80.11	12.02	92.13

TOTAL £92.13

Cash	100.00
Cash Change	£7.87

*****STAPLES*****
 £1,000 SHOPPING SPREE AT STAPLES!
 ENTER TO WIN! easy

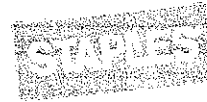
We care about what you think!
 Take a short survey and be entered into
 a monthly draw. Just log on to
www.staples-survey.co.uk

Rules available at
www.staples-survey.co.uk

THANK YOU FOR SHOPPING AT STAPLES

WHY NOT VISIT OUR WEBSITE
www.staples.co.uk

PLEASE RETAIN FOR YOUR RECORDS



that was easy!

21

Mandors
PASSIONATE ABOUT FABRIC

ELEMING HOUSE
134 RENFREW ST, GLASGOW G3 6ST
Tel: 0141 332 4221
Vat: 309 0461 80
(0870 8306127)

DRESS FABRIC	20.00
SUB-TOTAL	20.00
ITEM CT	1
TOTAL	20.00
CASH	20.00
CHANGE	0.00

 YOUR RECEIPT
 THANK YOU

 1:12 PM (THU) MAGIE
 000078 30-04-2009