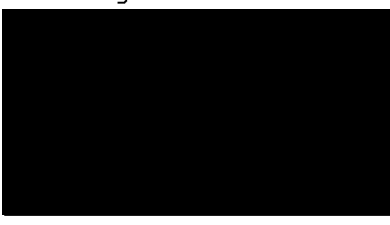


Hennett . Item ①

Unite Against Fascism



9 Stock Road, Southend on Sea,
Essex SS2 5QF

T: 01702 460047
F: 01702 460027

info@solopress.com
www.solopress.com

Invoice No. I-122202



Our ref.
128445

Paid on 15/02/10.

date
2010

Your ref.

Authorised by Weyman Bennett + Subby Akshay

Date delivered

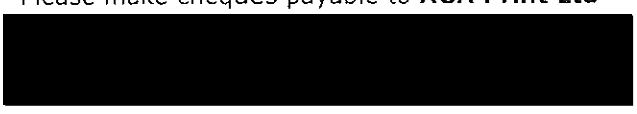


Qty.	Description	V.A.T	Final charge
	100,000 x 6pp DL Brochure - 130gsm gloss - D/sided - folded in two positions "use your vote"	0.00	2,095.00

Carriage	
Goods Total	£2,095.00
	£0.00
Total	£2,095.00

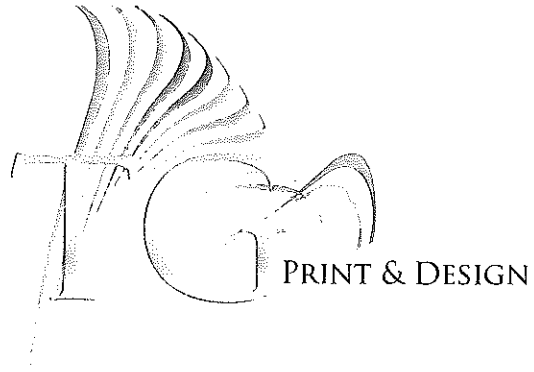
V.A.T @ 17.5 % V.A.T Zero Rated

Please make cheques payable to **AGA Print Ltd**



VAT Reg. No. 831 1727 50

~~Item 1~~ Item 2

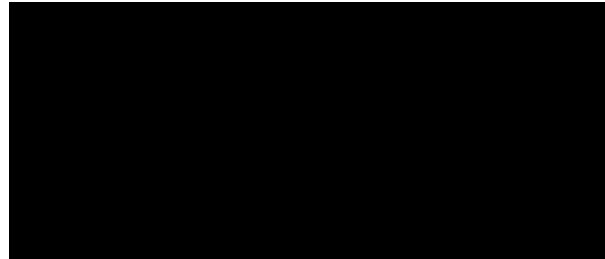


UNITE AGAINST FACISM



Submitted by Weyman Bennett

DATE: 09/02/2010
Invoice 29837
PO NO:
JOB NO:



02/10

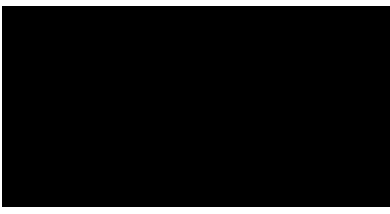
JOB	DESCRIPTION	COST
FLYERS1	10K A5/A6	385.00
FLYERS1	A6 5K	240.00
FLYERS1	MISC	35.00
FLYERS1	PAID BY CARD	0.00

NET TOTAL	660.00
VAT@ 17.5%	0.00
GROSS	660.00

VAT REG NO. 644 9779 79

1 Item 15 1 Item 3

Unite Against Fascism



9 Stock Road, Southend on Sea,
Essex SS2 5QF
T: 01702 460047
F: 01702 460027
info@solopress.com
www.solopress.com

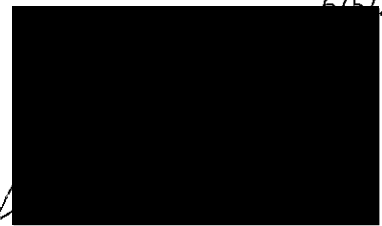
Invoice No. I-131278

AUTHORISED BY LEYMAN
BONNETT.

Our ref.
137521

Invoice date
6/5/2010

Your ref.



