

03 Apr 2011 12:00 - 16:00

	Price	VAT	Total
Lesser Hall - Albert Halls	£200.20	£0.00	£200.20
			£200.20

03 Apr 2011 12:00 - 16:00

	Price	VAT	Total
Kitchen - Albert Halls	£12.00	£0.00	£12.00
			£12.00

Total charges for the booking: **£212.20**

paid 8/4/11

Peter Adams
UKIP Scotland
61 Dunrobin Road
Kirkcaldy
KY2 5YY

05 Apr 2011

Our Reference: XXXXXXXXXX

AGM & Public Meeting

I have pleasure in confirming the following booking:

Date	Time	Room	Event
03 Apr 2011	12:00 - 16:00	Lesser Hall - Albert Halls	AGM & Public Meeting
03 Apr 2011	12:00 - 16:00	Kitchen - Albert Halls	

Yours sincerely

Eileen McLean
Booking Office Assistant

Full payment is required 14 days prior to event

Cheques made payable to Stirling Council and addressed to The Albert Halls

Bookings made before 31 March but occurring after 01 April will be subject to the appropriate annual increase



Telephone: (01429) 267849
 Fax: (01429) 865416
 Email: enquiries@atkinsonprint.com

11 Lower Church Street
 HARTLEPOOL
 TS24 7DJ

UKIP SCOTLAND
 9 ESPLANADE
 KIRKCALDY
 SCOTLAND
 KY1 1HR

Invoice No.	197118
Invoice/Tax Date	21/04/2011
Order No.	
Account No.	██████████

V.A.T. Registration No. ██████████

TERMS: ONE MONTH NETT

	Net Amount	VAT Amount										
325,200 X MID SCOTLAND 244,600 X HIGHLANDS 343500 X SOUTH SCOTLAND 376,900 NORTH EAST SCOTLAND JOB 98827 ORDER NO 07964545917	15,850.00	0.00										
<p><i>Breakdown</i></p> <table style="margin-left: auto; margin-right: auto;"> <tr> <td>MID SCOTLAND</td> <td style="text-align: right;">4,000</td> </tr> <tr> <td>HIGHLANDS</td> <td style="text-align: right;">3,000</td> </tr> <tr> <td>SOUTH</td> <td style="text-align: right;">4,220</td> </tr> <tr> <td>NE</td> <td style="text-align: right;">4,630</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">15,850</td> </tr> </table> <p style="margin-left: 200px;">+ 700</p> <hr style="width: 100px; margin-left: 200px;"/> <p style="margin-left: 150px;">16,550</p> <p style="margin-left: 250px;"><i>D. GATT MORAY</i></p> <p style="margin-left: 250px;"><i>PAID 5/5/11</i></p>			MID SCOTLAND	4,000	HIGHLANDS	3,000	SOUTH	4,220	NE	4,630		15,850
MID SCOTLAND	4,000											
HIGHLANDS	3,000											
SOUTH	4,220											
NE	4,630											
	15,850											

Total Net Amount	15,850.00
Total VAT Amount	0.00
Invoice Total	15,850.00

PLEASE MAKE CHEQUES PAYABLE TO: A. F. ATKINSON (PRINTER) LTD.



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Invoice No.	197117
Invoice/Tax Date	21/04/2011
Order No.	
Account No.	██████████

V.A.T. Registration No. ██████████

TERMS: ONE MONTH NETT

	Net Amount	VAT Amount
38,200 MORAY CONSTITUENCY + 38,300 NE FIFE CONSTITUENCY + 368,400 LOTHIAN REGION JOB ██████████ ORDER NO ██████████	5,700.00	0.00

Breakdown

MORAY - 700
 NE FIFE - 700
 LOTHIAN - 4,300

 5,700

Empty box for additional notes or terms.

Total Net Amount	5,700.00
Total VAT Amount	0.00
Invoice Total	5,700.00

PLEASE MAKE CHEQUES PAYABLE TO: A. F. ATKINSON (PRINTER) LTD.

EXPRESS NEWSPAPERS



THE NORTHERN & SHELL BUILDING,
NUMBER 10, LOWER THAMES STREET, LONDON EC3R 6EN

Note - THIS IS NOT A VAT INVOICE

PRO FORMA INVOICE

Customer

FAO Peter Adams
UKIP Scotland
9 Esplanade
Kirkcaldy
KY1 1HR

Date: 03/05/2011

Invoice Ref: [REDACTED]

Account No: [REDACTED]

Sales Contact: John Kirby

Description	Total
Daily Express Scotland - UKIP - 15x2 - 04/05/11	360.00
Total Gross	360.00
<u>Payable on receipt</u>	

Payment Details

Barclays Bank Plc
Swift No: [REDACTED]
IBAN: [REDACTED]
Account No: [REDACTED]
Sort Code [REDACTED]

SubTotal 360.00

Vat @ 20% 72.00

TOTAL PAYABLE 432.00

All advertisements are subject to our standard terms and conditions

Email

 Print

From:	"UKIPScot" [REDACTED]	
To:	"Donald Mackay" [REDACTED]	
Date:	May 05 2011, 08:20 PM	
Subject:	Fw: News International Display Booking 9116898 Notification	Show full header

Donald , This the one for the Sun which went on my credit card. Total is £1518 + £303.60p (VAT) = £1821.60p
I can wait until the HO cheque is here and in the bank.

