

Petty Cash.

115
112
113

QTY	DATE	DESCRIPTION	AMOUNT	REMARKS	DATE	AMOUNT	REMARKS
0	18-May-11	P/C 21 Mar to 10 May	2013.40	Z	18-May-11	2013.40	Z
7	21-Mar-11	Parking	4.90	NS	21-Mar-11	4.90	NS
7	22-Mar-11	Diesel & Parking	51.00	NS	22-Mar-11	51.00	NS
7	23-Mar-11	B'fast/Park/Diesel/Lunch etc	128.40	NS	23-Mar-11	128.40	NS
7	24-Mar-11	Lunch/Parking	38.10	NS	24-Mar-11	38.10	NS
7	28-Mar-11	Lunch/Diesel	60.65	NS	28-Mar-11	60.65	NS
8	29-Mar-11	Dinner	28.90	NS	29-Mar-11	28.90	NS
7	30-Mar-11	Diesel/Lunch/Parking	73.85	NS	30-Mar-11	73.85	NS
7	31-Mar-11	Lunch/Diesel/Parking	66.90	NS	31-Mar-11	66.90	NS
8	31-Mar-11	Breakfast	5.75	NS	31-Mar-11	5.75	NS
7	01-Apr-11	Diesel	44.55	NS	01-Apr-11	44.55	NS
8	01-Apr-11	Lunch (no receipt)	20.00	NS	01-Apr-11	20.00	NS
7	02-Apr-11	Diesel	45.41	NS	02-Apr-11	45.41	NS
7	03-Apr-11	Diesel	50.00	NS	03-Apr-11	50.00	NS
7	04-Apr-11	Diesel	40.85	NS	04-Apr-11	40.85	NS
7	05-Apr-11	Diesel	40.00	NS	05-Apr-11	40.00	NS
7	06-Apr-11	Diesel	80.00	NS	06-Apr-11	80.00	NS
7	08-Apr-11	Diesel	30.05	NS	08-Apr-11	30.05	NS
7	11-Apr-11	Diesel	40.00	NS	11-Apr-11	40.00	NS
7	12-Apr-11	Diesel	35.01	NS	12-Apr-11	35.01	NS
8	12-Apr-11	Lunch	7.10	NS	12-Apr-11	7.10	NS
7	13-Apr-11	Diesel	91.87	NS	13-Apr-11	91.87	NS
8	13-Apr-11	Lunch	12.45	NS	13-Apr-11	12.45	NS
8	13-Apr-11	Lunch	4.20	NS	13-Apr-11	4.20	NS
8	14-Apr-11	Lunch	1.99	NS	14-Apr-11	1.99	NS
7	15-Apr-11	Diesel	40.00	NS	15-Apr-11	40.00	NS
3	15-Apr-11	Printer ink	25.98	NS	15-Apr-11	25.98	NS
8	15-Apr-11	Breakfast	22.89	NS	15-Apr-11	22.89	NS
7	15-Apr-11	Diesel	45.58	NS	15-Apr-11	45.58	NS
8	04-Apr-11	Lunch	15.60	NS	04-Apr-11	15.60	NS
8	05-Apr-11	Lunch	10.40	NS	05-Apr-11	10.40	NS
3	07-Apr-11	Car valet	20.00	NS	07-Apr-11	20.00	NS
7	08-Apr-11	Parking/Lunch	22.10	NS	08-Apr-11	22.10	NS
7	10-Apr-11	Diesel/Lunch	50.00	NS	10-Apr-11	50.00	NS
8	11-Apr-11	Lunch	25.25	NS	11-Apr-11	25.25	NS
8	12-Apr-11	Lunch/Water	14.41	NS	12-Apr-11	14.41	NS
8	14-Apr-11	Lunch	5.50	NS	14-Apr-11	5.50	NS
8	15-Apr-11	Lunch	32.68	NS	15-Apr-11	32.68	NS
3	15-Apr-11	Sat Nav	89.97	NS	15-Apr-11	89.97	NS
8	16-Apr-11	Lunch	17.50	NS	16-Apr-11	17.50	NS
7	17-Apr-11	Diesel/Water	73.01	NS	17-Apr-11	73.01	NS

7	Diesel/Lunch/B'fast/Dinner	B1170	J-C	J11	SCOX800	8	101.05	NS	16-Apr-11
7	Diesel/Lunch	B1170	SC	J11	SCOX800	8	34.70	NS	19-Apr-11
7	Diesel	B1170	SC	J11	SCOX800	8	35.00	NS	20-Apr-11
7	Diesel/Lunch	B1170	SC	J11	SCOX800	8	55.00	NS	21-Apr-11
7	Diesel	B1170	SC	J11	SCOX800	8	25.00	NS	23-Apr-11
7	Diesel/Breakfast	B1170	SC	J11	SCOX800	8	33.69	NS	24-Apr-11
3	Car valet (no receipt)	B1170	SC	J11	SCOX800	8	5.00	NS	25-Apr-11
3	Printer cartridge	B1170	SC	J11	SCOX800	8	82.16	NS	31-Mar-11
3	Greaves-top(Adele)	B1170	SC	J11	SCOX800	8	74.00	NS	13-Apr-11
3	Greaves-top(Sharon)	B1170	SC	J11	SCOX800	8	55.00	NS	17-Apr-11

POSTAGE BY PHONE

Our VAT Number - UK-213-3293-00

POSTAGE BY PHONE-PITNEY BOWES Ltd
P.O. BOX 42
HARLOW
ESSEX
CM19 5DQ

Telephone: 08444 992992
Facsimile: 01279 449117



STATEMENT No.	STATEMENT DATE	ACCOUNT No.
10610077	02-03-11	[REDACTED]

**ANNMARIE WHYTE
SCOTTISH LABOUR PARTY
1ST FLOOR
145-165 WEST REGENT STREET
GLASGOW
G2 4RE**

***** NOTE *****
The total shown will be charged to your bank account by Direct Debit on or about 8 March, 2011

FOR EXPLANATORY NOTES, SEE REVERSE

STATEMENT OF POSTAGE BY PHONE TRANSACTIONS SECTION				INVOICE SECTION		
DATE	CUSTOMER REFERENCE	ACCOUNT TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	CHARGE AMOUNTS	VAT %	VAT AMOUNTS
31-12-2010		Previous Closing Balance	0.00			
11-01-2011	[REDACTED]	Direct Debit Payment	2,007.20			
01-01-10		Less payment of Charges and VAT	-7.20			
02-03-2011		Reset of Meter 6613452	-2,000.00	6.00	20.0	1.20
CLOSING ACCOUNT BALANCE			0.00	6.00		
ADD OUTSTANDING INVOICES/STATEMENTS			0.00			
LESS CHARGES AND VAT ON THOSE INVOICES/STATEMENTS			0.00			
ACCOUNT BALANCE ASSUMING ABOVE INVOICES/STATEMENTS PAID			0.00			
AGREED LEVEL OF ACCOUNT BALANCE			2,000.00			
AMOUNT REQUIRED TO RE-ESTABLISH AGREED LEVEL			2,000.00			
TOTAL						7.20
						2,007.20 GBP

VAT rate - 20.0%

Total exceeds maximum Direct Debit figure of 1005. TWO D/Debits will be processed.



**FOR INFORMATION ONLY
SETTLEMENT IS BY DIRECT DEBIT**

**THANK YOU FOR USING THE
POSTAGE BY PHONE SERVICE**

POSTAGE BY PHONE

Page 1 / 1

Our VAT Number - UK-213-3293-00

STATEMENT No.	STATEMENT DATE	ACCOUNT No.
11180061	28-04-11	[REDACTED]

 POSTAGE BY PHONE-PITNEY BOWES Ltd
 P.O. BOX 42
 HARLOW
 ESSEX
 CM19 5DQ

 Telephone: 08444 992992
 Facsimile: 01279 449117

ANNMARIE WHYTE
SCOTTISH LABOUR PARTY
1ST FLOOR
145-165 WEST REGENT STREET
GLASGOW
G2 4RE

D1710

***** NOTE *****

The total shown will be charged to your bank account by Direct Debit on or about 6 May, 2011


FOR EXPLANATORY NOTES, SEE REVERSE

STATEMENT OF POSTAGE BY PHONE TRANSACTIONS SECTION				INVOICE SECTION		
£	CUSTOMER REFERENCE	ACCOUNT TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	CHARGE AMOUNTS	VAT %	VAT AMOUNTS
1-2011		Previous Closing Balance	0.00			
20-04-2011	[REDACTED]	Direct Debit Payment	2,007.20			
01-01-0		Less payment of Charges and VAT	-7.20			
28-04-2011		Reset of Meter 6613452	-2,000.00	6.00	20.0	1.20
CLOSING ACCOUNT BALANCE			0.00	6.00		
ADD OUTSTANDING INVOICES/STATEMENTS			0.00			
LESS CHARGES AND VAT ON THOSE INVOICES/STATEMENTS			0.00			
ACCOUNT BALANCE ASSUMING ABOVE INVOICES/STATEMENTS PAID			0.00			
AGREED LEVEL OF ACCOUNT BALANCE			2,000.00			
AMOUNT REQUIRED TO RE-ESTABLISH AGREED LEVEL			2,000.00			
				TOTAL		2,007.20 GBP



VAT rate - 20.0%

Total exceeds maximum Direct Debit figure of 1005. TWO D/Debits will be processed.



7.20

2,007.20 GBP


FOR INFORMATION ONLY
SETTLEMENT IS BY DIRECT DEBIT


THANK YOU FOR USING THE
POSTAGE BY PHONE SERVICE



PIAA117996

ProCo, Parkway Close,
Parkway Industrial Estate,
Sheffield, S9 4WJ

117

T: 0114 272 8888
F: 0114 250 2949
www.proco.com

Invoice to

Invoice

Accounts Department
The Labour Party
Eldon House
Regent Centre
Newcastle Upon Tyne
NE3 3PW

Invoice No. [REDACTED]
Date 28/04/2011

Quantity	Description
65,835	Scottish Labour Fulfilment
65,835	Scottish Labour Letters FSC Mixed Credit SGS-COC-003174

Your Order No		VAT %
POAA118646/P OAA118637	£1,605.00	23.00
POAA118646/P OAA118637	£8,530.00	17.50

16 MAY 2011

PAID
7 JUN 2011

Sub Total	£10,135.00
VAT	£1,813.75
Total	£11,948.75

Terms: Invoices - Strictly 30 days from end of month of invoice.
Postage Invoices - To be paid in advance of release of mailing.

VAT Registration No 880 7610 12

Your Ref	Telephone No.	Account No.	Our Ref.	Tax Point	Invoice Date	Invoice No.
Joanne	0141 5726911	[REDACTED]	218334	29/4/11	29/4/11	Proforma

Account No.	Our Ref.	Invoice Date	Invoice No.
[REDACTED]	218334	29/4/11	Proforma

Week-Ending Date	Publications	Class'n	Size	Click Line	Amount
29/4/11	WO, FO	ROP	17x9	SCOTTISH LABOUR PARTY	2000.00

SEE REVERSE FOR KEY TO PUBLICATION CODES

Paid by credit card 22/4/2011

SCOTTISH LABOUR PARTY

Please send remittance to address below.

ADDRESS
SCOTTISH & UNIVERSAL NEWSPAPERS LTD.,
Advertising Dept
34 Upper Craigs
Stirling FK8 2DW

PLEASE PRINT AND WRITE IN BLOCK CAPITALS

SCOTTISH LABOUR PARTY
JOHN SMITH HOUSE
145 WEST REGENT STREET
GLASGOW G2 4RE

PAYMENT DUE BY Proforma

ADVERTISING AMOUNT	2000.00
BOX No.	BOX FEE
VAT at 20%	400.00
TOTAL AMOUNT DUE	2400.00

ADVERTISING AMOUNT	2000.000
BOX No.	BOX FEE
VAT at 20%	400.00
TOTAL AMOUNT DUE	2400.00

118

118

NEW ORDER

0141-5726911

Customer Account SCO911S/ 1
 Customer Name SCOTTISH LABOUR PARTY
 Account Address JOHN SMITH HOUSE
 145 WEST REGENT STREET
 GLASGOW

TAKEN ON 22/ 4/2011
 AT 13:23:30

Postcode G2 4RE

VAT Reg No

URN [REDACTED]

Revision Number. 00

Customer Order No....
 Catchline of advert . SCOTTISH LABOUR
 Sales Rep 358-MARY DEAVY
 Classification 2720-ROP-OTHERS
 Size 17 X 9
 Special Ins WED/FRI

Contact name ... JOANNE
 Style..... D1 -ROP DISPLAY
 Trade-Private... T
 Basket...
 Full/Spot Col .. F

Part work F

 * Size 17 X 9 *

Package Code WF Inserts in group 1
 Total Number inserts. 2 over all publications
 Run Till Cancelled .. N
 Fixed Rate Code..... M Manual Rate applied

Series % Group % Customer % Order % Settlement %

Payment Type V-VISA Credit Card [REDACTED] Exp [REDACTED]
 Receipt Number..... 059517

Order Value 2000.00
 Discount -
 Extras +
 V.A.T 400.00 +
 =====
 TOTAL 2400.00

TIT	YR	WK	INS	FREQ	UNIT	MULT	RATE	FREE	INSERT
WO STIRLING OBSERVER (WED)	1	17	1	1W	C	153	8.82		1000.00
Ins for: 27/ 4/11									
FO STIRLING OBSERVER (FRI)	1	17	1	1W	C	153	8.82		1000.00
Ins for: 29/ 4/11									

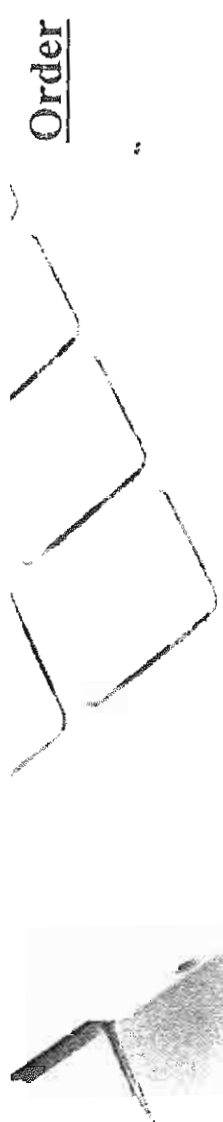
END OF DOCKET 218406

2400.00



Freephone: 0800 612 16 56 (GB)

- [Home](#)
- [Your Account](#)
- [Order Overview](#)
- [Virtual Proofs](#)
- [Payments](#)
- [Contact Us](#)
- [Sign Out](#)



Order



Account Centre Overview

Order Details

Item Code	Quantity	Description	Unit Price (GBP)	Amount (GBP)	Tax Code	Tax Rate	Tax Rate (GBP)	Gross Amt. (GBP)
WA64MB custom	100	64MB Wafer Series USB Card (CUSTOM)	3.76	376.00	VAT:S	20.00	75.20	451.20

119

✓ 26/6



PIAA17921

120

REAL Digital International Limited

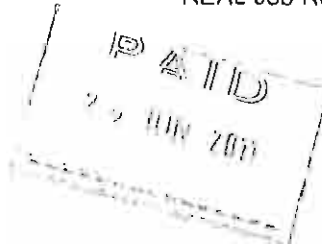
2 Queensway • Croydon • Surrey • CR0 4BD

T: +44 (0)20 8603 7000 • F: +44 (0)20 8603 7099

www.real-digital.co.uk

Jackie Stacey
The Labour Party
Eldon House
Regent Centre
Newcastle-Upon-Tyne
NE3 3PW

Invoice Number: [REDACTED]
Tax Point / Date: 28/04/2011
Client PO No: POAA118631
REAL Job Ref: 6568



Invoice

Client Order Reference: Alistair Darling Letter

	<u>Quantity</u>	<u>Value</u>	<u>VAT</u>	<u>Total</u>
<u>Supplied by client: (held)</u>				
<u>C5 Window wallet gummed</u>				
<u>Data Processing</u>				
To receive intermediate data files, reformat, mail sort and create output file, subject to sight of data supplied	22,703	£ 207.00	£ 41.40	£ 248.40
<u>A4 2pp Letter</u>				
297 x 210mm (flat size) / 148 x 210mm (finished size) *120gsm Vision - FSC Accredited				
Digitally printed and personalised in 4 colour process one side only Digital proofs supplied for approval from final artwork and high resolution digital images supplied Output as flat sheets for subsequent finishing	22,703	£ 1,387.00	£ 277.40	£ 1,664.40
<u>Mailing</u>				
To fold personalised Letter to A5. Enclose into held C5 Juter Envelope. Maintain Mailsort sequence, bag, teg & mail	22,703	£ 551.00	£ 110.20	£ 661.20
Total		£ 2,145.00	£ 429.00	<u>£ 2,574.00</u>

Accepted & OK to pay



Account No: [REDACTED]

4/5/11

at above address.

E&OE

K5911 (21)

RECEIVED
12 NOV 2010
FINANCE DEPT.