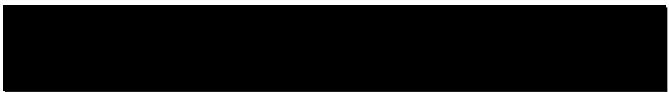
Date delivered

PAID ON 06/05/10.

Qty.	Description	V.A.T	Final charge
	130 Gloss B/S - Non FSC 20,000 x A5 Leaflets - 130gsm gloss - D/Sided "Use your vote"	0.00	575.00
	Paid cc vs £575.00 05.05.2010		
	PAID		
		Carriage	
		Goods Total	£575.00
			£0.00
		Total	£575.00

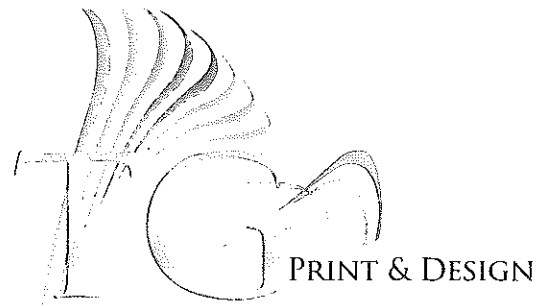
V.A.T @ 17.5 % V.A.T Zero Rated

Please make cheques payable to **Solopress.com**



VAT Reg. No. 831 1727 50

Item (4)



UNITED AGAINST FASCISM/SIMON ASSAF



Authorised by Sabya Dhalu



and Weyman Bennett

DATE: 16/03/2010
Invoice 30560
PO NO:
JOB NO:



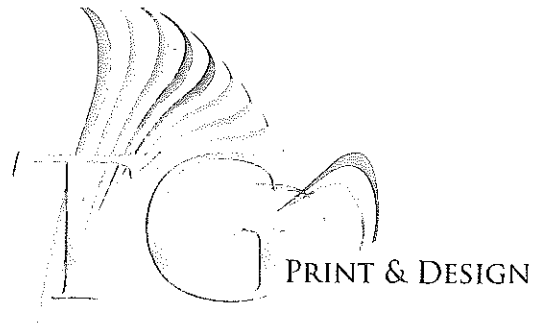
Paid on 16/03/10

JOB	DESCRIPTION	COST
FLYERS1	A5 10K - BNP PARTY OF VIOLENCE	280.00
FLYERS1	PAID BY CARD	0.00

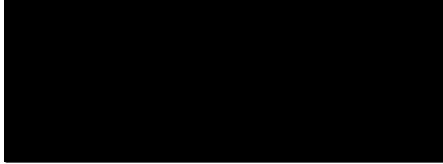
NET TOTAL	280.00
VAT@ 17.5%	0.00
GROSS	280.00

VAT REG NO. 644 9779 79

14m - 5



UNITE - SIMON ASSAF



*Authorised by Weyman
Reynolds*



DATE: 31/03/2010
Invoice 30918
PO NO:
JOB NO:

Paid on 31/03/10.

JOB	DESCRIPTION	COST
FLYERS1	A5 20K - DONT VOTE FOR BNP	355.00
FLYERS1	PAID BY CARD	0.00

NET TOTAL	355.00
VAT@ 17.5%	0.00
GROSS	355.00

VAT REG NO. 644 9779 79

(Item 6)

9 Stock Road, Southend on Sea,
Essex SS2 5QF

T: 01702 460047

F: 01702 460027

info@solopress.com

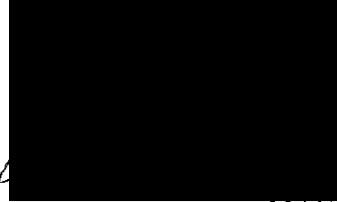
www.solopress.com

Unite Against Fascism



Authorised by
Weyman Bennett

Paid on 10/03/10



Date

11/3/2010

Invoice No. I-124992

Date delivered.

10/3/2010

Our ref.

131235

Your ref.

