

C1 Item 44

**SCOTTISH GREEN PARTY INVOICE 1 of 2**  
15<sup>th</sup> April, 2010

To:  
**Delivery address:**  
Ian Baxter  
SGP National Treasurer

**Supplier:**  
Kirsten Robb



Bank  
Account Number  
Sort code -

**Total = £720**

**Temporary media officer salary:**

£80 per day, 24 hours (3 days per week) for 29<sup>th</sup> March to April 18<sup>th</sup> 2010.

Many thanks  
Kirsten

C1 Item 45

**SCOTTISH GREEN PARTY INVOICE 2 of 2**

3<sup>rd</sup> May, 2010

**To: Delivery address:**

Ian Baxter  
SGP National Treasurer

**Supplier:**

Kirsten Robb



**Temporary media officer salary:**

£80 per day, 9 days (24 hours or 3 days per week) for 19<sup>th</sup> April to May 9<sup>th</sup> 2010.

**Sub Total = £720**

**Expenses:**

Rail and bus fares East Kilbride to Edinburgh return

2 x Cheap day return £10.70 (interview and job set up meeting) = £21.40

1 x Peak time returns at £18.70

Bus fares – donation to the Greens (approx £10)

Use of personal phone as media phone did not arrive in time and was rather patchy service = approx £10

**Subtotal = £50.10**

**GRAND TOTAL = £770.10**

Many thanks

Kirsten

**MANNIK PROMOTIONS LIMITED**

Mannik House  
 54 Sinclair Drive  
 Battlefield  
 Glasgow G42 9PY

**Invoice**

CI Iten 50

t : 0141 632 1113

f : 0141 632 1114

VAT Reg No : GB 724 1026 77

**SCOTTISH GREEN PARTY**

**THORN HOUSE**  
**5 ROSE STREET**  
**EDINBURGH**  
**EH2 2PR**

Invoice Number : 4730  
 Invoice Date : 26/03/2010  
 MP Order No :   
 Your Order No : MARTIN  
 A/c Ref :   
 [REDACTED]

Quantity	Product Description	Unit Price	Nett
10,000	WHIRLYMILL SCOTTISH GREEN PARTY PRINTED GREEN 340 - NEW ARTWORK RECEIVED	0.1700	1,700.00
10,000	37mm ROUND PAPER STICKER -SUPPLIED ON SHEETS SCOTTISH GREEN PARTY PRINTED GREEN 340 - NEW ARTWORK RECEIVED	0.0350	350.00
1	ORIGINATION CHARGE STICKER	40.0000	40.00
1	THANK YOU FOR YOUR VALUED ORDER	0.0000	0.00


**Lloyds TSB | Commercial Finance**

Our Sales accounts are now being factored by Lloyds TSB Commercial Finance Limited (As Agent for LTSBCF Limited and Alex Lawrie Receivables Financing Limited) to whom the benefit of this account has been assigned and to whom all cheques should be made payable. This account can only be discharged by payment to Lloyds TSB Commercial Finance and not to any other party. Cheques should be sent to them at: P.O.Box 10484, Harlow, CM20 9GY  
 To assist them with identification please state on your payment advice both our name and the invoices you are paying.  
 BACS payments should be sent to Sort Code 30-00-00 Account Number 00232793 and the remittances sent by email to BACS.Rems@ltsbcf.co.uk or by fax to: 01295 252019.

Nett Amount	£	2,090.00
Carriage	£	90.00
VAT Amount (17.5%)	£	381.50
Invoice Total	£	2,561.50

All prices quoted in Pounds Sterling

Payment Terms : Payment Strictly 30 Days From Invoice Date

**Scottish Green Party  
Thorn House  
5 Rose Street  
Edinburgh  
EH2 2PR**

*CI Item 51*

We are happy to receive your payment directly into our account.

