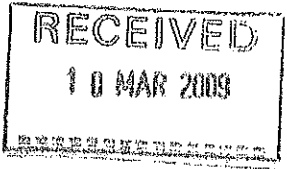


002/039
Steve



new Labour for Britain

SALES INVOICE

League Against Cruel Sports
New Sparling House
Holloway Hill
Godalming
Surrey
GU7 1QZ

The Labour Party
39 Victoria Street
London, SW1H 0HA

Eldon House, Regent Centre
Newcastle upon Tyne, NE3 3PW

e labour.org.uk/contact
t 08705 900 200

w labour.org.uk

Your Account Code SLEA002
Invoice Date 09/03/2009
Customer Reference CONTACT NAME : NICOLA HILL
Invoice Number SIAA106092

Description	Qty	Price Per	Value
ANNUAL CONFERENCE - 27th SEPTEMBER - 1st OCTOBER BRIGHTON 2009 Exhibition Stand NO 21 Area: The Brighton Centre Stand Size 2M X 2M Premium Space only site	1	3,220.00	3,220.00

Total Cost £5405.00(inc VAT)
Less Deposit payment received £1621.50(inc VAT)
Balance Due : £3703.00 (inc vat)

Date	11.03.09
Amount	
Cheque	
Goods r	
Goods r	
Invoice r	
Code	487
Department	LC-FC
Authorised	[Redacted]

Net Total	GBP	3,220.00
Vat Total	GBP	483.00
Invoice Total	GBP	3,703.00

Please send your remittance to:
The Labour Party
Eldon House
Regent Centre
Gosforth
Newcastle upon Tyne
NE3 3PW

Document Due for Payment: 08/04/2009

If you have any queries regarding this invoice then please call: Joanne Kirkup Tel: 0191 246 5241
Email: joanne_kirkup@new.labour.org.uk

VAT Registration Number 240 2927 84



15. Submitted

Dundee

new Labour for Britain

SALES INVOICE

League Against Cruel Sports
PO Box 29138
Dumfermline
Fife
KY11 3WB

The Labour Party
39 Victoria Street
London, SW1H 0HA

Eldon House, Regent Centre
Newcastle upon Tyne, NE3 3PW

c labour.org.uk/contact
t 08705 900 200

w labour.org.uk

Your Account Code SLEA004
Invoice Date 06/02/2009
Customer Reference CONTACT NAME : LOUISE ROBERTSON
Invoice Number SIAA106030

Description	Qty	Price Per	Value
SCOTTISH CONFERENCE - DUNDEE 2009 Exhibition Stand NO 28 Area: Dundee Stand Size 2M X 2M Space only site	1	2,500.00	2,500.00
Total Cost £2875.00. (inc VAT)			

Net Total	GBP	2,500.00
Vat Total	GBP	375.00
Invoice Total	GBP	2,875.00

Please send your remittance to:

The Labour Party
Eldon House
Regent Centre
Gosforth
Newcastle upon Tyne
NE3 3PW

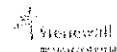
Document Due for Payment: 28/02/2009

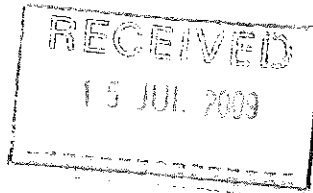
If you have any queries regarding this invoice then please call: Joanne Kirkup

Email: joanne_kirkup@new.labour.org.uk

Tel: 0191 246 5241

VAT Registration Number 240 2927 84





Steve Taylor
 New Sparling House
 Holloway Hill
 Godalming
 GU7 1Q7

020 7813 0373
 mail@navig8.co.uk

Basement
 36 Charlotte Street
 London W1T 2NJ

www.navig8.co.uk

Invoice number: 1407
 Job number: 969
 Purchase order number: ST/CC/090526
 Vendor number: -

Date of invoice: 22nd July 2009

Client: League Against Cruel Sports

Name of Job: Election campaign

Part payment as agreed £4,000.00

Date	16.07.09
Amount	£4600.00
Cheque No.	
Goods ordered	
Goods received	
Invoice details checked	
Code	Campaigns
Department	485
Authorised	

Thank you for your custom

Terms: 14 days

Cheques payable to: Navig8

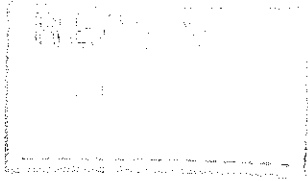
Bank transfer details:



Office Use:

Payment date
 Cheque No BACS
 Detail/amount
 Ref Invoice
 Ref No: 256754734

Subtotal: £4,000.00
 VAT: £600.00
 Total: £4,600.00



Handwritten text at the top center, possibly a date or reference number.



