

Hillingdon Greenprint Ltd  
58 Beech Avenue  
Ruislip  
Middx  
HA4 8UQ  
Tel: 020 8868 7852

send off cheque  
311.85 20/11/09

INVOICE NO: 100837  
Date: 11/11/2009  
Page: 1

VAT Number: GB 843 2812 34

Invoice to:

Deliver to:

Barnet Green Party

Roger Enskat

Your Ref:  
Our Ref: 200848

Desc: Sales Order

Customer Code: [REDACTED]  
Order Date: 11/11/2009

Description	VAT	Quantity	Price	Disc %	Total
20,000 A5 2 colour leaflets	2	1.00	290.00	0.00	290.00
Delivery Charge	1	1.00	19.00	0.00	19.00
Credit Charge 3% (min £2)	5	1.00	9.00	0.00	9.00
Please deduct the above credit charge if paid within 14 days of invoice date. ie pay £311.85					

VAT	Net Amt	VAT Amt
1	19.00	2.85
2	290.00	0.00
5	9.00	0.00

B.A.C.S. Payments to:

Use Customer Code as reference

NET:	318.00
VAT:	2.85
TOTAL:	320.85

ITEM ONE

# Newbury News Ltd

NEWSPAPER PUBLISHERS AND PRINTERS

Newspaper House, Faraday Road, Newbury, Berks, RG14 2DW  
SALES LEDGER & QUERIES Tel: (01635) 564509. Fax: (01635) 524974

## Invoice to:-

GREEN PARTY

39-41 Surrey Street

Brighton

Sussex

BN1 3PB

Attention: Emma Amyatt-Leir

## PAYMENT TERMS: AS AGREED

A/C No.

Invoice

SIN269433

Ref:

Week 2

Date:

08/01/2010

Cust Ref:

Narrative	Code	VAT	Total
54000 x 8pp Greenleaf	Z	0.00	1,611.64
Delivery to Brighton - 2 vans	S	43.75	250.00

ANALYSIS  
GEN. 40% 11,905.39 - 1,611.64  
11. 45% 11,905.39 - 1,611.64  
11. 9% 11,905.39 - 1,611.64  
11. 6% 11,905.39 - 1,611.64  
Paid 11,905.39 - 1,611.64  
Q.E.V.

VAT Rate	Net	VAT
Standard	250.00	43.75
Exempt	0.00	0.00
Zero Rated	1,611.64	0.00

VAT REG No: GB 479 4100 35

Net Total	1,861.64
VAT	43.75
Total	1,905.39

Attn: Accounts Department  
Newbury News Ltd  
Newspaper House  
Faraday Road  
Newbury  
Berks, RG14 2DW

GREEN PARTY

A/C No.

Invoice No.

SIN269433

Date

08/01/2010

TOTAL DUE

1,905.39

ITEM TWO

## Newbury News Ltd

NEWSPAPER PUBLISHERS AND PRINTERS

Newspaper House, Faraday Road, Newbury, Berks, RG14 2DW  
SALES LEDGER & QUERIES Tel: (01635) 564509. Fax: (01635) 524974

## Invoice to:-

GREEN PARTY

39-41 Surrey Street  
Brighton  
Susscx

BN1 3PB

Attention: Emma Amyatt-Leir

## PAYMENT TERMS: AS AGREED

A/C No. [REDACTED]

Invoice SIN269779

Ref: Week 10

Date: 05/03/2010

Cust Ref:

Narrative	Code	VAT	Total
46000 x 8pp Greenleaf	Z	0.00	1,385.48
2 vans delivery to one address - Brighton	S	43.75	250.00

VAT Rate	Net	VAT
Standard	250.00	43.75
Exempt	0.00	0.00
Zero Rated	1,385.48	0.00

Net Total 1,635.48

VAT 43.75

Total 1,679.23

VAT REG No: GB 479 4100 35

GREEN PARTY

Attn: Accounts Department  
Newbury News Ltd  
Newspaper House  
Faraday Road  
Newbury  
Berks, RG14 2DW

A/C No. [REDACTED]

Invoice No. SIN269779

Date 05/03/2010

TOTAL DUE 1,679.23

Paid by bank  
10/3/10

024cm  
009



£600.00p

clanpress

Printing Solution

Invoice

Page 1

Michelle Engelsman  
re Green Party

DOCUMENT No. 29053

DATE/TAX POINT 15/02/2010

ORDER No.

ACCOUNT No.