Invoice: [redacted]
Client: Scottish Labour Party
Client Contact: Colin Smyth
Date: 3 November 2010

Pos 209449

Description	Amount (£)
4 focus groups in Glasgow and Edinburgh	5,200.00
Sub total	5,200.00
VAT	910.00
Total	£6,110.00

Terms: Payment within 14 days please

Red Circle Communications Ltd
Bank: Co-operative Bank

All cheques made payable to Red Circle Communications

All enquiries to Steven Lawther on [redacted]

POSC 210171

122



Invoice: [Redacted]
Client: Scottish Labour Party
Client Contact: Annmarie Whyte
Scottish Labour Party
John Smith House
145 West Regent Street
Glasgow G2 4RE
Date: 29 March 2011

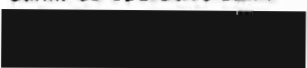
Description	Amount (£)
50% First Instalment of Scottish Election polling contract (12 focus groups)	8,325.00
Creative input to develop advertising concepts and communication routes	2,000.00 ?
Sub total	10,325.00
VAT	2,065.00
Total	£12,390.00

KS735

KS555

Terms: Payment within 14 days please

Red Circle Communications Ltd
Bank: Co-operative Bank



All cheques made payable to Red Circle Communications

All enquiries to Steven Lawther on [Redacted]

Red Circle Communications, 3 Alderbank Place, Edinburgh EH11 1JZ

123

V5735
POSC 210460

Red Circle Communications Ltd

Invoice: [REDACTED]
Client: Scottish Labour Party
Client Contact: Annmarie Whyte
Scottish Labour Party
John Smith House
145 West Regent Street
Glasgow G2 4RE
Date: 9 May 2011

Description	Amount (£)
50% Final Instalment of Scottish Election polling contract (12 focus groups)	8,325.00
Sub total	8,325.00
VAT	1,665.00
Total	£9,990.00

Terms: Payment within 14 days please

Red Circle Communications Ltd
Bank: Co-operative Bank

[REDACTED]

All cheques made payable to Red Circle Communications

All enquiries to Steven Lawther on [REDACTED]

[REDACTED]



supporting blind and partially sighted people

Invoice

KSJ75

PRN1001

Scottish Labour Party
John Smith House
145 West Regent Street
GLASGOW
Lanarkshire G2 4RE

FAO: ClaireFRANCES LENNON

RNIB
Registered Charity Number 226227

All remittances to be made to:
PO Box 173
Peterborough PE2 6WS
Telephone 01733-375000
or Minicom 0845 7585691
VAT No. GB 524 4558 45

Customer Number 055371
Invoice Number [REDACTED]
Invoice Date 19/05/11
Your order N/A
Our Ref XC015063

Service provided by:
RNIB Scotland
Tel: 0131 652 3140

Item	Description	Qty	Vat	Dscnt	Discounted Price	Amount
221010	*P1:GL408284:BRAILE MANIFESTO 2011 Transription to Braille + 6 copies	1	20.0%	SP		391.65
229900	*P1:GL408284:BRAILE POSTAGE RE: Manifesto 2011	1	0%	SP		10.50
221011	*P1:GL408284:D/AUD MANIFESTO 2011 Production of Digital Audio Master Files	1	20.0%	SP		352.40
221010	*P1:GL408430:BRAILE ELECTION MANIFESTO SERVICE - Production and Despatch of Election Address in Braille, Digital Audio and Clear Print	1	20.0%	SP		450.00
Bank details for BACS payment, National Westminster Bank [REDACTED] Please make cheques payable to "RNIB"						

All Bank charges to customers account

Standard terms and conditions of sale
are applicable
Net Monthly



supporting blind and
partially sighted people

Invoice

RNIB
Registered Charity Number 226227

Page: 2 Invoice no [REDACTED]

Item	Description	Qty	Vat	Dscnt	Discounted Price	Amount
Bank details for BACS payment, National Westminster Bank [REDACTED] Please make cheques payable to "RNIB"						Total Nett 1,204.55 Vat 238.81 Invoice Total 1,443.36

All Bank charges to customers account Prices shown are in POUND STERLING

130
Log Out

Home Purchase Invoice Tasks Report Admin

- The Labour Party
Claire Hindmarsh
H-Finance
- Toggle Preview
- Hide All Details
- Show All Details
- Related Orders
- Related Credit Notes
- Troubleshooting History
- Invoice Notepad (0)

VIEW REGISTERED INVOICE

 **Labour PURCHASE INVOICE**

Invoice Number: [REDACTED] **SUPPLIER:** Royal Mail Group PLC | 632433094 (PROY007)
 Invoice Tray: Fin-Pur HO Royal Mail Group PLC
 Invoice Currency: GBP Freepost Finance Service Centre Werrington PA4 5BR
 Exchange Rate: 1 Supplier Invoice: 9033543345
 Invoice Date: 11-04-2011
 Template: PInvHO
 Invoice Status: Import to Ledgers (Invoice Paid)
 Post Match Authorise: Not Required

Reference Fields :

Template Reference: PIAA

Order No	Order Date	Delivered	Tax	Value
POAA118299	01-04-2011		£ 0.00	£ 2,157.01

Reference	Description	Unit Cost	Quantity	Tax	Total Cost
<input checked="" type="checkbox"/> K5815	2989 - Swindon Ed Miliband Event Invlte, 6177 1st class c5 items	£ 2,157.01	1	£ 0.00	£ 2,157.01

Nominal Codes	Quantity	Amount
K5815 . AA-070 . AAEX850 . 0 . Z . 11	1	£ 2,157.01

Order No	Order Date	Delivered	Tax	Value
POAA118336	05-04-2011		£ 0.00	£ 604.35

Reference	Description	Unit Cost	Quantity	Tax	Total Cost
<input checked="" type="checkbox"/> K5815	Postage Refounding labour mailing	£ 604.35	1	£ 0.00	£ 604.35

Nominal Codes	Quantity	Amount
K5815 . AA-070 . AAEX850 . 0 . Z . 11	1	£ 604.35

① * LINE 367 — POAA118505 18-04-2011 £ 0.00 £ 16,817.39

Reference	Description	Unit Cost	Quantity	Tax	Total Cost
					[REDACTED]

☐ K3990 Scottish Parliamentary Elections 2011 Direct £ 16,817.39 1 £ 0.00 £ 16,817.39
Mall

Nominal Codes	Quantity	Amount
K3990 . AA-101 . AAEX659 . 3 . NS . 11	1	£ 16,817.39

	<u>Gross</u>	<u>Tax</u>	<u>Net</u>
Total Lines	£ 19,578.75	£ 0.00	£ 19,578.75
Tax Summary	Total Registered		
0-Exempt (0) £ 0.00	£ 19,578.75	£ 0.00	£ 19,578.75
	Difference		
	£ 0.00	£ 0.00	£ 0.00

Invoice Registered By Anne Rivett on 15-04-2011
Invoice Submitted By Anne Rivett on 19-04-2011
Invoice Paid on 18-05-2011
 (Supplier BACS 18/05/11 | 58736)

◀ Back ✕ Cancel



Royal Mail is a trading name of Royal Mail Group Ltd.
Registered in England and Wales.
Registered number 4138203. Registered office
100 Victoria Embankment, LONDON EC4Y 0HQ.
VAT registration number GB 243 1700 02

Invoice

120

PIAA 1177441K
Invoice number

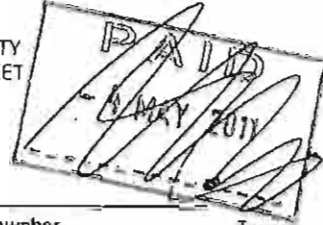
Invoice date
11 Apr 2011

Page
1 of 2

ST
15/4

THE LABOUR PARTY
14 TH FLOOR ELTON HOUSE
REGENT CENTRE
GOSFORTH
NEWCASTLE UPON TYNE
NE3 3PW
United Kingdom

Account held at
THE LABOUR PARTY
39 VICTORIA STREET
LONDON
SW1H 0HA



Customer account number

Terms
30 days

Legal entity number

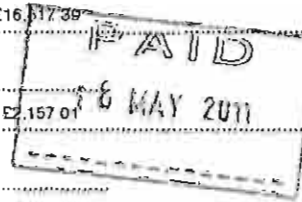
Please pay by
11 May 2011

VAT Changes: royalmail.com/vat

Proyos
005

Docket no.	Posting date Poster	Sender's ref. Contract no.	Formal	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5016261923	04 Apr 2011 EH41 3ST	3244 No 1 PV		WALKSORT 1 71,017	1,420.340		16,816.67	E
5016251923	04 Apr 2011 EH41 3ST	3244 No 1 PV		1ST AND 2ND CLASS ACCOUNT MAIL 2	0.040		0.72	E
SUB TOTAL							£16,817.39	
5016240903	01 Apr 2011 NE3 3PW	POAA118299		1ST AND 2ND CLASS ACCOUNT MAIL 6,177	86.478		2,157.01	E
SUB TOTAL							£2,157.01	
5016304220	05 Apr 2011 NE3 3PW	POAA118336		1ST AND 2ND CLASS ACCOUNT MAIL 1,056	143.616		604.35	E
SUB TOTAL							£604.35	

Scotland mailing POAA 118505
who pay?



33.57 ASBOF levy has been included on this invoice

Amount carried forward to next page **19,578.75**

Payment advice

Paying by BACS?

Total amount due
£19,578.75

Please instruct your bank to pay the amount due, following the instructions overleaf. Send your payment advice to the address below.

For Royal Mail use only			
Office code	Bank code	Rec'd by	Input by
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Paying by cheque?

Your cheque number

Payment address

ROYAL MAIL GROUP LTD
PAYMENT PROCESSING CENTRE
PAPYRUS ROAD
WERRINGTON
PETERBOROUGH
PE4 5BR

Cheques should be crossed 'a/c payee' and made payable to **Royal Mail Group Ltd**. Fill in the boxes to the right, then tear off and return this payment advice with your cheque, quoting your account number and invoice number on the reverse of the cheque. If you supply your own payment advice instead, it must include the information listed to the right.

Amount tendered

Customer name/
Customer account number
THE LABOUR PARTY

Invoice Number



9917, JL1031722 1S6P1 1272

Invoice

Invoice Number

Customer account number

Invoice Date

11 Apr 2011

Legal entity number

Page

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Amount brought forward

19,578.75

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
------------	------------------------	-------------------------------	--------	---------------------	------------	---------------	-----------	-------------

Total Net	19,578.75
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Total VAT	Net	VAT
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E = Exempt 0%	19,578.75	0.00
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Total	19,578.75 GBP
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K5815 . AA-070 . AAEX850 . 0 . Z . 11 1 £ 551.44

POAA118162 23-03-2011 £ 0.00 £ 4,206.74

Reference	Description	Unit Cost	Quantity	Tax	Total Cost
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<input type="checkbox"/> B1072	Postage for Ed Balls Cambridge event 28 March mailing	£ 0.3438	12236	£ 0.00	£ 4,206.74
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Nominal Codes	Quantity	Amount
B1072 . AA-104 . AAEX657 . 0 . Z . 11	12236	£ 4,206.74

POAA118514 19-04-2011 £ 0.00 £ 4,362.18

Reference	Description	Unit Cost	Quantity	Tax	Total Cost
-----------	-------------	-----------	----------	-----	------------

② LINE - 365

<input type="checkbox"/> K3990	Scottish Parliament Elections 2011 - Direct Mail	£ 2,307.53	1.8904109	£ 0.00	£ 4,362.18
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Nominal Codes	Quantity	Amount
K3990 . AA-101 . AAEX659 . 3 . NS . 11	1.8904109	£ 4,362.18



(131)

③ LINE 366

POAA118530 19-04-2011 £ 0.00 £ 13,505.75

Reference	Description	Unit Cost	Quantity	Tax	Total Cost
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<input type="checkbox"/> K3990	Scottish Parliament Elections - postage for direct mail	£ 33,631.20	0.40158394	£ 0.00	£ 13,505.75
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Nominal Codes	Quantity	Amount
K3990 . AA-101 . AAEX659 . 3 . NS . 11	0.40158394	£ 13,505.75



(132)

POAA118654 27-04-2011 £ 0.00 £ 2,586.90

Reference	Description	Unit Cost	Quantity	Tax	Total Cost
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<input type="checkbox"/> K5815	Royal Mail	£ 2,257.58	1	£ 0.00	£ 2,257.58
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Nominal Codes	Quantity	Amount
K5815 . AA-070 . AAEX850 . 0 . Z . 11	1	£ 2,257.58

<input type="checkbox"/> K5815	Royal Mail	£ 290.82	1	£ 0.00	£ 290.82
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Nominal Codes	Quantity	Amount
K5815 . AA-070 . AAEX850 . 0 . Z . 11	1	£ 290.82

<input type="checkbox"/> K5815	Royal Mail	£ 38.50	1	£ 0.00	£ 38.50
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Nominal Codes	Quantity	Amount
K5815 . AA-070 . AAEX850 . 0 . Z . 11		

11			1		£ 38.50
POAA118655		27-04-2011		£ 0.00	£ 24,682.43
Reference	Description	Unit Cost	Quantity	Tax	Total Cost
<input type="checkbox"/> K4330	Ed Millband printing inv [REDACTED]	£ 10,405.38	1	£ 0.00	£ 10,405.38
	Nominal Codes		Quantity		Amount
	K4330 . AA-104 . AAEX657 . 0 . Z . 11		1		£ 10,405.38
<input type="checkbox"/> K4330	Labour Leeds inv [REDACTED]	£ 7,521.09	1	£ 0.00	£ 7,521.09
	Nominal Codes		Quantity		Amount
	K4330 . AA-104 . AAEX657 . 0 . Z . 11		1		£ 7,521.09
<input type="checkbox"/> K4330	Labour Morley inv [REDACTED]	£ 1,753.18	1	£ 0.00	£ 1,753.18
	Nominal Codes		Quantity		Amount
	K4330 . AA-104 . AAEX657 . 0 . Z . 11		1		£ 1,753.18
<input type="checkbox"/> K4330	Labour Newcastle inv [REDACTED]	£ 1,864.81	1	£ 0.00	£ 1,864.81
	Nominal Codes		Quantity		Amount
	K4330 . AA-104 . AAEX657 . 0 . Z . 11		1		£ 1,864.81
<input type="checkbox"/> K4330	Labour Tooting inv [REDACTED]	£ 3,137.97	1	£ 0.00	£ 3,137.97
	Nominal Codes		Quantity		Amount
	K4330 . AA-104 . AAEX657 . 0 . Z . 11		1		£ 3,137.97
		<u>Gross</u>		<u>Tax</u>	<u>Net</u>
	Total Lines	£ 50,407.69		£ 0.00	£ 50,407.69
Tax Summary	Total Registered				
0-Exempl (0) £ 0.00		£ 50,407.69		£ 0.00	£ 50,407.69
	Difference				
		£ 0.00		£ 0.00	£ 0.00

Invoice Registered By Anne Rivett on 27-04-2011
 Invoice Submitted By Anne Rivett on 27-04-2011
 Invoice Paid on 18-05-2011
 (Supplier BACS 18/05/11 | 58736)

◀ Back ✕ Cancel

131

PIA 117850.

Royal Mail is a trading name of Royal Mail Group Ltd. Registered in England and Wales. Registered number 4136203. Registered office 100 Victoria Embankment, LONDON EC4Y 0HD. VAT registration number GB 243 1700 02

Invoice

Invoice number

Invoice date
28 Mar 2011

Page
1 of 3

3917 JUL1028425-1ISSP1-55A

THE LABOUR PARTY
14 TH FLOOR ELDON HOUSE
REGENT CENTRE
GOSFORTH
NEWCASTLE UPON TYNE
NE3 3PW
United Kingdom

Account held at
THE LABOUR PARTY
39 VICTORIA STREET
LONDON
SW1H 0HA

RECEIVED
3 MAY 2011
FINANCE DEPT.

Customer account number

Terms
30 days

Legal entity number

Please pay by
27 Apr 2011

VAT Changes: royalmail.com/vat

DocRef no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit Cost (£)	Net value	VAT Code
5016070853	23 Mar 2011			1ST AND 2ND CLASS ACCOUNT MAIL	77	4.928		38.50	E
	NE3 3PW								
5016070653	23 Mar 2011			1ST AND 2ND CLASS ACCOUNT MAIL	1,181	16.534		290.82	E
	NE3 3PW								
5016070853	23 Mar 2011			1ST AND 2ND CLASS ACCOUNT MAIL	6,465	90.510		2,257.58	E
	NE3 3PW								
SUB TOTAL								£2,586.90	
5016027660	22 Mar 2011	3111	MLG Glb	WALKSORT 2	8,009	400.450		1,335.81	E
	EH41 3ST								
5016027660	22 Mar 2011	3111	MLG Glb	WALKSORT 2	4,998	149.970		833.77	E
	EH41 3ST								
5016027660	22 Mar 2011	3111	MLG Glb	WALKSORT 2	4,000	200.000		867.15	E
	EH41 3ST								
5016027660	22 Mar 2011	3111	MLG Glb	WALKSORT 2	4,137	206.850		690.00	E
	EH41 3ST								
Amount carried forward to next page								6,113.63	

PIA 117850

Payment advice

Paying by BACS?

Please instruct your bank to pay the amount due following the instructions overleaf. Send your payment advice to the address below

Total amount due:
£50,407.69

For Royal Mail use only

Office code	Bank code	Rec'd by	Input by
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Paying by cheque?