Qty.	Description	V.A.T	Final charge
	130 B/S 100,000 - 6pp DL "Unite Against the Fasist BNP" leaflets printed full colour to both sides onto 130gsm gloss art paper SPLIT DELIVERY BACS RECEIVED 10.03.10	0.00	2,095.00
		Goods Total	£2,095.00
		VAT	£0.00
		Total	£2,095.00

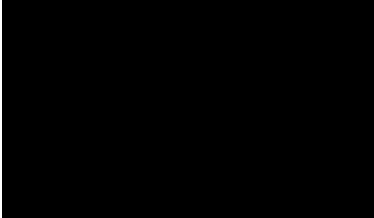
V.A.T @ 17.5 % V.A.T Zero Rated

Please make cheques payable to Solopress



(Item 7)

Unite Against Fascism



9 Stock Road, Southend on Sea,
Essex SS2 5QF

T: 01702 460047

F: 01702 460027

info@solopress.com

www.solopress.com

Invoice No. I-127424

Authorised by Weyman Bennett

Our ref.

133667

Invoice date

31/3/2010

Your ref.

Paid on 03/03/10

Date delivered

Qty.	Description	V.A.T	Final charge
------	-------------	-------	--------------

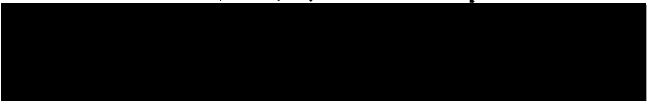
	100,000 - 6pp DL "Unite Against the Fasist BNP - Stop" leaflets printed full colour to both sides onto 130gsm gloss art paper	0.00	2,155.00
	SPLIT DELIVERY		
	Rec'd BACS 30.03.10		

PAID

Carriage	
Goods Total	£2,155.00
	£0.00
Total	£2,155.00

○ V.A.T @ 17.5 % ● V.A.T Zero Rated

Please make cheques payable to **Solopress.com**



VAT Reg. No. 831 1727 50

(ten 8)

Unite Against Fascism



9 Stock Road, Southend on Sea,
Essex SS2 5QF

T: 01702 460047

F: 01702 460027

info@solopress.com

www.solopress.com

Invoice No. I-128301

Authorised by Weyman Bennett

Our ref.

134544

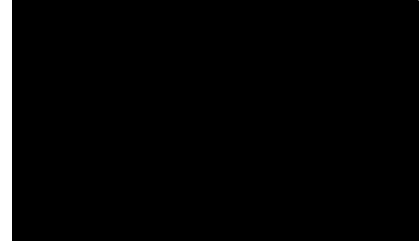
Invoice date

2/4/2010

Your ref.

Paid on 12/04/10.

Date delivered



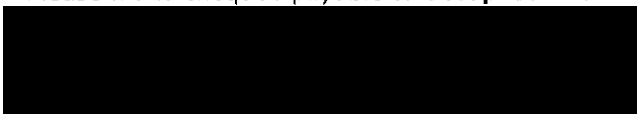
Qty.	Description	V.A.T	Final charge
	150,000 - 6pp DL "Unite Against the Fasist BNP - Stop" leaflets printed full colour to both sides onto 130gsm gloss art paper	0.00	3,195.00
	agreed to take credit card ACP		
	cc paid £1597.50 12.04.10 kb		

PAID

Carriage	
Goods Total	£3,195.00
	£0.00
Total	£3,195.00

V.A.T @ 17.5 % V.A.T Zero Rated

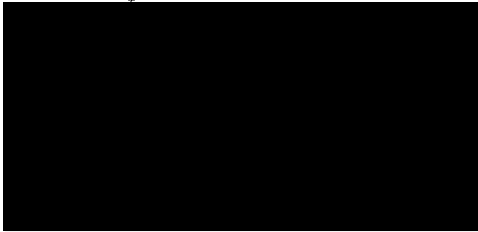
Please make cheques payable to **Solopress.com**



VAT Reg. No. 831 1727 50

1 team 19

Unite Against Fascism



9 Stock Road, Southend on Sea,
Essex SS2 5QF

T: 01702 460047

F: 01702 460027

info@solopress.com

www.solopress.com

Invoice No. I-129919

Authorised by Weyman Bennett

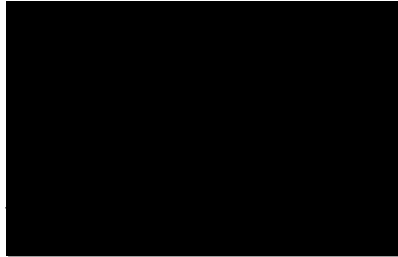
Our ref.

136162

Invoice date

26/4/2010

Your ref.