Details

45000 Green Party Newsletters

Net Amount

VAT Rate

VAT

4 Extra Plates

25.00

17.50

4.38

Total 1729.38

Unused 176.08

1552.60

National 25%

= £388.15

Payment Terms: 30 days net

Total Net Amount

1 725 00

Job No. 10/100

Total VAT Amount

4 38

Del. Note No. 0005

Invoice Total

1 729 38

Item 16

024CQA  
022

INVOICE

Michelle Englesman  
Cambridge Green Party



Set two creative services



Date: 20 November 2009

Invoice No: 6118

Description	Price	VAT
<p>Calling Card.</p> <p>To lay out double sided A6 calling card, using supplied text and images and supply proofs. Make artwork ready forprint and supply as high resolution pdf file.</p>	£60.00	£9.00
Total		£69.00
Total payable		

The Late Payment of Commercial Debts (Interest) Act 1998 applies to this invoice

Terms: Strictly 30 Days Nett

Item 8

02.4000.  
026

Matthissen Associates

**t/a Suffolk GreenPrint**

**INVOICE**

YOUR ORDER REF.

ME

No: 226

Date: 20-May-10

TO: Cambridge Green Party

Description	£	Value
Student News	5000	129.15
Student News	5000	129.15
Student News	5000	129.15

*£100*

=====

387.45

V.A.T. at

=====

387.45

=====

Please make cheques payable to

*printed on recycled paper*

VAT Reg. No.

Telephone:

Item 9

024  
amb  
027  
P10

INVOICE

Margaret Wright  
[Redacted]



Set two creative services



Date: 6 April 2010

Invoice No: 6123

National £258.51

Description	Price	VAT
Newsletter		
a) To lay out 8-page A4 newsletter, using supplied text and images and supply proofs. Make artwork ready for print and supply as high resolution pdf file.	£400.00	£70.00
b) To make up artwork for bike sticker	£10.00	£1.75
Total		£410.00
		£77.75
Total payable		£487.75

The Late Payment of Commercial Debts (Interest) Act 1998 applies to this invoice

£258.51

Terms: Strictly 30 Days Nett



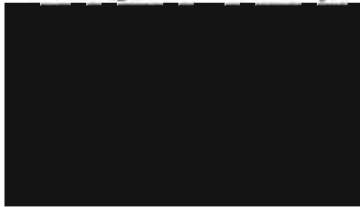
## Invoice

Invoice To
Edward Milford [REDACTED]

VAT Registration No.	Tax Date	Invoice No.
662 8198 05	28/01/2010	19537

Description		P.O. Number	Terms	Reference
			Net 30	18230
To printing 5500 A3 leaflets in 2colours on 100gsm-Camden Green News,including delivery.			Amount	VAT %
			423.00	17.50%
VAT%	VAT AMOUNT	VAT%	VAT AMOUNT	SUBTOTAL
@ 17.5%	74.03			£423.00
				VAT TOTAL
				£74.03
Total				£497.03

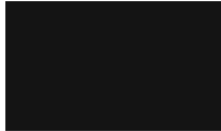
*Antonia*



VAT Number:

Invoice to:

Natalie Bennett



Deliver to:

Natalie Bennett



Your Ref:  
Our Ref: 200889

Desc: Sales Order

Customer Code:   
Order Date: 07/02/2010

Description	VAT	Quantity	Price	Disc %	Total
5200 Somers Town	2	1.00	301.6000	0.00	301.60
« Masters used		6.00 »			
« MZ prints per thousand		10.40 »			
« A3 90 gsm per 1000		5.20 »			
Folding (per thousand)	2	5.20	2.0000	0.00	10.40
<p>As in the past you seem to always pay promptly I have not included a credit charge to be deducted if paid within 14 days. I would still appreciate prompt payment!</p>					

VAT	Net Amt	VAT Amt
2	312.00	0.00

B.A.C.S. Payments to:  
  
Use Customer Code as reference

NET:	312.00
VAT:	0.00
TOTAL:	312.00

# Three Colours Ltd

INVOICE (NOT PAID)

Unit 16  
Enterprise Way  
London  
England  
SW18 1EJ  
United Kingdom

Phone: +44 (0)20 8874 7900  
Fax: +44 (0)20 8870 7079  
E-mail: info@3colours.co.uk  
VAT No.: 934526026

Invoice No: 1074  
Invoice date: 15/02/2010  
Due date: 02/03/2010

To:  
Camden Green Party

Deliver to:  
Camden Green Party

Sales person:

Delivery date:

Delivery method:

Contact name: Natalie Bennet

Payment terms: Net 15

Delivery terms:

Qty	Description	Unit Price	Net Amount	VAT %	VAT
36	Solo Drop distribution of Leaflets	£45.00	£1,620.00	17.5%	£283.50

