

A1

Invoice⁹

SCOTTISH NATIONAL PARTY

ATTN: PETER MURRELL

INVOICE NO	AP271374
PAGE NO	1
DATE	31 MAR 2009
CLIENT	5888
	SCOTTISH NATIONAL PARTY
PRODUCT	01
	GENERAL
JOB	00969
	CAMPAIGN CREATIVE DEVELOPMENT

Ref::

DESCRIPTION	TOTAL
Strategic Creative Concepts	
Development of new positioning statement and strategic direction inclusive of art direction and copywriting time.	5000.00
Project Management fee	1750.00
Payment of this invoice is due by 30/04/09	
	NET 6750.00
	VAT @ 15.00% 1012.50
	INVOICE TOTAL 7762.50


INVOICE CURRENCY IS £ STERLING UNLESS OTHERWISE STATED

VAT REGISTRATION NUMBER: GB 133 6319 84

IMPORTANT - PLEASE REMIT TO GOLLEY SLATER GROUP LTD, WHARTON PLACE, WHARTON STREET, CARDIFF, CF10 1GS
 Account Name: [REDACTED] Sort Code: [REDACTED] Account number: [REDACTED]

Golley Slater Marketing Solutions
 CBC House, 24 Canning Street
 Edinburgh, EH3 8EG

t: 0131 272 2733
 f: 0131 272 2829

 Return on Inspiration

Golley Slater North Ltd. A member of the Golley Slater Group. Also at Bangor, Birmingham, Bristol, Cambridge, Cardiff, Cirencester, Leeds, London, Manchester and Newcastle. Registered in England and Wales No. 5458135.
 Registered Office: 12 Margaret Street, London, W1W 8JQ.

www.golleyslater.com

A2

Invoice³

SCOTTISH NATIONAL PARTY

[REDACTED]
[REDACTED]
[REDACTED]

ATTN: PETER MURRELL

INVOICE NO	AP271378
PAGE NO	1
DATE	07 APR 2009
CLIENT	5888
	SCOTTISH NATIONAL PARTY
PRODUCT	01
	GENERAL
JOB	00971
	PARTY POLITICAL BROADCAST

Ref::

DESCRIPTION	TOTAL
50% Filming fee for the Spring 2009 Broadcast as agreed with Peter Murrell	16944.50
Payment of this invoice is due by 07/05/09	
	NET 16944.50
	VAT @ 15.00% 2541.68
	INVOICE TOTAL 19486.18

INVOICE CURRENCY IS £ STERLING UNLESS OTHERWISE STATED

VAT REGISTRATION NUMBER: GB 133 6319 84

IMPORTANT - PLEASE REMIT TO GOLLEY SLATER GROUP LTD, WHARTON PLACE, WHARTON STREET, CARDIFF, CF10 1GS
Account Name: [REDACTED] Sort Code: [REDACTED] Account number: [REDACTED]

Golley Slater Marketing Solutions
CBC House, 24 Canning Street
Edinburgh, EH3 8EG

t: 0131 272 2733
f: 0131 272 2829

 Return on Inspiration

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A4

Invoice⁹

SCOTTISH NATIONAL PARTY

ATTN: PETER MURRELL

INVOICE NO	AP271414
PAGE NO	1
DATE	31 MAY 2009
CLIENT	5888
	SCOTTISH NATIONAL PARTY
PRODUCT	01
	GENERAL
JOB	01000
	EUROPEAN PPB MAY 2009

Ref::

DESCRIPTION	TOTAL
Re-editing the existing PPB for the European Elections, including creative and Account Management fee.	2330.00
Payment of this invoice is due by 30/06/09	
	NET 2330.00
	VAT @ 15.00% 349.50
	INVOICE TOTAL 2679.50


INVOICE CURRENCY IS £ STERLING UNLESS OTHERWISE STATED

VAT REGISTRATION NUMBER: GB 133 6319 84

IMPORTANT - PLEASE REMIT TO GOLLEY SLATER GROUP LTD, WHARTON PLACE, WHARTON STREET, CARDIFF, CF10 1GS
 Account Name: ██████████ Sort Code: ████████ Account number: ██████████

Golley Slater Marketing Solutions
 CBC House, 24 Canning Street
 Edinburgh, EH3 8EG

t: 0131 272 2733
 f: 0131 272 2829

 Return on Inspiration

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 Registered Office: 12 Margaret Street, London, W1W 8JQ.

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B1

Invoice[®]

SCOTTISH NATIONAL PARTY

[REDACTED]

[REDACTED]

[REDACTED]

ATTN: PETER MURRELL

INVOICE NO	AP271379
PAGE NO	1
DATE	30 APR 2009
CLIENT	5888
	SCOTTISH NATIONAL PARTY
PRODUCT	01
	GENERAL
JOB	00988
	SPRING CONFERENCE SUPPORT MATERIAL

Ref::

DESCRIPTION	TOTAL
Concept, design and development of the "We've got what it takes" line for Spring Conference:	
Car Stickers: 3 hrs	270.00
Pledge Card 6hrs	540.00
Generic backdrop	540.00
Lectern Graphics supplied in various sizes	270.00
Animated Saltire	540.00
6hrs Account Management @ £90.00	540.00
Payment of this invoice is due by 30/05/09	
	NET 2700.00
	VAT @ 15.00% 405.00
	INVOICE TOTAL 3105.00

INVOICE CURRENCY IS £ STERLING UNLESS OTHERWISE STATED

VAT REGISTRATION NUMBER: GB 133 6319 84

IMPORTANT - PLEASE REMIT TO GOLLEY SLATER GROUP LTD, WHARTON PLACE, WHARTON STREET, CARDIFF, CF10 1GS
 Account Name: [REDACTED] Sort Code: [REDACTED] Account number: [REDACTED]

Golley Slater Marketing Solutions
 CBC House, 24 Canning Street
 Edinburgh, EH3 8EG

t: 0131 272 2733
 f: 0131 272 2829

 Return on Inspiration

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 Registered Office: 12 Margaret Street, London, W1W 8JQ.