Date delivered

Paid on 23/04/10

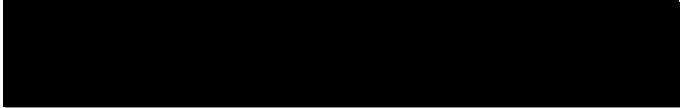
Qty.	Description	V.A.T	Final charge
	130 B/S 100,000 - 6pp DL "Unite Against the Fasist BNP - Stop" leaflets printed full colour to both sides onto 130gsm gloss art paper	0.00	2,155.00
	BACS RECEIVED 23.04.10		

PAID

Carriage	
Goods Total	£2,155.00
	£0.00
Total	£2,155.00

V.A.T @ 17.5 % V.A.T Zero Rated

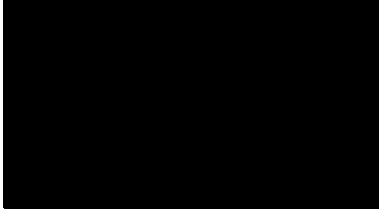
Please make cheques payable to Solopress.com



VAT Reg. No. 831 1727 50

1000
1000 (10)

Unite Against Fascism



solopress

THE 24HR TURNAROUND PRINTERS

9 Stock Road, Southend on Sea,
Essex SS2 5QF

T: 01702 460047

F: 01702 460027

info@solopress.com

www.solopress.com

Invoice No. I-130756

Authorised by Weyman Bennett

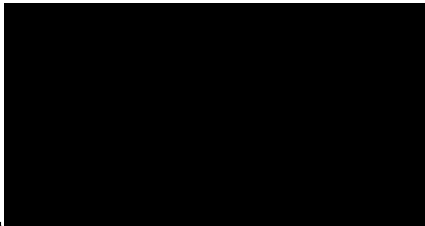
Our ref.

136999

Invoice date

30/4/2010

Your ref.



Date delivered

Paid on 29/04/10

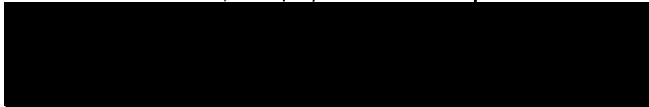
Qty.	Description	V.A.T	Final charge
	130 B/S 20,000 - 6pp DL "Unite Against the Fasist BNP - Stop" leaflets printed full colour to both sides onto 130gsm gloss art paper	0.00	845.00
	cc paid 29.04.10.SN		

PAID

Carriage	
Goods Total	£845.00
	£0.00
Total	£845.00

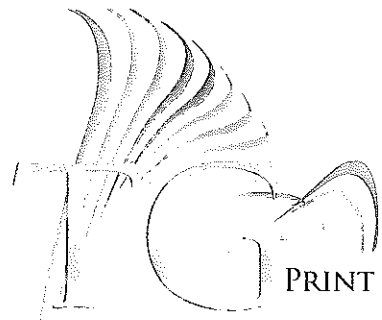
V.A.T @ 17.5 % V.A.T Zero Rated

Please make cheques payable to **Solopress.com**



VAT Reg. No. 831 1727 50

11/11

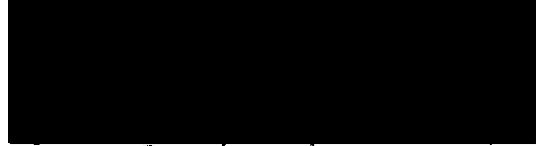


PRINT & DESIGN

UNITE - SIMON ASSAF



Authorised by Weyman Bennett



DATE: 22/02/2010
Invoice 30126
PO NO:
JOB NO:

Paid on 22/02/10.

