

client:
 Libertas EU
 52 Grosvenor Gardens
 London
 SW1W 8AU

invoice:
 JF-1015

date:
 03.07.09

job description:

Editing and post-production work for 3 minute (?) UK party election
 broadcast using generic Libertas / Ganley footage..... 3 days @ £650/day

1,950.00

250.00

general expenses: taxis, media, food

 2,200.00

VAT @ 15%

330.00

TOTAL

£ 2,530.00

25

Party Expend - B

2,500 paid 21/8
Remainder paid 8/12/09

JAMIE WARDE -ALDAM

COMMUNICATIONS CONSULTANT

INVOICE number JWA09012.

22.04.09.

To: Andrew Jamieson/Harriet Mallinson, Libertas, 52 Grosvenor Gdns, London SW1W OAU.

For the origination and artworking of advertising material and a visual identity for Libertas and its launch at an agreed price of £500 per day.

For generating a raft of ideas for posters, flyers and a viral film: **3 days.**

For developing a treatment of the viral film (Fat Cats): **1 day.**

For developing headlines and copy for an election flyer to be distributed by the Post Office: **2 days**

For writing copy for 2 other flyers (Mannequin Pis and Strings Attached): **½ a day.**

For developing a visual style for print material, and artworking 'Post Office' flyer, 'Mannequin Pis' and 'Strings Attached' flyer/posters. **1 day.**

For admin, co-ordination and account management of the project to date: **1½ days.**

Total time spent: **8½ days**

8½ days @ £500 = £4,500.00

Minus a discount of 1½ days (£750.00) = £3,750.00

+ VAT @ 15% = £562.50

TOTAL: £4,312.50 + £575.00

VAT NO: 178 6663 11
Terms of payment: 28 days.

GRAND TOTAL: £4887.50

HEALEY HALL, RIDING MILL, NORTHUMBERLAND, NE44 6BH.



CATEGORY OF EXPENDITURE: B

e-Party NC

VAT Reg. No. 711518562

ARCHANT } 2581 REGIONAL

Prospect House Rouen Road
Norwich NR1 1RE

RECEIPT

For advertising queries
Tel: Ipswich 01473 230023
quoting salesperson's name

For Prepaid Advertisement(s)

Shell Battersea
328 Queenstown Rd SW8 4LT 02074984910

1 T01 C104/0950 9:56 4-06-09 ST.999

THE TIMES	1	0.90	0.90
PUMP PRODUCT	LITRES	VALUE(£)	
02 DIESEL	15.31	15.91 *	

SALE TOTAL	£	16.81
VISA		16.81

VAT %	INCLUSIVE	EXCLUSIVE	VAT
0 0.00	0.90	0.90	0.00
6 15.00	15.91	13.83	2.08

	16.81	14.73	2.08
Shell Battersea	VAT No:235 7632 55		
Shell UK Limited	VAT No:235 763 255		

All products indicated with * are sold on behalf of Shell;
VAT No 235 763 255

SHELL UK LIMITED
SHELL CENTRE, LONDON SE1 7NA
THANK YOU FOR CALLING

Advert Details LIBERTAS

Customer Name NICK COKE

Address [REDACTED]

Date and Tax Point 02/06/09

Dates of Insertion 02 & 03/06/09

Classification RRET / EAOT

	£	p
17x4 DISPLAY x 2	790	00
VAT @	118	50
TOTAL	908	50

The date and number of this receipt must be quoted in any correspondence relating to this advertisement.

IMPORTANT
For conditions of acceptance for all advertisements see our papers.

Received with thanks for:
ARCHANT REGIONAL LTD.

CARD

Cash

Cheque

Received by: CHARLIE
(Salesperson) Please Print

INCLUDES VAT AT THE STANDARD RATE



OBSERVER HOUSE, CAXTON COURT,
 CAXTON WAY, WATFORD BUSINESS
 PARK, WATFORD, HERTS, WD18 8RJ.
 TELEPHONE: 01923 216378
 FAX: 01923 218569
 VAT Registration Number 667 8301 08

Paid in Full - Thank You

Libertas
 6TH FLOOR
 52, GROSVENOR GDNS,
 LONDON
 SW1 0AU

SALES RECEIPT

YOUR REFERENCE		ORDER NUMBER	CLIENT REFERENCE		Invoice Date & Tax Point	ACCOUNT NUMBER	INVOICE NUMBER
Mr Christopher Hudson			[REDACTED]		08/06/2009	[REDACTED]	391781
ADVERT ID No.	CLASS CODE	CLASSIFICATION DESCRIPTION		SIZE	SOURCE CODE	ADVERTISEMENT DESCRIPTION	
BA1485995	1013	ROP - Other Non Retail		17x4		Libertas	
Echo		02/06, 03/06					
Internet		05/06					
VALUE		COMMISSION	AGENCY NET	VAT	SURCHARGE	TOTAL	
576.00		0.00	576.00	86.39	0.00	662.39	

Newsquest (London) Ltd, company no. 3105111 (England), acting as agent for Newsquest (Essex) Ltd, company no. 3102787 (England), both with registered address at 58 Church Street, Weybridge, Surrey KT13 8DP

The Surcharge Fee may be deducted if payment is received within 10 days.

ARCHANT } REGIONAL

Paid (P)

Prospect House, Rouen Road, Norwich, Norfolk, NR1 1RE Tel: 01603 660101

V.A.T. No. 711 5185 62

Libertas
Nick Coke
50 Montana Road
London
SW17 8SN

Order URN 914935LJ
Order Date 01/06/2009
Contact Emily Watt

Publication	Edition	Date of First Insertion	No of Insertions	Net Price	Vat
EDP	***	02/06/2009	2	1,330.57	199.58
EEN	***	02/06/2009	1	419.75	62.96

Sub Total 1,750.32 262.54

Box Price 0.00 0.00

Paid with thanks

Visa Debit [REDACTED]

Order Totals 1,750.32 262.54 2,012.86

Thank you. Please keep your receipt

Trade advertisers

You can now place your newspaper ad online for the following categories:

Property - homes for sale and to let

Services - all household services

Visit www.edp24.co.uk/advertising to place your advertisement

E Party - NC

TO LIBERTAS c 23574
C.A.O. HECTOR LOPEZ DELIVERY NOTE

Hobs Reprographics plc
9-11 Grosvenor Gardens,
Victoria, London SW1W 0BD
Tel: 020 7834 1187 Fax: 020 7834 0045
ISDN: 020 7931 8981
Email: grosvenor@hobsrepro.com
www.hobsrepro.com

reprographics
hobs
Part 5/6



TYPE OF SUPPLY	SOLD BY	DELIVERED BY	DATE
PRINT	NSIL	DA COLLECTING	29-05-07
SALES AREA	ACCOUNT No.	ORDER No.	
LFC/MOUNT	CASH SALES	JUNE 4, POSTER	

CODE No	QTY	DESCRIPTION	UNIT	£	p
	5	A1 FULL COLOUR PRINTS FROM PROF.	20.10	80	40
		MOUNTED ON 5mm BOARD	21.70	86	80
				167	20
		COLLECTING / PAYING MONDAY A.M.			
RECEIVED BY			+ VAT	25	08
			TOTAL	192	28

Important: Advice of damage or other claims must be notified within 3 days of receipt of goods.
Exchange & Returns: No goods may be returned for credit after 7 days. A 10% handling charge will be deducted for goods returned which have been correctly supplied.
Conditions: title in goods remains with seller until payment made in full.

VAT No. 482 9618 06

Ⓟ



Monthly Invoice

1 June 2009 - 30 June 2009

Google Ireland Ltd
Gordon House
Barrow Street
Dublin 4
Ireland
VAT Number: IE 6388047V

Advertising Services: Google AdWords
Customer ID: [REDACTED]
Invoice Number: Ads-6345505725-200906
Invoice Date: 30 Jun 2009
Payment Due Date: 30 Jun 2009
Payment Terms: Immediate

Bill To:
Libertas.eu
James Millard
Suite 6.8
52 Grosvenor Gardens
London, London SW1W 0AU, GB

Date	Description	Amount (GBP)
30 Jun 2009	Google AdWords	140.37
	Subtotals:	140.37
	VAT Amount *:	0.00
	Totals:	140.37

Services subject to the reverse charge - VAT to be accounted for by the recipient as per Article 196 of Council Directive 2006/112/EC

Paid 5th credit / call.



Monthly Invoice

1 May 2009 - 31 May 2009

Google Ireland Ltd
Gordon House
Barrow Street
Dublin 4
Ireland
VAT Number: IE 6388047V

Advertising Services: Google AdWords
Customer ID: [REDACTED]
Invoice Number: Ads-6345505725-200905
Invoice Date: 31 May 2009
Payment Due Date: 31 May 2009
Payment Terms: Immediate

Bill To:
Libertas.eu
James Millard
Suite 6.8
52 Grosvenor Gardens
London, London SW1W 0AU, GB

Date	Description	Amount (GBP)
14 May 2009	Google AdWords	247.80
31 May 2009	Google AdWords	376.62
	Subtotals:	624.42
	VAT Amount *:	0.00
	Totals:	624.42

* Services subject to the reverse charge - VAT to be accounted for by the recipient as per Article 196 of Council Directive 2006/112/EC

Phil Jm/cc



Monthly Invoice

1 April 2009 - 30 April 2009

Google Ireland Ltd
Gordon House
Barrow Street
Dublin 4
Ireland
VAT Number: IE 6388047V

Advertising Services: Google AdWords
Customer ID: [REDACTED]
Invoice Number: Ads-6345505725-200904
Invoice Date: 30 Apr 2009
Payment Due Date: 30 Apr 2009
Payment Terms: Immediate

Bill To:
Libertas.eu
James Millard
Suite 6.8
52 Grosvenor Gardens
London, London SW1W 0AU, GB

Date	Description	Amount (GBP)
17 Apr 2009	Google AdWords	5.00
30 Apr 2009	Google AdWords	52.11
	Subtotals:	57.11
	VAT Amount *:	0.00
	Totals:	57.11

* Services subject to the reverse charge - VAT to be accounted for by the recipient as per Article 196 of Council Directive 2006/112/EC

Handwritten signature: Paid John/ce.