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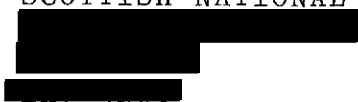
CI



Invoice

PHOTOTYPESETTING ■ ARTWORK ■ DESIGN ■ POSTSCRIPT BUREAU
LITHO PRINTING ■ COLOUR PRINTING ■ PVC PRINT PRODUCTS

ATTENTION JIM HENDERSON
SCOTTISH NATIONAL PARTY



INVOICE NO. 17618

VAT REGISTRATION NO. 353 7063 58

DATE & TAX POINT 3.04.09

ITEM	DESCRIPTION	BASIC		VAT	VAT AMOUNT		TOTAL	
	To cost of printing of sheets of circular labels. Yellow fluorescent printed black. Total number of labels 57,600	400	00	15%				

Please remit to:
SALTIRE GRAPHICS Brook Street Studios
60 Brook Street Glasgow G40 2AB
T. 0141-556 3722 F. 0141-554 1621
L.&O.E.
Terms Nett 30 Days

SUB TOTAL 400 00 ' ' 60 00

INVOICE VALUE ►

460 00

C2



SALTIRE GRAPHICS

Invoice

PHOTOTYPESETTING ■ ARTWORK ■ DESIGN ■ POSTSCRIPT BUREAU
LITHO PRINTING ■ COLOUR PRINTING ■ PVC PRINT PRODUCTS

ATTENTION PETER MURRELL
SCOTTISH NATIONAL PARTY

[REDACTED]
[REDACTED]

INVOICE NO. 17636

VAT REGISTRATION NO. 353 7063 58

DATE & TAX POINT 17.04.09

ITEM	DESCRIPTION	BASIC		VAT	VAT AMOUNT		TOTAL	
	To cost of printing and supplying of 187,500 1/3rd A4 flyers. 'We've got what it takes'. Full colour on both sides, and sealed. Printed on 350gsm silk Art. Boxed in 1,000s and labelled. As per quotation.	2790	00	zero				

Please remit to:
SALTIRE GRAPHICS Brook Street Studios
60 Brook Street Glasgow G40 2AB

Tel: 0141-556 3722 F: 0141-554 1621

W.O.E.

Terms Nett 30 Days

SUB TOTAL 2790 00 ' ' 00 00

INVOICE VALUE ▶

2790 00

C3



**SALTIRE
GRAPHICS**

Invoice

PHOTOTYPESETTING ■ ARTWORK ■ DESIGN ■ POSTSCRIPT BUREAU
LITHO PRINTING ■ COLOUR PRINTING ■ PVC PRINT PRODUCTS

ATTENTION PETER MURRELL
SCOTTISH NATIONAL PARTY



INVOICE NO. 17637

VAT REGISTRATION NO. 353 7063 58

DATE & TAX POINT 17.04.09

ITEM	DESCRIPTION	BASIC		VAT	VAT AMOUNT		TOTAL	
	To cost of production of 15,000 Self-cling vinyl stickers. Full Colour and a white on reverse of self-cling.	2680	00	15%				

Please remit to:
SALTIRE GRAPHICS Brook Street Studios
60 Brook Street Glasgow G40 2AB
T 0141-556 3722 F 0141-554 1621
S.O.E.
Terms Nett 30 Days

SUB TOTAL 2680 00 11 402 00

INVOICE VALUE ► 3082 00

CS



**SALTIRE
GRAPHICS**

Invoice

PHOTOTYPESETTING ■ ARTWORK ■ DESIGN ■ POSTSCRIPT BUREAU
LITHO PRINTING ■ COLOUR PRINTING ■ PVC PRINT PRODUCTS

ATTENTION PETER MURRELL
SNP HEADQUARTERS



INVOICE NO. 17696

VAT REGISTRATION NO. 353 7063 58

DATE & TAX POINT 29.05.09

ITEM	DESCRIPTION	BASIC		VAT	VAT AMOUNT		TOTAL	
	To cost of printing and personalisation of letterheads. Full colour. Original 200,000 actual was 203,000 personalised left and right, postal and non-postal. Split deliveries.	6540	00	15%				

Please remit to:
SALTIRE GRAPHICS Brook Street Studios
60 Brook Street Glasgow G40 2AB
T. 0141-556 3722 F. 0141-554 1621