JOB	DESCRIPTION	COST
FLYERS1	A5 10K - BNP	290.00
FLYERS1	MISC	35.00
FLYERS	PAID BY CARD	0.00

NET TOTAL	325.00
VAT@ 17.5%	0.00
GROSS	325.00

VAT REG NO. 644 9779 79

Item (12)

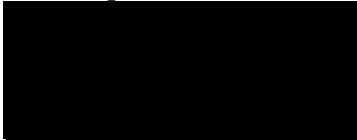
AWESOME MERCHANDISE

Awesome Merchandise Ltd
83 Barkston House
Croydon Street
Leeds
LS11 9RT

0113 2435667
info@awesomemerchandise.com

Sales Invoice

Simon Assaff
Unite Against Fascism



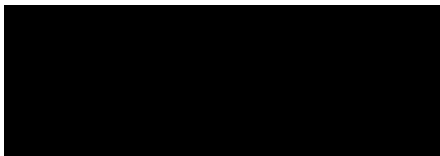
Sales Invoice Number 10597
Sales Invoice Date: 09/02/2010
Due Date: 09/02/2010
Account: UNIT03
Purchase Order:

VAT Registration No: 920500279

Qty	Description	Price	Total	VAT
1	Awesome Combo 5: 5,000 25mm Regular Badges 5,000 69mm Circular Stickers	621.28	621.28	108.72

Total Net Amount:	£621.28
VAT:	£108.72
Sales Invoice Total:	£730.00
Less amount paid:	(£730.00)
AMOUNT DUE:	£0.00

Authorised by Weyman Bennett



Paid on 09/02/10.



Thank you for using Awesome Merchandise!

We hope to deal with you again soon.



New Journal Enterprises Ltd

40 Camden Road, London NW1 9DR
Tel: 020 7419 9000 Fax: 020 7485 1421

Item (13)

Camden New Journal
Islington Tribune
West End Extra

VAT Registration No: 371 2002 04
Company Registration No. 1624756

Award winning newspaper group

To:

UNITE AGAINST FASCISM

Invoice

Page 1

Invoice No:	217776
Invoice/Tax Date:	04/02/2010
Cust. Order No:	
Account No:	UNI014

Details	Amount
---------	--------

69,WK05,CNJ,REVIEW,12X3,STOPPING THE NAZIS IN 2010
1 AD 4TH FEBRUARY

300.00

Authorised by Weyman Bennett



Paid on 04/02/10.

Authorised by:

Total Cost:	300.00
Discount % 0.00	0.00
Total Net Amount	300.00
VAT % 17.50	52.50
Amount Due: £	352.50

Terms strictly NET and payable within 7 days
Please make cheques payable to New Journal Enterprises Ltd.

INVOICE 643336

15em (14)

theguardian TheObserver

Invoice date: 11/02/10

Attn: Accounts Payable
UNITE AGAINST FASCISM



*vised by
Wayman Bennett*

Account Number: 45608

Client customer : UNITE AGAINST FASCISM
Brand : ACTION GROUP
Campaign/heading : ANNOUNCEMENT RE MEETING
Purchase Order Ref.: SIMON ASSAF



GNM Accounts Receivable
Guardian News & Media Ltd
1 Scott Place
Manchester M3 3GG

Accounts : 0161 211 2552
emma.robinson@guardian.co.uk
Sales : 02033533917
VAT no. GB 145 7744 45
Our order no : 903491/Z73

15em (14)

UNITE AGAINST FASCISM

Paid on 11/02/10.

PAYMENT DUE 11/02/10

Item	Ins Date	Publication	Location	Description	Qty/Size	Amount	Price Inc Discount	VAT		Price Inc VAT
								%	Amount	
1	11/02/10	GUARD		36 cms @ £900.00 per ins Special Price	12 x 3	900.00	900.00	17.5	157.50	1057.50
							TOTAL GBP	EXCL VAT	VAT	TOTAL
								900.00	157.50	1057.50

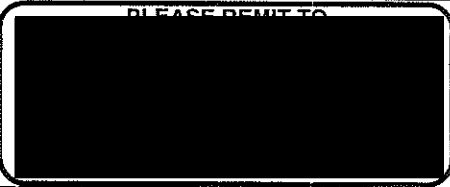
PAYMENT IS NOW DUE - NO STATEMENT WILL BE SENT

Page 1 of 1

Payment Detail

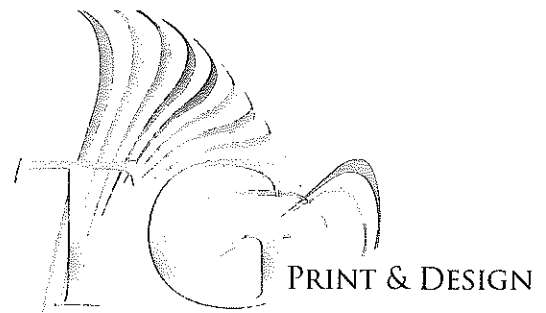
Invoice number : 643336
Customer : 45608 / UNITE AGAINST FASCISM /
EMMA ROBINSON