Cheques should be crossed 'a/c payee' and made payable to **Royal Mail Group Ltd.** Fill in the boxes to the right, then tear off and return this payment advice with your cheque, quoting your account number and invoice number on the reverse of the cheque. If you supply your own payment advice instead, it must include the information listed to the right

Your cheque number
Amount tendered
Customer name/ Customer account number THE LABOUR PARTY
Invoice Number

Payment address

ROYAL MAIL GROUP LTD
PAYMENT PROCESSING CENTRE
PAPYRUS ROAD
WERRINGTON
PETERBOROUGH
PE4 5BR

PAID
12 MAY 2011

3917_JL1028425_1SSP1_654

Invoice

Invoice Number

Customer account number

Invoice Date

28 Mar 2011

Legal entity number

Page

2 of 3

Amount brought forward

6,113.63

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5016027660	22 Mar 2011	3111	MLG GlA	WALKSORT 2 5,006	250.300		834.95	E
5016027660	22 Mar 2011	3111	MLG GlA	1ST AND 2ND CLASS ACCOUNT MAIL 2	0.100		0.50	E
SUB TOTAL							£4,362.18	
5016021289	21 Mar 2011	31111	MGL GlA	1ST AND 2ND CLASS ACCOUNT MAIL 5	0.250		1.25	E
5016021289	21 Mar 2011	31111	MGL GlA	WALKSORT 2 5,986	299.300		998.39	E
5016021289	21 Mar 2011	31111	MGL GlA	WALKSORT 2 5,999	299.950		1,000.57	E
5016021289	21 Mar 2011	31111	MGL GlA	WALKSORT 2 5,975	597.500		996.56	E
5016021289	21 Mar 2011	31111	MGL GlA	WALKSORT 2 5,899	299.950		1,000.57	E
5016021289	21 Mar 2011	31111	MGL GlA	WALKSORT 2 6,000	600.000		1,000.73	E
5016021289	21 Mar 2011	31111	MGL GlA	WALKSORT 2 4,899	499.900		833.77	E
5016021289	21 Mar 2011	31111	MGL GlA	WALKSORT 2 6,000	300.000		1,000.73	E
5016021289	21 Mar 2011	31111	MGL GlA	WALKSORT 2 4,988	249.100		831.93	E
SUB TOTAL							£7,684.50	
5015981040	18 Mar 2011	3111	MLG GLA L	WALKSORT 2 5,999	299.950		1,000.57	E
5015981040	18 Mar 2011	3111	MLG GLA L	WALKSORT 2 7,994	239.820		1,333.30	E
5015981040	18 Mar 2011	3111	MLG GLA L	WALKSORT 2 4,899	149.880		833.27	E
5015981040	18 Mar 2011	3111	MLG GLA L	WALKSORT 2 8,031	240.930		1,339.47	E
5015981040	18 Mar 2011	3111	MLG GLA L	WALKSORT 2 7,999	239.970		1,334.14	E
5016981040	18 Mar 2011	3111	MLG GLA L	1ST AND 2ND CLASS ACCOUNT MAIL 2	0.060		0.50	E
SUB TOTAL							£5,841.25	
5015974264	18 Mar 2011	ED BALLS CAMB SS15 6TR		1ST AND 2ND CLASS ACCOUNT MAIL 12,236	1,223.600		4,206.74	E
SUB TOTAL							£4,206.74	
5015998390	21 Mar 2011	ED MILLIBAND NE23 1BB		MAILSORT 2 8,416	109.408		1,864.81	E
5015998390	21 Mar 2011	ED MILLIBAND NE23 1BB		MAILSORT 2 7,057	91.741		1,563.72	E
5016049721	23 Mar 2011	ED MILLIBAND NE23 1BB		MAILSORT 2 14,690	176.280		3,255.00	E
5016049721	23 Mar 2011	ED MILLIBAND NE23 1BB		MAILSORT 2 16,797	235.158		3,721.85	E
SUB TOTAL							£10,405.38	
5016076953	24 Mar 2011	LABOUR LEEDS NE23 1BB		MAILSORT 2 34,320	411.840		7,521.09	E
SUB TOTAL							£7,521.09	

Amount carried forward to next page

42,588.04

K5815 . AA-070 . AAEX850 . 0 . Z . 11 1 £ 551.44

POAA118162 23-03-2011 £ 0.00 £ 4,206.74

Reference	Description	Unit Cost	Quantity	Tax	Total Cost
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<input type="checkbox"/> B1072	Postage for Ed Balls Cambridge event 28 March mailing	£ 0.3438	12236	£ 0.00	£ 4,206.74
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Nominal Codes	Quantity	Amount
B1072 . AA-104 . AAEX657 . 0 . Z . 11	12236	£ 4,206.74

POAA118514 19-04-2011 £ 0.00 £ 4,362.18

Reference	Description	Unit Cost	Quantity	Tax	Total Cost
-----------	-------------	-----------	----------	-----	------------

2 LINE - 365 K3990 Scottish Parliament Elections 2011 - Direct Mail £ 2,307.53 1.8904109 £ 0.00 £ 4,362.18

Nominal Codes	Quantity	Amount
K3990 . AA-101 . AAEX659 . 3 . NS . 11	1.8904109	£ 4,362.18

3 LINE 366 POAA118530 19-04-2011 £ 0.00 £ 13,505.75

Reference	Description	Unit Cost	Quantity	Tax	Total Cost
-----------	-------------	-----------	----------	-----	------------

<input type="checkbox"/> K3990	Scottish Parliament Elections - postage for direct mail	£ 33,631.20	0.40158394	£ 0.00	£ 13,505.75
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Nominal Codes	Quantity	Amount
K3990 . AA-101 . AAEX659 . 3 . NS . 11	0.40158394	£ 13,505.75

POAA118654 27-04-2011 £ 0.00 £ 2,586.90

Reference	Description	Unit Cost	Quantity	Tax	Total Cost
-----------	-------------	-----------	----------	-----	------------

<input type="checkbox"/> K5815	Royal Mail	£ 2,257.58	1	£ 0.00	£ 2,257.58
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Nominal Codes	Quantity	Amount
K5815 . AA-070 . AAEX850 . 0 . Z . 11	1	£ 2,257.58

<input type="checkbox"/> K5815	Royal Mail	£ 290.82	1	£ 0.00	£ 290.82
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Nominal Codes	Quantity	Amount
K5815 . AA-070 . AAEX850 . 0 . Z . 11	1	£ 290.82

<input type="checkbox"/> K5815	Royal Mail	£ 38.50	1	£ 0.00	£ 38.50
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Nominal Codes	Quantity	Amount
K5815 . AA-070 . AAEX850 . 0 . Z .		

11			1		£ 38.50
POAA118655		27-04-2011		£ 0.00	£ 24,682.43
Reference	Description	Unit Cost	Quantity	Tax	Total Cost
<input type="checkbox"/> K4330	Ed Millband printing inv [REDACTED]	£ 10,405.38	1	£ 0.00	£ 10,405.38
	Nominal Codes		Quantity		Amount
	K4330 . AA-104 . AAEX657 . 0 . Z . 11		1		£ 10,405.38
<input type="checkbox"/> K4330	Labour Leeds inv [REDACTED]	£ 7,521.09	1	£ 0.00	£ 7,521.09
	Nominal Codes		Quantity		Amount
	K4330 . AA-104 . AAEX657 . 0 . Z . 11		1		£ 7,521.09
<input type="checkbox"/> K4330	Labour Morley inv [REDACTED]	£ 1,753.18	1	£ 0.00	£ 1,753.18
	Nominal Codes		Quantity		Amount
	K4330 . AA-104 . AAEX657 . 0 . Z . 11		1		£ 1,753.18
<input type="checkbox"/> K4330	Labour Newcastle inv [REDACTED]	£ 1,864.81	1	£ 0.00	£ 1,864.81
	Nominal Codes		Quantity		Amount
	K4330 . AA-104 . AAEX657 . 0 . Z . 11		1		£ 1,864.81
<input type="checkbox"/> K4330	Labour Tooting inv [REDACTED]	£ 3,137.97	1	£ 0.00	£ 3,137.97
	Nominal Codes		Quantity		Amount
	K4330 . AA-104 . AAEX657 . 0 . Z . 11		1		£ 3,137.97

	<u>Gross</u>	<u>Tax</u>	<u>Net</u>
Total Lines	£ 50,407.69	£ 0.00	£ 50,407.69
Tax Summary	Total Registered		
0-Exempl (0) £ 0.00	£ 50,407.69	£ 0.00	£ 50,407.69
	Difference		
	£ 0.00	£ 0.00	£ 0.00

Invoice Registered By Anne Rivett on 27-04-2011
 Invoice Submitted By Anne Rivett on 27-04-2011
 Invoice Paid on 18-05-2011
 (Supplier BACS 18/05/11 | 58736)

◀ Back ✕ Cancel

3917_JL1028425_1SSP1_654

Invoice

Invoice Number

Customer account number

Invoice Date

28 Mar 2011

Legal entity number

Page

2 of 3

Amount brought forward

6,113.63

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5016027660	22 Mar 2011	3111	MLG GlA	WALKSORT 2	5,006	250.300		834.95	E
5016027660	22 Mar 2011	3111	MLG GlA	1ST AND 2ND CLASS ACCOUNT MAIL	2	0.100		0.50	E
SUB TOTAL								£4,362.18	
5016021289	21 Mar 2011	31111	MGL GlA	1ST AND 2ND CLASS ACCOUNT MAIL	5	0.250		1.25	E
5016021289	21 Mar 2011	31111	MGL GlA	WALKSORT 2	5,986	299.300		998.39	E
5016021289	21 Mar 2011	31111	MGL GlA	WALKSORT 2	5,999	299.950		1,000.57	E
5016021289	21 Mar 2011	31111	MGL GlA	WALKSORT 2	5,975	597.500		996.56	E
5016021289	21 Mar 2011	31111	MGL GlA	WALKSORT 2	5,899	299.950		1,000.57	E
5016021289	21 Mar 2011	31111	MGL GlA	WALKSORT 2	6,000	600.000		1,000.73	E
5016021289	21 Mar 2011	31111	MGL GlA	WALKSORT 2	4,899	499.900		833.77	E
5016021289	21 Mar 2011	31111	MGL GlA	WALKSORT 2	6,000	300.000		1,000.73	E
5016021289	21 Mar 2011	31111	MGL GlA	WALKSORT 2	4,988	249.100		831.93	E
SUB TOTAL								£7,684.50	
5015981040	18 Mar 2011	3111	MLG GLA L	WALKSORT 2	5,999	299.950		1,000.57	E
5015981040	18 Mar 2011	3111	MLG GLA L	WALKSORT 2	7,994	239.820		1,333.30	E
5015981040	18 Mar 2011	3111	MLG GLA L	WALKSORT 2	4,899	149.880		833.27	E
5015981040	18 Mar 2011	3111	MLG GLA L	WALKSORT 2	8,031	240.930		1,339.47	E
5015981040	18 Mar 2011	3111	MLG GLA L	WALKSORT 2	7,999	239.970		1,334.14	E
5016981040	18 Mar 2011	3111	MLG GLA L	1ST AND 2ND CLASS ACCOUNT MAIL	2	0.060		0.50	E
SUB TOTAL								£5,841.25	
5015974264	18 Mar 2011	ED BALLS CAMB	SS15 6TR	1ST AND 2ND CLASS ACCOUNT MAIL	12,236	1,223.600		4,206.74	E
SUB TOTAL								£4,206.74	
5015998390	21 Mar 2011	ED MILLIBAND	NE23 1BB	MAILSORT 2	8,416	109.408		1,864.81	E
5015998390	21 Mar 2011	ED MILLIBAND	NE23 1BB	MAILSORT 2	7,057	91.741		1,563.72	E
5016049721	23 Mar 2011	ED MILLIBAND	NE23 1BB	MAILSORT 2	14,690	176.280		3,255.00	E
5016049721	23 Mar 2011	ED MILLIBAND	NE23 1BB	MAILSORT 2	16,797	235.158		3,721.85	E
SUB TOTAL								£10,405.38	
5016076953	24 Mar 2011	LABOUR LEEDS	NE23 1BB	MAILSORT 2	34,320	411.840		7,521.09	E
SUB TOTAL								£7,521.09	

Amount carried forward to next page

42,588.04

3917_JL1028425_1S5P1_664

Invoice

Invoice Number

Customer account number

Invoice Date

28 Mar 2011

Legal entity number

Page

3 of 3

Amount brought forward

42,588.04

Docket no.	Posting date Foster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5016050009	23 Mar 2011	LABOUR MORLEY	MAILSORT 2	7,912	94.944	POAA 118055	1,753.18	E
SUB TOTAL							£1,753.18	
5015998637	21 Mar 2011	LABOUR NEWCAS	MAILSORT 2	8,416	109.408	POAA 118055	1,864.81	E
SUB TOTAL							£1,864.81	
5015974847	18 Mar 2011	LABOUR TOOTIN	MAILSORT 2	14,162	169.944	POAA 118055	3,137.97	E
SUB TOTAL							£3,137.97	
5015999546	21 Mar 2011	POAA118076	1ST AND 2ND CLASS ACCOUNT MAIL	215	7.310		53.75	E
SUB TOTAL							£53.75	
5016044381	22 Mar 2011	POAA118123	1ST AND 2ND CLASS ACCOUNT MAIL	1,137	72.768		551.44	E
5016044381	22 Mar 2011	POAA118123	1ST AND 2ND CLASS ACCOUNT MAIL	1,293	29.274		458.50	E
SUB TOTAL							£1,009.94	

84.92 ASBOF levy has been included on this invoice

Total Net		50,407.69
Total VAT	Net	VAT
E = Exempt 0%	50,407.69	0.00
Total		50,407.69 GBP



Royal Mail is a trading name of Royal Mail Group Ltd.
Registered in England and Wales.
Registered number 4138203. Registered office
100 Victoria Embankment, LONDON EC4Y 0HQ.
VAT registration number GB 243 1700 02

Invoice

PIAA118100

PIAA118040 com

Invoice number
[Redacted]
Invoice date
25 Apr 2011
Page
1 of 2

133

Postage by electronic

LABOUR PARTY
ELDON HOUSE
REGENT CENTRE
GOSFORTH
NEWCASTLE UPON TYNE
NE3 3PW
United Kingdom

321

Account held at
LABOUR PARTY
ELDON HOUSE
REGENT CENTRE
GOSFORTH
NEWCASTLE UPON TYNE
NE3 3PW

PAID
26 MAY 2011

Customer account number

Legal entity number

Terms
30 days

Please pay by
25 May 2011

VAT Changes: royalmail.com/vat

Docket no.	Posting date Poster	Sender's ref. Contract no.	Formal	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5016576572	20 Apr 2011	3246	PVGPTV	WALKSORT 2	53,925	2,696.250	8,994.04	E
	EH41 3ST							
5016576572	20 Apr 2011	3246	PVGPTV	1ST AND 2ND CLASS ACCOUNT MAIL	182	9.100	45.50	E
	EH41 3ST							
SUB TOTAL							£9,039.54	
5016622305	21 Apr 2011	3281	Labour F	WALKSORT 2	6,564	656.400	1,094.80	E
	EH41 3ST							
SUB TOTAL							£1,094.80	
5016596016	20 Apr 2011	Lab	POAA1185	WALKSORT 1	9,148	137.220	2,166.22	E
	EH41 3ST							
5016596016	20 Apr 2011	Lab	POAA1185	1ST AND 2ND CLASS ACCOUNT MAIL	1	0.015	0.36	E
	EH41 3ST							
SUB TOTAL							£2,166.58	
5016624862	22 Apr 2011	ADJ5016623855		WALKSORT 1	1	0.001	0.24	E
	EH41 3ST			Items Incorrect				
Amount carried forward to next page							12,301.16	

POAA118530

1035

510
510 2166.58
1330.08
1124.70

Payment advice

Paying by BACS?

Please instruct your bank to pay the amount due, following the instructions overleaf. Send your payment advice to the address below.

For Royal Mail use only			
Office code	Bank code	Rec'd by	Input by
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Total amount due
£29,601.78

Paying by cheque?

Cheques should be crossed 'a/c payee' and made payable to **Royal Mail Group Ltd**. Fill in the boxes to the right, then tear off and return this payment advice with your cheque, quoting your account number and invoice number on the reverse of the cheque. If you supply your own payment advice instead, it must include the information listed to the right.

Your cheque number

Amount tendered

Customer name/
Customer account number
LABOUR PARTY

Invoice Number

Payment address

ROYAL MAIL GROUP LTD
PAYMENT PROCESSING CENTRE
PAPYRUS ROAD
WERRINGTON
PETERBOROUGH
PE4 5BR

(1134 70) deducted
No. POAA118530 / 16877.78



3917 JL1035623_156P1_9908

Invoice

Invoice Number

Customer account number

Invoice Date
25 Apr 2011

Legal entity number

Page
2 of 2

Amount brought forward

12,301.16

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5016624862	22 Apr 2011	ADJ5016623855		1ST AND 2ND CLASS ACCOUNT MAIL	4	0.120		1.00-	E
5016624862	22 Apr 2011	ADJ5016623855		WALKSORT 1	13,936	418.080		3,300.02-	E
							SUB TOTAL	£3,300.78-	
5016605554	21 Apr 2011	PO AA118515		1ST AND 2ND CLASS ACCOUNT MAIL	4	0.060		1.44	X
5016605554	21 Apr 2011	PO AA118515		WALKSORT 1	9,996	149.940		2,367.02	X
							SUB TOTAL	£2,368.46	
5016601002	21 Apr 2011	PO AA118515 A		1ST AND 2ND CLASS ACCOUNT MAIL	1	0.015		0.35	X
5016601002	21 Apr 2011	PO AA118515 A		WALKSORT 1	9,999	149.985		2,367.75	X
							SUB TOTAL	£2,368.11	
5016622171	21 Apr 2011	PO AA118523 L		WALKSORT 2	41,000	1,230.000		6,838.30	X
							SUB TOTAL	£6,838.30	
5016608611	21 Apr 2011	Pack 1 POAA11		ASBOF LEVY EXEMPT - MAILSORT 2	31,083	1,118.988		6,880.55	X
5016606611	21 Apr 2011	Pack 1 POAA11		1ST AND 2ND CLASS ACCOUNT MAIL	2	0.072		0.50	X
5016606611	21 Apr 2011	Pack 1 POAA11		ASBOF LEVY EXEMPT - MAILSORT 2	9,678	348.408		2,145.72	X
							SUB TOTAL	£9,026.77	

40.97 ASBOF levy has been included on this invoice

Total Net	29,601.78	
Total VAT	Net	VAT
E = Exempt 0%	29,601.78	0.00
Total	29,601.78 GBP	

Reference	Description	Unit Cost	Quantity	Tax	Total Cost
(21) <input type="checkbox"/> K3991	Mailsort se POSC210355 raised byScotland but HO paying on Inv	£ 2,998.23	1	£ 0.00	<u>£ 2,998.23</u>
Nominal Codes		Quantity		Amount	
K3991 . AA-101 . Z . 0 . Z . 11		1		£ 2,998.23	
POAA118980	25-05-2011			£ 0.00	£ 4,454.68
Reference	Description	Unit Cost	Quantity	Tax	Total Cost
(22) <input type="checkbox"/> K3991	Scottish Direct Mail - shortfall	£ 4,454.68	1	£ 0.00	<u>£ 4,454.68</u>
Nominal Codes		Quantity		Amount	
K3991 . AA-101 . AAEX659 . 3 . NS . 11		1		£ 4,454.68	