Bill to:
Libertas EV
52 Grosvenor Gardens
London
SW1W 0AU

Invoice No: PR032
Invoice Date: 12-May-09
Account No: TBC
Currency: GBP

Campaign: M5-UK-C2-15921-Libertas EV
Sales Person: [REDACTED]

DESCRIPTION OF CHARGES	Estimate	Unit price	Total
20/05/2009 - 04/06/2009 MySpace Medium Rectangle (300X250)	1,333,333	1.50000	£ 2,000.00

Payment Terms : IN ADVANCE

Total	£ 2,000.00
VAT	€ 300.00
Total to Pay:	€ 2,300.00

Fox Interactive Media UK Limited
55 New Oxford Street
London, WC1A 1BS
Citibank London
Fox Interactive Media UK Limited
SWIFT: CITIUS33
IBAN: GB06071500001201673

Fox Interactive Media UK Limited
Registered in England & Wales #5681734
Reg. Office: 1 Virgin Street, London, E8E 1EF
VAT: GB0932274

B-Party (VW?)

Hire Invoice



A+M Hire Limited
The Royals, Victoria Road
London
NW10 6ND
Tel: 020 8233 1500
Fax: 020 8233 1550

Invoice Number	162066
Our Reference	AM 74825
Date Tax Point	26/05/09
Purchase Order Number	WRITTEN/LETTERHEAD
Our Contact	Arantxa Leza

RECEIVED
01 JUL 2009

Libertas
Suite 6-8
Sixth Floor
52 Grosvenor Gardens
London
SW1W 0AU

Hire Date 26/05/09	Return Date 28/05/09	Hire Period 0 Wks 2 Dys	Ordered By Susannah Prins
Production		Libertas	

Code	Qty	Description	Hire Items	I.V.	RV	VAT
FHP726	1	Red Pillar Box - G-R		1000.00	1000.00	STA
26 MAY 2009						
Hire Totals				1000.00	1000.00	

Vat Code	Vat Rate	Goods Value	Vat Value	Total Value
STA	15.00	75.00	11.25	86.25

If paying by BACS: Bank: [REDACTED] A/C No. [REDACTED] Sort Code: [REDACTED] A/C Name: [REDACTED] IBAN: [REDACTED] SWIFT: [REDACTED] BIC: [REDACTED] VAT No: GB 676 4128 15	Total R.V. for order Hire For 0w2d @ 7.5%	1000.00 75.00
	Net Total Total VAT Payment Charge Total	75.00 11.25 2.42 88.67
Cash With Order		
IMPORTANT: Please insure goods for total value of 1000.00		
Subject to our Trading Conditions available at www.amhire.com		

**big sky
banners**

11-15 Betterton Street, Covent Garden, London WC2H 9BP
Tel: 020 7866 8168 www.bigskybanners.com

Libertas EU
52 Grosvenor Gardens
London
SW1W 0AU

Vat No: 893 6075 85

Paid 5/6/09

Invoice No. **9166**

Date: 1st June 2009

Order No: as emails confirmation

Description of Work London Projections

To provide Projecting advertising on 3 London locations
Night of 2nd June 2009 after 9.20pm

£4,500.00



Terms: PROFORMA
Payment required Monday 1st June

Item Totals £4,500.00

Vat 15% £675.00

Total £5,175.00

Payment electronically our bank details are as follows:

Sort Code: Account Number:

Max Burke - Not Don



Bill to:
Libertas EV
52 Grosvenor Gardens
London
SW1W 0AU

Invoice No: PR032
Invoice Date: 12-May-09
Account No: TBC
Currency: GBP

Campaign: MS-UK-C2-15921-Libertas EV
Sales Person: Leon Siotis

DESCRIPTION OF CHARGES	Estimate	Unit price	Total
20/05/2009 - 04/06/2009 MySpace Medium Rectangle (300X250)	1,333,333	1.50000	£ 2,000.00
Total			£ 2,000.00
VAT			€ 300.00
Total to Pay:			€ 2,300.00

Payment Terms : IN ADVANCE

Fox Interactive Media UK Limited
55 Rue Oxford Street
London, WC1A 1BS

CityBank London

Fox Interactive Media UK Limited
SWIFT: CITI033L
IBAN : GB0007150000001203679

Fox Interactive Media UK Limited
Registered in England & Wales 05681734
Reg. Office: 1 Virginia Street, London, E9A 1XT
VAT: 885 932774

MAC BURE - - NOT DON



Bill to:
Libertas EV
52 Grosvenor Gardens
London
SW1W 0AU

Invoice No: PRO32
Invoice Date: 12-May-09
Account No: TBC
Currency: GBP

Campaign: M5-UK-C2-15921-Libertas EV
Sales Person: Leon Siotis

DESCRIPTION OF CHARGES	Estimate	Unit price	Total
20/05/2009 - 04/06/2009 MySpace Medium Rectangle (300X250)	1,333,333	1.50000	£ 2,000.00
Total			£ 2,000.00
VAT			€ 300.00
Total to Pay:			€ 2,300.00

Payment Terms : IN ADVANCE

Fox Interactive Media UK Limited
55 New Oxford Street
London, WC1A 1BS

Citibank London
Fox Interactive Media UK Limited
SWIFT: CITIUS33
IBAN : GB000718000001261873

Fox Interactive Media UK Limited
Registered in England & Wales #0681796
Reg Office: 1 Virginia Street, London, E9B 1XJ
VAT: GB5 932274

ThisAd Limited
11H, W10 Studios
2-4 Exmoor St
London W10 6BD
United Kingdom

INVOICE No: 002

FAO Max Burt
Libertas
52 Grosvenor Gardens
London SW1W 0AU

08/05/09

User-generated online advertising campaign
First half of fee

£3,500
+VAT £525

Total £4025

Bank details: [REDACTED]
Sort code [REDACTED] a/c: [REDACTED] Vat no: 938099871..

ThisAd Limited
11H, W10 Studios
2-4 Exmoor St
London W10 6BD
United Kingdom

INVOICE No: 003

FAO Max Burt
Libertas
52 Grosvenor Gardens
London SW1W 0AU

21/05/09

User-generated online advertising campaign
Second half of fee

£3,500
+VAT £525

Total £4025

Bank details: [REDACTED]
Sort code: [REDACTED] a/c: [REDACTED] Vat no: 938099871..
Payment terms: 7 days With thanks

Stylaprint



Richard Elvin Properties

The Angel House
17 Middle Street
Elton
PE8 6RA

Invoice

Invoice Number 12448
Invoice Date 31/05/2009
Customer Order No:

Job No

Sty9133

Job Title

Libertas 6pp DL

Job Description

6pp DL printed cmyk

Quantity

50,000

E & OE

Complaints/Shortages must be advised in writing within 7 days of delivery

VAT: 638 3392 19

Terms 30 days

Please make cheques payable to Stylaprint Limited.

To receive our monthly offers please send an email to offers@stylaprint.co.uk

Sub Total	£ 1150.00
VAT @ 15%	£ 0.00
TOTAL	£ 1150.00

Stylaprint Ltd
5 Station Road
Aibworth
Fifeborough
PE8 7M4

Telephone
01733 382811

Facsimile
01733 382811

Email
info@stylaprint.co.uk

Website
www.stylaprint.co.uk



Invoice

Richard Elvin Properties

The Angel House
17 Middle Street
Elton
PE8 6RA

Invoice Number 12450

Invoice Date 31/05/2009

Customer Order No:

Job No

Sty9185

Job Title

Libertas A5

Job Description

A5 single sided Leaflet

Quantity

E & OE

Complaints/Shortages must be advised in writing within 7 days of delivery

VAT: 638 3392 19

Terms 30 days

Please make cheques payable to Stylaprint Limited

To receive our monthly offers please send an email to offers@stylaprint.co.uk

Sub Total

£ 4000.00

VAT @ 15%

£ 0.00

TOTAL

£ 4000.00

Stylaprint Ltd
5 Station Road
Ailsworth
Peterborough
PE5 7AH

Telephone
01733 380809

Facsimile
01733 380611

Email
info@stylaprint.co.uk

Website
www.stylaprint.co.uk



THE REGENT BUILDING • 54 THE BROADWAY • MILL HILL • LONDON NW7 3LH
 TEL : 020 8906 4847 • FAX : 020 8959 3454 • EMAIL: INFO@SPLASHPRINTING.CO.UK
 WEBSITE: WWW.SPLASHPRINTING.CO.UK

B C Party NC
 Part 5/6

INVOICE 67,883

Date :	29/05/2009
Account :	LIBERTAS
Sub-ref :	
Job-ref :	29,181

TO: ELISA LIGHTFOOT
 LIBERTAS EU
 52 GROSVENOR GARDENS
 LONDON
 SW1W 0AU

Job-ref	Order-no	Quantity	Description	Price	VAT
29,181		25000	EURO ELECTION LEAFLETS	£625.00	T0
0		1	DELIVERY TO VICTORIA	£25.00	T0

