

romacpress Ltd.

leave a visual impression

INVOICE

BNP
THE TREASURER
[REDACTED]

Invoice No: 6328
Date: 22/04/2009
Cust Order No:
A/C No: [REDACTED]

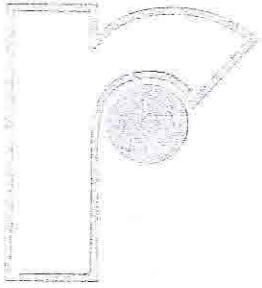
Details	Net Amount	VAT Rate	VAT
100000 S3536 A3 FLYERS [REDACTED] <i>POSTAGE 1/510</i> <i>FOR INFO PACK</i>	3,200.00	0.00	0.00
	Total Net Amount		3,200.00
	Carriage Net		0.00
	Total VAT Amount		0.00
	Invoice Total		3,200.00

~~1647~~
1647

ROMAC PRESS LIMITED

Unit 16/17 Bloomfield Commercial Centre, 5 Factory Street, Belfast BT5 5AW

T: 02890 45 45 37 F: 02890 45 42 81 E: info@romacpress.force9.co.uk VAT Reg NO: GB1849 0313 27



romacpress Ltd.
leave a visual impression

INVOICE

BNP
THE TREASURER
[REDACTED]

Invoice No: 6330
Date: 22/04/2009
Cust Order No:
A/C No: [REDACTED]

Details	Net Amount	VAT Rate	VAT
100000 S3537 A4 FLYERS 2 SPLIT <i>members Form For Info pack</i> [REDACTED]	1,300.00	0.00	0.00
			(1642)
	Total Net Amount		1,300.00
	Carriage Net		0.00
	Total VAT Amount		0.00
	Invoice Total		1,300.00

ROMAC PRESS LIMITED


Unit 16/17 Bloomfield Commercial Centre, 5 Factory Street, Belfast BT5 5AW


T: 02890 45 45 37 F: 02890 45 42 81 E: info@romacpress.force9.co.uk VAT Reg NO: GB 849 0313 27



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INVOICE

BNP
THE TREASURER


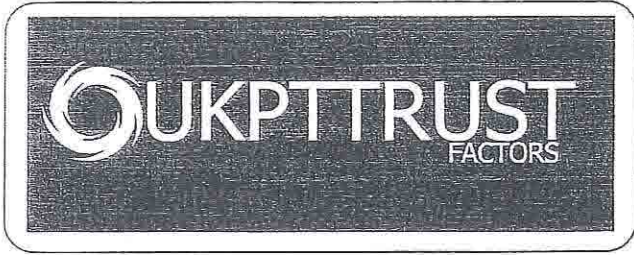
Invoice No: 6331
Date: 22/04/2009
Cust Order No:
A/C No: 

Details	Net Amount	VAT Rate	VAT
100000 S3538 A4 FLYERS 1 SIDE <i>with Fly Info Pack</i>  <i>1647</i>	1,200.00	0.00	0.00
Total Net Amount			1,200.00
Carriage Net			0.00
Total VAT Amount			0.00
Invoice Total			1,200.00

ROMAC PRESS LIMITED

Unit 16/17 Bloomfield Commercial Centre, 15 Factory Street, Belfast BT5 5AW

T: 02890 4545 37 F: 02890 4542 81 E: info@romacpress.force9.co.uk VAT Reg NO: GB 849 0313 27



Invoice

Invoice to:

The Treasurer		Invoice No:	No 21
[REDACTED]		Invoice Date:	22/04/09
[REDACTED]		Purchase Order No:	NG
VAT Reg. No:	N/A	Account No:	[REDACTED]
		Payment Terms:	

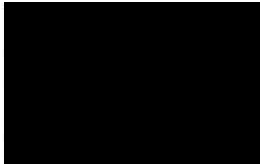
Description	Net Amount
<p>1647</p> <p>Print, Mailing and Material costs April Euro Election Appeals</p> <p>[REDACTED]</p> <p>pd Bacs £7,500 29/04/09 £7,500 30/04/09</p>	<p>£15,000.00</p>

The Company's Standard Terms and Conditions of Sale apply.
Copy available on request.