	Gross	Tax	Net
Total Lines	£ 131,510.63	£ 0.00	£ 131,510.63
Tax Summary	Total Registered		
0-Exempt (0) £ 0.00	£ 131,510.63	£ 0.00	£ 131,510.63
Difference			
	£ 0.00	£ 0.00	£ 0.00

Invoice Registered By *Anne Rivett on 20-05-2011*
 Invoice Submitted By *Anne Rivett on 26-05-2011*
 Invoice Paid on *01-06-2011*
 (Statement Debits 310511 | 5929)

◀ Back ✕ Cancel

*To delaware
 \$119,469.85*



Royal Mail is a trading name of Royal Mail Group Ltd.
Registered in England and Wales.
Registered number 4138203. Registered office
100 Victoria Embankment, LONDON EC4Y 0HQ.
VAT registration number GB 243 1700 02

Invoice

134
P1AA118001
Invoice number

Invoice date
02 May 2011

Page
1 of 4

PAID
26 MAY 2011

LABOUR PARTY
ELDON HOUSE
REGENT CENTRE
GOSFORTH
NEWCASTLE UPON TYNE
NE3 3PW
United Kingdom

321

Account held at
LABOUR PARTY
ELDON HOUSE
REGENT CENTRE
GOSFORTH
NEWCASTLE UPON TYNE
NE3 3PW

Customer account number

Terms
30 days

Legal entity number

Please pay by
01 Jun 2011

VAT Changes: royalmail.com/vat

Docket no.	Posting date	Sender's ref. Contract no.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
6016624722	22 Apr 2011	POAA 118514		1ST AND 2ND CLASS ACCOUNT MAIL	9	0.135		2.25	(E)
5016624722	22 Apr 2011	POAA 118514		WALKSORT 2	9,626	144.390		1,605.50	(E)
SUB TOTAL								£1,607.75	
5016697769	28 Apr 2011	3293 LP Micro POAA 118925		1ST AND 2ND CLASS ACCOUNT MAIL	7,289	218.670		1,767.58	(E)
5016697769	28 Apr 2011	3293 LP Micro POAA 118925		WALKSORT 2	13,036	391.080		2,174.25	(E)
5016697769	28 Apr 2011	3293 LP Micro POAA 118925		WALKSORT 2	4,614	179.946		769.56	(E)
5016697769	28 Apr 2011	3293 LP Micro POAA 118925		WALKSORT 2	11,028	330.840		1,839.33	(E)
5016697769	28 Apr 2011	3293 LP Micro POAA 118925		WALKSORT 2	9,350	280.500		1,559.46	(E)
SUB TOTAL								£8,110.18	
Amount carried forward to next page								9,717.93	

Payment advice

Paying by BACS?

Total amount due
£146,841.14

Please instruct your bank to pay the amount due following the instructions overleaf. Send your payment advice to the address below

For Royal Mail use only			
Office code	Bank code	Rec'd by	Input by
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Paying by cheque?

Cheques should be crossed 'a/c payee' and made payable to **Royal Mail Group Ltd**. Fill in the boxes to the right, then tear off and return this payment advice with your cheque, quoting your account number and invoice number on the reverse of the cheque. If you supply your own payment advice instead, it must include the information listed to the right.

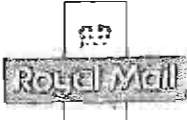
13150-63

Your cheque number
Amount tendered
Customer name/ Customer account number LABOUR PARTY
Invoice Number

Payment address

ROYAL MAIL GROUP LTD
PAYMENT PROCESSING CENTRE
PAPYRUS ROAD
WERRINGTON
PETERBOROUGH
PE4 5BR

4076
Declare
£119,469.85



3917, JL1026660, 1SSP1, 9144

Invoice

Invoice Number

Customer account number

Invoice Date

Legal entity number

02 May 2011

Page
2 of 4

Amount brought forward

9,717.93

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5016643604	26 Apr 2011	3293 LP Micro EH41 3ST <i>POAA 118930</i>		1ST AND 2ND CLASS ACCOUNT MAIL	2	0.100		0.50	E
5016643604	26 Apr 2011	3293 LP Micro EH41 3ST <i>POAA 118930</i>		WALKSORT 2	36,515	1,825.750		6,090.27	E
5016643604	26 Apr 2011	3293 LP Micro EH41 3ST <i>POAA 118930</i>		WALKSORT 2	34,393	1,031.790		5,736.34	E
				SUB TOTAL			£11,827.11		
5016669056	27 Apr 2011	3293 Labour P EH41 3ST <i>POAA 118930</i>		1ST AND 2ND CLASS ACCOUNT MAIL	1	0.030		0.25	E
5016669056	27 Apr 2011	3293 Labour P EH41 3ST <i>POAA 118930</i>		WALKSORT 2	41,291	1,238.730		6,886.84	E
				SUB TOTAL			£6,887.09		
501666977	28 Apr 2011	3304 LP warni EH41 3ST <i>POAA 118930</i>		1ST AND 2ND CLASS ACCOUNT MAIL	1	0.020		0.36	E
501666977	28 Apr 2011	3304 LP warni EH41 3ST <i>POAA 118930</i>		WALKSORT 1	34,352	687.040		8,134.48	E
				SUB TOTAL			£8,134.84		
5016679492	28 Apr 2011	6568 Labour P CRO 4BD <i>POAA 118930</i>		ASBOF LEVY EXEMPT - MAILSORT 2	22,710	454.200		4,967.05	E
				SUB TOTAL			£4,967.05		
5016689351	28 Apr 2011	LP Mailing Hu EH41 3ST <i>POAA 118925</i>		WALKSORT 2	11,371	341.130		1,896.55	E
				SUB TOTAL			£1,896.55		
5016689814	28 Apr 2011	LP Mailing Ia EH41 3ST <i>POAA 118930</i>		WALKSORT 1	5,000	150.000		1,183.98	E
				SUB TOTAL			£1,183.98		
5016702056	28 Apr 2011	AD5016689814 EH41 3ST <i>POAA 118930</i>		WALKSORT 1	5,000	150.000		1,183.98	E
				SUB TOTAL			£1,183.98		
5016651923	27 Apr 2011	ONE OFF FUNDR SS15 6TR <i>POAA 118576</i>		MAILSORT 120 2C CBCLEV PAY	9,548	954.800		1,873.94	E
				SUB TOTAL			£1,873.94		
5016623855	22 Apr 2011	PO AA118514 D EH41 3ST <i>POAA 118515</i>		WALKSORT 1	13,936	418.080		3,300.02	E
5016623855	22 Apr 2011	PO AA118514 D EH41 3ST <i>POAA 118515</i>		1ST AND 2ND CLASS ACCOUNT MAIL	4	0.120		1.00	E
				SUB TOTAL			£3,301.02		
5016624312	22 Apr 2011	PO AA118514 N EH41 3ST <i>POAA 118515</i>		1ST AND 2ND CLASS ACCOUNT MAIL	4	0.120		1.00	E
5016624312	22 Apr 2011	PO AA118514 N EH41 3ST <i>POAA 118515</i>		ASBOF LEVY EXEMPT - MAILSORT 2	13,936	418.080		3,081.67	E
				SUB TOTAL			£3,082.67		
5016623950	22 Apr 2011	PO AA118523 L EH41 3ST <i>POAA 118530</i>		WALKSORT 2	26,963	808.890		4,497.11	E
5016623950	22 Apr 2011	PO AA118523 L EH41 3ST <i>POAA 118530</i>		1ST AND 2ND CLASS ACCOUNT MAIL	27	0.810		6.75	E
5016623950	22 Apr 2011	PO AA118523 L EH41 3ST <i>POAA 118530</i>		WALKSORT 2	10,007	300.210		1,669.04	E
				SUB TOTAL			£6,172.90		
5016653950	27 Apr 2011	POAA118532 GO EH41 3ST <i>POAA 118530</i>		WALKSORT 2	163,387	3,267.740		27,250.97	E

Amount carried forward to next page

85,112.07

POAA 118980



3917 JL1G366G0_1S5P1_9144

Invoice

Invoice Number

Customer account number

Invoice Date

02 May 2011

Legal entity number

Page

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Amount brought forward

85,112.07

DocRef No.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5016659850	27 Apr 2011	POAA11853Z	GO	1ST AND 2ND CLASS ACCOUNT MAIL	6,594	131.880		1,599.04	E
	EH41 3ST								
		POAA118530							
				SUB TOTAL			£28,850.01		
5016681120	28 Apr 2011	POAA118640		1ST AND 2ND CLASS ACCOUNT MAIL	1	0.015		0.25	E
	S9 4WJ								
5016681120	28 Apr 2011	POAA118640		1ST AND 2ND CLASS ACCOUNT MAIL	420	6.300		151.20	E
	S9 4WJ								
5016681120	28 Apr 2011	POAA118640		MAILSORT 120 2C OCR/LEV PAY	33,640	504.600		6,538.20	E
	S9 4WJ								
5016681120	28 Apr 2011	POAA118640		MAILSORT 120 2C OCR/LEV PAY	4,575	68.625		905.56	E
	S9 4WJ								
5016681120	28 Apr 2011	POAA118640		MAILSORT 120 1C OCR/LEV PAY	16,386	245.790		4,660.63	E
	S9 4WJ								
5016681120	28 Apr 2011	POAA118640		MAILSORT 120 1C OCR/LEV PAY	10,810	162.150		3,074.67	E
	S9 4WJ								
				SUB TOTAL			£15,330.51		
5016680942	28 Apr 2011	POAA118629		1ST AND 2ND CLASS ACCOUNT MAIL	69,311	1,732.775		23,579.60	E
	CF14 7ZB								
5016682849	28 Apr 2011	POAA118629		1ST AND 2ND CLASS ACCOUNT MAIL	5,200	130.000		1,815.84	E
	CF14 7ZB								
				SUB TOTAL			£25,395.44		
5016700674	28 Apr 2011	POSC210355	la	ASBOF LEVY EXEMPT - MAILSORT 2	5,000	150.000		1,105.65	E
	EH41 3ST								
		POAA118940							
				SUB TOTAL			£1,105.65		
5016701040	28 Apr 2011	POSC210355	Jo	WALKSORT 2	7,000	210.000		1,167.51	E
	EH41 3ST								
		POAA118940							
5016701040	28 Apr 2011	POSC210355	Jo	1ST AND 2ND CLASS ACCOUNT MAIL	2,990	89.700		725.07	E
	EH41 3ST								
		POAA118940							
				SUB TOTAL			£1,892.58		
5016659514	27 Apr 2011	PPF FOLLOW UP		MAILSORT 120 2C CBC/LEV PAY	5,479	547.900		1,075.34	E
	SS15 6TR								
		Antion POAA118569							
				SUB TOTAL			£1,075.34		
5016679835	28 Apr 2011	Scottish Labo		1ST AND 2ND CLASS ACCOUNT MAIL	1	0.015		0.25	E
	S9 4WJ								
5016679835	28 Apr 2011	Scottish Labo		1ST AND 2ND CLASS ACCOUNT MAIL	420	6.300		151.20	E
	S9 4WJ								
5016679835	28 Apr 2011	Scottish Labo		MAILSORT 120 2C OCR/LEV PAY	33,640	504.600		6,538.20	E
	S9 4WJ								
5016679835	28 Apr 2011	Scottish Labo		MAILSORT 120 2C OCR/LEV PAY	4,575	68.625		905.56	E
	S9 4WJ								
5016679835	28 Apr 2011	Scottish Labo		MAILSORT 120 1C OCR/LEV PAY	16,386	245.790		4,660.63	E
	S9 4WJ								
5016679835	28 Apr 2011	Scottish Labo		MAILSORT 120 1C OCR/LEV PAY	10,810	162.150		3,074.67	E
	S9 4WJ								
				SUB TOTAL			£15,330.51		

215.36 ASBOF levy has been included on this invoice

Amount carried forward to next page

146,841.14



3917 JL1036660_1S5P1 9144

Invoice

Invoice Number

Customer account number

Invoice Date

02 May 2011

Legal entity number

Page

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Amount brought forward

146,841.14

Docket no.	Posting date Postal	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
							Total Net	146,841.14
							Total VAT	Net VAT
							E = Exempt 0%	146,841.14 0.00
							Total	146,841.14 GBP

Home Purchase Invoice Tasks Report Admin

Log Out

The Labour Party
 Claire Hindmarsh
 H-Finance

VIEW REGISTERED INVOICE

135

- Toggle Preview
- Hide All Details
- Show All Details
- Related Orders
- Related Credit Notes
- Troubleshooting History
- Invoice Notepad (0)



Labour PURCHASE INVOICE

Invoice Number: [REDACTED] **SUPPLIER:** ROYAL MAIL | 0102391000 (PROY017)
 Invoice Tray: Fin-Pur HO ROYAL MAIL
 Invoice Currency: GBP THE REMITTANCE CENTRE (0102391000)
 Exchange Rate: 1 PAPYRUS ROAD WERRINGTON PE4 5PG
 Invoice Date: 09-05-2011 Supplier Invoice: [REDACTED]
 Template: PInvHO

Invoice Status: Import to Ledgers (Invoice Paid)
 Post Match Authorise: Not Required

Reference Fields :

Template Reference: PIAA

Order No	Order Date	Delivered	Tax	Value
POAA118629	27-04-2011		£ 0.00	£ 39,980.74

16

LINE 385 - K3990 Scottish Parliament elections - Direct Mail Postcards £ 59,685.00 0.6698624 £ 0.00 £ 39,980.74

Nominal Codes	Quantity	Amount
K3990 . AA-101 . AAEX659 . 3 . NS . 11	0.6698624	£ 39,980.74

Order No	Order Date	Delivered	Tax	Value
POAA118639	27-04-2011		£ 0.00	£ 1,767.94

17

LINE 370 - K3990 Scottish Parliament elections - DM postcards (Thomson Colour) £ 1,767.94 1 £ 0.00 £ 1,767.94

Nominal Codes	Quantity	Amount
K3990 . AA-101 . AAEX659 . 3 . NS . 11	1	£ 1,767.94

Order No	Order Date	Delivered	Tax	Value
POAA118925	20-05-2011		£ 0.00	£ 27,144.36

Reference	Description	Unit Cost	Quantity	Tax	Total Cost
<input checked="" type="checkbox"/> K3991	Scottish Mailings confirmed by JStacey Inv [REDACTED]	£ 27,144.36	1	£ 0.00	<u>£ 27,144.36</u>
Nominal Codes		Quantity		Amount	
K3991 . AA-101 . AAEX659 . 0 . Z . 11		1		£ 27,144.36	

POAA118930 20-05-2011 £ 0.00 £ 12,076.68

Reference	Description	Unit Cost	Quantity	Tax	Total Cost
<input checked="" type="checkbox"/> K3991	Scotland Mailing confirmed JStacey Inv [REDACTED]	£ 12,076.68	1	£ 0.00	<u>£ 12,076.68</u>
Nominal Codes		Quantity		Amount	
K3991 . AA-101 . AAEX659 . 0 . L . 11		1		£ 12,076.68	

	<u>Gross</u>	<u>Tax</u>	<u>Net</u>
Total Lines	£ 80,969.72	£ 0.00	£ 80,969.72
Tax Summary			
0-Exempl (0) £ 0.00	Total Registered £ 80,969.72	£ 0.00	£ 80,969.72
Difference			
	£ 0.00	£ 0.00	£ 0.00

Invoice Anne Rivett on 20-05-2011
 Registered By
 Invoice Anne Rivett on 20-05-2011
 Submitted By
 Invoice Paid on 01-06-2011
 (Statement Debits 310511 | 5929)

◀ Back ✕ Cancel

80,969.72

Royal Mail is a trading name of Royal Mail Group Ltd
 Registered in England and Wales
 Registered number 4130203 Registered office
 100 Victoria Embankment, LONDON EC4Y 0HQ
 VAT registration number GB 245 1700 02

Invoice

PIAA118042

Invoice number

Invoice date
 09 May 2011

Page
 1 of 2

135

Copy To Lesley Emma - once processed completely

LABOUR PARTY
 ELDON HOUSE
 REGENT CENTRE
 GOSFORTH
 NEWCASTLE UPON TYNE
 NE3 3PW
 United Kingdom

Account held at
 LABOUR PARTY
 ELDON HOUSE
 REGENT CENTRE
 GOSFORTH
 NEWCASTLE UPON TYNE
 NE3 3PW

Customer account number

Terms
 30 days

Legal entity number

Please pay by
 08 Jun 2011

VAT Changes: royalmail.com/vat

Sheet no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
23	30 Apr 2011	3304 2 LP Fin		WALKSORT 1	51,000	1,530.000		12,076.68	E
		EH41 3ST							
		POAA118925		SUB TOTAL			£12 076.68		
23	03 May 2011	3304 LP WARN		WALKSORT 1	114,628	3,438.840		27,143.64	E
		EH41 3ST							
		POAA118925		SUB TOTAL			£27 143.64		
	03 May 2011	3304 LP WARN		1ST AND 2ND CLASS ACCOUNT MAIL	2	0.060		0.72	E
		EH41 3ST							
		POAA118925		SUB TOTAL			£27 144.36		
	03 May 2011	POAA118643		1ST AND 2ND CLASS ACCOUNT MAIL	7,659	76.590		1,828.59	E
		G5 8PB							
		POAA118629		SUB TOTAL			£1 828.59		
16	29 Apr 2011	POAA118629		1ST AND 2ND CLASS ACCOUNT MAIL	117,343	2,933.575		39,920.09	E
		CF14 7ZB							
		POAA118629		SUB TOTAL			£39 920.09		

Amount carried forward to next page

80,969.72

Payment advice

Paying by BACS?

