

SECTION C1 ITEM 7




11 Dillwara Avenue, Glasgow G14 6SD

Tel: 0141-359 3321  
 Fax: 0141-359 1161

www.haynisbet.com

Vat No. 259 5428 31

Our Job No. 25693

Scottish Green Party  
 Glasgow & West of Scotland  


Invoice No.	11026
Invoice/Tax Date	18/05/09
Order No.	Ian
Account No.	SCOTGREE

QUANTITY	DESCRIPTION	PRICE	VAT
370,100	Election Leaflets as per estimate 47706	£3,229.00	£0.00



TOTAL NETT	£3,229.00
TOTAL VAT @ 15%	£0.00
INVOICE TOTAL	£3,229.00

# COWAN PRINT






23 BROUGHAM STREET

EDINBURGH EH3 9JS

TEL:0131 622 1000 FAX: 0131 622 2121

INVOICE 3252 to -  
Edinburgh Green Party

vat no: 663 8764 89  
invoice date: 28/4/09

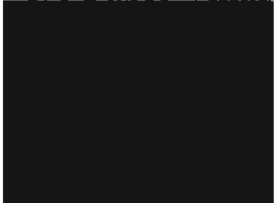
Quantity	Description	total excl vat	vat 15%	total incl vat
44,000 (4 x 8000 1 x 12000)	A4 Newsletters printed pms 343 both sides on evolve business 100g  ref: gavin corbett - ward newsletters	1020.00	0.00	1020.00
<p>Authorised to pay</p> <p> - Susan Guest</p>				
<p>Bank details -</p> <p></p> <p>a/c name: </p> <p>sort code: </p> <p>a/c: </p>				
TOTALS (£)		1020.00	0.00	1020.00

SECTION C1  
ITEM 24

The Press Building, 305 The Park,  
Findhorn, Forres, Moray IV36 3TE  
T: 01309 691640/1 F: 01309 691639  
E: info@posthouse.org  
www.posthouse.org



Scottish Green Party Moray  
C/o Fabio Villani



We are happy to receive your payment directly into our account. Please make payments to:

[Redacted]  
Sort code: [Redacted]  
A/c No. [Redacted]  
BIC: [Redacted]  
IBAN: [Redacted]

Invoice No. 20498

Date: 25/5/09

Ordered by: Fabio Villani

VAT Rating

Standard (15%)      Zero

<p><b>Green Space Newsletter: Moray Edition:</b> From Pdf send softproof and on approval print 2,000 copies of A4 double sided newsletter in full colour process using vegetable oil-based inks and Aleo 80 silk coated 130gsm recycled paper, trim to size</p> <p><i>Paid 15/6/09. chèque 100010</i></p>		<p>£200.00</p>
<p><b>Total Cost:</b></p>		<p>£200.00</p>
<p><b>VAT:</b></p>		<p>£zero</p>
<p><b>Total Payable:</b></p>		<p>£200.00</p>

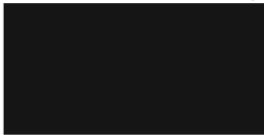
Payment: On receipt of invoice or by arranged terms.

POSTHOUSE PRINTING ALSO TRADES AS BIG SKY ENVIRONMENTAL DESIGN AND PRINT SOLUTIONS

Directors: L Le Feuvre BA, CJ Le Feuvre Registered office as above. Registered in Scotland No 126066 VAT Reg No 553 0295 56

# Invoice

Scottish Green Party



No. **21194**  
 Date **28/05/2009**  
 Customer P.O. No.  
 Ordered By  
 Tel No. **01349 8030388**  
 Customer No. **1**

QUANTITY	DESCRIPTIO	UNIT PRICE	AMOUNT
2,000	Leaflets	0.1262	£252.48
<p>PAID 04 JUN 2009</p>			
<p>Please contact us for all your printing and design requirements.</p>		SUBTOTAL	£252.48
		VAT @ 0%	£0.00
		TOTAL	£252.48

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Copy

**INVOICE 6133**

Pr Print Ltd  
268 Nuneaton Street  
Glasgow  
G40 3DX

Tel: 0141 556 5414  
Fax: 0141 551 0301  
Email: accounts@prprint.net

Kirsten Robb  
Scottish Green Party  
[Redacted]