LE News

VAT Code	VAT %	VAT Net	VAT
S	17.5%	£1,620.00	£283.50

Net amount: £1,620.00  
VAT Total: £283.50  
Total: £1,903.50  
Payments: £0.00  
Balance: £1,903.50

Ventured

## Invoice

Invoice To
Camden Green Party [REDACTED]

VAT Registration No.	Tax Date	Invoice No.
662 8198 05	25/02/2010	19653

P.O. Number		Terms	Reference
		Net 30	18323
Description		Amount	VAT %
To printing 47,000 letters in colour on 130gsm-Holborn & St Pancras. (GE)		2,200.00	
VAT%	VAT AMOUNT	VAT%	VAT AMOUNT
SUBTOTAL			£2,200.00
VAT TOTAL			£0.00
Total			£2,200.00

*Verba*

ink

Bill To: Jim Jepps  
Camden Green Party



# Invoice

Our ref:  
Your ref:



Tax Date	Invoice No
26-Feb-10	8043

Description	Net Amt	VAT %
<p>Calling Cards - Keep Highgate Green</p> <p>3,000 copies</p> <p>A6</p> <p>Double sided leaf</p> <p>Artwork supplied as print-ready (hi-res) pdf's</p> <p>Ripped PDF proofs supplied</p> <p>Four colour process both sides</p> <p>270 gsm satimat silk FSC</p> <p>Machine seal and trim</p> <p>Delivered 26/2 to John Collin</p> <p>As quoted</p>	£212.00	0
Subtotal:	£212.00	
VAT:	£0.00	
TOTAL:	£212.00	

VAT %	VAT Amt
0	0.00

*Verba*

## Invoice

Invoice To
Edward Milford [REDACTED]

VAT Registration No.	Tax Date	Invoice No.
662 8198 05	28/02/2010	19686

P.O. Number	Terms	Reference
	Nct 30	18378

Description	Amount	VAT %
To printing 3000 Calling cards in colour on 300gsm-Camden Green Party.	265.00	

*Ben et  
Blanchard*

VAT%	VAT AMOUNT	VAT%	VAT AMOUNT	SUBTOTAL	£265.00
				VAT TOTAL	£0.00
				Total	£265.00

*Verified*

Invoice to:


Natalie Bennett

Deliver to:

Natalie Bennett

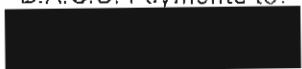
Your Ref:  
Our Ref: 200907

Desc: Sales Order

Customer Code:   
Order Date: 11/03/2010

Description	VAT	Quantity	Price	Disc %	Total
5,500 Bloomsbury A3 leaflets	2	1.00	315.00	0.00	315.00
« A3 90 gsm per 1000		5.50 »			
« Masters used		6.00 »			
« MZ prints per thousand		11.00 »			
Folding (per thousand)	2	5.50	2.00	0.00	11.00
5,500 Holburn A3 leaflets	2	1.00	315.00	0.00	315.00
« A3 90 gsm per 1000		5.50 »			
« Masters used		6.00 »			
« MZ prints per thousand		11.00 »			
Folding (per thousand)	2	5.50	2.00	0.00	11.00
300 A4 posters (per thousand)	1	0.30	100.00	0.00	30.00
Please note posters are subject to VAT					
As in the past you seem to always pay promptly I have not included a credit charge to be deducted if paid within 14 days.					
I would still appreciate prompt payment!					

VAT	Net Amt	VAT Amt
1	30.00	5.25
2	652.00	0.00

B.A.C.S. Payments to:  
  
Use Customer Code as reference

NET:	682.00
VAT:	5.25
TOTAL:	687.25

*V. Anthon*

# Three Colours Ltd

## INVOICE (NOT PAID)

Willesden Freight Terminal  
Channel Gate Road, Old Oak  
Lane  
London  
NW10 6QU  
United Kingdom

Phone: +44 (0)20 8874 7900  
Fax: +44 (0)20 8870 7079  
E-mail: info@3colours.co.uk  
VAT No.: 934526026

Invoice No: 1139  
Invoice date: 15/03/2010  
Due date: 30/03/2010

To:  
Camden Green Party

Deliver to:  
Camden Green Party

Sales person:

Contact name: Natalie Bennet

Delivery date:

Payment terms: Net 15

Delivery method:

Delivery terms:

Qty	Description	Unit Price	Net Amount	VAT %	VAT
148	Solo Drop distribution of Leaflets	£45.00	£666.00	17.5%	£116.55