Code	Rate	Goods	Vat
T0	0.00%	£650.00	£0.00
T1	15.00%	£0.00	£0.00

Net :	£650.00
Vat :	£0.00
Total :	£650.00

VAT Registration No: 495 2247 25
 Settlement Terms: Strictly 7 Days Nett
 E & OE

Bacs details:
 [Redacted]
 Sort Code: [Redacted]
 Account No: [Redacted]



INVOICE 67,863

THE REGENT BUILDING • 54 THE BROADWAY • MILL HILL • LONDON NW7 3LH
TEL : 020 8906 4847 • FAX : 020 8959 3454 • EMAIL: INFO@SPLASHPRINTING.CO.UK
WEBSITE: WWW.SPLASHPRINTING.CO.UK

Date :	20/05/2009
Account :	LIBERTEA
Sub-ref :	
Job-ref :	29,098

TO: ANDREW JAMIESON
LIBERTAS EASTERN REGION

Job-ref	Order-no	Quantity	Description	Price	VAT
29,098		600000	EURO ELECTION LEAFLETS, A5	£4,501.00	T0

PAYD
2 MAY 09
BACS

Code	Rate	Goods	Vat
T0	0.00%	£4,501.00	£0.00
T1	15.00%	£0.00	£0.00

Net :	£4,501.00
Vat :	£0.00
Total :	£4,501.00

VAT Registration No: 495 2247 25
Settlement Terms: Strictly 7 Days Nett
E & OE

Splash Printing FSC Certificate Number SGS-COC-004468
Only the products that are identified as such on the invoice are FSC certified.

Bacs details:
[Redacted]
Sort Code: [Redacted]
Account No: [Redacted]



Splash Printing Ltd
The Regent Building
54 The Broadway
London NW7 3LH

Tel: 020 8906 4847
Fax: 020 8959 3454

INVOICE 67,825

Date:	14/05/2009
Account:	LIBERTAS
Sub-ref:	
Job-ref:	29,080

To: GAVIN CUNNINGHAM
LIBERTAS SOUTH EAST
SUITE 6.8
SIXTH FLOOR
52 GROSVENOR GARDENS
LONDON
SW1 0AU

Job-ref	Order-no	Quantity	Description	Price	Vat
29,080		1500000	EURO ELECTION LEAFLETS, A5 including 7 drops	11,950.00	T0

INVOICE

Code	Rate	Goods	Vat
T0	0.00%	£11,950.00	£0.00
T1	15.00%	£0.00	£0.00

Net:	£11,950.00
Vat:	£0.00
Total:	£11,950.00

VAT No: 495 2247 25

Settlement Terms : Strictly 7 Days Nett E& OE

Splash Printing FSC Certificate Number SGS-COC-004468

ABC Print (Hereford) Limited

Lugg View Industrial Estate
Moreton on Lugg
Hereford HR4 8DP

Telephone: 01432 760700
Facsimile: 01432 761300

VAT no. 783 2421 30

INVOICE

Accounts Payable
Alpine Apartments Agency
Hinton Manor
Eardisland
Leominster
Herefordshire
HR6 9BG

Invoice No. 23178
Invoice/Tax Date 6/05/2009
Account No. ALPI

Job-ref	Order-no	Quantity	Description	Price	VAT
36358	Z.DAVENPORT	50000	Flyers. A4 folded to 1/3 A4 6pp (DL) Printed in 4 colour process throughout using vegetable based inks plus sealer.	£1,082.00	£0.00

Code	Rate	Goods	Vat
T0	0.00%	£1,082.00	£0.00
T1	15.00%	£0.00	£0.00

Total Net Amount £1,082.00
Total VAT Amount £0.00
Invoice Total £1,082.00

ABC Print (Hereford) Limited

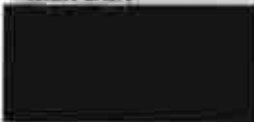
Lugg View Industrial Estate
Moreton on Lugg
Hereford HR4 8DP

Telephone: 01432 760700
Facsimile: 01432 761300

VAT no. 783 2421 30

INVOICE

Accounts Payable
Max Burt



Invoice No. 23332
Invoice/Tax Date 21/05/2009
Account No. MAXBURT

Job-ref	Order-no	Quantity	Description	Price	VAT
36539		50000	Flyers, A4 folded to 1/3 A4 6pp (DL), Printed in 4 colour process throughout using vegetable based inks plus sealer	£1,082.00	£0.00

STILL
UNPAID

Code	Rate	Goods	Vat
T0	0.00%	£1,082.00	£0.00
T1	15.00%	£0.00	£0.00

Total Net Amount £1,082.00
Total VAT Amount £0.00
Invoice Total £1,082.00

ORDER ACKNOWLEDGEMENT

ABC Print (Hereford) Ltd
Units 1-6
Lugg View Industrial Estate
Moreton on Lugg
Hereford
HR4 8DP
Tel: 01432 760700
Fax: 01432 761300
Email: enquires@abcprintgroup.com

Delivery Address

Max Burt,
[REDACTED]

To: Max Burt
Max Burt
[REDACTED]

Date:	2/09/2009
Our ref:	36539
Your ref:	ZIGI
Quantity:	50000

Specification

Thank you for placing your order, we have pleasure in confirming your job specification details as follows. If you have any queries, or would like to discuss the progress of your work at any stage, please contact me on the above number.

Title: Flyers
Size/spec: A4 folded to 1/3 A4 6pp (DL)
Origination: Mac formatted Quark or Indesign disk, or Hi-res PDF file supplied with all elements in place
Proof: Email PDF Proof's to you
Printing: Printed in 4 colour process throughout using vegetable based inks plus sealer
Materials: 130gsm Silk
Finishing: Job to be trimmed to size, folded & packed in parcels

Proof due:	Delivery by: 15/05/2009	Order value: £1,082.00
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IMPORTANT! If the above details are NOT correct, or if the expected delivery date indicated above does NOT meet your requirements, please let us know as soon as possible.

If you have any further queries or concerns, please do not hesitate to contact me. Assuring you of our best attention.

Yours sincerely,


Printech

Heritage Mews
 12A Football Close
 Baldock Hertfordshire
 SG7 5AH
 Tel: 01462 491136 Fax: 01462 896677

Party


Invoice Page 1

VAT Reg No: 572 9729 93

To:
 Mr. Peter Robbins


DOCUMENT No. 6406
DATE / TAX POINT 26/05/2009
ORDER No. Mr. P. Robbins
ACCOUNT No. PRI291

Quantity	Details	Net Amount	VAT
1000	LIBERTAS LEAFLETS Printed full colour both sides with text amendment: 'Europe must change...' as requested by Mr. P. Robbins.	198.00	0.00

Payment Received with thanks


PAYMENT TERMS 30 DAYS NET


Total Net	198.00
Total VAT	0.00
Invoice Total	198.00

C-Party

Printech

Heritage Mews
12A Football Close
Baldock Hertfordshire
SG7 5AH
Tel: 01462 491136 Fax: 01462 896677

VAT Reg No: 572 9729 93

To:
Mr. P. Robbins


DOCUMENT No. 6407
DATE / TAX POINT 27/05/2009
ORDER No. Mr. P. Robbins
ACCOUNT No. PRI291

Quantity	Details	Net Amount	VAT
2000	LIBERTAS LEAFLETS Amend text and print full colour both sides onto 120gsm coated paper.	345.00	0.00

*Payment Received
with Thanks
JRS*

PRINTING COLLECTED 27/5/09
PAYMENT TERMS 30 DAYS NET

Total Net	345.00
Total VAT	0.00
Invoice Total	345.00

SALES INVOICE

SEVERNPRINT



limited

Accounts Payable
Libertas. EU
52 Grosvenor Square
London

SW1W 0AU

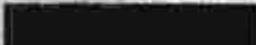



Units B-11
Ashville Industrial Estate
Bristol Rd
Gloucester GL2 5EU
Telephone: 01452 416391
Fax: 01452 307001
www.severnprint.co.uk

Invoice Number 109860	Invoice Date 29/05/2009	Customer Purchase Order	Advice Note 109860	Rep David Pealing
--------------------------	----------------------------	-------------------------	-----------------------	----------------------

Re-order no 120065	161992	Ordered by: Peter Morgan-Thomas		
-----------------------	--------	---------------------------------	--	--

Description	Price	VAT Rate	VAT Amount
Printing of: Campaign leaflets - Printed on Gloss Art FSC TT-006-157			
Quantity 150,010	£1,617.00	0%	£0.00

Please note our banking details as follows should you prefer to make payment of this invoice by BACS.

Bank Name: 
 Bank Account Name: 
 Bank Account Sort Code: 
 Bank Account Number: 

Payments terms 30 days net.

Should you have any queries relating to this invoice, please contact our Sales Ledger directly on 01452 429802

Total Goods	£1,617.00
VAT Amount	£0.00
Invoice Total	£1,617.00



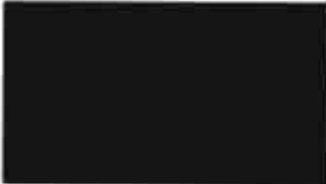
Head Office: 0870 4441971
Warehouse: 0117 9867184
FAX: 0117 9864354

D.P.D.S.