**FOR CREDIT/DEBIT CARD
PAYMENTS PLEASE CALL
0161 211 2552 QUOTING
45608**



TOTAL GBP 1057.50

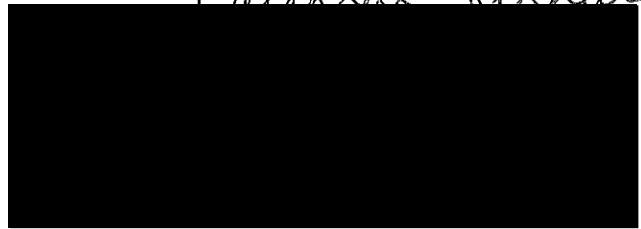
16em (18)



UNITE AGAINST FACISM



Authorised by
Lorraine Russell



DATE: 03/03/2010
Invoice 30309
PO NO:
JOB NO:

Paid on 03/03/10.

JOB	DESCRIPTION	COST
FLYERS1	UAF BROCHURE	700.00
FLYERS1	PAID BY CARD	0.00

NET TOTAL	700.00
VAT@ 17.5%	0.00
GROSS	700.00

VAT REG NO. 644 9779 79

16em (19)

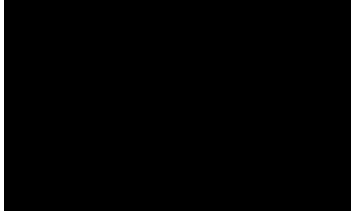
AWESOME MERCHANDISE

Awesome Merchandise Ltd
83 Barkston House
Croydon Street
Leeds
LS11 9RT

0113 2435667
info@awesomemerchandise.com

Sales Invoice

Jennifer Jones



Sales Invoice Number	9787
Sales Invoice Date:	07/12/2009
Due Date:	07/12/2009
Account:	JENN03
Purchase Order:	

VAT Registration No: 920500279

Qty	Description	Price	Total	VAT
1	A3 Posters - 135gsm, full colour - 100	40.00	40.00	0.00
1	Shipping via Interlink Express Couriered Delivery	7.39	7.39	1.11

Total Net Amount: £47.39

VAT: £1.11

Sales Invoice Total: £48.50

Less amount paid: (£48.50)

AMOUNT DUE: £0.00

Authorised by
Weyman Berr
and Sabby
Dhahn
Paid on 07/12/09.

PAID

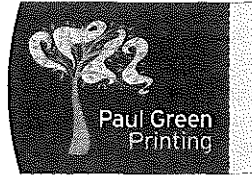
Thank you for using Awesome Merchandise!

We hope to deal with you again soon.



Item (20)

Invoice



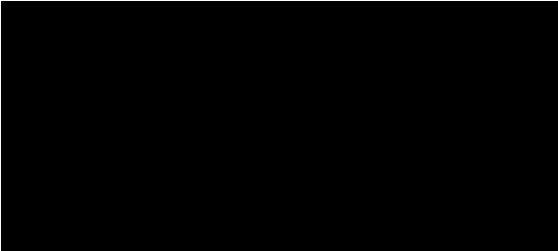
Unite Against Fascism
PO Box 36871
London
WC1X 9XT

Invoice Number: 15133
Invoice Date: 12/02/2010
Account No: U002
Our Reference: 115155
Order Number: Simon Assaf

*Authorised by Weyman
Bennett*

Description	Net Amount	Vat
-------------	------------	-----

Business Cards, Members Cards, Postcards.



From files supplied to format, proof, make plates,
litho print and finish as per order received.

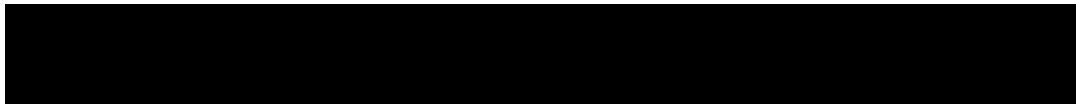
250 of three Bus.Cards. 1.000 Members Cards
2.000 Of one & 10.000 of one Postcards.

