



1st Floor, 231 Vauxhall Bridge Road, London, SW1V 1EH
Tel: (o) 020 7801 2781 (m) 07838 156052
info@lovemusichateracism.com www.lovemusichateracism.com

INVOICE

8th April 2009

No: 2009/030

Hugh Lanning
Dep. General Secretary
PCS
160 Falcon Road
London
SW11 2LN

To:

Sponsorship for Love Music Hate Racism projects relating to 2009 European Election, specifically production and distribution costs of LMHR TV ad created by Leo Burnett agency

TOTAL

£15,000.00

We prefer payment directly to our bank:-

Sort Code - [REDACTED]
Account Number - [REDACTED]
Account Name - [REDACTED]

(Please inform us by e-mail when this transfer has been made)

Alternatively please make cheques payable to "Love Music Hate Racism" and send to the above address.

Many thanks,

Lee Billingham
National Organiser



1st Floor, 231 Vauxhall Bridge Road, London, SW1V 1EH
Tel: 020 7233 8571 ext 5101/5102 (m) 07838 156052
email: info@lovemusichateracism.com web: www.lovemusichateracism.com

Date: May 14th 2009

Sarah Kavanagh - PCS

Dear PCS,

Re: Love music hate racism Stoke festival tickets

INVOICE: - 140 tickets x £10 = £1400.00

Please forward immediate payment by return for above released tickets.

For BACS transfer payments please pay:

Account name: [REDACTED]

Sort Code: [REDACTED]

Account number: [REDACTED]

Make cheques payable to Love Music Hate Racism and send to: 1st Floor, 231 Vauxhall Bridge Road, London, SW1V 1EH

Thanks,
Love Music Hate Racism.

CE *A*
 Registration No. 667 8301 08

NEWSQUEST

(Herald & Times) Ltd.

i153/d77/1/1/1
PUBLIC & COMMERCIAL SERVICES UNION
 Glenorch House
 20 Union Street
 Edinburgh
 United Kingdom
 EH1 3LR

ACCOUNT NO.	STC0000502928
ADVERT NO.	0165RJ
INVOICE NO.	SN00856714
TAX POINT.	24/05/2009
CONTACT ORDER NO. TELEPHONE	0131 5560407

CLIENT NAME	PCS		
ADVERT BEGINS	public services	ADVERT TYPE SIZE	R 34x7
Sunday Herald C	(May 24)	1,000.00	
	Total		

26 JUN 2009

Thank You For Your Business.
 All queries must be raised within 7 days of receipt.
 Please direct all payment queries to Finance on
 0141-302-7690 and all queries on price/quality to
 Customer Services 0141-302-6210.

TOTAL (excl. VAT)	1,000.00
VAT @ 15%	150.00
PREPAYMENT	
BALANCE DUE	1,150.00
Due by 23 Jun 09	

Publishers of THE HERALD and EVENING TIMES
 Newsquest (Herald & Times) Limited, Registered in Scotland Number 11138.
 Registered Office: 200 Renfield Street, Glasgow, G2 3QB. NEWSQUEST - A GANNETT COMPANY.
 Postal Payment to: Newsquest (Herald & Times) Limited, Payments, 200 Renfield Street, Glasgow, G2 3QB

Date _____
 Cashier's Stamp & Initials

bank giro credit 

Lloyds TSB Bank plc	
CITY OFFICE, PO Box 17328, 11-15 Monument Street, LONDON, EC3 9JA	
Account	Newsquest Media Group Ltd No. 133
Paid in by	

£ Large	
£ Small	
Silver	
Bronze	
Total Cash	

No. of Cheques	Item	Fee

SORTING CODE NUMBER ACCOUNT NUMBER T/C

[REDACTED] [REDACTED] £

Cheques PO's (SEE OVER)

Please do not write or mark below this line or fold this voucher

WE MUSIC



Gordon Rowntree
PCS Northern Region
Transport House
John Dobson Street
Newcastle upon Tyne
NE1 8TW