Web: www.dpdsnationwide.com
E-Mail: dpdsnationwide@aol.com

01 June 2009

Libertas



*paid in full
1-6-09*

INVOICE

VAT NO 822011685		Invoice No 4413		
Distribution Areas	No of Leaflets	Cost per Thousand	Total	VAT
As Discussed	150,000	£31.00	£4,650.00	£697.50
			£4,650.00	£697.50

The contents of this Invoice are subject to our terms and conditions on our web site

Total Charges	£5,347.50
---------------	-----------

DENISE PRESLAND DISTRIBUTION SERVICES LTD
THE RED BRICK BUILDING OLD STATION YARD KEYNSHAM
BRISTOL BS31 2UG

Trinity Mirror Midlands Ltd

PO Box 60, Floor 6, Fort Dunlop, Fort Parkway, B23 3HD

Val No. GB 440 356787

a Trinity Mirror business

INVOICE

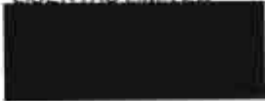
Invoice Number S131704	Invoice Date 03 Jun 2009	Payment Due by 04 Jun 2009
----------------------------------	------------------------------------	--------------------------------------

Account Number [REDACTED]	Telephone Number [REDACTED]
-------------------------------------	---------------------------------------

In case of query contact [REDACTED]
 For queries on supplies/returns contact 0121 234 5290
 To pay by credit or debit card, telephone 0121 234 5930



LIBERTAS LIMITED



*1/1152/1426
H-181R MD 80564

Description	VAT	Net charge
MWM - LEAFLETS	4	280.00
OUR REF: 121999		
ORDER NO: VERBAL		
SIZE: A5		
QUANTITY: 14000		
LEAFLET TITLE: LIBERTAS		
PAPER TITLE: INSERTION ONLY		
W/C: 01/06/09		
RATE/1000: 20.00		
INVOICE FOR INFORMATION ONLY		

(Handwritten: MTD)

Direct Debit Customers
 If you have agreed to pay by Direct Debit, this invoice is for information purposes only. The amount shown will be collected on or within three working days of 28 Jul 2009

VAT key:
 1=Standard
 2=Zero
 3=Exempt

Total Net Value	280.00
VAT	42.00
Total Due	£322.00

Trinity Mirror Midlands Ltd, Registered Office: 1 Canada Square, Canary Wharf, London E14 5AP, Registered in England & Wales No. 211164

Account 5811268SSLA - LIBERTAS LIMITED	Invoice Total £322.00
Invoice Date 03 Jun 2009	Invoice No S131704

Payment Advice

Payment Method (please tick)

Cheque
 P/O
 Visa
 Mastercard
 Maestro



Card Number															
Valid From				Expires				Issue No				Date			
Card Holder's Name															
Signature															

Trinity Mirror Midlands Ltd
 PO Box 60
 Floor 6
 Fort Dunlop
 Fort Parkway
 B23 3HD

22

Party Expense F -

iNHouse PR Ltd
83 Victoria Street
London
SW1H 0HW

iNHouse PR Invoice

Company VAT No	Tax Date	Invoice #
900904163	24/03/2009	155

3,129.50 paid 2/5
3,000 paid 8/6/09

Invoice To
Harriet Mallinson Libertas 52 Grosvenor Gardens London SW1W 0AU

Due Date
24/03/2009

Description	Rate	Net Amount	VAT %	VAT AMT
Final payment for launch event	5,250.00	5,250.00	15.00%	787.50
Production of Libertas stage sign	80.00	80.00	15.00%	12.00

PAID

Please make cheques payable to iNHouse PR Ltd. For Bank transfers [REDACTED] Sort code: [REDACTED] Account code: [REDACTED] We kindly request that all payments are received within 30 days.	Total Excl VAT	£5,330.00
	VAT Total	£799.50
	TOTAL	£6,129.50
	Payments/Credits	£0.00
	BALANCE DUE	£6,129.50

CATEGORY OF EXPENDITURE: F

5) NCL 05/3/09
- H paid 5/5/09

PAID 5/3/09



One Great George Street



DEPOSIT INVOICE

Mr Nick Coke
Libertas UK
52 Grosvenor Gardens
London
SW1W 0AU

Please send payment to
Thomas Telford Ltd.
Finance Division
1 Heron Quay
London
E14 4JD
Tel : 020 7665 2422
Fax : 020 7537 2529
e-mail : finance@thomastelford.com

Event :	Political Party Candidate Launch	Date :	04-Mar-2009
Invoice No :	1021984	Booking Ref :	41141
Account No :		Val No :	GB240877747
PO Number :		Page 1 of 1	

Date	Description	Vat Code	Net
04/03/2009	100% Room Hire, Catering and Equipment @ 2434.50 Event Date : 10 March 2009	4	2,434.50
			Net 2,434.50
			VAT 365.16
			Gross 2,799.66
			Amount Due: £2,799.68

Deposit Due By : 05 March 2009

VAT Analysis	Code	Rate	Description	Net	VAT	Gross
Totals :	4	15.00	15%	2,434.50	365.16	2,799.66

PAID

Bank Details: [Redacted]
National Westminster Bank Plc, 2A Charing Cross Road, London WC2H 0PD
IBAN GB NWBK 60 40 05 01 16 14 91 Swift/Bic: NWBKGB2L
Cheques should be made payable to Thomas Telford Limited
All enquiries to Finance Division on finance@thomastelford.com

One Great George Street is a division of Thomas Telford, a wholly owned subsidiary of the Institution of Civil Engineers

Registered in London No. 2556636

Setting up invoice allow



One Great George Street

INVOICE

Pray
40 Marsh Walk
London
E14 9TP

Paid 8/6/09

Mr Nick Coke
Libertas UK
52 Grosvenor Gardens
London
SW1W 0AU

Not paid -

Thomas Telford Ltd.
Finance Division
1 Heron Quay
London
E14 4JD
Tel : 020 7665 2422
Fax : 020 7537 2529
e-mail : finance@thomastelford.com

Event : Political Party Candidate Launch	Vat No: GB240877747
Invoice No : I022122	Date : 19/03/2009
Account No :	Booking Ref : 41,141
PO Number:	Event Date: 10/3/2009 To 10/3/2009
Created By : mat	Page 1 of 1

Date	Reference	Room	Net	Vat	Gross
10/03/2009	001 x SMEATON ROOM @ 800.00	SMEATON ROOM	800.00	120.00	920.00
10/03/2009	001 x Orange Juice per litre @ 3.50	SMEATON ROOM	28.00	4.20	32.20
10/03/2009	002 x Bottled Water per litre @ 3.25	SMEATON ROOM	6.50	0.98	7.48
10/03/2009	0013 x Choice of Coffee/Tea @ 2.25	SMEATON ROOM	33.75	5.06	38.81
10/03/2009	0015 x Danish Pastry (2 small per person) @ 2.10	SMEATON ROOM	31.50	4.73	36.23
10/03/2009	0070 x Coffee, Tea and Biscuits @ 3.25	SMEATON ROOM	227.50	34.13	261.63
10/03/2009	0070 x Danish Pastry (2 small per person) @ 2.10	SMEATON ROOM	147.00	22.05	169.05
10/03/2009	001 x DF Box @ 20.00	SMEATON ROOM	20.00	3.00	23.00
10/03/2009	001 x Technician up to 10 hours @ 255.00	SMEATON ROOM	255.00	42.75	327.75
10/03/2009	001 x High-brightness LCD Projector @ 255.00	SMEATON ROOM	255.00	38.25	293.25
10/03/2009	002 x Hand Held Radio Mic @ 60.00	SMEATON ROOM	120.00	18.00	138.00
10/03/2009	002 x Radio Lapel Mic @ 60.00	SMEATON ROOM	120.00	18.00	138.00
10/03/2009	001 x 8' Tripod or pull-up screen (FP) @ 30.00	SMEATON ROOM	30.00	4.50	34.50
10/03/2009	001 x Small PA inc 2 wired mics & speakers @ 160.00	SMEATON ROOM	160.00	27.00	207.00
10/03/2009	002 x 42" Plasma Screen (16:9 Ratio) @ 255.00	SMEATON ROOM	510.00	76.50	586.50
10/03/2009	001 x Miscellaneous AV Items @ 100.00	SMEATON ROOM	100.00	15.00	115.00

Subtotals:	2894.25	434.15	3328.40
Less Deposit:	2434.60	365.18	2799.66
Totals:	459.75	68.97	528.72

Balance Due: £528.72

Deposits >	Entered	Description	Amount	Paid On	Due By
	04/03/2009	100% RH, Catering & Equip	2799.68	06/03/2009	05/03/2009

VAT Analysis	Code	Rate	Description	Net	VAT	Gross
	T1	15.00	15%	£459.75	£68.97	£528.72
Totals:				£459.75	£68.97	£528.72

Bank Details: Account No [redacted] Sort Code [redacted]

IBAN GB NWBK 60 40 05 01 16 14 91 Swift/Bic: NWBKGB2L
Cheques should be made payable to Thomas Telford Limited
All enquiries to Finance Division on finance@thomastelford.com

One Great George Street is a division of Thomas Telford, a wholly owned subsidiary of the Institution of Civil Engineers

Registered in London No. 2556636



One Great George Street

Function Sheet

For Dates : 10/3/2009 - 10/3/2009

Ref : 41141

Mr Nick Coke
Libertas UK
52 Grosvenor Gardens

Caterer : In House

Event Co-ordinator
Yvonne Williams Tel: 020 7665 2325

London

SW1W 0AU

Tel: [Redacted]
Fax: [Redacted]
Email : [Redacted]