C.O.E.
Terms Nett 30 Days

SUB TOTAL 6540 00 ' ' 984 00

INVOICE VALUE ►

7544	00
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CG



**SALTIRE
GRAPHICS**

Invoice

PHOTOPYESETTING ■ ARTWORK ■ DESIGN ■ POSTSCRIPT BUREAU
LITHO PRINTING ■ COLOUR PRINTING ■ PVC PRINT PRODUCTS

ATTENTION PETER MURRELL
SNP HEADQUARTERS



INVOICE NO. 17697

VAT REGISTRATION NO. 353 7063 58

DATE & TAX POINT 29.05.09

ITEM	DESCRIPTION	BASIC	VAT	VAT AMOUNT	TOTAL
	To cost of production of European Election leaflet. 4pp, folded to size 240 x 105mm. Printed full colour on 130gsm silk art. Delivered to 7 addresses. Original quantity, 2, 2500,00 Actual quantity 2,671,000.	32099 00	zero		

Please remit to:
SALTIRE GRAPHICS Brook Street Studios
60 Brook Street Glasgow G40 2AB
T 141-556 3722 F 0141-554 1621

L.O.E.
Terms Nett 30 Days

SUB TOTAL 32099 00 ' ' 00 00

INVOICE VALUE ▶

32099	00
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210

Fairprint PICA

0

SCOTTISH NATIONAL PARTY



Job Number: 53455
Invoice Number: 34745
Invoice Date: 09/03/2009
Order Number:
Account Ref: SNPDUNDE

Quantity & Product Description	Disc%	Disc.	Unit Price	Net Amount	VAT Amount
10000(2x 5000) Flyers	0.00	0.00	249.00	249.00	0.00
Design	0.00	0.00	15.00	15.00	2.25

"A Surcharge of 4% will apply to payments received by ALL Credit Cards"

Quote Ref: 93931
 Please make payment to:
 RBS Invoice Finance Ltd
 Smith House
 PO Box 50, Elmwood Avenue,
 Feltham,
 TW13 7QD
 Bacs: Acc No: [Redacted] Sort Code: [Redacted]

CREDIT TERMS: strictly 30 days

Net Amount	264.00
Discount Amt	0.00
Carriage	0.00
VAT @ 15%	2.25
Invoice Total	266.25

C11

Fairprint PICA

0

SCOTTISH NATIONAL PARTY



Job Number: 54023
Invoice Number: 35225
Invoice Date: 20/03/2009
Order Number:
Account Ref: SNPDUNDE

Quantity & Product Description	Disc%	Disc.	Unit Price	Net Amount	VAT Amount
177000 x Flyers	0.00	0.00	2,170.00	2,170.00	0.00
Design	0.00	0.00	15.00	15.00	2.25

"A Surcharge of 4% will apply to payments received by ALL Credit Cards"

Quote Ref: 93931
 Please make payment to:
 RBS Invoice Finance Ltd
 Smith House
 PO Box 50, Elmwood Avenue,
 Feltham,
 TW13 7QD
 Bacs: Acc No: [Redacted] Sort Code: [Redacted]
 CREDIT TERMS: strictly 30 days

Net Amount	2,185.00
Discount Amt	0.00
Carriage	0.00
VAT @ 15%	2.25
Invoice Total	2,187.25

Invoice Details

Invoice: INV0000605686
Account Number: 726257
Date: 21/05/2009
Order No: EO02554675

Payment Details

Thank you, you have paid this invoice.
This is a VAT invoice. If you are registered for VAT you can reclaim the VAT on the invoice from HM Revenue and Customs.

Invoice To:

Callum McCaig
Callum McCaig

Delivered To:

Callum McCaig
Callum McCaig

Order Summary

Item Sku	Description	Unit Price	Qty	Total Ex Vat	Vat Rate
DELST2	Delivery Standard (Over £30)	£0.00	1	£0.00	15%
907190	5 Star Envelopes Window White Press Seal DL [Pack 500]	£7.64	5	£38.20	15%

Subtotal: £38.20
VAT: £5.73
Total: £43.93

THANK YOU - PAYMENT HAS BEEN RECEIVED

Proof of delivery is available for up to 3 months after the date of invoice.

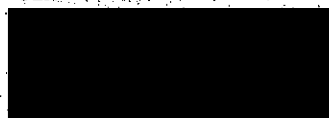
Eurooffice Ltd is a registered UK Company No. 3877111, VAT No. 749 070322. Registered Address: 5th Floor, 71 Bondway, London, SW8 1SQ

C25

FO print PICA

Printed on 18/03/2009 at 10:00:00 AM
Job Number: 53878
Invoice Number: 35098
Invoice Date: 18/03/2009
Order Number:
Account Ref: ABERDSNP

ABERDEEN CENTRAL SNP



Quantity & Product Description	Disc%	Disc.	Unit Price	Net Amount	VAT Amount
40000 x Leaflets	0.00	0.00	699.00	699.00	0.00

"A Surcharge of 4% will apply to payments received by ALL Credit Cards"

Quote Ref: 93931
Please make payment to:
RBS Invoice Finance Ltd
Smith House
PO Box 50, Elmwood Avenue,
Feltham,
TW13 7QD.