VAT Code	VAT %	VAT Net	VAT
S	17.5%	£666.00	£116.55

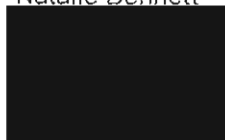
Net amount: £666.00  
VAT Total: £116.55  
Total: £782.55  
Payments: £0.00  
Balance: £782.55

*Paul 29/3/10*



Invoice to:

Natalie Bennett



Deliver to:

Individually posted

Your Ref:

Our Ref: 200914

Desc: Sales Order

Customer Code:



Order Date: 17/03/2010

Description	VAT	Quantity	Price	Disc %	Total
699 individually addressed leaflets	2	7.00	5.00	0.00	35.00
« A4 white 90 gsm per thousand		0.70 »			
« colour (per thousand A4)		0.70 »			
Additional file handling	2	1.00	10.00	0.00	10.00
DL printed window envelopes	1	0.70	40.00	0.00	28.00
« DL Envelopes (per thousand)		0.70 »			
« B & W per thousand A4		0.70 »			
Inserting and posting	1	699.00	0.02	0.00	13.98
2nd class cleanmail	5	699.00	0.23	0.00	160.77
Included with another mailing same day					
Discount compared to stamps 7p each					
£48.93					
As in the past you seem to always pay promptly I have not included a credit charge to be deducted if paid within 14 days. I would still appreciate prompt payment!					

VAT	Net Amt	VAT Amt
1	41.98	7.35
2	45.00	0.00
5	160.77	0.00

B.A.C.S. Payments to:  
  
Use Customer Code as reference

NET:	247.75
VAT:	7.35
TOTAL:	255.10

Hillingdon Greenprint Ltd  
58 Beech Avenue  
Ruislip  
Middx  
HA4 8UQ  
Tel: 020 8868 7852

Copy Invoice No: 100918

Date: 25/03/2010

Page: 1

VAT Number: GB -843 3832 24

Invoice to:

Natalie Bennett

Deliver to:

Natalie Bennett

Your Ref:  
Our Ref: 200926

Desc: Sales Order

Customer Code:   
Order Date: 25/03/2010

Description	VAT	Quantity	Price	Disc %	Total
5300 Somers Town Newsletters	2	1.00	307.4000	0.00	307.40
« Masters used		6.00 »			
« MZ prints per thousand		10.40 »			
« A3 90 gsm per 1000		5.30 »			
Folding (per thousand)	2	5.30	2.0000	0.00	10.60
As in the past you seem to always pay promptly I have not included a credit charge to be deducted if paid within 14 days. I would still appreciate prompt payment!					
PLEASE NOTE 300 ARE IN A SEPARATE LABELLED UP FOR DELIVERY TO YOU.					

VAT	Net Amt	VAT Amt
2	318.00	0.00

B.A.C.S. Payments to:  
Use Customer Code as reference

NET: 318.00  
VAT: 0.00  
TOTAL: 318.00

Printings  
Updating made simple

Printings Ltd  
Rearyard  
10 Willow Way  
Widewater Hill, Walsby  
Tel: 01208 679768  
Fax: 01208 679769  
Email: info@printings.co.uk  
www.printings.co.uk

## Invoice

Invoice To
Camden Green Party

VAT Registration No	Tax Date	Invoice No.
662 8198 05	31/03/2010	19798

P.O. Number		Terms	Reference
		Net 30	18510
Description		Amount	VAT %
To printing 5500 Highgate newsletters in 2colours on 100gsm.		550.00	
VAT%	VAT AMOUNT	VAT%	VAT AMOUNT
SUBTOTAL			£550.00
VAT TOTAL			£0.00
Total			£550.00

Ventura

NO 6

Hillingdon Greenprint Ltd  
58 Beech Avenue  
Ruislip  
Middx  
HA4 8UQ  
Tel: 020 8868 7852

Invoice No: 100826  
Date: 15/10/2009  
Page: 1

VAT Number: GB -843 3832 24

Invoice to:

Ealing Green Party  
Mr Sam Diamond


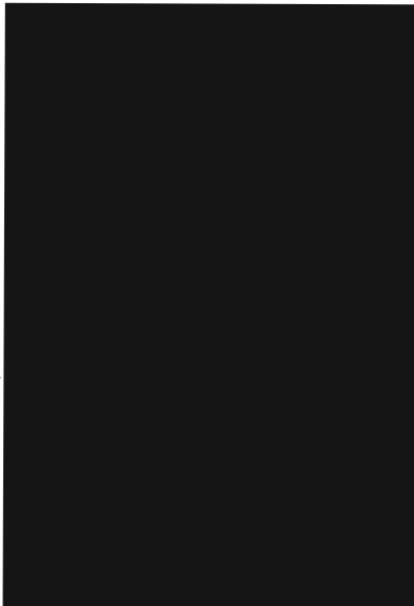
Deliver to:

Collected by customer


Your Ref:  
Our Ref: 200837

Desc: Sales Order

Customer Code:   
Order Date: 15/10/2009

Description	VAT	Quantity	Price	Disc %	Total
2000 A4 card poster/leaflets	1	1.00	100.00	0.00	100.00
Folding (per thousand)	1	2.00	2.00	100.00	0.00
Credit Charge 3% (min £2)	5	1.00	3.45	0.00	3.45
Please deduct the above credit charge if paid within 14 days of invoice date. ie pay £115.00					
In the event of postal disruption if you are not able to pay by internet/telephone banking the details below, please take your cheque and the attached credit slip into any branch of  You may even put the cheque and this slip in an envelope and put in their letterbox if they are closed. Thank you for your assistance.					
					

VAT	Net Amt	VAT Amt
1	100.00	15.00
5	3.45	0.00

B.A.C.S. Payments to:  
  
Use Customer Code as reference

NET:	103.45
VAT:	15.00
TOTAL:	118.45

NO 4



Invoice To:

Ealing Green Party

Invoice No.: 00131955

Date: 30/07/2009

for services provided for by Jim Killock for Local Party websites

£50.00

Payment Terms    Prepaid

Total Amount: £50.00

Amount Applied: £0.00

Balance Due: £50.00

Methods of payment:

Cheque: Please make payable to [REDACTED] and send for the attention of Finance Officer to the address below

BACS: [REDACTED] Please quote our invoice number

# INVOICE

colourmarque

Invoice Address:  
Enfield Green Party

Invoice Date 31/07/2009

Invoice Number 025380

Account Code

Our Ref 21323

Order No.	Qty	Description	Price	Per	Amount
	5000	ENFIELD GREEN PARTY NEWSLETTER 6 PAGES 1/3 A4 EGP/6PP/LFT	£0.04	1	£190.00

Delivery Details

Qty	Date	Del. No.	To
5000	24/07/09	021531	ENFIELD GREEN PARTY

GOODS TOTAL £190.00

VAT £28.50

INVOICE TOTAL £218.50

Vat Code	Vat Rate	Goods Value	Vat Value
A	15.00%	£190.00	£28.50

Vat Reg No. 830 2544 59

Colourmarque Limited  
Unit 9, Watermill Business Centre, Edison Road, Enfield EN3 7XF  
Tel: 011 44 (0)20 8804 1040 Fax: 011 44 (0)20 8804 1040

# INVOICE

colourmarque

**Invoice Address:**

Enfield Green Party



Invoice Date 30/09/2009

Invoice Number 025882

Account Code



Our Ref 21785

Order No.	Qty	Description	Price	Per	Amount
	5000	ENFIELD GREEN PARTY NEWSLETTER 6 PAGES 1/3 A4 EGP/6PP/LFT	£0.04	1	£190.00

**Delivery Details**

Qty	Date	Del. No.	To
5000	21/09/09	022001	ENFIELD GREEN PARTY



GOODS TOTAL £190.00

VAT £28.50

INVOICE TOTAL £218.50

Vat Code	Vat Rate	Goods Value	Vat Value
A	15.00%	£190.00	£28.50

Vat Reg No. 830 2544 59

Colourmarque Limited

Unit 9, Watermill Business Centre, Edison Road, Enfield EN3 7XF

Tel +44 (0)20 8804 4040 Fax +44 (0)20 8804 4949


Registered in England 4919002.

# INVOICE

**Invoice Address:****Enfield Green Party**  
**Invoice Date** 30/11/2009**Invoice Number** 026439**Account Code** **Our Ref** 22394

Order No.	Qty	Description	Price	Per	Amount
	6000	ENFIELD GREEN PARTY NEWSLETTER 6 PAGES 1/3 A4 EGP/6PP/LFT	£0.04	1	£235.00

**Delivery Details**

Qty	Date	Del. No.	To
6000	27/11/09	022653	ENFIELD GREEN PARTY 

**GOODS TOTAL** £235.00**VAT** £35.25**INVOICE TOTAL** £270.25

Vat Code	Vat Rate	Goods Value	Vat Value
A	15.00%	£235.00	£35.25

**Vat Reg No. 830 2544 59**

Colourmarque Limited  
Unit 9, Watermill Business Centre, Edison Road, Enfield EN3 7XF  
Tel +44 (0)20 8804 4040 Fax +44 (0)20 8804 4949  
Registered in England 4919062