Total Net £	£15,000.00
Total VAT @ 15%	0.00
TOTAL	£15,000.00

RECEIVED - 01/01/09

The Website (Leeds) Limited



Vat Reg Number 722 0117 91

Albion Logistical Solutions Ltd



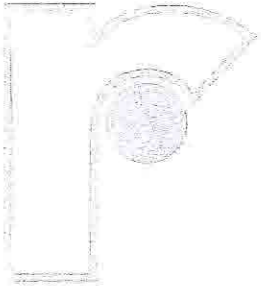
Document No.	5526
Date/Tax Point	27/04/2009
Your Order No.	Email 02/04/09
Account No.	[Redacted]

Invoice Details	Net Amount	VAT Amount
TW3544 - BNP 4pp A5 Leaflet - Qty 13,120,000	94,517.00	0.00
TW3545 - BNP 2pp A5 Leaflet - Qty 15,960,000	53,983.00	0.00
FULL PAYMENT RECEIVED WITH THANKS	0.00	0.00

1647 p

Terms: Strictly 30 Days From Month End Unless Otherwise Agreed In Writing.
Terms and Conditions available on request. All queries must be notified in writing within seven days of receipt of invoice.

Total Net Amount	148,500.00
Total VAT Amount	0.00
Carriage	0.00
Invoice Total	148,500.00



romacpress^{ltd.}
leave a visual impression.

INVOICE

SOLIS N.I.
[REDACTED]

Invoice No: 6419
Date: 14/05/2009
Cust Order No:
A/C No: [REDACTED]

Details	Net Amount	VAT Rate	VAT
300000 S3343/1 SAY NO TO HOME RULE FLYERS <div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 20px auto;">1647</div>	3,900.00	0.00	0.00
Total Net Amount			3,900.00
Carriage Net			0.00
Total VAT Amount			0.00
Invoice Total			3,900.00

ROMAC PRESS LIMITED

Unit 16/17 Bloomfield Commercial Centre, 51 Factory Street, Belfast BT5 5AW

T: 02890 45 45 37 F: 02890 45 42 81 E: info@romacpress.force9.co.uk VAT Reg NO: GB 849 0313 27



Advert Ref No: [REDACTED]

British National Party
Accounts Department
National Central Office



1647

Friday, May 1, 2009

Pro-Forma Invoice

Thank you for your advertisement booking which has the following appearance details:

Title	Classification	First Insert	Last Insert	Total Inserts
Basildon Recorder	ROP - Other Non Retail	22/05/09	22/05/09	1
Braintree Weekly News	ROP - Other Non Retail	21/05/09	21/05/09	1
Chelmsford Weekly News	ROP - Other Non Retail	21/05/09	21/05/09	1
Clacton & Frinton Gazette	ROP - Other Non Retail	21/05/09	21/05/09	1
Colchester Weekly News	ROP - Other Non Retail	20/05/09	20/05/09	1
Echo	ROP - Other Non Retail	22/05/09	22/05/09	1
Essex County Standard	ROP - Other Non Retail	22/05/09	22/05/09	1
Evening Gazette	ROP - Other Non Retail	22/05/09	22/05/09	1
Halstead Gazette	ROP - Other Non Retail	22/05/09	22/05/09	1
Harwich & Manningtree Std	ROP - Other Non Retail	22/05/09	22/05/09	1
Internet	ROP - Other Non Retail	22/05/09	22/05/09	1
Maldon & Burnham Std	ROP - Other Non Retail	20/05/09	20/05/09	1
Southend Standard	ROP - Other Non Retail	22/05/09	22/05/09	1
Thurrock Gazette	ROP - Other Non Retail	22/05/09	22/05/09	1
Weekly News Brent & Bill	ROP - Other Non Retail	21/05/09	21/05/09	1

Advert sample text:

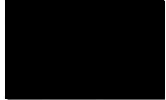
Net Value	4,649.00
VAT @ 15%	697.35
Gross	5,346.35

Please note that advertisements will not be published without payment
Payment for this advertisement must be received by: 01/05/09
Please forward payment on receipt stating your advert reference number to:
Oriol House, 43-44 North Hill, Colchester Essex CO1 1TZ
Please make cheques/orders payable to Newsquest (Essex) Ltd



Advert Ref No: [REDACTED]

British National Party
Accounts Department
National Central Office



1647

Friday, May 1, 2009

Pro-Forma Invoice

Thank you for your advertisement booking which has the following appearance details:

Title	Classification	First Insert	Last Insert	Total Inserts
Internet	Internet Run Of Web	08/05/09	29/05/09	4
Advert sample text:				
Net Value				1,532.00
VAT @ 15%				229.80
Gross				1,761.80

Please note that advertisements will not be published without payment.
Payment for this advertisement must be received by: 01/05/09
Please forward payment on receipt stating your advert reference number to:
Oriel House, 43-44 North Hill, Colchester Essex CO1 1TZ
Please make cheques/orders payable to Newsquest (Essex) Ltd