Bacs: Acc No: [Redacted] Sort Code: [Redacted]
CREDIT TERMS: strictly 30 days

Net Amount	699.00
Discount Amt	0.00
Carriage	0.00
VAT @ 15%	0.00
Invoice Total	699.00

C31

STAPLES

34 Baird Street
Glasgow
Glasgow
G4 OPT
0870 8306127

VAT REGISTRATION No: GB697-8707-56

SALE 000006 1 001 44830
44127 17/04/09 17:41

QTY SKU OUR PRICE

2	+IQ ECONOMY A4 80G 1 RE	8.52	1	✓
	9003974420448			
2	STPS DL SS WW WHITE 80G	39.12	1	✓
	3240180880802			
	SUBTOTAL	47.64		

VAT Code	Ex VAT	VAT	TOTAL
1 15.0%	41.43	6.21	47.64

TOTAL £47.64

PLEASE DEBIT MY ACCOUNT AS SHOWN.
Delta £47.64

Card No: *****5832 <I>

Expiry Date: 01/12

Start Date: 12/08

PAN Seq No: 03

Auth No: 370868

Merchant No: 4053567

AID: A0000000031010

App Name: VISA DEBIT

TID: 23128815

EFT Seq No: 2981

Pin Verified

Cardholder: Please Retain For Your Records

£1,000 SHOPPING SPREE AT STAPLES!
ENTER TO WIN!

We care about what you think!
Take a short survey and be entered into
a monthly draw. Just log on to
www.staples-survey.co.uk

Rules available at
www.staples-survey.co.uk

THANK YOU FOR SHOPPING AT STAPLES

WHY NOT VISIT OUR WEBSITE
www.staples.co.uk

PLEASE RETAIN FOR YOUR RECORDS

C32



Post Office Ltd.
Your Receipt

Kirkintilloch
16 - 18 Cowgate
Kirkintilloch
Glasgow
Lanarkshire
G66 1RH

VAT REG No. 243 1700 02
25/04/2009 12:45
SESSION : 2-971936-1

S/a 2ndx100		
1 @ 30.00		30.00
SAS bk 2nd x 12		
6 @ 3.60		21.60
TOTAL DUE TO POST OFFICE		51.60
✓ Visa Debit FROM CUSTOMER		51.60
BALANCE		0.00

Payment Retail

VISA DEBIT
Card Number: **** * 5832 Issue:
ICC
Auth Code: 590198 EFT No: 024568
Merchant ID: 65670422
Terminal ID: 22546879
Application ID: A000000031010
From: 12/08 Expiry: 01/12 PAN Seq No: 03
Transaction ID: 44-236855-2-971936-4
Date/Time of Payment: 25/04/2009 12:45

Amount: \$51.60

Your account will be debited with the above amount. Cardholder PIN verified. Transaction confirmed.

Please retain for future reference

Thank You

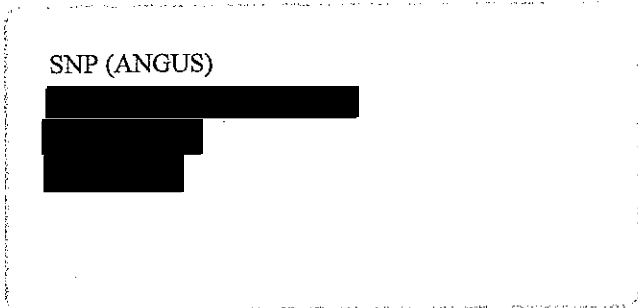
Fairprint PICA

e46

System: Finance Finance Report: Finance Report Invoice: Invoice Details: Supplier: Supplier Details

Invoice No: 35652 Invoice Date: 02/04/2009 Invoice Total: 1,125.00

File Name: Invoice Details Report: Invoice Details Report: Invoice Details Report



Job Number: 54750
Invoice Number: 35652
Invoice Date: 02/04/2009
Order Number:
Account Ref: SNP(ANG)

Quantity & Product Description	Disc%	Disc	Unit Price	Net Amount	VAT Amount
35,000 x A3 Double sided Leaflets	0.00	0.00	1,125.00	1,125.00	0.00

Alt 010082. 4/4/2009 £1125.00

"A Surcharge of 4% will apply to payments received by ALL Credit Cards"

Quote Ref: 93931
 Please make payment to:
 RBS Invoice Finance Ltd
 Smith House
 PO Box 50, Elmwood Avenue,
 Feltham,
 TW13 7QD
 Bacs: Acc No: [Redacted] Sort Code: [Redacted]
 CREDIT TERMS: strictly 30 days

Net Amount	1,125.00
Discount Amt	0.00
Carriage	0.00
VAT @ 15%	0.00
Invoice Total	1,125.00

EURO ELECTIONS MAY 09
TO CA

CLF



Post Office Ltd.
Your Receipt

Peterhead
CJ Lang & Son
The Spar
Prince Street
Peterhead
Aberdeenshire
AB42 1PR

VAT REG No. 243 1700 02
20/05/2009 13:12
SESSION : 3-4188871-3

S/a 2ndx100 300.00
10 @ 30.00
TOTAL DUE TO POST OFFICE 300.00
Cash FROM CUSTOMER 300.00
BALANCE 0.00

Thank You

CA - EURO ELECTIONS MAY 09

CLF



Post Office Ltd.
Your Receipt

Peterhead
CJ Lang & Son
The Spar
Prince Street
Peterhead
Aberdeenshire
AB42 1PR

VAT REG No. 243 1700 02
21/05/2009 16:01
SESSION : 6-3971737-1

S/a 2ndx100 300.00
10 @ 30.00
TOTAL DUE TO POST OFFICE 300.00
Cash FROM CUSTOMER 300.00
BALANCE 0.00

Thank You

CA - EURO ELECTIONS MAY 09

CLF



Post Office Ltd.
Your Receipt

Peterhead
CJ Lang & Son
The Spar
Prince Street
Peterhead
Aberdeenshire
AB42 1PR

VAT REG No. 243 1700 02
28/05/2009 14:48
SESSION : 6-3985711-1

S/a 2ndx100 150.00
5 @ 30.00
TOTAL DUE TO POST OFFICE 150.00
Cash FROM CUSTOMER 150.00
BALANCE 0.00

Thank You

Scottish National Party
Barry & Buchan Constituency
COPY FOR YOUR INFORMATION

Postage Costs for Euro Elections.