Date 26/5/09
Invoice no. 2609
Your Order no. Rock against the Fascists

INVOICE

<u>EQUIPMENT</u>	<u>VENUE</u>	<u>DATE</u>	<u>£</u>
4 Stack D&B System Hire	Stage 2 Northumbria Uni.	29/5/09	600.00

SUB TOTAL 600.00
VAT 15% 90.00
TOTAL £ 690.00

Registered in England OC331941
Registered Office East View House, Cambois, Northumberland, NE24 1SF
Email stu@stuksound.com Web <http://www.stuksound.com>
Tel/Fax. 01670 854084 Mobile 0781 1413946
VAT No. 499 8987 28



kopykat
Design and Print

76c Rivington Street, London EC2A 3AY
Tel 020 7739 2451 Fax 020 7729 5925

VAT Reg No: 577 526 795

INVOICE 15,055

Date:	15/05/2009
Account:	PCS
Sub-ref:	
Job-ref:	18,883

To: Pat Hayward
PCS
160 Falcon Road
London
SW11 2LN

Job-ref	Order-no	Quantity	Description	Price	Vat
18,883	3095-04/09	2000	3095 MYVC sticker Fascist Free Zone From PDF make plates and print in 4 colour process	509.00	T1

Code	Rate	Goods	Vat
T0	0.00%	£0.00	£0.00
T1	15.00%	£509.00	£76.35

Net:	£509.00
Vat:	£76.35
Total:	£585.35

Sort Code: [REDACTED]
Account No: [REDACTED]
Account Name: [REDACTED]

Terms strictly nett 30 days from invoice date,
any queries regarding this invoice must be
notified within 7 days of its receipt. E&OE.

PHOENIX
C I N E M A
52 High Rd London N2 9PJ

T 020 8442 0442
F 020 8883 4080
E management@phoenixcinema.co.uk

Invoice

Date	Description	Unit Price	Total £
8 May 2009	Cinema hire for 'Make your vote count' event 1 st June 6.30-8.30pm	£430	£430
		Subtotal	£430.00 ✓
		VAT at 15%	£64.50 ✓
		Total	£494.50 ✓

28 MAY 2009

Fao: Lois Austin
PCS London & Southeast
231 Vauxhall Bridge Road
London
SW1V 1EH

Invoice # **PHO0929**
Your Ref:

Please make cheques payable to the Phoenix Cinema Trust Ltd.

If paying by BACS / Electronic Transfer please post remittance advice.
Sort code [REDACTED] Account Number [REDACTED]

Reg. Charity 296135. Company no. 1956960.
VAT no 4214 96 656.

THE PHOENIX: PROJECTING THE INDEPENDENT SPIRIT SINCE 1910
Patrons: Mike Leigh Maureen Lipman Michael Palin Bill Paterson Victoria Wood
"A wonderful building, lovely staff and the best cake." Voted 6th best cinema in London, Time Out 2001
"The best independent cinema anywhere." Voted 9th best independent cinema in the UK, Guardian 2002

box office 020 8444 8789 fax 8883 4080 management@phoenixcinema.co.uk
Company registered in England No 1956960 Charity No. 296135 VAT No. 421496656



72/R1

Old Town Hall
29 The Broadway
Stratford
E15 4BQ

PUBLIC & COMMERCIAL SERVICES UNION
TOM FLYNN
DOUGLAS HOUGHTON HOUSE
231 VAUXHALL BRIDGE ROAD
LONDON

INVOICE

Invoice No 6M0003797020 **26 JUL 2009**
Customer 00082086
Dated 27/06/2009
Vat Number 248 4815 37
IN CASE OF QUERY PLEASE TELEPHONE

SWIV 1EH 01

020 8534 78358

DESCRIPTION OF SERVICE / GOODS	VAT %	AMOUNT £
Hire of Council Chmaber on Monday 1st June 2009		357.00
Catering	15.0	75.00
Ten per cent service charge for catering		7.50

PAYMENT OF THIS INVOICE IS NOW DUE,
FOR PAYMENT DETAILS PLEASE SEE REVERSE.