Date: 29/05/2009  
Account: SGP1  
Sub-ref: 8318  
Job-ref: 8318

Job-ref	Order-no	Quantity	Description	Price	VAT
6318	KIRSTEN	10,000	A4 Newsletter, A4, Colour proofs supplied by us, Full colour 2 sides, IP Premium, 100% recycled as previous., Trim to size and pack, To East Kilbride by the 26th May. (Copy to us by 18th May)	£615.00	T0

INVOICE

Code	Rate	Goods	VAT
T0	0.00%	£615.00	£0.00
T1	15.00%	£0.00	£0.00

Net:	£615.00
Vat:	£0.00
Total:	£615.00

Vat Reg: 476 9373 90

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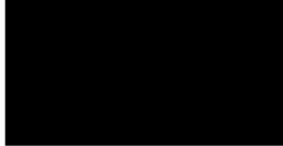
INVOICE (COPY)

**THE BIG  
ISSUE  
SCOTLAND**

1-5 Wandsworth Road  
Vauxhall  
London  
SW8 2LN

tel 0207 526 3220  
fax 0207 526 3221  
email [finance@bigissue.com](mailto:finance@bigissue.com)  
email  
VAT Reg No. 634 7185 28

Scottish Green Party  
Accounts Department



Invoice 596526

Page 1

Contact	Issue No	Account	Invoice Date	Due by
Lee Bunce	735	SCOT07	28/05/2009	28/05/2009

Description	Quantity	Price £	Net £ *
Full page display advert at reduced cost Issue No: 735 Date: 28/05/09	1.00	300.00	300.00 1

£ VAT Analysis

Code	Rate	Supplies	VAT	Net £	
1	15.00	300.00	45.00	Net £	300.00
				VAT £	45.00
				Total £	345.00

**Our terms are strictly 28 days from date of invoice**  
Bank Details

IN CASE REQUIRED

SECTION C2

ITEM 9

Scottish Green Party

**European Parliament Election 2009  
Record of CANDIDATE'S PERSONAL EXPENSES**

To be returned to Alastair Whitelaw, Election Agent,  
Scottish Green Party, Thorn House, 5 Rose Street, Edinburgh EH2 2PR  
NO LATER THAN Friday 12/06/2009. Attach all receipts (or used travel tickets).

Your Name... ELAINE MORRISON

& Address... [REDACTED]

Date incurred	Date Paid	Description of item Essentially, candidates' personal expenses consist of personal travel and subsistence costs incurred when campaigning as a candidate. Other expenses you incur for the election count as election expenses.	Cost £	Tick this box if you are not reclaiming the cost (needed for donations report)
<del>24/04/09</del>		<del>SRPDA Hurring - beauty - petrol</del>		
12/05/09	12/05/09	Train ticket Dunblane - Glasg.	7-20	
16/05/09	16/05/09	Car parking - Aite	2-00	
16/05/09	16/05/09	Car parking - Perm	2-40	
15/05/09	15/05/09	Taxi - Edinburgh	5-00	
15/05/09	15/05/09	Petrol - <del>Edinburgh</del>	33-92	
15/05/09	15/05/09	Taxi - Edinburgh	2-60	
15/05/09	15/05/09	Train ticket - Invercuthing - Ed	7-10	
18/05/09	18/05/09	car parking - Stirling	3-50	
18/05/09	18/05/09	Petrol	38-57	
22/05/09	22/05/09	Train - Invercuthing - Edinb.	7-10	
23/05/09	23/05/09	Parking - Aite	2-00	
29/05/09	29/05/09	Parking - Glasgow	1-00	
30/05/09	30/05/09	Petrol	38-14	
01/06/09	01/06/09	Parking - Glasgow	8-40	
02/06/09	02/06/09	Petrol	37-79	
03/06/09	03/06/09	Train - Glas - Edinb.	10-40	
04/06/09	04/06/09	Parking - Glasgow	1-30	

208-42

Hi Anastair:

12 JUN 2009

Sorry my expenses are  
so scrappy..

I also enclose a receipt  
to go with Fern Branch's  
return. A copy sent to  
Fred Conacher-Measure

Any probs give me a  
call.

Cheers!

Etaine  
P.