Western Isles C.A.

CS0

CS1



Post Office Ltd.
Your Receipt

Post Office Ltd.
Your Receipt

Stornoway
16 Francis Street
Stornoway
Isle of Lewis
HS1 2AD

Stornoway
16 Francis Street
Stornoway
Isle of Lewis
HS1 2AD

VAT REG No. 243 1700 02
22/05/2009 14:24
SESSION : 3-4631862-1

VAT REG No. 243 1700 02
22/05/2009 09:53
SESSION : 4-4957588-1

S/a 2ndx100			
27	@	30.00	810.00
TOTAL DUE TO POST OFFICE			810.00
Visa Credit	FROM CUSTOMER	810.00	
BALANCE		0.00	

S/a 2ndx100			
15	@	30.00	450.00
TOTAL DUE TO POST OFFICE			450.00
Visa Debit	FROM CUSTOMER	450.00	
BALANCE		0.00	

Payment Retail

Payment Retail

VISA CREDIT
Card Number: **** * 1367 Issue:
ICC
Auth Code: 641118 EFT No: 036816
Merchant ID: 62865152
Terminal ID: 22500036
Application ID: A0000000031010
From: 03/08 Expiry: 03/11 PAN Seq No: 14
Transaction ID: 44-3869-3-4631862-3
Date/Time of Payment: 22/05/2009 14:24

VISA DEBIT
Card Number: **** * 7222 Issue:
ICC
Auth Code: 562523 EFT No: 048251
Merchant ID: 62865152
Terminal ID: 22500631
Application ID: A0000000031010
From: 01/09 Expiry: 02/12 PAN Seq No: 10
Transaction ID: 44-3869-4-4957588-3
Date/Time of Payment: 22/05/2009 09:53

Amount: £810.00

Amount: £450.00

Your account will be debited with the above amount. Cardholder PIN verified. Transaction confirmed.

Your account will be debited with the above amount. Cardholder PIN verified. Transaction confirmed.

Please retain for future reference

Please retain for future reference

Thank You

Thank You

CS4



Invoice

Accounts Payable Department

Invoice head office & production Page 1
76 grayhill road, westfield courtyard
westfield, cumbernauld g68 9hq
tel: 01236 611907 fax: 01236 612125
e.mail: cumbernauld@theinkshop.co.uk

VAT Reg No: 624045861

Snp (kilsyth)
[Redacted]
VAT Reg No:

Invoice No. 8411
Date / Tax Point 06/05/2009
Order No. CUM10217
Account No. SNP 0001

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	39,000 A4 6pp DL Brochure, Gloss, 150gm	1,522.00	1,522.00	0.00	0.00
1.00	DESIGN	40.00	40.00	0.00	0.00

PAID 11-5-2009
CHEQUE N° 000016 £ 1562.00

Snp (kilsyth)
15 Bluebell Walk
Cumbernauld

Any discrepancies MUST be reported within 7 days.
Terms: strictly 30 days. Account customers only.
All goods supplied subject to standard terms and conditions on reverse.
Returned cheques will incur a handling charge of £20 per cheque.

Total Net Amount	1,562.00
Carriage Net	0.00
Total VAT Amount	0.00
Invoice Total	1,562.00

The Ink Shop is a trading name of 'The Ink Shop Printing and Colour Copy Centre Limited', registered in Scotland. Registered address The Monument Building, 111 London Road, Merchant City, Glasgow G1 5NN. Registered in Scotland Number 152859. VAT Registration number 624 0468 61. The Ink Shop, Ink Shop Printing and Ink Shop logo are registered Trade Marks, registered under the Trade Marks Act 1994 of Great Britain and Northern Ireland. Registration Numbers 2228469, 2479288 and 2193802 respectively. The Ink Shop is FSC and PEFC Accredited. FSC Chain of Custody certification FSC-TI-COC-002733. PEFC Licence No: PEFC/16-33-505.

CSS



Post Office Ltd.
Your Receipt
Middlefield
823-827 Great Northern Road
Aberdeen
City Of Aberdeen
AB24 2BR

VAT REG No. 243 1700 02
19/05/2009 12:44
SESSION : 1-4017986-1

S/a 2ndx100		
8 @ 30.00		240.00
TOTAL DUE TO POST OFFICE		240.00
Mastercard	FROM CUSTOMER	240.00
BALANCE		0.00

Payment Retail

MASTERCARD
Card Number: **** * 0257 Issue:
ICC
Auth Code: 641834 EFT No: 017706
Merchant ID: 63053012
Terminal ID: 22502951
Application ID: A0000000041010
From: 05/08 Expiry: 07/11 PAN Seq No: 11
Transaction ID: 44-148801-1-4017986-3
Date/Time of Payment: 19/05/2009 12:44

Amount: £240.00

Your account will be debited with the
above amount. Cardholder PIN verified.
Transaction confirmed.