Please make payments to:

Big Sky Print Ltd

Bank of Scotland

Sort code: 80-09-17

A/c No. [REDACTED]

BIC: [REDACTED]

IBAN: [REDACTED]

**Invoice No. 21105**

**Date: 7/4/10**

**Ordered by: Clare Cooney**

**VAT Rating**

Standard (17.5%)

Zero

<p><b>A3 Vote Green poster:</b> From pdf file make softproof and on approval print 6,000 A3 posters single sided in green ink (pms 355) onto Cocoon pre-print 100% recycled paper and Revive silk 115gsm 100% recycled paper, trim &amp; cross fold to A5, as quoted Delivery to Edinburgh by TNT 12 noon next day service, 9 boxes, 85kg</p>	<p><b>£368.00</b></p> <p><b>£55.00</b></p>	
<p><b>Total Cost:</b></p> <p><b>VAT:</b></p> <p><b>Total Payable:</b></p>	<p><b>£423.00</b></p> <p><b>£74.02</b></p> <p><b>£497.02</b></p>	

**Payment: On receipt of invoice or by arranged terms.**

INVOICE  
invoice  
INVOICE  
invoice  
INVOICE  
invoice  
INVOICE  
invoice  
INVOICE  
invoice



**Certified Environmental Print**

Big Sky Print Ltd 305 The Park Findhorn Forres Moray IV36 3TE

Tel: 01309 691640/1 Fax: 01309 691639 Email: info@bigskyprint.com www.bigskyprint.com

Registered Office as above. Registered in Scotland No SC126066 VAT Reg No 553 0295 56



Certified ISO 14001:2004 International Environmental Standard

**Scottish Green Party  
20 Graham Street  
Edinburgh  
EH6 5QR**

*CI Item 52*

We are happy to receive your payment directly into our account. Please make payments to:  
Big Sky Print Ltd  
Bank of Scotland  
Sort code: 80-09-17  
A/c No. [REDACTED]  
BIC: [REDACTED]  
IBAN: [REDACTED]

**Invoice No. 21130**

**Date: 22/4/10**

**Ordered by: Clare Cooney**

**VAT Rating**

Standard (17.5%)      Zero

	Standard (17.5%)	Zero
<p><b>SGP Manifesto:</b> Digital print 200 copies of 16pp A4 manifesto in full colour throughout onto Revive pure white silk 115gsm 100% recycled paper for contents and Revive pure white silk 300gsm 100% recycled card for cover. 2 wire stitch, fold and trim to bind @ £3.50 per copy Extra for trimming cover shorter and hand stitching rather than machine binding 2 deliveries to Edinburgh (TNT by noon and TNT next day)</p>		£700.00
		£40.00
		£30.00
	<i>CC</i>	
<b>Total Cost:</b>		<b>£770.00</b>
<b>VAT:</b>		<b>£ zero</b>
<b>Total Payable:</b>		<b>£770.00</b>

**Payment: On receipt of invoice or by arranged terms.**

Certified Environmental Print

Big Sky Print Ltd 305 The Park Findhorn Forres Moray IV36 3TE

Tel: 01309 691640/1 Fax: 01309 691639 Email: info@bigskyprint.com www.bigskyprint.com

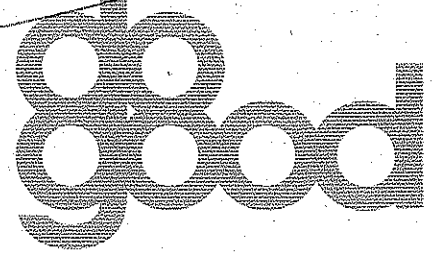
Registered Office as above. Registered in Scotland No SC126066 VAT Reg No 553 0295 56



Certified ISO 14001:2004 International Environmental Standard

INVOICE invoice INVOICE invoice INVOICE invoice INVOICE invoice INVOICE invoice INVOICE invoice

Section C1 - Item 53



do good advertising

Date: 20/4/10  
Contact: James Mackenzie

304 The White Studios  
Templeton Street  
Glasgow, G40 1DA  
0141 556 5192

**INVOICE**

No. 10259/11

**Scottish Green Party, Thorn House, 5 Rose Street, Edinburgh, EH2 2PR**

Work Performed

Cost

**Manifesto Template**

Design and supply a template for The Scottish Green Party 2010 Manifesto £390.00

Fee	£390.00
VAT	£0
<b>Total Due</b>	<b>£390.00</b>

VAT REGISTRATION NUMBER: 927 1203 47

BACS Details: The Co-operative Bank | Sort code 08-92-99 | Acc. No. 69296596

Please make cheques payable to Do Good Advertising.  
Our terms for payment are strictly 30 days net of the Invoice Date.