**CONFIRMATION and
PREPAID ADVERTISEMENT RECEIPT**

Invoice Number:

Name: Bnp	FAO: E Colgate
Address: Xy [Redacted]	A/C No. [Redacted]
Xy [Redacted]	URN [Redacted]
Postcode: [Redacted]	Operator: Janet Almeida
Telephone: [Redacted]	Payment Type

Advertisement Details

Title	First Insert:	Last insert:	No. of Inserts:
Crewe Series	21/05/09	21/05/09	1
Knutsford Guardian	20/05/09	20/05/09	1
Leigh Journal	21/05/09	21/05/09	1
Mid Cheshire Group	20/05/09	20/05/09	1
Midweek Guardian	19/05/09	19/05/09	1
Sale & Altrincham Messenger	21/05/09	21/05/09	1
St Helens Star	21/05/09	21/05/09	1
Stretford & Urmston Messeng	21/05/09	21/05/09	1
Warrington Guardian Series	21/05/09	21/05/09	1
World Group	20/05/09	20/05/09	1

Class: ROP - Other Non Retail
 Style: Production
 Size: 17 x 4
 Colour/Mono: Full Colour
 Box Number

Rate Card Price	£4,047.75
Discount	51.79%
Actual Net Price	£1,951.60
VAT	£292.74
TOTAL	£2,244.34

Text

1647

This receipt is not valid unless signed by an employee of
Newsquest (North West) Ltd.

Payment received by:



NEWSQUEST (North West) LTD.
 The Academy, 138 Bridge Street, Warrington, WA1 2RU. Tel 01925 434000 VAT Reg No 667830108
 Registered No. 3103884 (England) Newsquest Media Group - A Gannett company

21/05/09
10:25

CLEAR CHANNEL UK LTD.

Invoice

BRITISH NATIONAL PARTY
ACCOUNTS DEPARTMENT

For the Attention of: Emma Colgate

Date 08/05/09
Account No. [REDACTED]
Invoice No. 907040
Reference [REDACTED]
Vat Reg No. GB 238 9402 44

Item

001

Campaign No: 283151
I/c dates: 18/05/09 - 31/05/09
27 x Billboards: £17900
Production costs: £2796
*** PAID IN FULL ***

Net Amount	VAT %	VAT Amount
20,696.00	15.000	3,104.40

Please make BACS / CHAPS payments to:

Please forward remittance advice to:

PAID BANK OF SCOTLAND
IN FOUR PARTS. ONLINE BANKING.
Campaign Bill Boards
1647

TERMS OF PAYMENT: Net within 1 days of invoice date

PLEASE MAKE CHEQUES PAYABLE TO:

Net Invoiced	20,696.00
VAT Amount	3,104.40
Total Amount Due GBP	23,800.40

Remittance Advice

Date 08/05/09
Account No. [REDACTED]
Invoice No. 907040
Reference [REDACTED]
VAT Reg. No. GB 238 9402 44

Total Amount Due GBP **23,800.40**

HEAD
OFFICE

Savern Park
Welshpool
Powys
SY21 7BB

Tel: 01935 557000
Fax: 01935 557001

T. ALUN JONES LTD

General Haulage
Storage and Distribution

STORAGE/
WEIGHBRIDGE

Ferries Lane
Welshpool
Powys
SY21 7BS

www.talunjonesltd.co.uk
email: info@talunjonesltd.co.uk

INVOICE

T. ALUN JONES LTD General Haulage Storage and Distribution		Invoice No. 1647	Date 28/11/04
VAT Reg No. 160 9263 55			
DATE	DETAILS	NETT AMOUNT	
	(Faint, illegible text describing the haulage work)		1647.00
		TOTAL	
		VAT TOTAL	
		INVOICE TOTAL	

1647

TERMS OF PAYMENT:
30 DAYS FROM END OF MONTH IN WHICH WORK IS CARRIED OUT.