THANK YOU FOR YOUR  
CUSTOM & PLEASE BUY YOUR  
TICKET WITH US AGAIN

**PERTH AND KINROSS COUNCIL**  
 DISPLAY ON DASHBOARD THIS SIDE UP  
 NOT TRANSFERABLE BETWEEN PARKING PLACES, VEHICLES OR PERSONS

PAID UNTIL: DAY DATE

268724

060 07:40

CAR PARK

**DEBIT/CREDIT CARD SALES VOUCHER** MS073205 T21904098

Qty	Description	Number	Total
901	TICKET	32881	£7.20C

Date: 12-MAY-09  
 Issuing Office: DUNBLANE  
 Customer card number: VISA 9195 00  
 Tkt No: 23133  
 29760 3753 H21  
 09/08 - 09/11  
 CARDHOLDER'S COPY

VISA DEBIT  
 Authorised

Sale Confirmed  
 PIN Verified

Debit my card account with the total amount  
 Please retain for your records

**CITY CABS (EDINBURGH) LTD**  
 CITY CABS  
 www.citycabs.co.uk

**CONTRACT/CASH RECEIPT**

TAXI FROM: LAVASTON PLACE ONCALL

TO: BROOKHAM ST AND HA'HAZLET STATION

£5 :00

DATE: 15/5/09

CAB No.: [Signature]

PASSENGER NAME: \_\_\_\_\_

JOB NO: 4753339

THANK YOU FOR TRAVELLING WITH 'CITY CABS'

0131 228 1211

**FIFE COUNCIL** CAR PARK TICKET

USE STICKER ON BACK TO FIX TO WINDSCREEN  
 NOT TRANSFERABLE BETWEEN VEHICLES OR CAR PARKS OF DIFFERENT TERRITORIES FOR VEHICLES SEE NOTICES  
 VEHICLES AND THEIR CONTENTS ARE PARKED AT DRIVERS RISK. FAILURE TO DISPLAY THIS TICKET WILL RENDER YOU LIABLE TO A PENALTY CHARGE NOTICE.

PAID UNTIL: DAY DATE

4474022

07:01 16 MAY 09

£2.00

CHAPEL PLACE  
 CAR PARK  
 07:01 090515

**Taxi Receipt** **ComCab**

Date: 15-5-09

From: \_\_\_\_\_

To: CAUNTON CAFE

Fare: £2.60

**COMCAB**  
 0131 272 8000

Call Sign: \_\_\_\_\_

Signature: [Signature]

www.comcab\_edinburgh.co.uk

**\*\* CUSTOMER COPY \*\***  
 Kingsway West Filling Station  
 Kingsway West A259, Dundee, D  
 Dundee

Site ID: 000787  
 Till Number: 01  
 Operator ID: 000008  
 M1001035045 T17207710  
 15-05-09 12:13

**VISA DEBIT**  
 A0000000031010  
 \*\*\*\*\*9195  
 01/09/08 - 30/09/11 (I)  
 R7932

TOTAL SALE  
**£33.92**

Please debit my account with the total amount.  
 AUTH CODE: 401490  
 This is not a VAT receipt

PLEASE RETAIN RECEIPT  
 THANK YOU.

\*\* CUSTOMER COPY \*\*

Hillfoot Auto Supplies  
145 147 Milngavie Road  
Bearsden  
Glasgow

Site ID: 014495  
Bill Number: 01  
Operator ID: 002  
M100019003  
18-05-09

T17207618  
14:23

### VISA DEBIT

A0000000031010  
\*\*\*\*\*9195  
01/09/08 30/09/11 (I)

R 64493

TOTAL DUE

**£38.57**

Please debit my account  
with the total amount.  
AUTH CODE:182243  
This is not a VAT  
receipt

PLEASE RETAIN RECEIPT  
THANK YOU.



WELCOME TO INVERKEITHING

You were served by Linda

ANYTIME DAY R £7.10  
INVERKEITHING - EDINBURGH  
Valid on 15/05/2009  
1 Adult Ticket no:48372

BALANCE DUE £7.10  
£7.10

913076000115 0124 1023 07:04 15-05-09



THANK YOU FOR YOUR  
CUSTOM & PLEASE BUY YOUR  
TICKET WITH US AGAIN

Valid	Ticket type	Start date	Price
	ONEDAY CAR PARKING	18·MAY·09	£3·50M
Valid until			
<b>23:59</b>	ON	<b>18·MAY·09</b>	170809888N31
Available at			
STIRLING.			