ITEM 1

**Barden Print Ltd.****invoice**

05/08/09

ANN BLACKBURN

GREEN PARTY (FARRLEY)

ANN BLACKBURN

9068

06/08/2009

**Quantity Details**

1.00 10700 A3 DOUBLE SIDED LEAFLETS

Unit Price	Net Amount	VAT Rate	VAT
425.00	425.00	0.00	0.00

Total Net Amount 425.00

Carriage Net 0.00

Total VAT Amount 0.00

Invoice Total 425.00

**TERMS: 28 DAYS NETT****TERMS AND CONDITIONS OF SALE**

1. Payment by cash or cheque on completion of work, unless our standard 28 day credit has been arranged prior to order.  
 2. No claims, alterations for loss, damage or shortages unless notified in writing within 7 days. 3. Faulty material will only be accepted if returned within 7 days from date of invoice. 4. Materials remain the property of Barden Print Ltd until paid in full. 5. Quotations payments will be charged interest at 15% per month until paid for in full.

CSD Print Ltd  
Unit 4 The Potteries  
Methley Road  
Castleford  
WF10 1NJ

VAT Reg No: 457623234

The Treasurer  
Lewisham Green Party

VAT Reg No:

Invoice

Page 1

11414

12/04/2010

**Quantity Details**

Qty 150 'Vote Green' boards, 813 x 610mm, on 6mm correx  
Delivery to SE4 2SF  
Order ref [REDACTED]

Unit Price	Net Amount	VAT Rate	VAT
	522.00	17.50	91.35

**Bank Details for BACS Payment :**



Total Net Amount	522.00
Carriage Net	0.00
Total VAT Amount	91.35
Invoice Total	613.35

*PAID 400.200*

Item no 1

**Albany  
Press Ltd**

971 Stockport Road  
Levenshulme  
Manchester M19 3NP  
Phone: 0161 224 9194  
Fax: 0161 249 0679  
E-mail: albanypress@btconnect.com

David Mottram



**Invoice Number**

**4263**

**Invoice / Tax Date**

29/01/2010

**Account Name**



Invoice

Item Description	Net Amount	VAT Amount
8000 A4 Leaflets ptd colour on 2 sides. (7000 folded & 1000 left as A4 WT 0908	560.00	

V.A.T. No. 786 2061 16 E & O E.

Sub-Total	£	560.00
VAT Amount	£	0.00
Invoice Total	£	560.00

Manchester, do 31/12/09

zon.co.uk

## Final Details for Order #026-4416921-7465123

Print this page for your records.

**Order Placed:** 17 Oct 2009

**Amazon.co.uk order number:** 026-4416921-7465123

**Order Total: £86.68**

**Dispatched on 19 Oct 2009**

### Items Ordered

1 of: *HP Color LaserJet Print Cartridge with ColorSphere Toner - Cyan*

Condition: New

Sold by: Amazon EU

### Price

£77.88

### Delivery Address:

Geoff Evans

Item(s) Subtotal: £67.72

Postage & Packing: £7.65

Total before VAT: £75.37

VAT: £11.31

Total: £86.68

### Delivery Option:

Express Delivery

**Total for this Delivery: £86.68**

## Payment Information

### Payment Method:

Item(s) Subtotal: £67.72

Postage & Packing: £7.65

Total Before VAT: £75.37

VAT: £11.31

Total: £86.68

**Grand Total: £86.68**

### Invoice Address:

Michael Prior

To view the status of your order, return to [Order Summary](#).

**Please note:** this is not a VAT invoice.

Manchester, to 31/12/09

2006/11/1

PrintCarrier.com GmbH und Co. KG



09/20

Purchase order: gb-324210  
Order date: 2009/11/25 14:37

Company Name:  
Full Name:  
Address :  
City :  
Zip/ Postal Code :  
Country :  
Phone:  
Fax :  
Email :

Bill to

Chris Hyland



Ship to

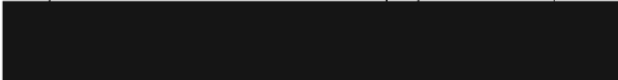
Chris Hyland



Order items	SKU	Price per Unit	Subtotal
5,000 pieces Flyer DIN A4 80g Mundoplus white (1.25 times more volume) Mundoplus is an ecologically white recycling paper which was awarded with the environmental label Blue Angel. 4/4 (full colour) double-sided print  Finished format: 21 cm x 29.7 cm <u>Artwork format:</u> 21.2 cm x 29.9 cm <u>The Print Carrier Imprint on your artwork may look like THIS .</u>  Standard Print + cost of shipping inclusive (Ship to: Sender's address: PrintCarrier.com Ship to: Print Carrier Imprint*: No File verification*: YES (+ 10.00£) FileType*: PDF/X-1a Important informations*: Yes read and accepted.)	81810202	200.00£	200.00£
PayPal (minimum £3,50 or 2,5% from gross)		Fee :	3.78£
		Subtotal :	203.78£
		Tax Total :	0.00£
		<b>Total :</b>	<b>203.78£</b>