Staffordshire Newspapers Ltd

65-68 High Street
 Burton Upon Trent
 Staffordshire
 DE14 1LE
 Telephone 01283 524812
 Fax 01283 524890
 Vat Registration 112 4477 96

Publishers of:

Burton Mail
 Staffordshire Newsletter
 Heartland Evening News
 Your Leek Paper
 Ashbourne News Telegraph
 Uttoxeter Advertiser
 Black Country Bugle
 Staffordshire Life

VAT RECEIPT

British National Party
 National Office

Please find our terms and conditions at
www.staffordshirenewspapers.co.uk



THANK YOU FOR YOUR CUSTOM

Page 1 of 1

Miss Emma Colgate	Verbal - Emma			23-May-2009		
Election Advert						
	Mark Bate				Claire Jerromes	

Rop	Ashbourne News Telegraph	17x5	May 27
Rop	Burton Mail	17x5	May 29
Rop	Staffordshire Newsletter	17x5	May 28
Rop	Uttoxeter Advertiser	17x5	May 27

1648 P.

We are happy to help with any query on your account. Please contact:
 Claire Jerromes [Redacted]
 Email - [Redacted]

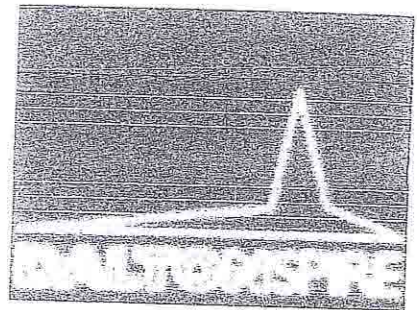
Staffordshire Newspapers Ltd. Registered Office :-
 65 - 68 High Street, Burton upon Trent Staffordshire DE14 1LE.
 Reg No GB 0142592 Registered in England & Wales.



A subsidiary of Illife News and Media Ltd

NET TOTAL	£1,549.13
VAT @ 15.00 %	£232.37
AMOUNT PAID	£1,781.50

THANK YOU FOR YOUR PAYMENT



DALTON SPIRE Limited
 31 Elm Drive • Cherry Burton
 East Yorkshire • HU17 7RJ
 T: 01964 552470 • F: 01964 552470
 E: ask@daltonspire.co.uk
 W: www.daltonspire.com

To:
 Tracey Mackey / Jim Dowson
 Ad Lorries Limited



Invoice

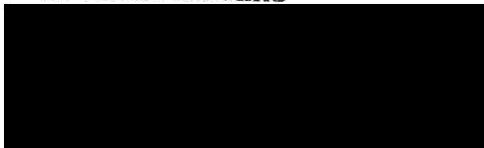
Date: 08.05.09

Invoice No. 0306

Quantity	Description	Amount
50k	Correx boards, printed in two colours on 3mm white correx at a size of 297mm x 420mm (A3) Red - Pantone 185 Blue - Pantone Reflex Blue From Artwork Supplied - PDF Plus £480.00 for two drill holes in 40,000 boards Trim, Box and Deliver: Nuneaton CV11 6RP Ordered by Jim Dowson / Ad Lorries Limited Terms: 50% (£7,736.63) when job is ready to leave factory 8/5/09 and 50% (£7,736.62) on 30 Days (8/06/09).	12,500.00 480.00 475.00
	Sub Total	13,455.00
	VAT @ 15%	2,018.25
	Total Due £	15,473.25


*50% paid BACS
11/06/09*

Our Bank Details




If payment is to be made by cheque please make payable to Dalton Spire Limited and send to the above address.

Company Registration No: 5898368
 VAT Registration No: 890 64 2201



13th. June 2009

David Hannan
Deputy Treasurer



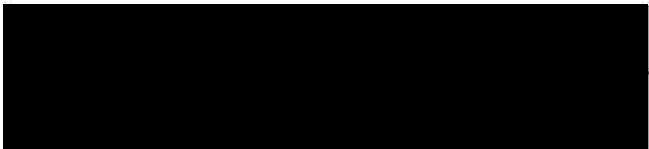
Dear David,

I have been advised by my Regional Organizer Peter Mullins, to forward to you my claim for expenses totalling £2,563.00p being the sum incurred by me at the British National Party's behest in connection with our recent election campaign in Gibraltar.

Flight & hotel for 4.	£2016.00	(1647)	
Taxi to Gatwick from Torbay (Due to Peter Mullins' car breaking down).	£ 215.00	(1647)	
Payment to professional leaflet distribution company.	£ 175.00	(1647)	
Gibraltar taxis.	£ 27.30p	(1647)	
Travel Insurance Peter Lucas & Carole Press Agent and his wife.	(1647) £ 71.98p		Paid 19/6/09 from B.O.S
Travel Insurance Jeremy & Valerie Wotherspoon.	(1647) £ 57.37p		
Total	<u>£2,563.00</u>		

As my Barclaycard payment falls due on the 23rd. June I will be most grateful if you could arrange for a cheque for £2,563.00p to be sent to me by return of post as Barclaycard advise all of its clients to allow up to 4 days for post to arrive at their Head Office.

Yours sincerely



Open Suppliers A/C