Please instruct your bank to pay the amount due, following the instructions overleaf. Send your payment advice to the address below

Total amount due
 £65,639.21

For Royal Mail use only

Office code	Bank code	Rec'd by	Input by

Paying by cheque?

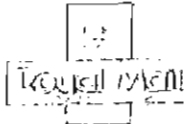
Cheques should be crossed 'a/c payee' and made payable to Royal Mail Group Ltd. Fill in the boxes to the right, then tear off and return this payment advice with your cheque, quoting your account number and invoice number on the reverse of the cheque. If you supply your own payment advice instead, it must include the information listed to the right

Your cheque number
Amount tendered
Customer name/ Customer account number LABOUR PARTY
Invoice Number

Payment address

ROYAL MAIL GROUP LTD
 PAYMENT PROCESSING CENTRE
 PAPYRUS ROAD
 WERRINGTON
 PETERBOROUGH
 PE4 5BR

RECEIVED



3917 JL1037977, 156P1, 8909

Invoice

Invoice Number

Customer account number

Invoice Date

09 May 2011

Legal entity number

Page

2 of 2

Amount brought forward

80,969.72

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5016681389	28 Apr 2011	ADJ5016679835		MAILSORT 120 1C OCR/LEV PAY	10,810	162.150		3,074.67-	E
	S9 4WJ			Format incorrect					
5016681389	28 Apr 2011	ADJ5016679835		MAILSORT 120 1C OCR/LEV PAY	16,386	245.790		4,660.63-	E
	S9 4WJ			Format incorrect					
5016681389	28 Apr 2011	ADJ5016679835		MAILSORT 120 2C OCR/LEV PAY	4,575	68.625		905.56-	E
	S9 4WJ			Format incorrect					
5016681389	28 Apr 2011	ADJ5016679835		MAILSORT 120 2C OCR/LEV PAY	33,640	504.600		6,538.20-	E
	S9 4WJ			Format incorrect					
5016681389	28 Apr 2011	ADJ5016679835		1ST AND 2ND CLASS ACCOUNT MAIL	420	6.300		151.20-	E
	S9 4WJ			Format incorrect					
5016681389	28 Apr 2011	ADJ5016679835		1ST AND 2ND CLASS ACCOUNT MAIL	1	0.015		0.25-	E
	S9 4WJ			Format incorrect					
SUB TOTAL							£15,330.51-		

47 99 ASBOF levy has been included on this invoice

Total Net		65,639.21
Total VAT	Net	VAT
E = Exempt 0%	65,639.21	0.00
Total		65,639.21 GBP

136

Home Purchase Invoice Tasks Report Admin

Log Out

The Labour Party
 Claire Hindmarsh
 H-Finance

VIEW REGISTERED INVOICE

LINE 364

- Toggle Preview
- Hide All Details
- Show All Details
- Related Orders
- Related Credit Notes
- Troubleshooting History
- Invoice Notepad (0)

Labour PURCHASE INVOICE

Invoice Number: [REDACTED] **SUPPLIER:** ROYAL MAIL | 0102391000 (PROY017)
 Invoice Tray: Fin-Pur HO ROYAL MAIL
 Invoice Currency: GBP THE REMITTANCE CENTRE (0102391000)
 Exchange Rate: 1 PAPYRUS ROAD WERRINGTON PE4 5PG
 Invoice Date: 18-04-2011 Supplier Invoice: [REDACTED]
 Template: PInvHO

Invoice Status: Import to Ledgers (Invoice Paid)

Post Match Authorise: Not Required

Reference Fields :

Template Reference: PIAA

Order No	Order Date	Delivered	Tax	Value
POAA119051	01-06-2011		£ 0.00	£ 2,050.40

Reference	Description	Unit Cost	Quantity	Tax	Total Cost
(18) K3991	Royal Mail [REDACTED] pd by HO to be rechgd to Scotland Elections	£ 2,050.40	1	£ 0.00	£ 2,050.40

136

Nominal Codes	Quantity	Amount
K3991 . AA-101 . Z . 0 . Z . 11	1	£ 2,050.40

	Gross	Tax	Net
Total Lines	£ 2,050.40	£ 0.00	£ 2,050.40
Tax Summary			
0-Exempt (0) £ 0.00	Total Registered £ 2,050.40	£ 0.00	£ 2,050.40
Difference			
	£ 0.00	£ 0.00	£ 0.00

Invoice Registered By Lesya Carr on 01-06-2011
 Invoice Submitted By Lesya Carr on 01-06-2011



Royal Mail is a trading name of Royal Mail Group Ltd.
Registered in England and Wales.
Registered number 4138203. Registered office
100 Victoria Embankment, LONDON EC4Y 0HQ.
VAT registration number GB 243 1700 02

Invoice

Invoice number

Invoice date
18 Apr 2011

Page
1 of 1

Commitment

PIAA 118185

136

3917 JL1033372L1S8P1.10135

LABOUR PARTY
ELDON HOUSE
REGENT CENTRE
GOSFORTH
NEWCASTLE UPON TYNE
NE3 3PW
United Kingdom

321



Account held at
LABOUR PARTY
ELDON HOUSE
REGENT CENTRE
GOSFORTH
NEWCASTLE UPON TYNE
NE3 3PW

POAA 119051

K3991-AA-101.

Customer account number

[Redacted] - GS.

Legal entity number

[Redacted]

Terms
30 days

Please pay by
18 May 2011

VAT Changes: royalmail.com/vat

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5016475403	14 Apr 2011	3269		1ST AND 2ND CLASS ACCOUNT MAIL				406.31	E
	EH41 3ST				1,650	29.700			
SUB TOTAL								£406.31	
5016410056	11 Apr 2011	Ian Gray		WALKSORT 1				1,644.09	E
	EH41 3ST				6,943	104.145			
SUB TOTAL								£1,644.09	

3.28 ASBOF levy has been included on this invoice

Total Net	2,050.40	
Total VAT	Net	VAT
E = Exempt 0%	2,050.40	0.00
Total	2,050.40 GBP	

Payment advice



Paying by BACS?

Please instruct your bank to pay the amount due, following the instructions overleaf. Send your payment advice to the address below.

Total amount due
£2,050.40

For Royal Mail use only			
Office code	Bank code	Rec'd by	Input by
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Paying by cheque?

Cheques should be crossed 'a/c payee' and made payable to **Royal Mail Group Ltd**. Fill in the boxes to the right, then tear off and return this payment advice with your cheque, quoting your account number and invoice number on the reverse of the cheque. If you supply your own payment advice instead, it must include the information listed to the right.

Your cheque number
Amount tendered
Customer name/ Customer account number LABOUR PARTY
Invoice Number

Payment address

ROYAL MAIL GROUP LTD
PAYMENT PROCESSING CENTRE
PAPYRUS ROAD
WERRINGTON
PETERBOROUGH
PE4 5BR

137

Home Purchase Invoice Tasks Report Admin
Order Receipt and Return

Log Out

The Labour Party
Claire Hindmarsh
H-Finance

VIEW SUBMITTED PURCHASE ORDER

LINE 389

Labour PURCHASE ORDER POSC210161

- ▣ Edit purchase order references
- ▣ Delivery Summary
- ▣ Authorisation Summary
- ▣ Output Summary
- ▣ Accept Delivery For This Order
- ▣ Print Purchase Order
- ▣ Email Purchase Order
- ▣ Fax Purchase Order

Delivery Address :

The Scottish Labour Party
John Smith House
145 West Regent Street
Glasgow
G2 4RE

Supplier :

Royal Mail Group PLC |
632433094 (PROY007)
Royal Mail Group PLC
Freepost
Finance Service Centre
Papyrus Road
Werrington
PA4 5BR

Template : PORE
Status : Authorised
Output : Yes

Date : 03-04-2011
Delivered : Fully Delivered
Invoiced : Fully Invoiced

- ▣ View Related Invoices
- ▣ View Related Requisitions
- ▣ Purchase Order Notepad (0)
- ▣ Hide All Nominals
- ▣ Show All Nominals

Reference Fields :

Template Reference: PO (info only)

Reference	Delivery	UOM	Unit Cost	Qty	Total Cost
1 <input type="checkbox"/> D1710	<u>03-04-2011</u>	Each	£ 721.69	1	£ 721.69

balance of postage - Feb Direct Mail

Nominal / Period Lines	Commitment Date	Tax	Non-Recoverable Tax	Total
D1710 . SC-J11 . SCOX800 . 3 . NS . 11	03-04-2011	0	£ 0.00	£ 721.69

Reference Fields :

Supplier Item Reference:

Subtotal	£ 721.69
Tax	£ 0.00
TOTAL	£ 721.69

Payment By : Invoice

Invoice To :

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

For Queries Relating To This Order, Please Contact :

Annmarie Whyte on 0141 572 6908 Fax: 0141 572 2566 Email: Annmarie_whyte@new.labour.org.uk

< Back To Search ✕ Cancel



Royal Mail is a trading name of Royal Mail Group Ltd.
Registered in England and Wales.
Registered number 4136203. Registered office
100 Victoria Embankment, LONDON EC4Y 0HQ.
VAT registration number GB 243 1700 02

Invoice

Invoice number

Invoice date
07 Mar 2011

Page
1 of 2

38052
PASC 210161
A1710

THE LABOUR PARTY
14 TH FLOOR ELDON HOUSE
REGENT CENTRE
GOSFORTH
NEWCASTLE UPON TYNE
NE3 3PW
United Kingdom

Account held at
THE LABOUR PARTY
39 VICTORIA STREET
LONDON
SW1H 0HA

Customer account number

Legal entity number

Terms
30 days

Please pay by
06 Apr 2011

VAT Changes: royalmail.com/vat

Document no.	Posting date	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5015652644	01 Mar 2011	NE3 3PW		1ST AND 2ND CLASS ACCOUNT MAIL	72	2.448	18.00	E
SUB TOTAL							£18.00	
5015690569	02 Mar 2011	119655 SS15 6TR		1ST AND 2ND CLASS ACCOUNT MAIL	415	16.600	149.40	E
SUB TOTAL							£149.40	
5015579491	25 Feb 2011	3110 MLG GlA EH41 3ST		WALKSORT 2	4,327	432.700	721.69	E
SUB TOTAL							£721.69	
5015643269	01 Mar 2011	AA117657 POLI SS15 6TR		MAILSORT 2	104,000	10,400.000	22,030.61	E
5015643626	02 Mar 2011	AA117657 POLI SS15 6TR		MAILSORT 2	62,226	5,222.600	11,254.23	E
SUB TOTAL							£33,284.64	

Amount carried forward to next page **34,173.93**

Copy To Sheila for sales inv to Scotland.

Payment advice

Paying by BACS?

Please instruct your bank to pay the amount due, following the instructions overleaf. Send your payment advice to the address below.

Total amount due
£66,865.79

For Royal Mail use only	Off ce code	Bank code	Rec'd by	Input by

Paying by cheque?

Cheques should be crossed 'a/c payee' and made payable to Royal Mail Group Ltd. Fill in the boxes to the right, then tear off and return this payment advice with your cheque, quoting your account number and invoice number on the reverse of the cheque. If you supply your own payment advice instead, it must include the information listed to the right.

Your cheque number

Amount tendered

Customer name/
Customer account number
THE LABOUR PARTY

Invoice Number

Payment address

ROYAL MAIL GROUP LTD
PAYMENT PROCESSING CENTRE
PAPYRUS ROAD
WERRINGTON
PETERBOROUGH
PE4 5BR

POAA117657 £27489.00
POAA117954 £50942.96

Pd TRF to Interlo.

POAA117954

A1710

SCOTLAND.

31071 JNL

Fab Martin

Home Purchase Invoice Tasks Report Admin
 Order Receipt and Return

Log Out

The Labour Party
 Claire Hindmarsh
 H-Finance

VIEW SUBMITTED PURCHASE ORDER

LINE 387

138

- ✚ Edit purchase order references
- ✚ Delivery Summary
- ✚ Authorisation Summary
- ✚ Output Summary
- ✚ Accept Delivery For This Order
- ✚ Print Purchase Order
- ✚ Email Purchase Order
- ✚ Fax Purchase Order
- ✚ View Related Invoices
- ✚ View Related Requisitions
- ✚ Purchase Order Notepad (0)
- ✚ Hide All Nominals
- ✚ Show All Nominals



PURCHASE ORDER POSC210238

Delivery Address :

The Scottish Labour Party
 John Smith House
 145 West Regent Street
 Glasgow
 G2 4RE

Supplier :

Royal Mail Group PLC |
 632433094 (PROY007)
 Royal Mail Group PLC
 Freepost
 Finance Service Centre
 Papyrus Road
 Werrington
 PA4 5BR

Template : PORE
 Status : Authorised
 Output : Yes

Date : 09-04-2011
 Delivered : Fully Delivered
 Invoiced : Fully Invoiced

Reference Fields :

Template Reference: PO (info only)

Reference	Delivery	UOM	Unit Cost	Qty	Total Cost
1 <input type="checkbox"/> D1710	<u>09-04-2011</u>	Each	£ 3,500.70	1	£ 3,500.70

Part postage for DD mail March

Nominal / Period Lines	Commitment Date	Tax	Non-Recoverable Tax	Total
D1710 . SC-J11 . SCOX800 . 3 . NS . 11	09-04-2011	0	£ 0.00	£ 3,500.70

Reference Fields :

Supplier Item Reference:

Subtotal	£ 3,500.70
Tax	£ 0.00
TOTAL	£ 3,500.70

Payment By : Invoice

Invoice To :

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

For Queries Relating To This Order, Please Contact :

Annmarie Whyte on 0141 572 6908 Fax: 0141 572 2566 Email: Annmarie_whyte@new.labour.org.uk

◀ Back To Search ✕ Cancel

11/4/11 Transferred to Inter-Co.

SC 138

Royal Mail is a trading name of Royal Mail Group Ltd.
Registered in England and Wales
Registered number 4138203 Registered office
100 Victoria Embankment, LONDON EC4Y 0HQ
VAT registration number GB 243 1700 02

Invoice

Invoice number

Invoice date

21 Mar 2011

Page

1 of 2

POSC 210238

THE LABOUR PARTY
14 TH FLOOR ELDON HOUSE
REGENT CENTRE
GOSFORTH
NEWCASTLE UPON TYNE
NE3 3PW
United Kingdom

Account held at
THE LABOUR PARTY
39 VICTORIA STREET
LONDON
SW1H 0HA

POAA 118275

MO 2525 01 CR.

PROY007 DB

514 emailed AW
for PO/etc.

VAT Changes. royalmail.com/vat

Customer account number

Terms

30 days

Legal entity number

Please pay by

20 Apr 2011

Donket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cos: (£)	Net value	VAT Code
5015968035	17 Mar 2011	3111 MLG Glas		1ST AND 2ND CLASS ACCOUNT MAIL	4	0.200		1.00	E
5015968035	17 Mar 2011	3111 MLG Glas		WALKSORT 2	7,985	389.250		1,331.81	E
5015968035	17 Mar 2011	3111 MLG Glas		WALKSORT 2	7,998	399.900		1,333.96	E
5015968035	17 Mar 2011	3111 MLG Glas		WALKSORT 2	5,000	250.000		833.93	E
SUB TOTAL							£3,500.70		
5016849830	11 Mar 2011	ED MILLIBAND		MAIL SORT 1	8,000	400.000		2,516.75	E
5016849830	11 Mar 2011	ED MILLIBAND		MAIL SORT 1	8,200	418.200		2,579.61	E
5016849830	11 Mar 2011	ED MILLIBAND		MAIL SORT 1	6,887	351.237		2,166.60	E
SUB TOTAL							£7,262.96		

Amount carried forward to next page

10,763.66

Payment advice

Paying by BACS?

Please instruct your bank to pay the amount due, following the instructions overleaf. Send your payment advice to the address below.

Total amount due
£19,271.76

For Royal Mail use only			
Office code	Bank code	Rec'd by	Input by
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Paying by cheque?

Cheques should be crossed 'a/c payee' and made payable to Royal Mail Group Ltd. Fill in the boxes to the right, then tear off and return this payment advice with your cheque, quoting your account number and invoice number on the reverse of the cheque. If you supply your own payment advice instead, it must include the information listed to the right.