Political Party Candidate Launch
Press Launch

Tuesday, 10 March, 2009

Start	End	Room	Rate	Purpose
07:00	13:00	MAIN HALL27		Signage
07:45	13:00	SMEATON ROOM	£800.00	Launch
07:45	07:45	Arrival of Organiser		
07:45	10:00	*Programme		SMEATON ROOM - Set-up
08:30	08:30	*Programme		SMEATON ROOM - Organisers Breakfast
10:00	13:00	*Programme		SMEATON ROOM - Meeting
10:00	10:00	*Programme		SMEATON ROOM - Registration and Coffee

Room Layouts				
Main hall27				
07:00	13:00	1	Sign Board with sign to read	The Launch of Libertas UK -by registration desk O/S Smeaton Room
07:00	13:00	1	Registration Desk	L-Shaped O/S Smeaton Room
Smeaton room				
07:45	13:00	1	Buffet Table	On E wall
07:45	13:00	1	Screened Service area	NE corner
07:45	13:00	5	8' x 4' Staging pieces	8 x 20 on W wall
07:45	13:00	100	Theatre Style	Facing W
07:45	13:00	1	Top Table	For 2 on W wall on stage, left as facing
07:45	13:00	2	Poser Table	E end

Reception/Security				
07:00	13:00		Main Hall what's on board	The Launch of Libertas UK

Function Sheet

Ref 41141

Reception/Security (Price per Unit)

Main hall27

07:00	13:00	1	Telephone		<i>on registration desk for internal calls only - 020 7665 2276</i>
-------	-------	---	-----------	--	---

AV Requirements (Price per Unit)

Smeaton room

07:45	13:00	1	DI Box	£20.00	
07:45	13:00	2	Hand Held Radio Mic	£60.00	
07:45	13:00	2	Radio Lapel Mic	£60.00	
07:45	13:00	1	Lectern		<i>with mic, on stage, right as facing</i> <i>Wooden Lectern</i>
07:45	13:00	1	Miscellaneous AV Items		<i>Sound link for press required from the PA system</i>
07:45	13:00	1	Small PA inc 2 wired mics/1 pr speakers	£180.00	<i>2 Mics on Top Table, 1 on Lectern</i>
07:45	13:00	2	42" Plasma Screen (16:9 Ratio)	£255.00	<i>Not to be put in position until Rob arrives at 0745 am.</i>
07:45	13:00	1	wi-fi code		<i>Included</i>
07:45	13:00	1	8' Tripod or pull-up screen (FP)	£30.00	<i>Centralised on stage</i>
07:45	13:00	1	High brightness LCD Projector	£255.00	<i>Clients own laptop</i>
08:00	13:00	1	Technician up to 10 hours	£285.00	<i>Simon Childs - 020 7665 2060</i>

catering (Price per Unit)

Smeaton room

08:30	08:30	15	Choice of Coffee/Tea	£2.25	
08:30	08:30	15	Danish Pastry (2 small per person)	£2.10	
10:00	10:00	1	Drinks allocation		<i>As required</i>
10:00	10:00	70	Coffee, Tea and Biscuits	£3.25	
10:00	10:00	70	Danish Pastry (2 small per person)	£2.10	
10:00	10:00	1	Bottled Water per litre	£3.25	
10:00	10:00	1	Orange Juice per litre	£3.50	

To confirm that the details for your event as shown on this function sheet are correct, please sign below and return a copy of the printout, amended if necessary, to your event co-ordinator. Fax : 020 7976 0697. **Any changes you make to the type should be clearly highlighted.**

Signature : _____ Date : _____

10 : Availability payment set up. / Paid 26/3
g 11 → H.

THE SHOOT.TV LTD
9 Dunstall Way
West Molesey
Surrey KT8 1PD

Libertas.eu
52 Grosvenor Gardens
London
SW1W 0AU
United Kingdom

020 8873 3611
07985 27 27 72

VAT no: 883 8872 56

INVOICE

Invoice No: PK 9014
Invoice Date: 18th March 2009
Re: For services of Paul Kateley as Cameraman
Dates: 10th March 2009
Rate: £434.78 for a 10-hr day including camera & editing kit
Overtime: n/a
Net Total: £434.78
VAT@15%: £ 65.22
Total due: £500.00

Bank: [REDACTED]
Bank Account [REDACTED]
Sort Code [REDACTED]

Many thanks,
Paul Kateley

11

✓ Paid 28/13/09
K.

Libertas.eu
52 Grosvenor Gardens
London
SW1W 0AU
United Kingdom
[REDACTED]

THE SHOOT.TV LTD
9 Dunstall Way
West Molesey
Surrey KT8 1PD

020 8873 3611
07985 27 27 72

VAT no: 883 8872 56

EXPENSES

Invoice No: **EXP 9014**

Date: 18th March 2009

Re: For services of Paul Kateley as Cameraman

Dates: 10th March 2009

Expenses: Congestion Charge £8, Taxi £5.80, Car park £22

Overtime: n/a

Total due: £35.80

Pay: THE SHOOT.TV LTD
Bank: [REDACTED]
Bank Account [REDACTED]
Sort Code [REDACTED]

Many thanks,

Paul Kateley

LICENSED TAXI
RECEIPT

DATE

10-3-09

AMOUNT

£5.80

SIGNATURE



JET AIRWAYS
jetairways.com

THANK YOU FOR PARK
ING AT WESTMINSTER
COUNCIL CAR PARKS
RECEIPT C2

V.A.T No.239291642

ENTRY TIME:

10.03.09 08:39

EXIT TIME:

10.03.09 17:14

PARK-DUR.: HRS:MIN

0:08:35

AMOUNT:

£ 22.00

KIND OF PAYMENT:

[REDACTED]
Visa Debit
[REDACTED]

SALE

AMOUNT GBP22.00

PIN VERIFIED

RETAIN FOR YOUR

RECORDS

17:13 10/03/09 :

40:2FA14CB50FC297C

2 000D

AUTH CODE:738660

REF 25220

SN 02390213

TXN 2632

WWW.WESTMINSTER.
GOV.UK/CARPARKS

Transport for London

Mr Paul R Kateley
9 Dunstall Way
West Molesey, Surrey
KT8 1PD

Transport for London
Congestion Charging

PO Box 2985
Coventry CV7 8ZR

Phone 0845 900 1234
Minicom 020 7649 9123
www.cclondon.com

Receipt Number : WJP77454
Purchased via www.cclondon.com
Date and Time : 10/03/09 00:16
Customer Number : 119764114

Payment Details

Vehicle	Charge Type	Start Date	End Date	Amount
W527BDP	Daily Charge	10/03/09	10/03/09	£8.00
Total Cost				£8.00

Card Details

Card No. Ending in: [REDACTED]
Issue Date: [REDACTED]
Expiry Date: [REDACTED]
Auth Code: [REDACTED]

PAYED

Your account has been debited as above. Please print and retain this receipt for your records.

8
STEPHEN SANDON PHOTOGRAPHER

T:0845 451 2255 M:07767 225555

E: mail@stephensandon.com W: www.stephensandon.com

paid by cheque 19/03/09
I

INVOICE

Libertas UK
52 Grosvenor Gardens
London
SW1W 0AU



Client Ref: Harriet Mallinson e mail 2/3/09
Invoice No 090311_LIBERTAS
Invoice Date 11/3/09
Supplier VAT Reg'n # 438 7825 10

Photography Libertas UK Launch at One	
Gt George St 10/3/09	£300.00
VAT @ 15%	£45.00
	£345.00

307 BURNTWOOD LANE LONDON SW17 0AP

Terms: Payment by return. If payment is not received by the due period interest may be charged on the outstanding sum from the due date at the rate of current base plus 8%. Any queries must be raised immediately upon receipt of this invoice. Please make cheques payable to STEPHEN SANDON. For full terms & conditions please see the "booking" section at www.stephensandon.com

(23)

Party Expend - BT Paid 21/5/09

Cision UK Limited
Chess House
34 Germain Street
Chesham, Bucks HP5 1SJ, UK

Telephone: 0870 736 0010
International: +44 (0) 1494 797225
Fax: +44 (0) 1494 797271
finance.uk@cision.com
www.cision.com

RECEIVED
02 APR 2009
[Signature]

CISION
Multi-Reference Communication Integrator

Libertas.eu
52 Grosvenor Gardens
London
SW1W 0AU

Account Number: 156071
Invoice date: 31st March 2009
Invoice number: 4496
Purchase Order number(s):

Broadcast Products	£180.00
For details see attached sheet	
Royalty Fee	£14.40
Shipping Fee	£0.00
SubTotal	£194.40
VAT @ 15%	£29.16
Total including VAT	£223.56

[Redacted]

Sort Code [Redacted] Account no. [Redacted] Account name: [Redacted]
IBAN: [Redacted]

(All charges are for the account of the remitter)

Please mail all remittances, cheques and other correspondence pertaining to the accounts department to:
Cision UK Limited, Chess House, 34 Germain Street, CHESHAM, Bucks HP5 1SJ

Payment also accepted by Direct Debit, BACS and Credit Card.

For any queries with this invoice please call 0870 736 0027

VAT No: GB 553 8580 17

CATEGORY OF EXPENDITURE : F

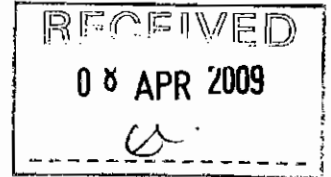
Cision UK Limited
Chess House
34 Germain Street
Chesham, Bucks HP5 1SJ, UK

Telephone: 0870 736 0010
International: +44 (0) 1494 797225
Fax: +44 (0) 1494 797271
finance.uk@cision.com
www.cision.com

CISION
Media Intelligence. Communication Insights.