AWAIT CONFIRMATION 20/4/10



**Scottish Green Party**  
FAO: Accounts Payable  
20 Graham Street  
Bonnington  
Edinburgh  
EH6 5QR

*Primo Media Ltd*

*CI - Item 54*

**Client:** Scottish Green Party  
**Invoice no:** 14140  
**Contact:** Martin Bartos  
**Date:** 16/04/10

**INVOICE**

Description	Total
<b><u>Scotcampus Newspaper</u></b>  Advertising within Scotcampus Newspaper – Full page  <b>May 2010 Issue</b>  Booked by Jacquie McGeoch  Primo Media Ltd The Royal Bank of Scotland Account – 00760818 Sort – 83 20 22	£ 750.00  
<b>Total</b>	<b>£ 750.00</b>
<b>VAT (@ 17.5%)</b>	<b>£ 131.25</b>
<b>PREPAYMENT REQUIRED BY RETURN PLEASE</b>  Payment can be made by sending a cheque to the address below or by bank transfer. Payments by cheque should be made payable to Primo Media Ltd.	<b>£ 881.25</b>

VAT NO: 928 6778 62

**Primo Media Ltd, Suite 5/2 Floor 5, 52 St Enoch Square, Glasgow G1 4AA**  
Accounts Enquiries E: [accounts@scotcampus.com](mailto:accounts@scotcampus.com) T: 0141 221 6241 F: 0141 644 1428

CI Item 56

**Invoice**

Vision Critical Research Solutions  
63 - 64 New Broad Street  
London, UK  
EC2M 1JJ  
VAT Registration # 923 7832 10

March 31, 2010  
Invoice No: 151

Scottish Green Party  
Thorn House  
5 Rose Street  
Edinburgh EH2 2PR

Project [REDACTED] Scottish Green Issues 2010 Wave  
Attn: Ian Baxter

-----			
	93.00	Research Services	
<b>Fee</b>			<b>228.58</b>
			<b>£228.58</b>
<b>Taxes</b>			
VAT - 17.5%		17.50% of 228.58	40.00
	<b>Total Taxes</b>		<b>40.00</b>
		<b>Total this Invoice</b>	<b>£268.58</b>

**TERMS: NET 30 DAYS**  
**THIS INVOICE IS IN GBP**

**Remittance details:**  
Bank: HSBC Bank PLC UK  
26 Edgware Road, London, UK, W2  
2EH SWIFT Code: MIDLGB22  
Sort code: 400424  
Account #: 11480928  
Name of Beneficiary: Vision Critical Research Solutions (UK) Ltd.

**Mailing Address**  
700-858 Beatty Street  
Vancouver, BC, V6B 1C1, Canada  
Tel. 604-647-1990 Fax: 604-647-1005

Cheque 3000 90 PAID 7/4/10

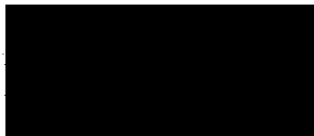
# St Bride's Community Centre

10 Orwell Terrace Edinburgh

Tel: 0131 346 1405 Fax: 0131 337 6331

## STATEMENT

**To:** Edinburgh Greens  
Gavin Corbett



CF Item 57

**Date:** 15/08/2009

<u>Date</u>	<u>Invoice Ref.</u>	<u>Details</u>	<u>Amount Due</u>	<u>Amount Paid</u>
14/08/2009	290	Auditorium Let BALANCE payable by 05.03.10	£ 270.00	
15/08/2009	290 001708	Sales Receipt		£ 50.00

**Transactions** NOTE: All values are shown in Pound Sterling

<u>Current</u>	<u>Period 1</u>	<u>Period 2</u>	<u>Period 3</u>	<u>Older</u>
£ 220.00	£ 0.00	£ 0.00	£ 0.00	£ 0.00

**Total Amount Due** £ 220.00

CI - Item - 58

# COWAN PRINT

23 BROUGHAM STREET EDINBURGH EH3 9JS TEL:0131 622 1000 FAX: 0131 622 2121

INVOICE 3355 to -  
Scottish Green Party

vat no: 663 8764 89  
invoice date: 30/10/09



ref: gavin corbett

Quantity	Description	total excl vat	vat 15%	total incl vat
7000 x 2	A4 newsletters printed pms 343 both sides, on evolve business 100g includes £30 over quote for 2 extra plate changes	800.00	0.00	800.00
16000 x 1				
30000 total				
TOTALS (£)		800.00	0.00	800.00