Your cheque number

Amount tendered

Customer name/
Customer account number

THE LABOUR PARTY

Invoice Number

Payment address

ROYAL MAIL GROUP LTD
PAYMENT PROCESSING CENTRE
PAPYRUS ROAD
WERRINGTON
PETERBOROUGH
PE4 5BR

Home Purchase Invoice Tasks Report Admin

Log Out

The Labour Party
 Claire Hindmarsh
 H-Finance

Order Receipt and Return

VIEW SUBMITTED PURCHASE ORDER

LINE 388



PURCHASE ORDER POSC209978

- ▣ Edit purchase order references
- ▣ Delivery Summary
- ▣ Authorisation Summary
- ▣ Output Summary
- ▣ Accept Delivery For This Order
- ▣ Print Purchase Order
- ▣ Email Purchase Order
- ▣ Fax Purchase Order

Delivery Address :

The Scottish Labour Party
 John Smith House
 145 West Regent Street
 Glasgow
 G2 4RE

Supplier :

Royal Mail Group PLC |
 632433094 (PROY007)
 Royal Mail Group PLC
 Freepost
 Finance Service Centre
 Papyrus Road
 Werrington
 PA4 5BR

Template : PORE
 Status : Authorised
 Output : Yes

Date : 03-03-2011
 Delivered : Fully Delivered
 Invoiced : Fully Invoiced

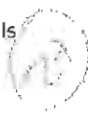
Reference Fields :

Template Reference: PD (info only)

Reference	Delivery	UOM	Unit Cost	Qty	Total Cost
1 <input type="checkbox"/> D1710	<u>03-03-2011</u>	Each	£ 7,947.93	1	£ 7,947.93

Postage cost for February Direct Mails

- ▣ View Related Invoices
- ▣ View Related Requisitions
- ▣ Purchase Order Notepad (0)
- ▣ Hide All Nominals



- ▣ Show All Nominals

Nominal / Period Lines	Commitment Date	Tax	Non-Recoverable Tax	Total
D1710 . SC-J11 . SCOX800 . 3 . NS . 11	03-03-2011	0	£ 0.00	£ 7,947.93

Reference Fields :

Supplier Item Reference:

Subtotal	£ 7,947.93
Tax	£ 0.00
TOTAL	£ 7,947.93

Payment By : Invoice

Invoice To :

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

For Queries Relating To This Order, Please Contact :

Annmarie Whyte on 0141 572 6908 Fax: 0141 572 2566 Email: Annmarie_whyte@new.labour.org.uk

◀ Back To Search ✕ Cancel



Royal Mail is a trading name of Royal Mail Group Ltd.
Registered in England and Wales.
Registered number 4136203. Registered office
100 Victoria Embankment, LONDON EC4Y 0HQ.
VAT registration number GB 243 1700 02

Invoice

211201

Invoice number

Invoice date
28 Feb 2011

Page
1 of 2

65313

THE LABOUR PARTY
14 TH FLOOR ELDON HOUSE
REGENT CENTRE
GOSFORTH
NEWCASTLE UPON TYNE
NE3 3PW
United Kingdom

Account held at
THE LABOUR PARTY
39 VICTORIA STREET
LONDON
SW1H 0HA

Rosc 20978

Customer account number

Legal entity number

Terms
30 days

Please pay by
30 Mar 2011

VAT Changes: royalmail.com/vat

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5015569065	24 Feb 2011	3110 MLG Gla		WALKSORT 2	4,330	433.000		722.19	E
	EH41 3ST								
5015569065	24 Feb 2011	3110 MLG Gla		WALKSORT 2	4,331	433.100		722.35	E
	EH41 3ST								
5015569065	24 Feb 2011	3110 MLG Gla		WALKSORT 2	4,332	433.200		722.53	E
	EH41 3ST								
5015569065	24 Feb 2011	3110 MLG Gla		WALKSORT 2	4,332	433.200		722.53	E
	EH41 3ST								
5015569065	24 Feb 2011	3110 MLG Gla		WALKSORT 2	4,333	433.300		722.69	E
	EH41 3ST								
5015569065	24 Feb 2011	3110 MLG Gla		WALKSORT 2	4,331	433.100		722.35	E
	EH41 3ST								
SUB TOTAL							£4,394.64		
5015672354	24 Feb 2011	3110 MLG Gla		WALKSORT 2	4,333	433.300		722.69	E
	EH41 3ST								

Amount carried forward to next page

5,057.33

Payment advice

Paying by BACS?

Please instruct your bank to pay the amount due, following the instructions overleaf. Send your payment advice to the address below.

Total amount due

£7,947.93

For Royal Mail use only			
Office code	Bank code	Rec'd by	Input by
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Paying by cheque?

Cheques should be crossed 'a/c payee' and made payable to **Royal Mail Group Ltd**. Fill in the boxes to the right, then tear off and return this payment advice with your cheque, quoting your account number and invoice number on the reverse of the cheque. If you supply your own payment advice instead, it must include the information listed to the right.

Your cheque number

Amount tendered

Customer name/
Customer account number
THE LABOUR PARTY

Invoice Number

Payment address

ROYAL MAIL GROUP LTD
PAYMENT PROCESSING CENTRE
PAPYRUS ROAD
WERRINGTON
PETERBOROUGH
PE4 5BR



3017_JL1021547_195P1_1168

Invoice

Invoice Number

Customer account number

Invoice Date

28 Feb 2011

Legal entity number

Page

2 of 2

Amount brought forward

5,057.33

Net value VAT Code

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5015572354	24 Feb 2011	3110	MLG Gl	WALKSORT 2			722.53	E
	EH41 3ST			4,332	433.200			
5015572354	24 Feb 2011	3110	MLG Gl	WALKSORT 2			722.69	E
	EH41 3ST			4,333	433.300			
5015572354	24 Feb 2011	3110	MLG Gl	WALKSORT 2			722.69	E
	EH41 3ST			4,333	433.300			
5015572354	24 Feb 2011	3110	MLG Gl	WALKSORT 2			722.69	E
	EH41 3ST			4,333	433.300			
SUB TOTAL						£3,613.29		

15.84 ASBOF levy has been included on this invoice

Total Net 7,947.93

Total VAT	Net	VAT
E = Exempt 0%	7,947.93	0.00

Total 7,947.93 GBP

PAID INVOICE



paid by HO (140)
TRF Inter Co.

Invoice to:

Despatch to:

Miss Lesley Yde
The Labour Party North
3rd Floor - Eldon House
Regent Centre
Gosforth
NEWCASTLE UPON TYNE
NE3 3PW

Kerry Mosson
Scottish Labour Party
John Smith House
145 West Regent Street
GLASGOW
G2 4RE

Customer Code: 30212328/001

Invoice No.: [REDACTED]

Invoice Date: 27/04/11

Your Reference:

Despatch No.: YR454905408GB

Despatch Date: 27/04/11

Stock Code	Description	Quantity	Price	Discount	VAT	Total
SDN1	1C X 100 SELF ADHESIVE STAMPS	434	46.00	.00	.00	19964.00
<p>Thank you for ordering from Royal Mail we value your continued custom. Please make cheques payable to Royal Mail</p>						
TOTALS		434		.00	.00	19964.00

** NO PAYMENT REQUIRED **

Royal Mail, 21 South Gyle Crescent, EDINBURGH, EH12 9PB
Customer Helpline - 08457 782677

VAT Reg No 243 1700 02

E & O E

Invoice not available



Silverfish Media Cost Brief
Labour: Scotland & Wales PEBs

Client Project Information



Costs

WALES COSTS


<u>Production Costs</u>	Total	£39,427.52
-------------------------	-------	-------------------

SCOTLAND COSTS

<u>Production Costs</u>	Total	£46,235.81
-------------------------	-------	-------------------

Invoice not available

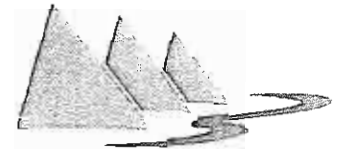
(149)
Chy As 3708
POSC 210318 PL19 001

Sales order Request		SDSOM01A	 Glasgow <small>CITY COUNCIL</small>
This form is to be used to collate the information for a sales order where there is no immediate access to SAP			
REQUESTED BY :	Jennifer Thomson		
SECTION :	DRS - The Lighthouse		
PHONE NO :	[REDACTED]		
SAP CUSTOMER No.			
OR			
CLIENT NAME :	Scottish Labour Party		
ADDRESS :	145 West Regent Street		
ADDRESS :	Glasgow		
ADDRESS :			
ADDRESS :			
POST CODE (mandatory) :	G2 4RE		
CUSTOMER PHONE NUMBER:	[REDACTED]		
F.A.O. :	Annmarie Whyte		
REASON FOR DEBTOR INVOICE:	Venue hire and catering for event held at the Lighthouse 24.04.11		
	Venue hire for Gallery 5 @ £500+vat		
	Venue hire for the Doocot café @ £200+vat		
	The Inverness @ £2.25 per person x 150 = £337.50		
ORDER NO. (If Applicable) :			
NET AMOUNT :			£1,037.50
VAT AMOUNT (If Applicable) :			£207.50
GROSS AMOUNT :			£1,245.00
FINANCE CODE :	DRLGHT		
AUTHORISING SIGNATURE :			
FOR FINANCE SECTION USE ONLY			
SAP CUSTOMER No.:			
ORDER No :			
DATE VERIFIED:			

Invoices to Scottish Enterprise will not be raised without a Purchase Order No. supplied by Scottish Enterprise.

PIAA 118579 (150)

✓



Three Cliffs Consulting

INVOICE

RECEIVED

INVOICE: SCOTTISH LABOUR PARTY
DATE: WEDNESDAY 11TH MAY

TO:
Colin Smyth
General Secretary
Scottish Labour Party
John Smith House
145 West Regent Street
Glasgow
G2 4RE

PAID
11 JUL 2011

FOR:
Public Affairs/Media Relations Consultancy:
4 April – 6 May 2011

K3991-11A-101-AA118579 PIAA 119456 (P222001)

DESCRIPTION	AMOUNT
Public Affairs/Media Consultancy for Scottish Parliament Elections Campaign (4 th April – 6 th May)	£2500.00
Train and taxi travel to Warburtons Bakery for Iain Gray campaign visit	£19.80
Cost of extra key cutting for flat	£12.00
Sub-total	£2531.80
@20% (VAT Ref. No. 975 3465 81)	£506.36
TOTAL	£3038.16

Make all payments by BACCS transfer to **Three Cliffs Consulting**, [REDACTED]

Payment is due within 7 days.

If you have any questions concerning this invoice, contact Ken Penton Tel: 020 8675 4891 Mob: [REDACTED]

Thank you for your business!

53a Byrne Road London SW12 9HZ
Tel: +44 (0)20 8675 4891
Mob: +44 (0)7764 570 516
Email: ken@3cliffsconsulting.com



invoice

PTSU 001
POSC 2101/BS

~~17/03/11~~
15/03

tsuko

24 MAR REC



4 Shore Place Edinburgh EH6 6SW
4 Great James Street London WC1N 1BB
0845 680 1500, accounts@tsuko.co.uk

KSISS

C/o Steven Lawther - FROM RED CIRCLE, - RE DIRECTED.
AnnMarie Whyte
Scottish Labour Party
John Smith House
145 West Regent St
Glasgow
G2 4RE

Invoice No.	
Invoice / Tax Date	16/03/2011
Order No.	3120
Account No	REDCIRCL

Item	Net Amount	VAT Amount
Image Cost 'Now the Tories are Back' Route		
Stock photography - 6 images	180.00	36.00

Terms strictly 30 days
Payment is due 30 days from the invoice date
Cheques should be made payable to Tsuko Ltd
and sent to Tsuko, 4 Shore Place, Edinburgh, EH6 6SW
Alternatively payment can be made to
Bank: The Royal Bank of Scotland
Account: Tsuko Ltd

Any errors should be notified to us within 7 days

Total Net Amount	180.00
Total VAT	36.00
Carriage	0.00
Invoice Total	216.00

Posc210502

152

tsuko

K5751

4 Shore Place Edinburgh EH6 6SW
1 Great James Street London WC1N 3DF
0845 680 1500, accounts@tsuko.co.uk



AWSS

invoice

Annmarie Whyte
Scottish Labour Party
145 West Regent Street
Glasgow
G2 4RE

Invoice No.	[REDACTED]
Invoice / Tax Date	27/04/2011
Order No.	3120
Account No.	REDCIRCL

Job	Net Amount	VAT Amount
Scottish Labour Party Campaign - March 2011		
Artworking - Spot the difference. Fully artwork one visual and supply artwork for client to create 7 executions of this campaign route.	563.00	112.60
Account Management	50.00	10.00
Expenses - images and printouts	52.00	10.40

Total Net Amount	665.00
Total VAT	133.00
Carriage	0.00
Invoice Total	798.00

Printed on Recycled Paper 100% Recycled
VAT Registered under 424011379
The generation of this invoice is powered by
a sustainable service using 100% renewable energy

1d
Chw 3011



POS 210292
P222001

Scottish Labour Party

Expenses Form

B1170

Staff: Executive: Office: Other:

Name: ANDREW McFADYEN

Address:

Please details reason for expense and the costs involved.

AT 30 P PER MILE

Date	Details	Amount
22/3	145 MILES, JOURNEY TO EDINBURGH & FIFE	
23/3	21 MILES, + £11.40 TRAIN FARE, EDIN	£11.40
24/3	£34 TRAIN FARE, DUNDEE	£34
25/3	£16.80 TRAIN FARE, EDIN	£16.80
28/3	76 M, JOURNEY TO ARDROSSAN	
29/3	81 M, JOURNEY TO WHITBURN	
30/3	124 M, JOURNEY TO DALKEITH	
31/3	204 M, JOURNEY TO WCHERBIE EDIN	
1/4	87 M, JOURNEY TO STIRLING/EASTWOOD	
3/4	152 M, JOURNEY TO EDIN/STIRLING	
TOTAL MILES	890	£ £267

Total £329.20

Please return completed form to Annmarie Whyte, Scottish Labour Party, John Smith House, 145 West Regent Street, Glasgow, G2 4RE.

I declare the above claim is an accurate statement of expenses incurred in connection with Labour Party duties.

Signed:
Approved:

Date: 11/4/11
Date: 10/4/11

pd Char
Char 3611

153



Scottish Labour Party

Expenses Form

Staff: Executive: Office: Other:

Name: ANDREW MCFADYEN

Address: 

Please details reason for expense and the costs involved.

AT 30p PER MILE

Date	Details	Amount
4/4	152 M, TRAVEL TO EDINBURGH/STIRLING	
4/4	219 M, TRAVEL TO M'WELL, FIFE, GREENLICK	
6/4	91 M, TRAVEL TO CLYDEBANIK, ALLOA	
7/4	46 M, TRAVEL TO DUMBARTON	
8/4	128 M, TRAVEL TO MUSSELBURGH	
TOTAL MILES	484	£145.20

Total £145.20

Please return completed form to Annmarie Whyte, Scottish Labour Party, John Smith House, 145 West Regent Street, Glasgow, G2 4RE.

I declare the above claim is an accurate statement of expenses incurred in connection with Labour Party duties.

Signed: 
Approved: 

Date: 11/4/11
Date: 16/4/11

pd
ch w
3659
£752.70

POSC 210443
P222001
153



Scottish Labour Party

Expenses Form



Staff: Executive: Office: Other: B1170

Name: ANDREW MCFADYEN

Address: [Redacted]

Please details reason for expense and the costs involved.

(AT 30P PER MILE)

Date	Details	Amount
11/4	40 MILES, TRAVEL TO EAST MILBRIDE	
12/4	88 M, TRAVEL TO STIRLING	
13/4	118 M, TRAVEL TO EDINBURGH	
14/4	114 M, TRAVEL TO EDINBURGH/FALKIRK	
15/4	£15 TAXI TO TRAIN STATION	£15
	£42.60 TRAIN TO ABERDEEN	£42.60
17/4	43 M, TRAVEL TO PAISLEY	
18/4	211 M, TRAVEL TO DUMFRIES	
19/4	£4.40 + £57.70, TRAIN TO INVERNESS	£4.40
		£57.70
	TOTAL 614 MILES	£184.20

Total £303.90

Please return completed form to Annmarie Whyte, Scottish Labour Party, John Smith House, 145 West Regent Street, Glasgow, G2 4RE.

I declare the above claim is an accurate statement of expenses incurred in connection with Labour Party duties.

Signed: [Redacted]

Date: 9/5/11

Approved: [Redacted]

Date: 12/5/11

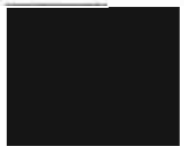
pd
chW
3659
£737.20

Ppsc 210443 (153)
P. 722001



Scottish Labour Party

Expenses Form



Staff: Executive: Office: Other: B1170

Name: ANDREW MCFADYEN

Address:

Please details reason for expense and the costs involved.

(AT 30P PER MILE)

Date	Details	Amount
20/4	50 MILES, TRAVEL TO EASTWOOD	
21/4	97 MILES, TRAVEL TO DUNFERMLINE	
22/4	103 M, TRAVEL TO EDINBURGH	
24/4	112 M, TRAVEL TO EDINBURGH	
26/4	203 M, TRAVEL TO EDINBURGH, ARDROSSAN, GREENOCK	
27/4	196 M, TRAVEL TO EDINBURGH, LISTON	
28/4	124 M, TRAVEL TO EDINBURGH	
29/4	36 M, TRAVEL TO DUMBARTON	
30/4	180 M, TRAVEL TO EAST LOTHIAN	
2/5	110 M, TRAVEL TO LIVINGSTON	
	<u>TOTAL</u> 1,216	£364.80

Total £364.80

Please return completed form to Annmarie Whyte, Scottish Labour Party, John Smith House, 145 West Regent Street, Glasgow, G2 4RE.

I declare the above claim is an accurate statement of expenses incurred in connection with Labour Party duties.

Signed: Date: 9/5/11

Approved: Date: 12/5/11

153

pd chwr
3659
£782.70

Post 210443
P727001



Scottish Labour Party

Expenses Form

B1170

Staff: Executive: Office: Other:

Name: ANDREW MCFADYEN

Address:

Please details reason for expense and the costs involved.

(AT 30P PER MILE)

Date	Details	Amount
3/5	77 MILES, TRAVEL TO AIRDRIE	
4/5	303 MILES, TRAVEL TO DJNFERLINE DJMFRIES	
	<u>TOTAL 380 MILES</u>	£114

Total £114

Please return completed form to Annmarie Whyte, Scottish Labour Party, John Smith House, 145 West Regent Street, Glasgow, G2 4RE.

I declare the above claim is an accurate statement of expenses incurred in connection with Labour Party duties.

Signed:

Date: 9/5/11

Approved:

Date: 12/5/11

REMITTANCE ADVICE

154

Marie Birchall

Remittance Date 8/2/2011

Account Code PZZZ001

Credit

Item Type	Your Reference	Transaction Date	Description	Amount Paid
PINV	eXPS	27/1/2011	Marie Birchall	260.70

003515

260.70

Marie Birchall

8/2/2011

Zero Zero Zero Zero Zero Two Six Zero

260.70

POSC 210451

161



Scottish Labour Party

Expenses Form

Staff: Executive: Office: Other: [Redacted]

Name: STEPHEN O'DONNELL

Address: [Redacted]

Please details reason for expense and the costs involved.