STATEMENT

Libertas.eu
Accounts Payable
52 Grosvenor Gardens
London
SW1W 0AU



Date 31/03/2009
Account No. 156071
Page 1

Date	Item	Document Number	Debit	Credit
31/03/2009	Invoice	BC4496	£223.56	

CATEGORY OF EXPENDITURE: F

Balance Due £223.56

Cision UK Limited
 Chess House
 34 Germain Street
 Chesham, Bucks HP5 1SJ, UK

Telephone: 0870 736 0010
 International: +44 (0) 1494 797225
 Fax: +44 (0) 1494 797271
 finance.uk@cision.com
 www.cision.com



Customer Account Number: 156071

Ordered By: Harriet Mallinson		Order Date: 11 March 2009	
Purchase Order Number:			
Our Reference: Report on British launch of Libertas			
Channel	Programme		Broadcast Date
Product Monitoring Reports	Quantity 1	Price £90.00	
Shipping Method Email	Shipping Fee £0.00	Royalty Fee £7.20	SubTotal £97.20

Ordered By: Harriet Mallinson		Order Date: 12 March 2009	
Purchase Order Number:			
Our Reference:			
Channel Television:BBC One National	Programme Ten O'Clock News		Broadcast Date 10/03/2009 22:18
Product TV clip (1st 15 mins.) Web	Quantity 1	Price £90.00	
Shipping Method Web	Shipping Fee £0.00	Royalty Fee £7.20	SubTotal £97.20

Broadcast Products	£180.00
Royalty Fee	£14.40
Shipping Fee	£0.00
SubTotal	£194.40
VAT	£29.16
Total including VAT	£223.56

Availability payment set up.
Paid 26/3 - H.

12

INVOICE:

Libertas.eu
Suite 6.8, Sixth Floor
52 Grosvenor Gardens
London
SW1W 0AU
United Kingdom

RECEIVED
13 MAR 2009
EV

Carla Beever
Make-up Artist
6 Carna Court
145A Kew Rd
Richmond
Surrey
TW9 2PN

11 Mar. 09
Invoice: 01

Att: Nick
Mens grooming x2

Dear Nick:

As discussed, here is the invoice for services required for Make-up by Carla for Men's grooming on the Tuesday the 10th March 2009.

Agreed rate of £150.

Please deposit the funds in the following bank account or send a cheque to the above address:

[Redacted]
Bank Address: [Redacted]
Account name: [Redacted]
Sort Code: [Redacted]
Bank Account: [Redacted]
Roll Number: [Redacted]

[Redacted]

Carla Beever
Make-up Artist
07734348053
www.makeupbycarla.co.uk

Party -
Paid
INVOICE

(P)

SOUTHBANK CENTRE ENTERPRISES

Southbank Centre Enterprises Limited
Belvedere Road, London SE1 8XX
T+44 (0)871 663 2501 F+44 (0)871 663 2533

contact@southbankcentre.co.uk
www.southbankcentre.co.uk

LIBERTAS
52 GROSVENOR GARDENS
LONDON

SW1W 0AU

Invoice No. : B0001001
Customer Ref. : LIBS01
Date : 14-APR-09
Batch Ref : B000005384 /2926
Payment Terms : 1 DAY
Your Ref : ALEX CARLEY
Tax Pt : 14-APR-09
VAT Reg No : 505 0284 52

INVOICE DETAILS
For the attention of Victoria Wood

VENUE HIRE FEE FOR USE OF ST. PAUL'S ROOF PAVILION ON 15TH APRIL 2009 1500.00 15.0

PAID

NET 1500.00
VAT 225.00

TOTAL AMOUNT DUE - GBP 1725.00

IN CASE OF QUERIES PLEASE CONTACT CREDITCONTROL@SOUTHBANKCENTRE.CO.UK

DEBTS OUTSTANDING BEYOND OUR PAYMENT PERIOD WILL INCUR INTEREST @ 8% ABOVE
BASE RATE IN ACCORDANCE WITH THE 1998 COMMERCIAL DEBTS (INTEREST) ACT.

PLEASE MAKE PAYMENT TO THE FOLLOWING ACCOUNT:

ACCOUNT NAME: [REDACTED]
BANK & BRANCH: [REDACTED]
ACCOUNT: [REDACTED]
SORT CODE: [REDACTED]
IBAN: [REDACTED]
BIC: [REDACTED]

Ja
Jung

26

Party expense - H
Paid 8/6/09

RECEIVED
23 APR 2009

SOUTHBANK CENTRE ENTERPRISES

INVOICE

Southbank Centre Enterprises Limited
Belvedere Road, London SE1 8XX
T+44 (0)871 663 2501 F+44 (0)871 663 2533
contact@southbankcentre.co.uk
www.southbankcentre.co.uk

LIBERTAS
52 GROSVENOR GARDENS
LONDON

Invoice No. : E0001009
Customer Ref. : LIBS01
Date : 21-APR-09
Batch Ref : B000005406 /2959
Payment Terms : 30 DAYS
Your Ref : ALEX CARLEY
Tax Pt. : 21-APR-09
VAT Reg No : 905 0294 52

SW1W 0AU

INVOICE DETAILS

Production costs for Libertas Press Launch, 15-APR-09

2x PLASMA SCREENS, PA SYSTEM & MICROPHONES
SOUND TECHNICIAN

	AMOUNT	VAT
	640.00	15.0
	250.00	15.0
NET	890.00	
VAT	133.50	
TOTAL AMOUNT DUE - GBP	1023.50	

IN CASE OF QUERIES PLEASE CONTACT CREDITCONTROL@SOUTHBANKCENTRE.CO.UK

DEBTS OUTSTANDING BEYOND OUR PAYMENT PERIOD WILL INCUR INTEREST @ 8% ABOVE
BASE RATE IN ACCORDANCE WITH THE 1998 COMMERCIAL DEBTS (INTEREST) ACT.

PLEASE MAKE PAYMENT TO THE FOLLOWING ACCOUNT:

ACCOUNT NAME: [REDACTED]
BANK & BRANCH: [REDACTED]
ACCOUNT: [REDACTED]
SORT CODE: [REDACTED]
IBAN: [REDACTED]
BIC: [REDACTED]



Southbank Centre Enterprises Limited
Belvedere Road
London
SE1 8XX
T: 0207 821 0645
F: 0207 821 0810
contact@southbankcentre.co.uk
www.southbankcentre.co.uk



LIBERTAS
52 GROSVENOR GARDENS
LONDON
SW1W 0AU FAX NO.

LIBERTAS
ACCOUNT NO LIBS01 ACCOUNT NO LIBS01
DATE 05-MAY-09 DATE 05-MAY-09
PAGE 1 PAGE 1

DATE	TRANS-ACTION	REFERENCE	DISCOUNT	AMOUNT	STATUS	REFERENCE	AMOUNT	TICK ITEM PAID
21-APR-09	INVCE	E0001009	0.00	1023.50		E0001009	1023.50	
UNALLOCATED CREDITS			0.00					
CURRENT ITEMS...			1023.50					
OVERDUE.. 1 - 30 DAYS			0.00					
31 - 60 DAYS			0.00					
OVER 60 DAYS			0.00					
TOTAL PAYABLE				1023.50		TOTAL PAYABLE	1023.50	
TOTAL AMOUNT PAID								
TOTAL DISCOUNT TAKEN								
REMITTANCE TAKEN								
BALANCE OUTSTANDING								

In the event of a query, please contact 0207 821 0645 or email creditcontrol@southbankcentre.co.uk

Bank details:

Sort code: [REDACTED]
Account number: [REDACTED]
Account name: [REDACTED]
IBAN: [REDACTED]
BIC: [REDACTED]

9

Company of Cooks Events

Quotation

Royal Festival Hall
Belvedere Road
London
SE1 8XX

Libertas
Victoria Wood
[Redacted]

Invoice Number 556
Invoice Date 11/04/2009
Customer Ref:
VAT Reg No: 848 7977 45

Date of event 15th April 2009	Event Details Press launch	Number of Guests 60pax
----------------------------------	-------------------------------	---------------------------

RFH L6 St Paul's Pavilion	09:30 - 12:30
---------------------------	---------------

Description	Quantity	Unit Price	Amount
Organic Coffee & Fairtrade Teas	60	1.25	75.00
Sparkling mineral water 750ml	5	2.50	12.50
Still mineral water 750ml	5	2.50	12.50
Farm Pressed Cox and Bramley Apple Juice 1L	3	4.75	14.25
Fresh Orange Juice 1L	3	4.75	14.25
1 x staff - delivery & collection - hrs	3	12.50	31.25

Payment- A deposit of 80% of the price quoted and accepted by the client is required no later than 7 days prior to the event. If such deposit is not received within 7 days prior to the event, we reserve the right (at our discretion) not to proceed with the order. Credit card details will be required to confirm the booking.

Payment Methods:

- 1- Cheque, made payable to Company of Cooks
- 2- Bacs [Redacted]
- 3- Card payment, we can process your transaction over the phone
- 4- International transfer [Redacted]

Total Net Amount	159.75
Total VAT Amount	23.98
Invoice Total	183.73
80% Deposit Required	146.98

24

Party - F - Paid 21/5/09.