If you have any questions about your order, please don't hesitate to contact us via email at: [info.uk@printcarrier.com](mailto:info.uk@printcarrier.com). Our service team will answer you within 6 hours.

If you have chosen "advanced payment" for your order, please transfer the amount to our account:



# C & D Partnership Ltd

Brunel House, Swanwick Lane,  
Broughton  
Milton Keynes, MK10 9LD

## Invoice

09/04/10  
2008

Invoice To
The Green Party Peter Edwards [REDACTED]

**PAID**

Invoice No.
434
Terms
Net 30
Tax Date
06/04/2010
Due Date
06/05/2010
Amount (£)
288.00
£288.00
£50.40
£338.40

Account Name & Reference No.	P.O. No.	Project Name
[REDACTED]		

Invoice Details

For the supply of Paper and Printing 7200 double sided A4 - P3 Budget/Economy DW(BF) at 4p per page

Please use the above Account Name and Reference Number when making a payment - Thank You

Subtotal	£288.00
VAT Total	£50.40
Total	£338.40

Company VAT Number	715851822	
Phone No.	Fax No.	E-mail
01908 395603	01908 397533	[REDACTED]

Payment can be made by Cheque to the above address  
or by  
Bank Transfer using the following details:

[REDACTED]



Swanpress Group, Bridge Farm Ltd, Church  
Dorset, Northampton NN4 7LU

Tel: 01604 759444  
Fax: 01604 759666  
Email: sales@swanpress.net  
www.swanpress.net

110714  
invoice

Norhants Green Party  
c/o Mr Marcus Rock



VAT No. 119 7208 60

Invoice No. 17816  
Date 15/01/2010  
O No.  
A/c Ref. [Redacted]

Page 1

Quantity	Description	Net Amount	VAT
1.00	3,000 x 5 lots A4 leaflets printed black and green on recycled 100gsm	490.00	0.00

TERMS: STRICTLY 30 DAYS

Order Name: [Redacted]  
Sect Order: [Redacted]  
Account Number: [Redacted]  
Account Name: [Redacted]  
Bank Address: [Redacted]



Total Net Amount	490.00
Carriage Net	0.00
Total V A F Amount	0.00
Invoice Total	490.00

Trading

We warrant that the above quantity and prices are correct as of the date of this invoice. The information and data contained herein is provided for your information only. It is not intended to be used as a basis for any other transaction. All amounts are in pounds sterling and prices are net unless otherwise stated.

1130xf  
003

# Oxford GreenPrint

54a Rectory Road, Oxford OX4 1BW  
11am-5pm Mon-Fri Tel: 0845 345 1398  
Email: mail@oxfordgreenprint.com

## INVOICE TO

Oxfordshire Green Party  
Don O'neal  
[REDACTED]

## Invoice

DUE DATE	TERMS	TAX DATE	INVOICE NO
14/11/2009	10 days	04/11/2009	3292

ITEM	DESCRIPTION	QTY	RATE	VAT AMT	AMOUNT
Leaflets	Green View (East), 7000, A4, d/sided, Rblack and green/white 100gsm		431.00	0.00	431.00

SUBTOTAL	431.00
----------	--------

VAT TOTAL	0.00
-----------	------

<b>Total</b>	<b>£431.00</b>
--------------	----------------

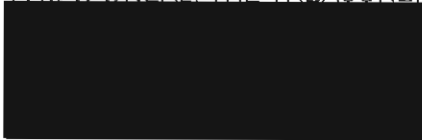
PLEASE INCLUDE YOUR NAME AND INVOICE NUMBER WITH PAYMENT.