Please retain for future reference

Thank You

C56

Post Office Ltd.
Your Receipt
Middlefield
823-827 Great Northern Road
Aberdeen
City Of Aberdeen
AB24 2BR

VAT REG No. 243 1700 02
07/05/2009 15:06
SESSION : 1-4006351-1

S/a 2ndx100
1 @ 30.00 30.00

TOTAL DUE TO POST OFFICE 30.00

Visa Debit FROM CUSTOMER 30.00
BALANCE 0.00

Payment Retail
VISA DEBIT
Card Number: **** * 6601 Issue:
ICC
Auth Code: 434417 EFT No: 017623
Merchant ID: 63053012
Terminal ID: 22502951
Application ID: A0000000031010
From: 01/09 Expiry: 01/12 PAN Seq No: 07
Transaction ID: 44-148801-1-4006351-3



C59

Post Office Ltd.
Your Receipt
Hilton
144 Hilton Drive
Aberdeen
City Of Aberdeen
AB24 4NH

VAT REG No. 243 1700 02
01/06/2009 13:31
SESSION : 2-3342146-1

S/a 2ndx100
2 @ 30.00 60.00

TOTAL DUE TO POST OFFICE 60.00

Visa Debit FROM CUSTOMER 60.00
BALANCE 0.00

Payment Retail
VISA DEBIT
Card Number: **** * 6601 Issue:
ICC
Auth Code: 866634 EFT No: 020579
Merchant ID: 63032362
Terminal ID: 22502581
Application ID: A0000000031010
From: 01/09 Expiry: 01/12 PAN Seq No: 07
Transaction ID: 44-135801-2-3342146-3
Date/Time of Payment: 01/06/2009 13:30

C57

Post Office Ltd.
Your Receipt
Middlefield
823-827 Great Northern Road
Aberdeen
City Of Aberdeen
AB24 2BR

VAT REG No. 243 1700 02
07/05/2009 14:36
SESSION : 1-4006274-1

S/a 2ndx100
2 @ 30.00 60.00

TOTAL DUE TO POST OFFICE 60.00

Visa Debit FROM CUSTOMER 60.00
BALANCE 0.00

Payment Retail
VISA DEBIT
Card Number: **** * 6601 Issue:
ICC
Auth Code: 253231 EFT No: 017621
Merchant ID: 63053012
Terminal ID: 22502951
Application ID: A0000000031010
From: 01/09 Expiry: 01/12 PAN Seq No: 07
Transaction ID: 44-148801-1-4006274-3



C58

Post Office Ltd.
Your Receipt
Hilton
144 Hilton Drive
Aberdeen
City Of Aberdeen
AB24 4NH

VAT REG No. 243 1700 02
19/05/2009 16:08
SESSION : 3-240154-1

S/a 2ndx100
7 @ 30.00 210.00

TOTAL DUE TO POST OFFICE 210.00

Mastercard FROM CUSTOMER 210.00
BALANCE 0.00

Payment Retail
MASTERCARD
Card Number: **** * 0257 Issue:
ICC
Auth Code: 682767 EFT No: 030105
Merchant ID: 63032362
Terminal ID: 22502582
Application ID: A0000000041010
From: 05/08 Expiry: 07/11 PAN Seq No: 11
Transaction ID: 44-135801-3-240154-3
Date/Time of Payment: 19/05/2009 16:07

Amount: £210.00

C60



Post Office Ltd.
Your Receipt

Middlefield
823-827 Great Northern Road
Aberdeen
City Of Aberdeen
AB24 2BR

VAT REG No. 243 1700 02
18/05/2009 16:22
SESSION : 1-4016695-5

SAS bk 1st x 12		
1 @ 4.68	4.68	
TOTAL DUE TO POST OFFICE		
	4.68	
Cash	FROM CUSTOMER	4.68
BALANCE		0.00

Thank You

C62



Post Office Ltd.
Your Receipt

Middlefield
823-827 Great Northern Road
Aberdeen
City Of Aberdeen
AB24 2BR

VAT REG No. 243 1700 02
29/05/2009 14:55
SESSION : 1-4028845-1

2nd class stmp		
200 @ 0.30	60.00	
TOTAL DUE TO POST OFFICE		
	60.00	
Mastercard	FROM CUSTOMER	60.00
BALANCE		0.00

Payment Retail

MASTERCARD
Card Number: **** * 0257 Issue:
ICC
Auth Code: 652745 EFT No: 017771
Merchant ID: 63053012
Terminal ID: 22502951
Application ID: A0000000041010
From: 05/08 Expiry: 07/11 PAN Seq No: 11
Transaction ID: 44-148801-1-4028845-3
Date/Time of Payment: 29/05/2009 14:54

Amount: £60.00

Your account will be debited with the

C61



Post Office Ltd.
Your Receipt

St Mary's St
46 St Mary's Street
Edinburgh
Lothian
EH1 1SX

VAT REG No. 243 1700 02
27/05/2009 10:21
SESSION : 2-3036388-1

SAS bk 2nd x 12		
14 @ 3.60	50.40	
SAS bk 2nd x 6		
1 @ 1.80	1.80	
Postage stmp		
1 @ 1.10	1.10	
TOTAL DUE TO POST OFFICE		
	53.30	