Date	Details	Amount
24.03.11	PETROL	54.87
28.03.11	PETROL	54.36
31.03.11	PETROL	55.89
04.04.11	PETROL	54.22
06.04.11	PETROL	56.83
12.04.11	PETROL	60.12
18.04.11	PETROL	59.59
21.04.11	PETROL	57.05
25.04.11	PETROL	60.42
29.04.11	PETROL	57.59
02.05.11	PETROL	59.97
3.05.11	PETROL	51.36

Total 681.74

Please return completed form to Annmarie Whyte, Scottish Labour Party, John Smith House, 145 West Regent Street, Glasgow, G2 4RE.

I declare the above claim is an accurate statement of expenses incurred in connection with Labour Party duties.

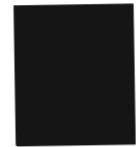
Signed: [Redacted]
Approve: [Redacted]

Date: 09.05.11

Date: 13/5/11

162
base 210470

P222001



Scottish Labour Party

Expenses Form

Staff: Executive: Office: Other:

Name: SIMON PEA

Address:

Please details reason for expense and the costs involved.

Date	Details	Amount
	PERMANENT COSTS PERSONNEL 28/3/11	
	AND 31/3/11 @ 35p per mile	
	- COVINGTON KEIL VILLAGE (KEIL RD) 44 MILES	£ 15.40
	- COVINGTON KEIL GLEN (KEIL RD) 41 MILES	£ 14.35
	- COVINGTON KEIL GLEN (KEIL RD) 100 MILES	£ 35.00
	- COVINGTON KEIL GLEN (KEIL RD) 50 MILES	£ 17.50
	- COVINGTON KEIL GLEN (KEIL RD) 100 MILES	£ 35.00
	- COVINGTON KEIL GLEN (KEIL RD) 100 MILES	£ 35.00
	- COVINGTON KEIL GLEN (KEIL RD) 100 MILES	£ 35.00

Total £293.40

Please return completed form to Annmarie Whyte, Scottish Labour Party, John Smith House, 145 West Regent Street, Glasgow, G2 4RE.

I declare the above claim is an accurate statement of expenses incurred in connection with Labour Party duties.

Signed:

Date: 17/3/11

Approved:

Date: 18/3/11

B1170

163

POSC 210503
paid 24/5
cheque 30/8/10
PZZZ 001



Scottish Labour Party

Expenses Form



B1170

Staff:

Executive:

Office:

Other:

Name: KATE WATSON

Address: [Redacted]

[Redacted]

Please details reason for expense and the costs involved.

Date	Details	Amount
14/4/11	Overnight Hotel Accommodation (Aberdeen)	£85.00
17/4/11	Diesel	£20.10
18/4/11	Diesel	£20.01
24/4/11	Diesel	£40.03
28/4/11	Coffee etc on EM/IG VISIT (K. Thompson's coffee)	£8.90
30/4/11	Diesel	£50.14
2/5/11	Diesel	£20.16
4/5/11	Diesel	£20.05
8/5/11	Diesel	£5.06
8/5/11	Car Valet	£10.
18/5/11	mobile phone usage costs above standard tariff + 4% of line costs for 6 weeks.	£88.78

Total 368.23

Please return completed form to Anmarie Whyte, Scottish Labour Party, John Smith House, 145 West Regent Street, Glasgow, G2 4RE.

I declare the above claim is an accurate statement of expenses incurred in connection with Labour Party duties.

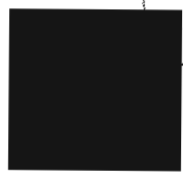
Signed: [Redacted]
Approved: [Redacted]

Date: 18/5/11

Date: 19/5/11

163

- Home
- Purchase
- Invoice
- Tasks
- Report
- Admin



Log Out

Scottish Labour Party
Finance

VIEW SUBMITTED PURCHASE ORDER

- Edit purchase order references
- Delivery Summary
- Authorisation Summary
- Accept Delivery For This Order
- Print Purchase Order
- Email Purchase Order
- Purchase Order
- View Related Invoices
- View Related Requisitions
- Purchase Order Notepad (0)
- Hide All Nominals
- Show All Nominals
- Close Order for Invoicing



PURCHASE ORDER CHSC202220

Delivery Address :

The Scottish Labour Party
John Smith House
145 West Regent Street
Glasgow
G2 4RE

Supplier :

Catherine Watson (PZZZ001)
Catherine Watson
Scottish Labour Party

Template : CHRE
Status : Authorised
Output : No

Date : 30-04-2011
Delivered : Fully Delivered
Invoiced : Not Invoiced

Reference Fields :

Template Reference: CH (info only)

Reference	Delivery	UOM	Unit Cost	Qty	Total Cost
1 <input type="checkbox"/> B1170 CHQ	30-04-2011	Each	£ 538.25	1	£ 538.25
<i>Travel expenses for Leaders Tour</i>					
Subtotal					£ 538.25
Tax					£ 0.00
TOTAL					£ 538.25

Payment By : Invoice

Invoice To :

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

For Queries Relating To This Order, Please Contact :

Annmarie Whyte on 0141 572 6908 Fax: 0141 572 2566 Email: Annmarie_whyte@new.labour.org.uk

◀ Back To Search ✕ Cancel

Receipts with
Annmarie
in post to Gosforth.

131170

fuel

YEAR 2011	LABOUR PARTY STAFF EXPENSES CLAIM FORM	NAME: Catherine Watson	Payroll No.
		DIVISION/UNIT/REGION: Scotland	

TRAVEL EXPENSES: RATE PER MILE: Party Car - 11p and Private Car - 30p per mile						NON-TRAVEL EXPENSES				CONFERENCE EXPENSE ?	ELECTION EXPENSE?	RECEIPT ATTACHED?
Date expense Incurred	Description of Journey or Expense	Business Miles Claimed	Rate .11 or .30	Business Miles x Rate = Mileage Claim	Other Travel Claimed	Accommodation	Meals	Fixed allowances	Other Expenses	Yes/No	Yes/No	Yes/No
A	B	C	D	CXD=E	F	G	H	I	J	K	L	M
		Miles		£	£	£	£	£	£			
24-Mar-11	Return train London to Glasgow			0.00	114.70							Y
28-Mar-11	Diesel			0.00	30.20							Y
31-Mar-11	Diesel			0.00	20.07							Y
31-Mar-11	Diesel			0.00	25.05							Y
01-Apr-11	Diesel			0.00	22.49							Y
04-Apr-11	Diesel			0.00	20.00							Y
05-Apr-11	Diesel			0.00	30.01							Y
06-Apr-11	Diesel			0.00	30.05							Y
08-Apr-11	Diesel			0.00	20.00							Y
11-Apr-11	Diesel			0.00	35.18							Y
14-Apr-11	Diesel			0.00	30.04							Y
14-Apr-11	Diesel			0.00	30.05							Y
20-Apr-11	Diesel			0.00	40.11							Y
22-Apr-11	Diesel			0.00	40.17							Y
27-Apr-11	Diesel			0.00	50.13							Y
				0.00								
				0.00								
				0.00								
				0.00								
				0.00								
Total Claim		0		0.00	538.25	0.00	0.00	0.00	0.00		Total	538.25

Employee's Declaration:
I declare that this claim is an accurate statement of expenses incurred wholly and exclusively in respect of Labour Party duties (Attach receipts, keep a copy and obtain your Manager's authorisation)

Signed by Claimant [Redacted]
Date 28/04/2011

Authorisation by Line Manager
I certify that this claim is reasonable
The expenses are to be charged [Redacted]

Signed by Line Manager [Redacted]
Date 2/5/11

Budget Codes - Must be entered										
Column	Account Code	Dept	Region	Event	Cpaign Spend	Election Type	NET	VAT	TOTAL	
E and I	K6040						0.00		0.00	
F, G and H	K6040								538.25	
J									0.00	
J									0.00	
J									0.00	
J									0.00	
NOTE							Sub total Col 'J'	0.00	0.00	0.00
CLAIMS MUST BE SUBMITTED NO LATER THAN 3 MONTHS AFTER THE DATE OF THE COSTS BEING INCURRED							Total Claim	0.00	0.00	538.25
OK										

164

167

D2401

Post 210/114



Scottish Labour Party

Expenses Form

Staff: Executive: Office: Other:

Name: GAVIN YATES

Address: [Redacted]

Please details reason for expense and the costs involved.

Date	Details	Amount
23/03/11	TRAVEL COSTS (EXTRA) (£467.30 - £177.60) <div style="border: 1px dashed black; padding: 5px; width: fit-content; margin: 20px auto;"> 25 MAR 2011 </div>	£289.70

Total £289.70

Please return completed form to Annmarie Whyte, Scottish Labour Party, John Smith House, 145 West Regent Street, Glasgow, G2 4RE.

I declare the above claim is an accurate statement of expenses incurred in connection with Labour Party

Signed: [Redacted]

Date: 23/3/11

Approved: [Redacted]

Date: 27/7/11

REMITTANCE ADVICE

169

Michael Marra
C/O Scottish Labour Party

Remittance Date 24/3/2011
Account Code PZZZ001

Item Type	Your Reference	Transaction Date	Description	Credit Amount Paid
PINV	Expenses Jan - Mar	23/3/2011	Michael Marra	774.90

003557

774.90

Michael Marra

24/3/2011

Zero Zero Zero Zero Zero Seven Seven Four **774.90**

169

D2401



Scottish Labour Party

Expenses Form

Staff: Executive: Office: Other:

Name: Michael Murray

Address: 10 Scottish Labour Party

Please details reason for expense and the costs involved.

Date	Details	Amount
	Travel for the long campaign - Jan - March I Gray - visits and events 2583 miles @ 30 ^p per mile	£774.90

Total _____

Please return completed form to Anmarie Whyte, Scottish Labour Party, John Smith House, 145 West Regent Street, Glasgow, G2 4RE.

I declare the above claim is an accurate statement of expenses incurred in connection with Labour Party duties.

Signed: [Redacted Signature]

Date: 24/3/11

(signed by Colin as Michael is on the run)

Approved:

William

PORTEOUS

& Co Ltd

Newspaper & Magazine Delivery

211118 K5130 (175)

INVOICE

Post 209808

SCOTTISH LABOUR PARTY
JOHN SMITH HOUSE
145 WEST REGENT STREET
GLASGOW

L0100
042301
31/01/2011



G2 4RE

01/01/11

31/01/11

00001 SCOTTISH LABOUR PARTY

SCOTSMAN MF	POSC	1	.85*	16	13.60	Z
		1	.80	5	4.00	Z
SCOTSMAN SATURDAY		1	1.20*	4	4.80	Z
		1	1.10	1	1.10	Z
FINANCIAL TIMES MF		1	2.00	20	40.00	Z
FINANCIAL TIMES SATURDAY		1	2.50	4	10.00	Z
HERALD MF		1	.90	21	18.90	Z
HERALD SATURDAY		1	1.30	5	6.50	Z
DAILY RECORD MF		1	.40	21	8.40	Z
DAILY RECORD SATURDAY		1	.70*	4	2.80	Z
		1	.65	1	0.65	Z
SUN MF		1	.30	21	6.30	Z
SUN SATURDAY		1	.60*	5	3.00	Z
DAILY MAIL MF		1	.45	21	9.45	Z
DAILY MAIL SATURDAY		1	.80	5	4.00	Z
TIMES MF		1	1.00	21	21.00	Z
TIMES SATURDAY		1	1.50	5	7.50	Z
DAILY TELEGRAPH MF		1	1.00	21	21.00	Z
DAILY TELEGRAPH SATURDAY		1	1.80	5	9.00	Z
INDEPENDENT MF		1	1.00	21	21.00	Z
INDEPENDENT SATURDAY		1	1.60	5	8.00	Z
DAILY EXPRESS MF		1	.35*	17	5.95	Z
		1	.30	4	1.20	Z
DAILY EXPRESS SATURDAY		1	.65	5	3.25	Z
GUARDIAN MF		1	1.00	21	21.00	Z
GUARDIAN SATURDAY		1	1.90	5	9.50	Z
DAILY STAR		1	.30	21	6.30	Z
DAILY STAR SATURDAY		1	.50*	5	2.50	Z

CARRIED FORWARD TOTAL

270.70

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 Newspaper & Magazine Delivery

INVOICE

SCOTTISH LABOUR PARTY
 JOHN SMITH HOUSE
 145 WEST REGENT STREET
 GLASGOW



2

31/01/2011

G2 4RE

01/01/11

31/01/11

BROUGHT FORWARD TOTAL

270.70

MIRROR MF	1	.50*	21	10.50	Z
MIRROR SATURDAY	1	.65	5	3.25	Z
PRESS & JOURNAL MF	1	.48	21	10.08	Z
ABERDEEN P&J SAT	1	.60	4	2.40	Z
COURIER MF	1	.46	21	9.66	Z
COURIER SATURDAY	1	.46	5	2.30	Z
EVENING TIMES SAT	1	.45	4	1.80	Z
SCOTTISH CATHOLIC OBSERVER	1	.90	4	3.60	Z
TESS	1	1.70	4	6.80	Z
SUNDAY TIMES	1	2.20	5	11.00	Z
SCOTLAND ON SUNDAY	1	1.00*	2	2.00	Z
	1	1.70*	2	3.40	Z
	1	1.60	1	1.60	Z
SUNDAY TELEGRAPH	1	1.90	5	9.50	Z
MAIL ON SUNDAY	1	1.50	5	7.50	Z
OBSERVER	1	2.00	5	10.00	Z
SUNDAY MAIL	1	1.30	5	6.50	Z
SUNDAY HERALD	1	1.30	5	6.50	Z
SUNDAY EXPRESS	1	1.35	5	6.75	Z
INDEPENDENT ON SUNDAY	1	1.80	5	9.00	Z
NEWS OF THE WORLD	1	1.00	5	5.00	Z
SUNDAY POST	1	1.10*	3	3.30	Z
	1	1.00	2	2.00	Z
SUNDAY MIRROR	1	1.00	5	5.00	Z
SCOTS INDEPENDENT	1	1.50	1	1.50	Z

RECIPIENT TOTAL

411.64

SERVICE CHARGE

22.55

Z

CARRIED FORWARD TOTAL

434.19


William **PORTEOUS** & Co Ltd
Newspaper & Magazine Delivery

INVOICE


SCOTTISH LABOUR PARTY
JOHN SMITH HOUSE
145 WEST REGENT STREET
GLASGOW

G2 4RE

BROUGHT FORWARD TOTAL

 3
31/01/2011
01/01/11 31/01/11
434.19

434.19

 31/01/2011 434.19
TERMS: STRICTLY 30 DAYS FROM DATE OF INVOICE.
PREFERRED METHOD OF PAYMENT IS BACS (DETAILS BELOW).

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Newspaper & Magazine Delivery

176

211312

INVOICE

KS130

Posc 210008

SCOTTISH LABOUR PARTY
JOHN SMITH HOUSE
145 WEST REGENT STREET
GLASGOW



28/02/2011

G2 4RE

01/02/11

28/02/11

00001 SCOTTISH LABOUR PARTY

SCOTSMAN MF	POSC	1	.85	20	17.00	Z
SCOTSMAN SATURDAY		1	1.20	4	4.80	Z
FINANCIAL TIMES MF		1	2.00	20	40.00	Z
FINANCIAL TIMES SATURDAY		1	2.50	4	10.00	Z
HERALD MF		1	.90	20	18.00	Z
HERALD SATURDAY		1	1.30	4	5.20	Z
DAILY RECORD MF		1	.40	20	8.00	Z
DAILY RECORD SATURDAY		1	.70	4	2.80	Z
SUN MF		1	.30	20	6.00	Z
SUN SATURDAY		1	.60	4	2.40	Z
DAILY MAIL MF		1	.45	20	9.00	Z
DAILY MAIL SATURDAY		1	.80	4	3.20	Z
TIMES MF		1	1.00	20	20.00	Z
TIMES SATURDAY		1	1.50	4	6.00	Z
DAILY TELEGRAPH MF		1	1.00	20	20.00	Z
DAILY TELEGRAPH SATURDAY		1	1.90*	2	3.80	Z
		1	1.80	2	3.60	Z
INDEPENDENT MF		1	1.00	20	20.00	Z
INDEPENDENT SATURDAY		1	1.60	4	6.40	Z
DAILY EXPRESS MF		1	.35	20	7.00	Z
DAILY EXPRESS SATURDAY		1	.65	4	2.60	Z
GUARDIAN MF		1	1.00	20	20.00	Z
GUARDIAN SATURDAY		1	1.90	4	7.60	Z
DAILY STAR		1	.30	20	6.00	Z
DAILY STAR SATURDAY		1	.50	4	2.00	Z
MIRROR MF		1	.50	20	10.00	Z
MIRROR SATURDAY		1	.65	4	2.60	Z
PRESS & JOURNAL MF		1	.48	20	9.60	Z

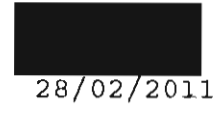
CARRIED FORWARD TOTAL

273.60

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INVOICE

SCOTTISH LABOUR PARTY
 JOHN SMITH HOUSE
 145 WEST REGENT STREET
 GLASGOW



2

28/02/2011

G2 4RE

01/02/11

28/02/11

BROUGHT FORWARD TOTAL

273.60

ABERDEEN P&J SAT	1	.60	4	2.40	Z
COURIER MF	1	.46	20	9.20	Z
COURIER SATURDAY	1	.46	4	1.84	Z
EVENING TIMES SAT	1	.45	4	1.80	Z
SCOTTISH CATHOLIC OBSERVER	1	.90	4	3.60	Z
TESS	1	1.95*	1	1.95	Z
	1	1.70	3	5.10	Z
SUNDAY TIMES	1	2.20	4	8.80	Z
SCOTLAND ON SUNDAY	1	1.00	4	4.00	Z
SUNDAY TELEGRAPH	1	2.00*	2	4.00	Z
	1	1.90	2	3.80	Z
MAIL ON SUNDAY	1	1.50	4	6.00	Z
OBSERVER	1	2.00	4	8.00	Z
SUNDAY MAIL	1	1.30	4	5.20	Z
SUNDAY HERALD	1	1.30	4	5.20	Z
SUNDAY EXPRESS	1	1.35	4	5.40	Z
INDEPENDENT ON SUNDAY	1	1.80	4	7.20	Z
NEWS OF THE WORLD	1	1.00	4	4.00	Z
SUNDAY POST	1	1.10	4	4.40	Z
SUNDAY MIRROR	1	1.00	4	4.00	Z
SCOTS INDEPENDENT	1	1.50	1	1.50	Z

***** RECIPIENT TOTAL

370.99

***** SERVICE CHARGE

22.55 Z

CARRIED FORWARD TOTAL

393.54


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Newspaper & Magazine Delivery

INVOICE


SCOTTISH LABOUR PARTY
JOHN SMITH HOUSE
145 WEST REGENT STREET
GLASGOW

G2 4RE

BROUGHT FORWARD TOTAL

 3
28/02/2011
01/02/11 28/02/11
393.54

393.54

 28/02/2011 393.54
TERMS: STRICTLY 30 DAYS FROM DATE OF INVOICE.
PREFERRED METHOD OF PAYMENT IS BACS (DETAILS BELOW).