CI - Item 59

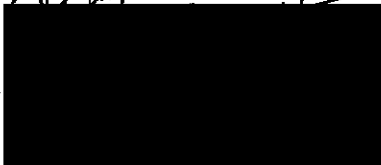
# COWAN PRINT

23 BROUGHAM STREET EDINBURGH EH3 9JS TEL:0131 622 1000 FAX: 0131 622 2121

INVOICE 3398 to -  
Edinburgh Green Party

vat no: 663 8764 89  
invoice date: 31/12/09



Quantity	Description	total excl vat	vat 15%	total incl vat
7000 x 2	A4 newsletters printed pms343 both sides on evolve 100g	395.00	0.00	395.00
<p>pay to pay.</p> 				
<p>Bank details - Bank of Scotland a/c name: Cowan Print sort code: 80-41-21 a/c: 00258353</p>				
<b>TOTALS (£)</b>		<b>395.00</b>	<b>0.00</b>	<b>395.00</b>

**Edinburgh & Midlothian Green Party**  
**C/o Gavin Corbett**  
**28 Briarbank Terrace**  
**Edinburgh**  
**EH11 1SU**

*CI Item 60*

We are happy to receive your payment directly into our account. Please make payments to:  
 Big Sky Print Ltd  
 Bank of Scotland  
 Sort code: 80-09-17  
 A/c No. [REDACTED]  
 BIC: [REDACTED]  
 IBAN: [REDACTED]

**Invoice No. 20976**

**Date: 29/1/10**

**Ordered by: Robin Neumann**

**VAT Rating**

Standard (17.5%)      Zero

<p><b>A5 colour leaflet:</b>                  From pdf file softproof by email and on approval print 15,000 A% leaflets both sides in full colour process using vegetable oil-based inks and Revive 100 pure white silk coated 130gsm recycled paper, trim to size, pack and deliver as quoted</p>		<p><b>£375.00</b></p>
<p><b>Total Cost:</b></p>		<p><b>£375.00</b></p>
<p><b>VAT:</b></p>		<p><b>£zero</b></p>
<p><b>Total Payable:</b></p>		<p><b>£375.00</b></p>

**Payment: On receipt of invoice or by arranged terms.**



INVOICE invoice INVOICE invoice INVOICE invoice INVOICE invoice INVOICE invoice

# Da Hooley

C e i l i d h B a n d

Cl - Ham 61

Booking confirmation for **Gavin Corbett**

Address: [REDACTED]

Type of event: **Green Party Fundraiser**

## 1. Details

As previously agreed, the band will play on **Saturday 13 March, 2010**

at **St Bride's Centre, Edinburgh**

from **8.00pm** to **12.00am**, making a total of **4 hours 0 mins** (including a break for the band).

The band will attend from 1 hour before the start of the event to set up and sound check, in order to be ready to start at the above time. It may be possible to set up at an alternative time by arrangement, but this would incur an extra charge for the time involved

## 2. Fees

The cost of the band will be **£400** for the event, as detailed above. This fee includes any expenses incurred by the band.

## 3. Deposit

A deposit of **£100** is required as part of the fee, as a guarantee of the band's commitment to play and to cover the band's expenses in advance. This deposit is not returnable if the hirer cancels the booking.

## 4. Unforeseen circumstance

- It is agreed that if for any reasonable circumstances (e.g. illness) any individual members of the band are unable to attend the above event, the band will endeavour to find a suitable replacement.
- In the unlikely event that the band is unable to appear at all, the deposit will be refunded in full.

I/we agree to the above details.

Date **22/08/09** Signed [REDACTED] Print **GAVIN CORBETT** (Agent/Hirer/Venue Manager)

Date **20/08/2009** Signed [REDACTED] Drew Mitchell (for Da Hooley Ceilidh Band)

PLEASE SIGN BOTH COPIES AND RETURN ONE TO: **Drew Mitchell**  
33 Edenhall Road  
Musselburgh, EH21 7NP

All cheques should be made payable to: **A G Mitchell**

*Thank you for your booking. We look forward to playing for you.*