Suites 15/16, 2-4 Exmoor Street,
London W10 6BD

☎020 8962 8842 ☎020 8960 4156

LIBERTAS.EU
52 Grosvenor Gardens
London
SW1W 0AU

16th April 2009

INVOICE LIBERTAS/1/AI-VJW

To attend the Regional Candidate Launch for London at
Royal Festival Hall on 15 April 2009 and film event as
directed.

Agreed Fee	£500.00
Extra Cost of Stock Agreed	£ 80.00

Look forward to payment by return.

Company Number. 5883341
www.nottinghillmovies.co.uk

ALLIE WHARF

TO: Andrew Jamieson
Libertas EU
52 Grosvenor Gardens
London SW1W 0AU

June 10, 2009

INVOICE NO 6002

Regional press/PR/Policy officer for Libertas UK

Dates: 28th April – 8th June 2009

Consultancy fee as agreed

£3000.00

TOTAL

£3000.00

*£1,000 paid by ADAS.
balance*

2000.00

AND

Please transfer funds to my account:

A M WHARF

TERMS : Please make payment upon receipt.

With thanks



ALLIE WHARF

TO: Andrew Jamieson
Libertas EU
52 Grosvenor Gardens
London SW1W 0AU

June 10, 2009

INVOICE NO 6003

Regional press/PR/Policy officer for Libertas UK

Dates: 28th April - 8th June 2009

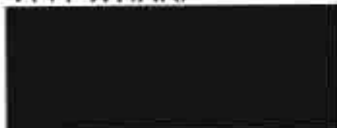
Expenses as per attached spreadsheet & receipts £998.99

TOTAL **£998.99**

PAID

Please transfer funds to my account:

A M WHARF

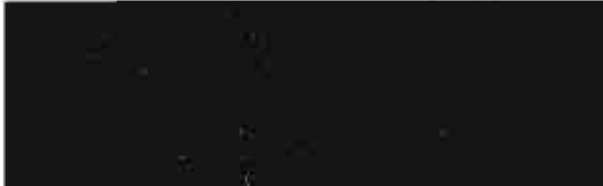


TERMS : Please make payment upon receipt.

With thanks



B-Party
8/6/09 - Paid



22 Noel Street
London, W1F 8GS
info@girlmanagement.com
www.girlmanagement.com



Victoria Woods
Libertas
Suite 6.8
52 Grosvenor Gardens
SW1W OAU

invoice: 6093

VAT Registration: 830 6833 32

01/06/2009

To: Victoria Woods
On Behalf of: Amy Diamond
For: Services Provided
On: 28/05/2009
Event for Bright House

Agreed Fee: £500 plus 20% and VAT on girls commision

VAT Breakdown

Model fee	£	400.00
Commision from Model to Girl	£	200.00
VAT @ 15%	£	30.00

Total amount due: £ 630.00

Payment Terms: 30 days from date of invoice

(true and certified copy)

signed : (Sophie Luard) on behalf of Girl Management UK Ltd

Please make cheques payable to Girl Management UK Ltd and send care of Sophie Luard to Girl Management, 22 Noel Street, London, W1F 8GS

If paying by CHAPS or BACS. Account No [redacted] Sort Code: [redacted] Account Name: [redacted] Bank: [redacted]

Remittance Advice for Invoice No:
Amount Paid:

Please detach and send with remittance to:
Girl Management Ltd
22 Noel Street, London, W1F 8GS

THE DAMAGE

libertas west midlands

PAID

Room No. : 8022
 Arrival : 06/05/09
 Departure : 07/05/09
 Cashier : 2907 /
 Booking Ref : 4097039
 Date : 11/06/09
 Page : 1 of 1
 Folio Number : 122775

INFORMATION INVOICE

Date	Description		Charges £	Payment £
06/05/09	Room Hire		250.00	
06/05/09	Brasserie Tea & Coffee	MAL 1	81.25	
06/05/09	Equipment Hire	TEA/COFFEE	175.00	
07/05/09	Mastercard	PA/MICS & SPOTLIGHT XXXXXXXXXXXXX3368		506.25
Total £			506.25	506.25

THIS IS NOT A VAT INVOICE

Total Balance Due £ 0.00



For 60 years Variety Club Children's Charity has been helping sick, disabled and disadvantaged children and young people. Join Malmalson and Hotel du Vin in supporting this worthwhile cause by donating £1. Thank you

1 Wharfside Street, The Mailbox, Birmingham B1 1RD

Telephone: 0121 246 5000 Facsimile: 0121 246 5002 email: birmingham@malmalson.com

Company No. 3787885 | VAT Registration No. 684 7401 05

Also in EDINBURGH | GLASGOW | NEWCASTLE | LEEDS | MANCHESTER | LONDON | BELFAST | OXFORD | LIVERPOOL | READING | ABERDEEN 2008

Book online at malmalson.com



F - Media
Party Invoice
8/6/09

[REDACTED]

TO: Andrew Jamieson
Libertas EU
52 Grosvenor Gardens
London SW1

April 14th, 2009

INVOICE NO 6001

RE : One day Media Training for Libertas

Fee as agreed

£350.00

TOTAL

£350.00

PAID

Please transfer funds to my account:

A M WHARE

TERMS : Please make payment online within 14 days

With thanks

[REDACTED]

r - media
Party Invoice
8/6/09

LIZ
de PLANTA

Andrew Jamieson
Libertas EU
52 Grosvenor Gardens
London SW1

April 14th, 2009

INVOICE NO 140409/1

RE : One day Media Training for Libertas

Fee as agreed	£350.00
Tape and batteries	£ 11.00
Travel	£ 45.50
<u>TOTAL</u>	<u>£406.50</u>

Schedule D: 304DF253096

Please transfer funds to my account:

EAM de Planta

TERMS : Please make payment online within 14 days

With thanks

Email:

Sixt Kenning Limited
Durrant House
47 Holywell Street,
Chesterfield, Derbyshire S41 7SJ

G - Party NC
GB/C/PR

INVOICE

Document: 7457014853/00/M/00/N/

Company/Mr/Ms
COKE
NICHOLAS CHARLES

Chesterfield, 04.06.2009

Cust.: 7457014853 VAT no.:

Vcr:

Drivers name: COKE NICHOLAS CHARLES

Registration no:

Group:

Order-no.:

Second ref.:

Payment:

Res-Nr.:

Time out: 02.06.2009 / 12.06 m1: 23139 City: LONDON BATTERSEA/VAU
Time in: 04.06.2009 / 10.17 m1: 23231 City: LONDON BATTERSEA/VAU

	NUMBER	SINGLE PRICE	
Rental days (per day)	2 x	67,23	134,46 GBP
Mts inclusive	92		
Total net			134,46 GBP
VAT	15,00 %		20,17 GBP
Total			154,63 GBP
Deposit			754,63
Cash			600,00
Final amount			0,00 GBP

Thank you for booking Sixt !
The service has been rendered between check out date and check in date.

If you have any queries regarding this invoice, please do not hesitate to contact us via email customer-service-uk@sixt.com or by phone on +44(0)1246 506220.

Change-over Date Time m1/out m1/in m1/dry Fuel Plate
LONDON BATT 04.06.2009 10.17 23.139 23.231 92 0 IJ57HKZ

Registered in England. Company House Registered Number: 440897.
VAT Registration No.: GB646 9183 03.

Elisa Lightfoot

I - Paty - NC
Pack 5/6

From: eCourier [do.not.reply@ecourier.co.uk]
Sent: 02 June 2009 11:05
To: [REDACTED]
Subject: Booking Confirmation - 2180437



Please don't reply to this email as it won't get through!
Ping us an email to operations@ecourier.co.uk or visit our [live chat](#) facility.



CONTACT DETAILS

Hi Elisa Lightfoot,

Operations
operations@ecourier.co.uk

We've received your booking 2180437 and we're onto it. Please find all your job details below, as well as a handy tracking reference so you can watch your parcel every step of the way.

Customer Services
happiness@ecourier.co.uk
0870 085 3333

Job reference: 2180437

IT Support
support@ecourier.co.uk

Account: [REDACTED]
Booked at: 11:04:34 02/06/2009
Pick-up time: ASAP
Tariff: *Pushbike
Price: £10.21 + VAT
References:

GOT A QUERY?

Please don't reply to this email as it won't get through! Email to operations@ecourier.co.uk or visit our [live chat](#) facility.

Billing Details: Paid by VISA
Cardholder: Mr Nicholas C Coke
Last five digits: [REDACTED]
Expires: [REDACTED]

Journey: Pickup: Libertas

Terminal House
52 Grosvenor Gardens
London
SW1W 0AU
Ready: ASAP

Drop: Garden Studios

11-15 Betterton Street
London
WC2H 9BP

To track your parcel from dispatch to delivery live online, just visit www.ecourier.co.uk/eCourierISAPI.dll/tracking_docket?ref=XX14792-2180437

For 100% peace of mind, we'll email you an instant proof of delivery.

Please note that the amount authorised may increase if extras are added, such as if the courier is kept waiting or road tolls apply.

Our same day services:

Book a job in under 30 seconds	www.ecourier.co.uk/book
Track your parcel live online	www.ecourier.co.uk/track
Check your job history	www.ecourier.co.uk/pastjobs
Get a quote in under 10 seconds	www.ecourier.co.uk/quote
Check out credit account benefits	www.ecourier.co.uk/credit
Change your account settings	www.ecourier.co.uk/account
Help is here	www.ecourier.co.uk/help

Please note all bookings (including this one) are subject to our [Terms and Conditions](#)

(Updated 6 March 2009).

We believe in happy trees and we'd ask you not to print this email unless it's absolutely necessary.