 **CAR PARKING**  
No. 93503 printed 15:52 on 18·MAY·09

**FIFE COUNCIL** CAR PARK TICKET  
 USE STICKER ON BACK TO FIX TO WINDSCREEN  
 NOT TRANSFERABLE BETWEEN VEHICLES OR CAR PARKS OF DIFFERENT TARIFFS FOR CONDITIONS SEE NOTICES  
 VEHICLES AND THEIR CONTENTS ARE PARKED AT DRIVERS RISK. FAILURE TO DISPLAY THIS TICKET WILL RENDER YOU LIABLE TO A PENALTY CHARGE NOTICE.

PAID UNTIL **07:53** DAY **23** DATE **MAY 09**  
 £ 2.00  
 CHAPEL PLACE  
 CAR PARK  
 07:53 090522

4474278



CUSTOMER COPY

**EXPIRY TIME**  
 109 15:17

DATE 29/05/09 MACHINE IDENTITY 4170  
 £ 1.00  
 24044120  
**FEE PAID**  
 Land Services PARKING UNIT  
 USE STICKER ON BACK TO FIX TO WINDSCREEN  
 VAT Reg No. 653 0515 60

DEBIT  
 \*\*\*\*\*9195  
 Expiry date: 09/11  
 Start date: 09/08  
 Issue: 4  
 AID: A0000000031010  
 Merch: 3708849  
 Term/Seq: 39250615/9749  
 Ref: 000100106261  
 Auth code: 07112  
 Crypt: 4DD0D55700F  
 Application PSN: 4  
 Card: [C]  
 Cardholder: [C]

GOODS £7.10  
 TOTAL: £7.10

PLEASE RETAIN FOR YOUR RECORDS

9136T01W30M1615 0138 9749 07:55 22-05-09

THANK YOU FOR YOUR CUSTOM & PLEASE BUY YOUR TICKET WITH US AGAIN

copy

7212169  
 15:08

**VISA DEBIT**  
 A0000000031010  
 \*\*\*\*\*9195  
 01/09/08 30/09/11 (1)  
 R 64220  
 TOTAL SALE £38.14

Please debit my account with the total amount.  
 AUTH CODE: 453321  
 This is not a VAT receipt  
 PLEASE RETAIN RECEIPT  
 THANK YOU.

**PARKING** (Glasgow) LLP  
 CITY  
 VAT No: 906132363

VAT 15% 1.10  
 £ 8.40 POF-5  
 01/06/09 16:28

2/0692  
 11:32

5630/055210901/059222  
 01/06/09 Entry-1  
 Cambridge Street

252209

**EXPIRY TIME**

04/06/09 TH 14:30

DATE 12:00 155 MACHINE IDENTITY 310105

£ 1.30 P

FEE PAID

23156613

USE STICKER ON BACK TO FIX TO WINDSCREEN  
VAT Reg No. 653 0515 60

**Land Services**  
PARKING UNIT

M3703584  
T21903612

**DEBIT/CREDIT CARD SALES VOUCHER**

Qty	Description	Number	Total
001	TICKET	82022	£10.40C
Date Issuing Office		Tkt No. 05285	
03 JUN 09 GLASGOW QUEEN ST		23190 9539 H24	
Customer card number VISA		09/08-09/11	
**** * 9195 00		CARDHOLDER'S COPY	
A0000000031010			
VISA DEBIT			
Authorised 313393		Sale Confirmed PIN Verified	

Debit my card account with the total amount  
Please retain for your records

0010 000 80001  
0000 000 00000  
0000 000 00000

PLIN	TRFS	VALUE ( £ )
07	00.00	37.79 *
N:		£ 37.79

SALE TOTAL 37.79

VISA 37.79

4462\*\*\*\*\*9195  
ISSUE NUMBER 4  
EXPIRY DATE 09/11  
AUTH NO: 369278  
CHQ.CODE: 00  
EFT No. 106450 OK  
ICC CARD READ 9111  
MERCHANT ID: 1378934  
TERMINAL ID: 3770788  
VERIFIED BY PIN

ATD: A0000000031010  
PLEASE DEBIT MY VISA  
ACCOUNT WITH £ 37.79

\*\*\*\*\*  
No loyalty card presented  
You could have earned 1p for every  
2 litres purchased.

Visit [www.shell.co.uk/driversclub](http://www.shell.co.uk/driversclub) for  
more information  
\*\*\*\*\*

PLEASE RETAIN THIS COPY FOR YOUR RECORDS

SHELL U.K. LIMITED, SHELL CENTRE,  
LONDON. SE1 7NA (0800 731 8868)  
THANK YOU FOR CALLING