Steve Taylor
New Sparling House
Holloway Hill
Godalming
GU7 1Q7

020 7813 0373
mail@navig8.co.uk

Basement
36 Charlotte Street
London W1T 2NJ

www.navig8.co.uk

Invoice number: 1495
Job number: 969
Purchase order number: ST/CC/090526
Vendor number: -

Date of invoice: 21st September 2009

Client: Leaugue Against Cruel Sports

Name of Job: Election campaign

Part payment as agreed 4712.50

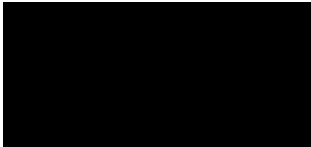
21.10.09
Amt £5419.38
Code 485

Thank you for your custom

Terms: 14 days

Cheques payable to: Navig8

Bank transfer details:



Office Use:

Handwritten notes and lines for office use.

Subtotal: £4,712.50
VAT: £706.88
Total: £5,419.38

INVOICE 1, 2009

Carol McKenna
Tuskers, 24 Markall Close
Cheriton, Alresford
Hampshire, S024 0QF

VAT Registration No: 768 6669 55

To: League Against Cruel Sports,

27 March 2009

For campaign consultancy work in January and February on the election strategy including writing of the election strategy, preparatory discussions and work and attending meetings in London on 13th January and at the League's offices in Godalming including on 7th January and 27th January

Time

January – 6 days
February – 3 days

Total Time: 9 days at £275 a day = £2475

Expenses:

Train – 13/01 - £36.60 + 2 x 9 mile journeys to station at 40p per mile = £7.20
Mileage – 7 January – 1 x 66 miles at 0.40 per mile = £26.40

Subtotal expenses: £70.20

Subtotal: £2545.20

Plus VAT at 15%: £381.78

Total claimed: £2926.98

Carol McKenna

Please make cheque payable to: Carol McKenna

Date	08.04.09
Amount	£2926.98
Cheque No.	
Goods ordered	
Goods received	
Invoice details checked	
Code	485
Department	C+C
Authorised	

Josh

GovNet Communications
St James Building
Oxford Street
Manchester
M1 6PP

Telephone 0161 211 3000
Fax 0161 211 3025
VAT Reg No: 686 2779 74

RECEIVED
08 MAY 2009

League Against Cruel Sports
New Sparling House
Holloway Hill
Godalming
GU7 1QZ

Invoice No.	91551
Invoice/Tax Date	01/05/2009
Order No.	Joshua Kalle
Account No.	L0472

Quantity	Details	Net Amount	VAT Rate	VAT
1.00	Modern Gov September 2009 Issue 1 Page	2,000.00	0.00	0.00

Date	29.05.09.
Amount	£2000.00
Check	
Goods	
Goods	
Invoice	
Code	485
Department	CTF
Authorised	

Payment due on 8th May

Please make cheques payable to GovNet Communications
Partnership Media Group Ltd t/a Govnet Communications
Company Registered Number 3307092

Total Net Amount	2,000.00
Total VAT Amount	0.00
Invoice Total GBP	2,000.00



020 7813 0373
mail@navig8.co.uk

Basement
36 Charlotte Street
London W1T 2NJ

www.navig8.co.uk

Steve Taylor
League Against Cruel Sports
New Sparling House
Holloway Hill
Godalming
GU7 1Q7

Invoice number: 1551
Job number: 1034
Purchase order number: -
Vendor number: 610372

Date of invoice: 2nd December 2009

Client: LACS

Name of Job: KCH Badges and Puppet

Finger puppet image and artwork	£130.00
Prining 10k die cut puppets	£925.00
Bages 10k	£937.00
Spiit delivery of puppets	£90.63

Code 480
Campaigns

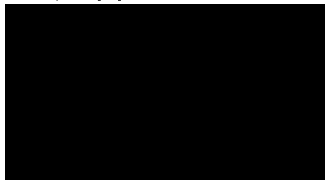
Thank you for your custom



Terms: 14 days

07.12.09

Cheques payable to: Navig8



Office Use:

Subtotal:	£2,082.63
VAT:	£312.39
Total:	£2,395.02

Stone

Communication with direction

REC
29 MAY 2009



020 7813 0373
mail@navig8.co.uk

Basement
36 Charlotte Street
London W1T 2NJ

www.navig8.co.uk

Steve Taylor
New Sparling House
Holloway Hill
Godalming
GU7 1Q7

Invoice number: 1391
Job number: 969
Purchase order number: ST/CC/090526
Vendor number:

Date of invoice: 23 May 2009

Client: League Against Cruel Sports

Name of Job: Election campaign

Part payment as agreed £3,000.00

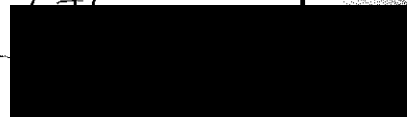
Date	01.06.09
Amount	£3450.00
Cheque No.	
Goods ordered	
Co	
Inv	
Co	485
Dept	616
Authorised	

Thank you for your custom

Terms: 14 days

Cheques payable to: Navig8

Bank transfer details:



Office Use:
 Payment made
 Date: 01/06/09
 Total amount
 In full
 (S. Taylor)

Subtotal: £3,000.00
 VAT: £450.00
 Total: £3,450.00



020 7813 0373
mail@navig8.co.uk

Basement
36 Charlotte Street
London W1T 2NJ

www.navig8.co.uk

Steve Taylor
League Against Cruel Sports
New Sparling House
Holloway Hill
Godalming
GU7 1Q7

Invoice number: 1534
Job number: 969
Purchase order number: -
Vendor number: 610372

Date of invoice: 30 November 2009

Client: LACS

Name of Job: Exhibition materials

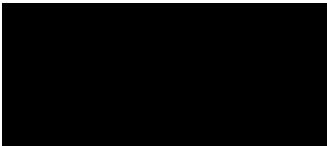
Design of single panel stands	£520.00
Supply of stands and carry case	£1,050.00
Design of PopUp stand	£350.00
Supply of stand, case lights etc	£1,125.00
Deliveries in two parts	£98.65

Thank you for your custom

Terms: 14 days

Cheques payable to: Navig8

Bank transfer details:



Date	07-12-09
Amount	£3615.20
Cheque	
Goods	
Goods	
Invoice	
Code	480
Department	Campaigns
Authorised	



Office Use:

Subtotal:	£3,143.65
VAT:	£471.55
Total:	£3,615.20

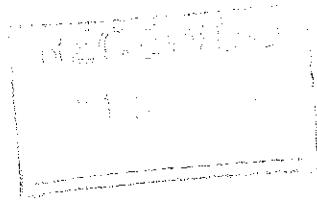


IFAW

International Fund
for Animal Welfare

www.ifaw.org

IFAW in Action



Invoice

Invoice no: IFAW161009-1
Invoice Date: 16 Oct 2009

87-90 Albert Embankment
London, SE1 7UD
United Kingdom

Tel: 020 7587 6700
Fax: 020 7587 6720

The accounts department
The League Against Cruel Sports
New Sparling House
Holloway Hill
Godalming
Surrey
GU7 1QZ

- Australia
- Belgium
- Canada
- China
- France
- Germany
- India
- Japan
- Kenya
- Netherlands
- Russia
- South Africa
- United Arab Emirates
- United Kingdom
- United States

Description Ipsos-MORI polling Amount £3250

VAT @ 15% £487.50

TOTAL £3737.50

VAT no: 510002436

Make all checks payable to: IFAW in Action Ltd
Payment is due within 30 days and send to the attention of IFAW finance department.
If you have any questions concerning this invoice, please contact
Andrew Gunanathan: 020 7587 6762, agunanathan@ifaw.org

Date	21.10.09
Amount	£3737.50
Cheque No.	
Goods ordered	
Goods received	
Invoice details checked	
Code	485
Department	Campaigns
Authorised	

A Better World for Animals and People

Registered Office 87-90 Albert Embankment, London, SE1 7UD
A company Limited by guarantee and Registered in England. Registered No. 1556892.

Paper from sustainable forests, soya based inks