Registered No: 4891908
VAT Reg: 839 6151 04
ISO 9001 Registered



eCourier lives at: Cityside House, 40 Adler Street, London, E1 1EE

Elisa Lightfoot

From: eCourier [do.not.reply@ecourier.co.uk]
Sent: 01 June 2009 12:56
To: [REDACTED]
Subject: Booking Confirmation - 2179580

ecourier.CO.UK Your booking's confirmed!

Please don't reply to this email as it won't get through!
Ping us an email to operations@ecourier.co.uk or visit our [live chat](#) facility.



CONTACT DETAILS

Operations
operations@ecourier.co.uk

Customer Services
happiness@ecourier.co.uk
0870 085 3333

IT Support
support@ecourier.co.uk

GOT A QUERY?

Please don't reply to this email as it won't get through! Email to operations@ecourier.co.uk or visit our [live chat](#) facility.

Please note Credit card bookings made outside of Central London postcodes are subject to cancellation. All credit card bookings may be subject to heavy delays during busy periods.

Hi elisa lightfoot,

We've received your booking 2179580 and we're onto it. Please find all your job details below, as well as a handy tracking reference so you can watch your parcel every step of the way.

Job reference: 2179580

Account: CCARD
Booked at: 12:50:51 01/06/2009
Pick-up time: ASAP
Tariff: Bike
Price: £18.93 + VAT
References:

Total: £21.77

Booker's Full Name: [REDACTED]
Booker Telephone: [REDACTED]

Billing Details: Paid by VISA
Cardholder: [REDACTED]
Last five digits: [REDACTED]
Expires: [REDACTED]

Journey: Pickup: liberta

Terminal House
52 Grosvenor Gardens
London
SW1W 0AU
Ready: ASAP

Drop: big sky banners

Garden Studios
11-15 Betterton Street
London
WC2H 9BP

To track your parcel from dispatch to delivery live online, just visit www.ecourier.co.uk/eCourier/SAPI.dll/tracking_docket?ref=CCARD-2179580

For 100% peace of mind, we'll email you an instant proof of delivery.

Our same day services:

Book a job in under 30 seconds	www.ecourier.co.uk/book
Track your parcel live online	www.ecourier.co.uk/track
Check your job history	www.ecourier.co.uk/pastjobs
Get a quote in under 10 seconds	www.ecourier.co.uk/quote
Check out credit account benefits	www.ecourier.co.uk/credit
Change your account settings	www.ecourier.co.uk/account

Transport for London

*G-Party
Paid S/C*

Transport for London
Congestion Charging

PO Box 2985
Coventry CV7 8ZR

Phone 0845 900 1234
Minicom 020 7649 9123
www.cclondon.com

Receipt Number : WKA80756
Purchased via www.cclondon.com
Date and Time : 02/06/09 22:43

Payment Details

Vehicle	Charge Type	Start Date	End Date	Amount
LJ57NKZ	Daily Charge	02/06/09	02/06/09	£8.00
LJ57NKZ	Daily Charge	03/06/09	03/06/09	£8.00
Total Cost				£16.00

Card Details

Card No. Ending In:
Issue Date:
Expiry Date:
Auth Code:



Your account has been debited as above. Please print and retain this receipt for your records.

G-Party NC
Part 5/6
a.m.

Nick Coke

From: support@verrus.com
Sent: 03 June 2009 08:31
To: nick.coke@libertas.eu
Subject: Westminster City Council Cashless Parking Receipt

Westminster Pay by Phone Parking Receipt

Location: 8192
License: LJ57NKZ

Description: Lower Belgrave Place

Start Parking: 2009/6/3 8:30am
Stop Parking: 2009/6/3 9:30am

Cost: £3.50 including Service Charge

You can access a full list of all your parking transactions and update your profile at www.westminster.gov.uk/parking

Thank you for using Westminster City Council's Pay by Phone parking service

Nick Coke

G - Party - NC
Paid 5/6

From: support@verrus.com
Sent: 03 June 2009 10:26
To: nick.coke@libertas.eu
Subject: Pay by Phone Parking Receipt

Westminster Pay by Phone Parking Receipt

Location: 8192
License: LJ57NKZ

Description: Lower Belgrave Place

Start Parking: 2009/6/3 10:30am
Stop Parking: 2009/6/3 11:00am

Cost: £1.85 including Service Charge

You can access a full list of all your parking transactions and update your profile at www.westminster.gov.uk/parking

Thank you for using Westminster City Council's Pay by Phone parking service

G (Party) NC
Paid 5/6

Nick Coke

From: support@verrus.com
Sent: 03 June 2009 12:54
To: nick.coke@libertas.eu
Subject: Pay by Phone Parking Receipt

Westminster Pay by Phone Parking Receipt

Location: 8706
License: LJ57NKZ

Description: New Cavendish Street

Start Parking: 2009/6/3 12:53pm
Stop Parking: 2009/6/3 2:53pm

Cost: £8.20 including Service Charge

○ You can access a full list of all your parking transactions and update your profile at www.westminster.gov.uk/parking

Thank you for using Westminster City Council's Pay by Phone parking service

○

I - Party . Paid 29/5



To: Libertas
6th Floor
52 Grosvenor Gardens
London
SW1W 0AU

20th May 2009

Invoice no.1

Re: One month's intern work (27th April -27th May 2009)

Fee as agreed £1500.00

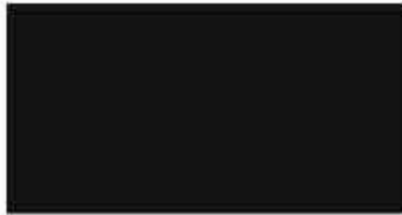
Total £1500.00

Payment due on 27th May 2009

Please make cheque payable to Carla Baxter

With thanks

Party I



To: Libertas
6th Floor
52 Grosvenor Gardens
London
SW1W 0AU

4th June 2009

Invoice no.2

Re: 8 days intern work (28th May- 4th June 2009)

Fee as agreed	£400.00
Total	<u>£400.00</u>

Payment due on 4th June 2009

With thanks



16

Party Expense - I

use
paid 5/6/09
April 2



RECEIVED
14 MAY 2009
01

Invoice: 006
Date: 14/5/09
Client: Libertas.eu

Weekend PA services to Max Burt April - June 4th. £1,000

Total **PAID** £1,000

To be paid upon receipt. Thank you.

19

Account balance per order

*All paid 1/4/09 - I
WGL*

RECEIVED
30 MAR 2009
E.



GROSVENOR

Nick Coke
The Libertas Institute
52 Grosvenor Gardens
London
SW1W 0AU

Customer Number: GGG9901
Invoice Number: GGG18
Date: 31 March 2009

Invoice

For		
Licence Fees	April 2009	£4,250.00
Meeting Room Services		£445.00
Postage		£12.74
Telecoms		£193.71
Net		£4,901.45
VAT @ 15%		£735.22
Total now due		£5,636.67

*See attachment
sheet*

Payment due on receipt of invoice. Please make cheque or BACS payment to The Business Centre Management Company Ltd who are agents for Grosvenor Space Solutions Limited.

GROSVENOR SERVICED OFFICES 52 GROSVENOR GARDENS LONDON SW1W 0AU
Telephone +44 (0) 20 7399 2499 Facsimile +44 (0) 20 7399 2500 Web www.ecogroup.com
Managed by Executive Offices Group

Fondation - I



Nick Coke
The Libertas Institute
52 Grosvenor Gardens
London
SW1W 0AU

Customer Number: GGG9901
Invoice Number: GGG25
Date: 30 April 2009

Invoice

For		
Licence Fees	May 2009	£4,250.00
Meeting Room Services		£1,600.00
Postage		£20.94
Telecoms		£178.13
Net		£6,049.07
VAT @ 15%		£907.36
Total now due		£6,956.43

See remittance sheet

Payment due on receipt of invoice. Please make cheque or BACS payment to The Business Centre Management Company Ltd who are agents for Grosvenor Space Solutions Limited.

GROSVENOR SERVICED OFFICES 52 GROSVENOR GARDENS LONDON SW1W 0AU
Telephone +44 (0) 20 7399 2499 Facsimile +44 (0) 20 7399 2500 Web www.eogroup.com

Managed by The Business Centre Management Company Ltd a member of Executive Offices Group
on behalf of Grosvenor Space Solutions Limited VAT No: 466 4804 15
Registered Office: 10 Grosvenor Street, London W1K 3JP Registered in England No: 05301633



GROSVENOR

Nick Coke
The Libertas Institute
52 Grosvenor Gardens
London
SW1W 0AU



Customer Number: GGG9901
Invoice Number: GGG33
Date: 31 May 2009

Invoice

For		
Licence Fees	June 2009	£4,250.00
Meeting Room Services		£435.00
Postage		£140.57
Telecoms		£183.78
Net		£5,009.35
VAT @ 15%		£751.40
Total now due		£5,760.75

See invoice sheets

Payment due on receipt of invoice. Please make cheque or BACS payment to The Business Centre Management Company Ltd who are agents for Grosvenor Space Solutions Limited.

GROSVENOR SERVICED OFFICES 52 GROSVENOR GARDENS LONDON SW1W 0AU
Telephone +44 (0) 20 7399 2499 Facsimile +44 (0) 20 7399 2500 Web www.eogroup.com

Managed by The Business Centre Management Company Ltd a member of Executive Offices Group
on behalf of Grosvenor Space Solutions Limited VAT No: 406 4834 15
Registered Office: 70 Grosvenor Street, London W1K 3JP Registered in England No: 06301633