Cash	FROM CUSTOMER	60.00
Cash	TO CUSTOMER	6.70
BALANCE		0.00

Thank You

C63



Post Office Ltd.
Your Receipt

Middlefield
823-827 Great Northern Road
Aberdeen
City Of Aberdeen
AB24 2BR

VAT REG No. 243 1700 02
19/05/2009 12:46
SESSION : 1-4017993-1

SAS bk 2nd x 12		
80 @ 3.60	288.00	
TOTAL DUE TO POST OFFICE		
	288.00	
Mastercard	FROM CUSTOMER	288.00
BALANCE		0.00

Payment Retail

MASTERCARD
Card Number: **** * 0257 Issue:
ICC
Auth Code: 655718 EFT No: 017707
Merchant ID: 63053012
Terminal ID: 22502951
Application ID: A0000000041010
From: 05/08 Expiry: 07/11 PAN Seq No: 11
Transaction ID: 44-148801-1-4017993-3
Date/Time of Payment: 19/05/2009 12:45

Amount: £288.00



Callum McCaig <callummccaig@googlemail.com>

Invoice INV0000580914 from Eurooffice

1 message

Eurooffice Invoicing <invoicing@eurooffice.co.uk>

22 April 2009 23:34

To: [REDACTED]
Cc: invoicing@eurooffice.co.uk

CG4

Invoice Details

Invoice: INV0000580914
Account: 726257
Date: 22/04/2009
Order No: 2529601

Invoice To

Callum McCaig
Callum McCaig
[REDACTED]
[REDACTED]

Delivered To

Callum McCaig
Callum McCaig
[REDACTED]
[REDACTED]

Payment Details

BACS

Account: [REDACTED]
Sort Code: [REDACTED]
REF: [REDACTED]

Cheques

Eurooffice Ltd
Dept. 726257
5th Floor, 71 Bondway
London
SW8 1SQ

Order Summary

Item SKU	Unit Price	QTY	Total	VAT Rate
----------	------------	-----	-------	----------

DELST2	£0.00	1	£0.00	0%
Description: Delivery Standard (Over £30)				

B90024	£9.89	20	£197.80	15%
Description: 5 Star Value White Press Seal Envelopes DL [Pack 1000]				

Subtotal: £197.80

VAT: £29.67

Total: £227.47

THANK YOU - PAYMENT HAS BEEN RECEIVED

Proof of delivery is available for up to 3 months after the date of invoice.

C65

GREENPRINT

49-53 St. Leonards St, Edinburgh EH8 9QN Tel: 0131 662 0302
 640 Cathcart Road, Glasgow G42 8AA Tel: 0141 423 8242

SALES INVOICE / RECEIPT
 PROFORMA INVOICE

VAT Reg No. 592 9222 16

Business Name: SNP

Contact Name: Andrew Row

Contact Phone: 0131 667 2527

email:

Date Received: 30/03/09

Proof Ready by: Mon Tue Wed Thu Fri

Completions by: Mon Tue Wed Thu Fri

How did you learn about us? Please tick
Yellow Pages Thomson Directory Recommended by Other

Quantity	Description	Paper	Ink	VAT	Price
4000	A4 letters D/s	100 gsm matte	fullcol	-	240 -





I have collected, checked and confirm that the Job is to my satisfaction.
Signature:
Name:
Date:

SUB TOTALS
Please tick
Cash
Debit/Credit
Cheque
Other
Receipt taken
TOTAL 240 -

YOUR PAYMENT
BALANCE
WITH THANKS

Please tick the boxes, sign and return this sheet. Full payment is required in advance before printing can go ahead.
Payment can be made by switch or debit card only over the phone or cheque by post (4 clear working days required for clearance, before job can be started) If delivery required there is an extra charge for the courier. If you have any further questions, please phone.

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	Lines show the finished area of your product please check that this is correct and that all text, logos and picture are included and in the correct positions.		Please check all coloured headings and background effects requested and clearly mark on this proof any changes required.

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SIGNATURE: on by email PRINT NAME: DATE:

C66

INVOICE

Invoice No: 10444

Date: 30/04/09

Invoice To:
Andrew Sharp SNP



19 Birkmyre Road
Glasgow G51 3JH
Tel: 0141 445 2001
Fax: 0141 445 1212
Email: cs.print@btclick.com

Customer Order No: Andrew

Account Code: SNP

Work Ticket 90135

Quantity	Description	Goods Value	VAT
30,000	A5 Leaflets A5 130gsm Gloss From Hi-res PDF supplied 4 Colour process two sides Trimmed to size and packed Ex Works	£535.00	£0.00

VAT Summary			
Goods Amount	Code	%	VAT Amount
£535.00	00	0.00	£0.00
£0.00	01	15.00	£0.00

GOODS TOTAL	£535.00
VAT TOTAL	£0.00
INVOICE TOTAL	£535.00

VAT Registration No: 596 7226 91
Terms Strictly 30 days from the invoice Date

E2

INVOICE



Joslin Rowe Associates (Scotland) Limited
Turnberry House,
175 West George Street
Glasgow
G2 2LB
Registered Number 02999915