SUB TOTAL	439.50
TOTAL VAT	11.25
Payments	0.00
Adjustments	0.00
TOTAL DUE	450.75

When contacting us please quote 6M0003797020

FINANCE DEPT. USE ONLY

AUTHORISED SIGNATORIES:

MAIN SIGNATORY

ADDITIONAL SIGNATORY

Doc No: 31809/175646

27 JUL 2009

1st:

2nd:

entertaining at the Bluecoat.

INVOICE

From: Entertaining at the Bluecoat
School Lane
Liverpool
L1 3BX

To: Anne Thornton
Public & Commercial Services Union
PCS
4th Floor
35-37 Dale Street
Liverpool
L2 2HF
Tel: 0151 231 6131

CUSTOMER
Anne Thornton - Public & Commercial Services Union

DESCRIPTION
Public & Commercial Services Union Lecture, Held On Thursday 14th
May 2009 For a Confirmed 60 Guests, In The Garden Room.

Invoice Number: BLX410
Tax Point Date: 14/05/2009
Date: 14/05/2009

Qty	DESCRIPTION	Unit Price	Net Amount
1	Garden Room Hire	£190.00	£190.00
	AV Equipment & Technician Charge	£190.00	£190.00
Sub Total			£380.00
VAT			£57.00
Amount to Pay			£437.00

- 8 JUN 2009

Please make payment to Tate Catering, quoting ref
to:
Tate Catering Accounts
Millbank
London
SW1P 4RG

or by credit transfer into our bank account:
Sort Code Account

PAYMENT TERMS ARE STRICTLY 30 DAYS
for invoice queries please call 020 7887 4995

VAT No. 674 9453 88
Company Registration No. 03173975

JURYS Inn GLASGOW

Arrival : 27.05.09
 Departure : 27.05.09
 Cashier : KH
 Page : 1
 Account No :

PRO-FORMA INVOICE

PCS
 Cashier: KH

Date	Description	Debit	Credit
27.05.	Room Hire		80.00
27.05.	Tea and coffee	162.00	
27.05	PA system + 1 top table Mic	135.00	
27.05	2 roaming mics	60.00	
TOTAL		437.00	

Signature: _____

Account No:

Hotel accounts are payable on presentation in Pounds Sterling

VAT Number : GB778548857

Service Contact: theatres
Finance Contact: GRACE SEWELL TEL.01634 332819



INVOICE

Serving You

This invoice is now due for payment. Methods of payment are shown overleaf.

JACQUI BERRY
PCS LONDON & SOUTH EAST
MEDWAY TUC
TOP FLAT
15 BYRON ROAD
GILLINGHAM
KENT
ME7 5XX

GUN WHARF
DOCK ROAD
CHATHAM KENT ME4 4TR
income@medway.gov.uk
www.medway.gov.uk

PO Number 0
Invoice No. 16 036505 0600126170
Invoice Date 16/06/2009
V.A.T. Registration No. GB 680 1382 45

V.A.T. Codes

EI=Exempt OI=Outside Scope ZI=Zero Rated
SI=15.00% FI=5%

<u>Details</u>	<u>Unit Price</u>	<u>Qty</u>	<u>Excl Value</u>	<u>VAT</u>	<u>VAT Code</u>	<u>Value</u>
17TH MAY 2009 VENUE HIRE	0.00	0.00	385.56	0.00	OI	385.56
17TH MAY 2009 BUFFET CHARGES	0.00	0.00	41.50	6.23	SI	47.73

TOTAL DUE 433.29

FINANCE DEPT. USE ONLY

AUTHORISED SIGNATORIES:

MAIN SIGNATORY

ADDITIONAL SIGNATORY

3159/175648

27 JUL 2009

The Bristol Hotel

BRISTOL

The Bristol Hotel
Prince Street, BS1 4QF, Bristol
Tel: +44 117 923 0333
Fax: +44 117 923 0300
Email: bristol@doylecollection.com
Web: www.doylecollection.com

Arrival Date: 26/05/09
Departure Date: 26/05/09
Res No: 222450
Room No: 7001
Cashier: 100046
Voucher/P.O. No:
Ext Ref:
Folio No: 9572
Invoice No:
Invoice Date: 26/05/09

Public and Commercial Services Union
Suite 3, 1st Floor
Quintana Gate
Bartholomew Street
Exeter

INVOICE

Guest bill

Date	Charge description	Reference	Charges (£)	Payment (£)
26/05/09	M&E Room Hire - Meeting Rooms		400.00	
26/05/09	Mastercard C/C	XXXXXXXXXXXX2536		400.00
			Balance due	£ 0.00
			Total Nett	347.83
			Total Gross	400.00
			VAT @ 15%	52.17

Guest Signature

I agree that my liability for my bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay any part of the full amount of these charges. Please quote Account No. and Invoice Number on Payment advice.

KAVANAGH - UAF invoice

From: unite <[redacted]>
To: "[redacted]" <[redacted]>
Date: 13/05/2009 16:05
Subject: UAF invoice

Unite Against Fascism
Unite, 231 Vauxhall Bridge Rd, London, SW1V 1EH
020 7801 2782 – [redacted] – www.uaf.org.uk

Sarah Kavanagh

Date 13th May 2009

*National
Mail out
to regional
offices*

Invoice re UAF material

European Election leaflets x 5 boxes - £250.00
Postage and packaging x 4 boxes - £96.00

Please send a cheque for £346.00 made payable to "Unite Against Fascism" to

Unite Against Fascism, 231 Vauxhall Bridge Rd, London SW1V 1EH

Thank you

Donna Guthrie
National Campaigner
Unite Against Fascism

unite

unite@ucu.org.uk

UCU moved to its new Head Office in London on Monday 6th April 2009:

The University and College Union,
Carlow Street,
London, NW1 7LH.

Telephone 020 7756 2500

Both old head offices: Egmont House and Britannia Street are now closed

Want additional support? The College and University Support Network (CUSN) offers UCU members a range of services - from factsheets to counselling. Access these services online



C

INVOICE

Invoice Date: 15/06/2009
Invoice Number: 5168000594
Debtor Number: 5000007302

Anne Frank Trust UK
 C/O PCS - Gordon Rowntree
 Transport House
 John Dobson Street
 Newcastle Upon Tyne
 NE1 8TW

Enquiries regarding this invoice should be made to:
 Revenues and Benefits Services
 Carlisle City Council
 Civic Centre
 Carlisle
 CA3 8QG
 Telephone: (01228) 817234
 Fax: (01228) 817266
 VAT Reg.No. 257 2251 66

For details of methods of payment and VAT code please see overleaf.

INVOICE DETAILS	VAT CODE	
Hire Of Assembly Room From 25 May 2009 - 28 May 2009 Inclusive Less Deposit of £5.00	2	£215.00
Sub Total		215.00
Total VAT		0.00
Total Due		£215.00

Please note the invoice should be paid by: 08/07/2009

Date

Cashier's stamp and initials

CITY OF CARLISLE
Invoice No.
5168000594

bank giro credit

BANK	[REDACTED]
BRANCH	[REDACTED]
CUSTOMER'S ACCOUNT	[REDACTED]
PAID IN BY	[REDACTED]

TOTAL DUE

£215.00

Total Cash

Cheques, PO's

SORTING CODE NUMBER

ACCOUNT NUMBER

TRAN CODE

[REDACTED]

[REDACTED]

73

Items

Fee

[REDACTED]

[REDACTED]

Please do not fold this counterfoil

Please do not mark or write below this line