Peter

----- Original Message -----

From: no-reply@newsint.co.ukTo: ukipscot@ukip.org

Sent: Tuesday, May 03, 2011 5:01 PM

Subject: News International Display Booking 9116898 Notification

News International Newspapers

AD Booking Positional Confirmation

Ad Number: 9116898**Gross:** £ 1518.00**Campaign:** UKIP ELECTION**Customer Account Details:** [REDACTED] UKIP SCOTLANDThis order is subject to VAT
and agency commission
where applicable**Client Account Details:** [REDACTED] UKIP SCOTLAND**Ad Type:** FIRM**Date:** 04/05/11**Publication:** The Sun**Page:** NONE**Position Request:** FH**Appearing:** Scotland**Ad Size:** 20x3 (Depth in cm x Columns)**Ad Colour:** Mono

This order is subject to agency commission where applicable.

Please note that receipt of this confirmation means that you agree to the details of the booking as laid out above. If there is any area of disagreement, we must be notified within 2 working days prior to the publication date or in the case of short-term bookings, no later than 12 hours prior to the publication. Booking confirmations cannot be queried after the advertisement has appeared. All ad bookings are made subject to our terms and conditions of advertising, which are available here www.niadhelp.co.uk. Booking an ad will be deemed to be acceptance of those terms and conditions. Terms and conditions cannot be varied except with our explicit agreement.

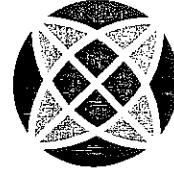
Copy information: For follow on copy or amends, your 'Unique Ad number' must be quoted in the subject line of your email and file name. All completed artwork must be sent via Quickcut or PrintSure.

For full details on supplying copy, please visit: www.niadhelp.co.uk. When sending copy for typesetting, please go to the above web site and click on the 'contact us' button.

Thank you for advertising with News International | This confirmation was sent at: 17:01:03 on 03/05/2011



"Please consider the environment before printing this e-mail"



SCOTTISH DAILY
RECORD
& SUNDAY MAIL
LIMITED

2/5

PAYMENT FOR 20x3 ADVERT
ON 4/5/11

MANY THANKS

J. G. G.

** CUSTOMER COPY **

**CARDHOLDER
NOT PRESENT**

Scottish Daily R
1 Central Quay
Glasgow, .

M49760332
02-05-11

T17216890
14:13

VISA

02/12 (K)
TOTAL SALE

R8153

iments

£2304.00

Please debit my account
with the total amount.
AUTH CODE:006199

PLEASE RETAIN RECEIPT
THANK YOU.

rd and Sunday Mail Limited
entral Quay, Glasgow G3 8DA
T: 0141 309 3000
a Trinity Mirror business
8DA Registered No. 12921 Scotland



Daily Record
 First Press Publishing
 The Glaswegian
 Metro
 Scottish Business Insider
 Sunday Mail
 Local Mole

Accounts Receivable
 One Central Quay
 Glasgow
 G3 8DA
 Telephone : 0141-309-3660
 Fax : 0141-309-3513

SALES INVOICE

VAT Reg No : [REDACTED]

TO:
 UKIP SCOTLAND
 9 ESPLANADE
 KIRKCALDY

 FIFE
 KY1 1HR

Account No. [REDACTED]
 Invoice No. [REDACTED]
 Date & Tax Point 04/05/2011
 Title
 Classification
 Order Number

Client:

PAPER / DESCRIPTION	GROSS AMOUNT	COMMISSION	VAT CODE	NET CHARGE
CATCHLINE : UKIP SCOTLAND SIZE : 20x03 CLASS : ROP RETAIL DATE : May 4 URN : [REDACTED] DR = DAILY RECORD	1920.00		20.0%	1920.00

VAT Code	%	Goods	VAT
		VAT	
Total			

NET	1920.00
VAT	384.00
TOTAL :	2304.00
GBP	

Payment Due By 29/05/2011

Advertisements accepted subject to standard conditions printed overleaf

The registered address of Scottish Daily Record and Sunday Mail Ltd is One Central Quay, Glasgow, G3 8DA
 (Please tear along dotted line)

Remittance Advice

Please return with payment

Accounts Receivable
 Scottish Daily Record and Sunday Mail Ltd.
 One Central Quay
 Glasgow
 G3 8DA

Account [REDACTED]
 UKIP SCOTLAND
 Invoice Date 04/05/2011
 Invoice No [REDACTED]
 Invoice Total 2304.00

For customers wishing to pay by Credit/Debit Card please tick here and complete payment method shown on the reverse of this remittance slip

PARTY POLITICAL BROADCAST.

H241

tony o'shaughnessy


Tony O'Shaughnessy
91 Fairleigh Road
Cardiff
CF11 9JW
T: +44 7711 265600
tonyoshaughnessy@me.com

invoice

Attention:

Gawain Towler
UKIP
Europe House
32 Smith Square
London

Invoice Number: 11/2011
Date: 30/04/2011
Project: UKIP PEBS 2011
BOOKED BY: GAWAIN TOWLER
Date: MARCH/APRIL 2011

ACCOUNT CODE	£212
PAID	

FEE: 3 FILMS @ £3,000 PER FILM

EXPENSES

CARDIFF/LONDONRAIL TRAVEL	
21 ST MARCH	£145.10
TAXIS 21 ST MARCH	£ 29.00
CARDIFF - ANGLESEY FLIGHT	
22 ND MARCH	£167.48
PARKING 22 ND MARCH	£ 17.50
CARDIFF-EDINBURGH FLIGHT	
4 TH APRIL	£285.68
PARKING 4 TH APRIL	£ 17.50
CARDIFF-CAMBRIDGE FUEL	
9 TH APRIL	£ 78.50
ONLINE EDIT	£936.00
SUBTOTAL	£1,676.76
TOTAL	£10,676.76

CO-OPERATIVE BANK, CARDIFF
S/C: [REDACTED]
ACCOUNT: [REDACTED]
NAME: MR A F O'SHAUGHNESSY
IBANK [REDACTED]
BANK ID CODE [REDACTED]

*PAID 28.06.11
Chq. 001147*