Lorraine Reid
Scottish National Party
[Redacted]
[Redacted]

Invoice No: 202254
Date: 09/06/2009
Account Number: 19157

Client Email Address:

Professional fees for temporary services	Amount	VAT @ 15.00%
W/E 07/06/2009 ALI SALAMATI (22871) 22.75 x £10.96	£249.34	
Amount Subject to VAT	£249.34	£37.40

Please email Remittance Advice to creditcontrol@joslinrowe.com or send to the above address F.A.O. Allocations Department
In the event of query please contact Credit Control on 0116 262 5987 Fax No: 0116 251 0288
Payment terms: Pay On Receipt

Payee: Joslin Rowe Associates (Scotland) Limited	NET	£249.34
Bank: [Redacted]	VAT @ 15.00%	£37.40
Account Name: [Redacted]	Total	£286.74
Sort Code: [Redacted]		
Account Number: [Redacted]		
VAT No: [Redacted]		

INVOICE

Joslin Rowe Associates (Scotland) Limited
Turnberry House,
175 West George Street
Glasgow
G2 2LB
Registered Number 02999915

Lorraine Reid
Scottish National Party

Invoice No: 202249
Date: 09/06/2009
Account Number: 19157

Client Email Address:

Professional fees for temporary services		Amount	VAT @ 15.00%
W/E 07/06/2009 IFY OBJIAKU (22714)	17.00 x £10.96	£186.32	
	Amount Subject to VAT	£186.32	£27.95

Please email Remittance Advice to creditcontrol@joslinrowe.com or send to the above address F.A.O. Allocations Department
in the event of query please contact Credit Control on 0116 262 5987 Fax No: 0116 251 0288

Payment terms: Pay On Receipt

Payee: Joslin Rowe Associates (Scotland) Limited
Bank:
Account Name:
Sort Code:
Account Number:
VAT No:

NET £186.32
VAT @ 15.00% £27.95
Total £214.27

E6

INVOICE



Joslin Rowe Associates (Scotland) Limited
Turnberry House,
175 West George Street
Glasgow
G2 2LB
Registered Number 02999915

Lorraine Reid
Scottish National Party
[Redacted]
[Redacted]

Invoice No: 202250
Date: 09/06/2009
Account Number: 19157

Client Email Address:

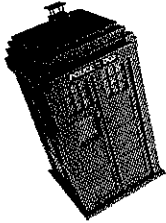
Professional fees for temporary services	Amount	VAT @ 15.00%
W/E 07/06/2009 JACQUELINE MCKIE (21314) 26.00 x £10.96	£284.96	
Amount Subject to VAT	£284.96	£42.74

Please email Remittance Advice to creditcontrol@joslinrowe.com or send to the above address F.A.O. Allocations Department
In the event of query please contact Credit Control on 0116 262 5987 Fax No: 0116 251 0288

Payment terms: Pay On Receipt

Payee: Joslin Rowe Associates (Scotland) Limited
Bank: [Redacted]
Account Name: [Redacted]
Sort Code: [Redacted]
Account Number: [Redacted]
VAT No: [Redacted]

NET £284.96
VAT @ 15.00% £42.74
Total £327.70



Robert K. Who?

F1

30 April 2009

Scottish National Party
Scottish National Party Headquarters



Invoice N°. 09/003

**Photography of the Euro Candidates at The Spring Conference in Glasgow.
SNP**

Photography – one half day	£ 350.00
Post production – two hours @ £35.00 per hour	70.00
Mileage – 90mls @ 50p per mile	45.00
Delivery to SNP Headquarters and to Golley Slater	10.00
Total	£ 475.00

PAYABLE TO: ROBERT K WILSON
PAYMENT TERMS: NET MONTHLY

Robert K Wilson, photographer
9 Magpie Gardens
Dalkeith EH22 2RA
0131 660 4049
07769 705 800
rob@robwilson-images.com
www.robwilson-images.com

F2

J & B PROMOTIONS & DISTRIBUTION LIMITED
100 CARNEGIE ROAD
HILLINGTON INDUSTRIAL ESTATE
GLASGOW
G52 4JZ

Invoice

Page 1

TEL NO. 0141 882 5308

VAT Reg No: 554721245

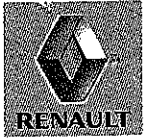
SCOTTISH NATIONAL PARTY

Invoice No.	23106
Invoice/Tax Date	20/05/2009
Order No.	
Account No.	SCO004

Details	Net Amount	VAT
10,000 10" PRINTED BALLOONS	500.00	75.00
REPEAT SCREEN	15.00	2.25
BAGGING IN TO 100'S	45.00	6.75

JOB NUMBER: J19020
REF: PETER MURREL

Total Net Amount	560.00
Carriage Net	20.00
Total Tax Amount	87.00
Invoice Total	667.00



Mackie Motors (Brechin)Ltd
46-48 Clerk Street
Brechin
Angus
DD9 6AY

Tel: 01356 624511
Fax: 01356 625961
www.mackiemotors.com

11

Brechin Branch of the Scottish National Party

Invoice

12/06/2009

To cost of hiring premises at Clerk Street, Brechin from Saturday 16th May-Saturday 6th June 2009 as agreed.

£200-00.

*Paid with thanks
A Barclay
30/6/09*