837.00

146.48

*Paid on
12/02/10.*

Net Amount	837.00	Vat	146.48	Total	983.48
------------	--------	-----	--------	-------	--------



3G Printing Ltd
1/a Paul Green Printing
Faber House
94 Wallis Road
London E9 5LN

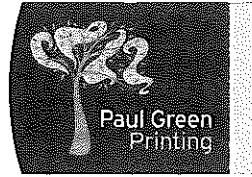
T 020 8986 9511
F 020 8533 0422

info@paulgreenprinting.co.uk
www.paulgreenprinting.co.uk

Reg in England 6861309
VAT No 971 6666 80

Ken (21)

Invoice



Unite Against Fascism
PO Box 36871
London
WC1X 9XT

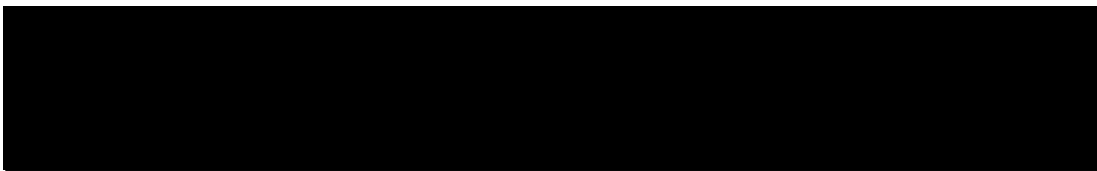
Invoice Number: 15134
Invoice Date: 12/02/2010
Account No: U002
Our Reference: 115154
Order Number: Simon Assaf

*Authorised by Weyman
Bennett.*

Description	Net Amount	Vat
Posters.		
From files supplied to format, proof, make plates, litho print and finish as per order received.		
10.000 A2 Posters & 5.000 A3 Posters.	1957.00	342.48

*Paid on
12/02/10.*

Net Amount	1,957.00	Vat	342.48	Total	2,299.48
------------	----------	-----	--------	-------	----------



3G Printing Ltd
t/a Paul Green Printing
Faber House
94 Wallis Road
London E9 5LN

T 020 8986 9511
F 020 8533 0422

info@paulgreenprinting.co.uk
www.paulgreenprinting.co.uk

Reg in England 6861309
VAT No 971 6666 80

Item 72

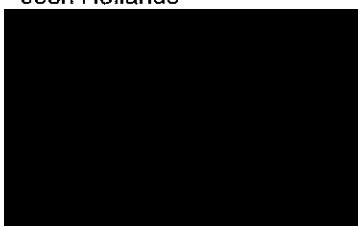
AWESOME MERCHANDISE

Awesome Merchandise Ltd
83 Barkston House
Croydon Street
Leeds
LS11 9RT

0113 2435667
info@awesomemerchandise.com

Sales Invoice

Josh Hollands



Sales Invoice Number	10723
Sales Invoice Date:	16/02/2010
Due Date:	16/02/2010
Account:	LOVE01
Purchase Order:	

VAT Registration No: 920500279

Qty	Description	Price	Total	VAT
1	Awesome Combo 3: 1,000 25mm Regular Badges 1,000 69mm Circular Stickers	144.68	144.68	25.32

Total Net Amount:	£144.68
VAT:	£25.32
Sales Invoice Total:	£170.00
Less amount paid:	(£170.00)
AMOUNT DUE:	£0.00

Authorized by
Wayman Bennett



Paid on 16/02/10.



Thank you for using Awesome Merchandise!

We hope to deal with you again soon.



Item (23)

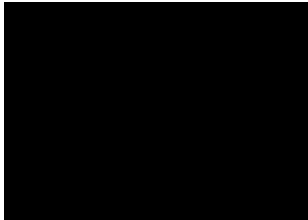
AWESOME MERCHANDISE

Awesome Merchandise Ltd
83 Barkston House
Croydon Street
Leeds
LS11 9RT

0113 2435667
info@awesomemerchandise.com

Sales Invoice

Josh Hollands



Sales Invoice Number 10593
Sales Invoice Date: 09/02/2010
Due Date: 09/02/2010
Account: LOVE01
Purchase Order:

VAT Registration No: 920500279

Qty	Description	Price	Total	VAT
1	A3 Posters - 1,000	140.00	140.00	0.00

Total Net Amount: £140.00
VAT: £0.00
Sales Invoice Total: £140.00
Less amount paid: (£140.00)
AMOUNT DUE: £0.00

*Authorised by
Weyna Bennett*

Paid on 09/02/10



PAID

Thank you for using Awesome Merchandise!