KS130

Post 210230

SCOTTISH LABOUR PARTY
JOHN SMITH HOUSE
145 WEST REGENT STREET
GLASGOW



1

31/03/2011

G2 4RE

01/03/11

31/03/11

00001 SCOTTISH LABOUR PARTY

SCOTSMAN MF	POSC	1	.85	23	19.55	Z
SCOTSMAN SATURDAY		1	1.20	4	4.80	Z
FINANCIAL TIMES MF		1	2.00	23	46.00	Z
FINANCIAL TIMES SATURDAY		1	2.50	4	10.00	Z
HERALD MF		1	.90	17	15.30	Z
HERALD SATURDAY		1	1.30	4	5.20	Z
DAILY RECORD MF		1	.40	17	6.80	Z
DAILY RECORD SATURDAY		1	.70	4	2.80	Z
SUN MF		1	.30	17	5.10	Z
SUN SATURDAY		1	.60	4	2.40	Z
DAILY MAIL MF		1	.45	17	7.65	Z
DAILY MAIL SATURDAY		1	.80	4	3.20	Z
TIMES MF		1	1.00	23	23.00	Z
TIMES SATURDAY		1	1.50	4	6.00	Z
DAILY TELEGRAPH MF		1	1.00	23	23.00	Z
DAILY TELEGRAPH SATURDAY		1	1.90	4	7.60	Z
INDEPENDENT MF		1	1.00	23	23.00	Z
INDEPENDENT SATURDAY		1	1.60	4	6.40	Z
DAILY EXPRESS MF		1	.35	17	5.95	Z
DAILY EXPRESS SATURDAY		1	.65	4	2.60	Z
GUARDIAN MF		1	1.00	23	23.00	Z
GUARDIAN SATURDAY		1	1.90	4	7.60	Z
DAILY STAR		1	.30	23	6.90	Z
DAILY STAR SATURDAY		1	.55*	1	0.55	Z
		1	.50	3	1.50	Z
MIRROR MF		1	.50	23	11.50	Z
MIRROR SATURDAY		1	.65	4	2.60	Z
PRESS & JOURNAL MF		1	.48	23	11.04	Z

CARRIED FORWARD TOTAL

291.04

SCOTTISH LABOUR PARTY
 JOHN SMITH HOUSE
 145 WEST REGENT STREET
 GLASGOW



2

31/03/2011

G2 4RE

01/03/11

31/03/11

BROUGHT FORWARD TOTAL

291.04

ABERDEEN P&J SAT	1	.60	4	2.40	Z
P & J HIGHLAND	1	.48	19	9.12	Z
P & J HIGHLAND SAT	1	.60	4	2.40	Z
COURIER MF	1	.46	23	10.58	Z
COURIER SATURDAY	1	.46	4	1.84	Z
EVENING NEWS	1	.48	19	9.12	Z
EVENING NEWS SAT	1	.48	4	1.92	Z
EVENING TIMES SAT	1	.45	4	1.80	Z
ABERDEEN EVENING EXPRESS	1	.42	19	7.98	Z
ABDN EVENING EXPRESS SAT	1	.42	4	1.68	Z
AIRDRIE ADVERTISER	1	.90	4	3.60	Z
ALLOA ADVERTISER	1	.50	4	2.00	Z
ARDROSSAN & SALTCOATS HERALD	1	.70	3	2.10	Z
AYRSHIRE POST	1	.95	3	2.85	Z
DUNFERMLINE PRESS	1	.70	3	2.10	Z
FALKIRK HERALD	1	.60	4	2.40	Z
FIFE FREE PRESS	1	.52	4	2.08	Z
IRVINE HERALD & KILWINNING CHR	1	.80	4	3.20	Z
KILMARNOCK STANDARD	1	.95	4	3.80	Z
LANARK GAZETTE	1	.53	4	2.12	Z
LARGS & MILLPORT NEWS	1	.70	3	2.10	Z
LENNOX HERALD	1	.80	3	2.40	Z
LINLITHGOW GAZETTE	1	.48	4	1.92	Z
MOTHERWELL TIMES	1	.45	4	1.80	Z
SCOTTISH CATHOLIC OBSERVER	1	.90	4	3.60	Z
STIRLING OBSERVER FRIDAY	1	.90	3	2.70	Z

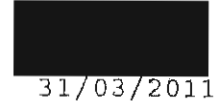
CARRIED FORWARD TOTAL

380.65

William **PORTEOUS** & Co Ltd
 Newspaper & Magazine Delivery

INVOICE

SCOTTISH LABOUR PARTY
 JOHN SMITH HOUSE
 145 WEST REGENT STREET
 GLASGOW



3

31/03/2011

G2 4RE

01/03/11

31/03/11

BROUGHT FORWARD TOTAL

380.65

STIRLING OBSERVER WED	1	.90	4	3.60	Z
STORNOWAY GAZETTE	1	.80	4	3.20	Z
TESS	1	1.95	4	7.80	Z
WEST HIGHLAND FREE PRESS	1	.65	3	1.95	Z
WEST LoTHIAN COURIER	1	.90	4	3.60	Z
WISHAW PRESS	1	.90	3	2.70	Z
ARRAN BANNER	1	.55*	3	1.65	Z
SUNDAY TIMES	1	2.20	4	8.80	Z
SCOTLAND ON SUNDAY	1	1.00	4	4.00	Z
SUNDAY TELEGRAPH	1	2.00	4	8.00	Z
MAIL ON SUNDAY	1	1.50	4	6.00	Z
OBSERVER	1	2.00	4	8.00	Z
SUNDAY MAIL	1	1.30	4	5.20	Z
SUNDAY HERALD	1	1.30	4	5.20	Z
SUNDAY EXPRESS	1	1.35	4	5.40	Z
INDEPENDENT ON SUNDAY	1	1.80	4	7.20	Z
NEWS OF THE WORLD	1	1.00	4	4.00	Z
SUNDAY POST	1	1.10	4	4.40	Z
SUNDAY MIRROR	1	1.00	4	4.00	Z
SCOTS INDEPENDENT	1	1.50	1	1.50	Z

SUNDRY STORNOWAY GAZETTE (03/03/11) 0.80 Z

SUNDRY SUNDRY PAPERS (04/03/11) 3.51 Z

***** RECIPIENT TOTAL 481.16

***** SERVICE CHARGE 22.55 Z

CARRIED FORWARD TOTAL 503.71


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INVOICE

SCOTTISH LABOUR PARTY
JOHN SMITH HOUSE
145 WEST REGENT STREET
GLASGOW

G2 4RE

BROUGHT FORWARD TOTAL


31/03/2011


4

01/03/11

31/03/11

503.71

503.71

 31/03/2011

503.71

TERMS: STRICTLY 30 DAYS FROM DATE OF INVOICE.
PREFERRED METHOD OF PAYMENT IS BACS (DETAILS BELOW).

KE130

POSC 210408

SCOTTISH LABOUR PARTY
JOHN SMITH HOUSE
145 WEST REGENT STREET
GLASGOW



1

30/04/2011

G2 4RE

01/04/11

30/04/11

00001 SCOTTISH LABOUR PARTY

SCOTSMAN MF	POSC	1	.85	21	17.85	Z
SCOTSMAN SATURDAY		1	1.20	5	6.00	Z
FINANCIAL TIMES MF		1	2.00	20	40.00	Z
FINANCIAL TIMES SATURDAY		1	2.50	5	12.50	Z
HERALD SATURDAY		1	1.30	5	6.50	Z
DAILY RECORD SATURDAY		1	.70	5	3.50	Z
SUN SATURDAY		1	.60	5	3.00	Z
DAILY MAIL SATURDAY		1	.80	5	4.00	Z
TIMES MF		1	1.00	21	21.00	Z
TIMES SATURDAY		1	1.50	5	7.50	Z
DAILY TELEGRAPH MF		1	1.00	21	21.00	Z
DAILY TELEGRAPH SATURDAY		1	1.90	5	9.50	Z
INDEPENDENT MF		1	1.00	21	21.00	Z
INDEPENDENT SATURDAY		1	1.60	5	8.00	Z
DAILY EXPRESS SATURDAY		1	.65	5	3.25	Z
GUARDIAN MF		1	1.00	21	21.00	Z
GUARDIAN SATURDAY		1	1.90	5	9.50	Z
DAILY STAR		1	.30	21	6.30	Z
DAILY STAR SATURDAY		1	.55	5	2.75	Z
MIRROR MF		1	.50	21	10.50	Z
MIRROR SATURDAY		1	.65	5	3.25	Z
PRESS & JOURNAL MF		1	.48	21	10.08	Z
ABERDEEN P&J SAT		1	.60	5	3.00	Z
P & J HIGHLAND		1	.48	21	10.08	Z
P & J HIGHLAND SAT		1	.60	5	3.00	Z
COURIER MF		1	.48*	20	9.60	Z
		1	.46	1	0.46	Z
COURIER SATURDAY		1	.48*	4	1.92	Z

CARRIED FORWARD TOTAL

276.04

SCOTTISH LABOUR PARTY
 JOHN SMITH HOUSE
 145 WEST REGENT STREET
 GLASGOW



2

30/04/2011

G2 4RE

01/04/11

30/04/11

BROUGHT FORWARD TOTAL

276.04

	1	.46	1	0.46	Z
EVENING NEWS	1	.48	21	10.08	Z
EVENING NEWS SAT	1	.48	5	2.40	Z
EVENING TIMES SAT	1	.45	5	2.25	Z
ABERDEEN EVENING EXPRESS	1	.42	21	8.82	Z
ABDN EVENING EXPRESS SAT	1	.42	5	2.10	Z
AIRDRIE ADVERTISER	1	.90	4	3.60	Z
ALLOA ADVERTISER	1	.50	4	2.00	Z
ARDROSSAN & SALTCOATS HERALD	1	.70	5	3.50	Z
AYRSHIRE POST	1	.95	5	4.75	Z
DUNFERMLINE PRESS	1	.70	5	3.50	Z
FALKIRK HERALD	1	.60	4	2.40	Z
FIFE FREE PRESS	1	.52	4	2.08	Z
IRVINE HERALD & KILWINNING CHR	1	.80	4	3.20	Z
KILMARNOCK STANDARD	1	.95	4	3.80	Z
LANARK GAZETTE	1	.53	4	2.12	Z
LARGS & MILLPORT NEWS	1	.70	5	3.50	Z
LENNOX HERALD	1	.80	5	4.00	Z
LINLITHGOW GAZETTE	1	.48	4	1.92	Z
MOTHERWELL TIMES	1	.45	4	1.80	Z
SCOTTISH CATHOLIC OBSERVER	1	.90	5	4.50	Z
STIRLING OBSERVER FRIDAY	1	.90	5	4.50	Z
STIRLING OBSERVER WED	1	.90	4	3.60	Z
STORNOWAY GAZETTE	1	.80	4	3.20	Z
TESS	1	1.95	5	9.75	Z
WEST HIGHLAND FREE PRESS	1	.65	5	3.25	Z

CARRIED FORWARD TOTAL

373.12

William **PORTEOUS** & Co Ltd

Newspaper & Magazine Delivery

INVOICE

SCOTTISH LABOUR PARTY
 JOHN SMITH HOUSE
 145 WEST REGENT STREET
 GLASGOW



3

30/04/2011

G2 4RE

01/04/11

30/04/11

BROUGHT FORWARD TOTAL

373.12

WEST LOTHIAN COURIER	1	.90	4	3.60	Z
WISHAW PRESS	1	.90	5	4.50	Z
ARRAN BANNER	1	.55	5	2.75	Z
SUNDAY TIMES	1	2.20	4	8.80	Z
SCOTLAND ON SUNDAY	1	1.00	4	4.00	Z
SUNDAY TELEGRAPH	1	2.00	4	8.00	Z
MAIL ON SUNDAY	1	1.50	4	6.00	Z
OBSERVER	1	2.00	4	8.00	Z
SUNDAY MAIL	1	1.30	4	5.20	Z
SUNDAY HERALD	1	1.30	4	5.20	Z
SUNDAY EXPRESS	1	1.35	4	5.40	Z
INDEPENDENT ON SUNDAY	1	1.80	4	7.20	Z
NEWS OF THE WORLD	1	1.00	4	4.00	Z
SUNDAY POST	1	1.10	4	4.40	Z
SUNDAY MIRROR	1	1.00	4	4.00	Z
SCOTS INDEPENDENT	1	1.50	1	1.50	Z

CREDIT NOT SUPPLIED 0.48- Z

CREDIT NOT SUPPLIED 1.40- Z

CREDIT NOT SUPPLIED 0.48- Z

CREDIT NOT SUPPLIED 2.00- Z

***** RECIPIENT TOTAL 451.31

***** SERVICE CHARGE 22.55 Z

CARRIED FORWARD TOTAL 473.86

PPOR
005

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Newspaper & Magazine Delivery

INVOICE

Proc 210408



SCOTTISH LABOUR PARTY
JOHN SMITH HOUSE
145 WEST REGENT STREET
GLASGOW



4

30/04/2011

G2 4RE

01/04/11

30/04/11

BROUGHT FORWARD TOTAL

473.86

18/04/2011

473.86



30/04/2011

473.86

TERMS: 14 DAYS FROM DATE OF INVOICE.
PREFERRED METHOD OF PAYMENT IS BACS (DETAILS BELOW),

order authorized

CHSC 202201

179

Invoice to Joanna, KC ...

PROFORMA INVOICE

Wyvex Media Limited

Deliver to:

As Below

P.O. Box 1
Oban
Argyll
PA34 4HB
Tel: 01631 568000 Fax: 01631 568001

Proprietors of:

Oban & West Highland Times
Campbeltown Courier
Argyllshire Advertiser
Arran Banner
Holiday West Highland
Fish Farmer
Scottish Field
Krisp Printing & Stationery Co.
West Coast Review

Invoice to :
f.a.o. joanna mulvaney
John Smith House
West Regent Street
GLASGOW

Vat No: 383 6082 38

	Description	Nett
21.04.2011	Full page, coloured ad ad - copy submitted	845.00

Payment in £ Sterling by cheque, drawn on a UK bank,
or by debit/credit card

Total Nett		£845.00
VAT		169.00
Invoice Total		£1,014.00

Vat Code	Goods	Rate	Amount
0.00	845.00	0.00%	845.00
1.00	169.00	20.00%	169.00

183

Yellowpm Ltd
197 Reid Street
Glasgow
G40 4DX

Invoice

Page



VAT Reg No: 986 0916 76

*KSI 75
ASC 210288*

Scottish Labour Party
John Smith House
145 West Regent Street
Glasgow
G2 4RE

Invoice No.



Invoice/Tax Date

05/04/2011

Order No.

Annmarie Whyte

Account No.

SCO001

Details

6 x Replacement Scottish Labour Bannerstand Graphics

Net Amount

810.00

VAT

162.00

Total Net Amount

810.00

Total VAT Amount

162.00

Invoice Total

972.00

Yellowpm Ltd
197 Reid Street
Glasgow
G40 4DX

(185)



POSC 210236

Invoice

Page 1

VAT Reg No: 986 0916 76

Scottish Labour Party
John Smith House
145 West Regent Street
Glasgow
G2 4RE



20/04/2011

Alan Jamieson -

SC0001

Details

300 off - Eastwood Labour Correx Panels A2

Net Amount

900.00

VAT

180.00

8

Total Net Amount 900.00

Total VAT Amount 180.00

Invoice Total 1,080.00

186



KS 15

Viewpoint Ltd
197 Reid Street
Glasgow
G40 4DX

Invoice

Page 1

VAT Reg No: 986 0916 76

Scottish Labour Party
John Smith House
145 West Regent Street
Glasgow
G2 4RE

Invoice No. [Redacted]

Invoice/Tax Date 22/04/2011

Order No. Claire Frances

Account No. SCO001

POSC 210 382

Office Hanging Display Panels

Net Amount	VAT
958.00	191.60

10 MAY 2011

Total Net Amount	958.00
Total VAT Amount	191.60
Invoice Total	1,149.60

189

Yellowpm Ltd
197 Reid Street
Glasgow
G40 4DX

Invoice

Page 1

VAT Reg No: 986 0916 76

Scottish Labour Party
John Smith House
145 West Regent Street
Glasgow
G2 4RE

POSS 210288

KS175

Invoice No. [REDACTED]
Invoice/Tax Date 05/04/2011
Order No. Amanda Whyte
Account No. SCO001

Details
Replacement Zap Stand

Net Amount 263.00
VAT 52.60

Total Net Amount 263.00
Total VAT Amount 52.60
Invoice Total 315.60

12/01/11 10:00 AM