We hope to deal with you again soon.



Gen (24)

reportdigital
4 Clarence Road
Stratford on Avon
Warwickshire CV37 9DL

<http://www.reportdigital.co.uk>
Tel: 01789 262151

Date: 11/12/2009

VAT Reg. number: 551 4434 60

Invoice No: 00006906

1

Invoice to:

Unite Against Fascism
PO Box 36871
London
WC1X 9XT

Deliver to:

Unite Against Fascism

Qty	Item	Description	Fee	Sub total
1	DM1/4PC	Photographic Reproduction License print & web pdf Would you vote for this election leaflet June 2009 Repro up to 1/4 Page (John Harris) no dl Thank you for our byline	£105.00 20%	£84.00

Authorised by Weyman Bennett



11/12/2009

Terms: Net 30	Sale	£84.00
Terms and Conditions at: http://www.reportdigital.co.uk/html/conditions.htm	VAT	£12.60
	Total	£96.60

1 item (25)

To:
Unite Against Fascism
London.

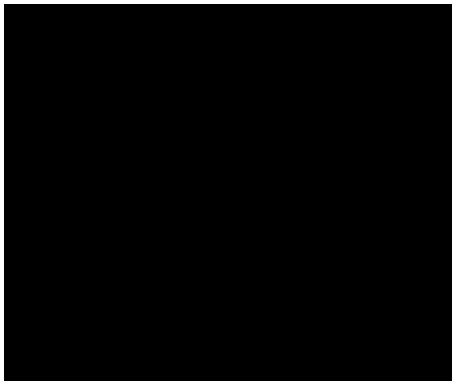
From:
6 Duke Street
Margate
Kent
CT9 1EP

1 March 2010

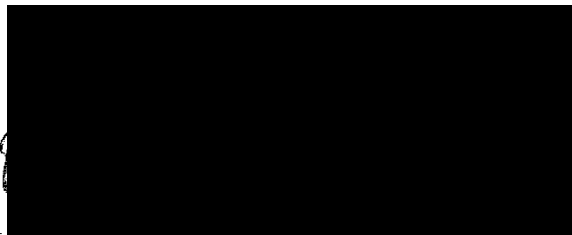
INVOICE

20,000 A5 mono, double sided flyers, 90gsm bond paper. £300.00 plus £15.00 delivery: £315.00

Please make payment to:



Authorised by
Weyman Bennett

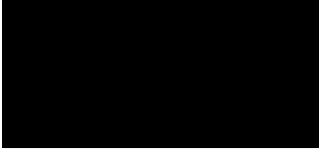


Paid on 01/03/10.

~~Handwritten~~ *alter (26)*

INVOICE

U012
UNITE AGAINST FACISM

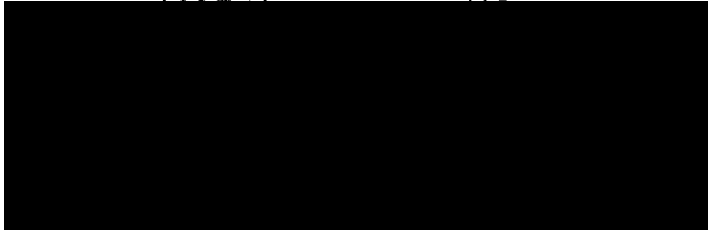


Invoice Number: INV20127
Invoice Date: 15/02/2010
Job Number: 23747
Your Reference:

DESCRIPTION
250,000 Vote Leaflets
130 Magno Gloss FSC Mixed Credit
COC 002026

GOODS **VAT**
5190.00

*Authorized by
Lorraine Bennett*



Paid on 15/02/10.

GOODS	£	5190.00
VAT	£	
TOTAL	£	5190.00

NOTICE OF ASSIGNMENT
DISCLOSED INVOICE DISCOUNTING AGREEMENT
The amount due under this invoice has been purchased by and assigned to
The Royal Bank of Scotland Commercial Services Limited (RBSCS). Your
remittance should therefore be made payable to RBSC
but sent to us as their agent.

Terms of Payment: 30 Days from date of invoice