MAKE CHEQUES PAYABLE TO [REDACTED]

Bank details:  
[REDACTED]



OXFORDSHIRE GREEN PARTY  
EAO D ONEAL THE TREASURER



# INVOICE

TAX POINT DATE	ACCOUNT NUMBER	INVOICE NUMBER
19 /02 /2010		360792

YOUR REFERENCE	DESCRIPTION	QTY	PRICE	VAT RATE %	NET SALES
	Contract Print GREEN NEWS ISSUE SPRING 2010 PRINTING ONLY OF A TABLOID PUBLICATION, 4PP, 20,000 COPIES, FULL COLOUR ALL PAGES, 70WF X 760 HI WHITE, INCLUDING DELIVERY TO OXFORD	1	967.25	0.00	£ 967.25

If you have any queries concerning this invoice please contact the Accounts Department  
 Phone: 01228 612902 Fax: 01228 612601

NET	£ 967.25
VAT	£ 0.00
<b>INVOICE TOTAL</b>	<b>£ 967.25</b>

VAT Reg. No. GB375 0354 56

**This invoice is due for payment by 19 Mar 10**

To:  
Sheffield Green Party



Invoice No. ....19187

Date .....22.1.10

Job title/your ref.:

Central Newsletter

**Description Of Work**

**Quantity**

**Price**

Double sided A3 newsletter, folded

11500

£430.00

Subtotal

£430.00

VAT @ 0%

-

**Total Due**

**£430.00**

to be telephone  
paid by ~~other~~ transfer ~~26.01.10~~  
£430 27.01.10.

HILLAM ROAD IND ESTATE. CANAL ROAD. BRADFORD BD2 1QL  
TEL 01274 733213 FAX 01274 721128 [REDACTED] EMAIL info@cornersdirect.co.uk



## INVOICE

KEVIN WARNES, TREASURER  
SHIPLEY GREEN PARTY  
[REDACTED]

Invoice No: 239448  
Date: 21/01/2010  
Your Ref: [REDACTED]  
Customer Code [REDACTED]  
Page No: Page 1 of 1

Job No	Description	Quantity	Vat Rate	Vat	Amount
1016	HEATON & FRIZ GREEN NEWS Del Note No's 47045	6,000	0.00%	0.00	285.00
<i>Cheque Enclosed</i> <i>With thanks!</i>					
				Nett	285.00
				VAT	0.00
				Gross	285.00

Any queries to be notified within 7 days of receipt of invoice  
Settlement Terms: Nett Monthly  
Please make cheques payable to: [REDACTED]  
VAT Reg. No: GB 179 4167 27

12 Seewall Lane,  
Stafford  
Staffordshire  
ST16 3AX  
Tel: 01785 241404  
Fax: 01785 246139



Invoice  
VAT Reg. No: 280 0934 69

Page 1

Stafford and Stone Green Party



Invoice No. 17977  
Date: 21/04/2010  
Your Order No.  
Acc. Ref:

**Service Details**

45,000 A5 4pp leaflets, full colour print on 130gsm gloss, supplied  
banded in 100's

Net Amount	VAT Amount
1,895.00	0.00

The goods provided on this invoice remain the property of Counterprint until payment has been received in full.  
No claim for shortages, damage or errors is to be made within 14 days.  
We reserve the right to add charges in respect of outstanding orders.  
The term 'on collection' means delivery to the door of the place of collection.  
If it is not collected within 14 days, the goods will be returned to the sender.

Total Net Amount	1,895.00
Total VAT Amount	£0.00
Carriage	0.00
Invoice Total	1,895.00

1425TH  
003

## CARACTACUS - CEILIDH BAND

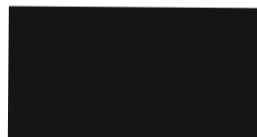
### Invoice

To: Stroud Green Party

for Ceilidh on Saturday 16th January 2010

**£320.00**

Confirmation of cash received, three hundred  
and twenty pounds, with thanks



Cash paid by



Treasurer  
(after the event)  
16.1.10

# JP Jarrow Printers

(2)

Ruth Bergan  
Tameside Green Party



30 April 2010

**RECEIPT: 000317/tgp**

**For: 1,000 print run, A4, double sided, full colour**

£200 received with thanks



Director  
JP Jarrow



Unit 7D Jenton Road  
Sydenham Industrial Estate  
Leamington Spa  
Warwickshire  
CV31 1XS

Tel: 01926 423742

Fax: 01926 885108

E-mail sales@cadmanprint.co.uk

**Invoice To:**

WARWICK AND LEAMINGTON GREEN PARTY  
C/O: JANET ALTY

Account Code: [REDACTED]

Date/Fax Point: 20/04/10

Invoice No. 9623

## INVOICE

Our Reference: 1420

Delivery Note Number: 2724

Description	Price		
Your Order Number: Verbal.	Net Amount	VAT Rate	VAT
Green Outlook (For Real Change) May 2010	£334.00	0.00	£0.00
A4 Double Sided			
100gsm recycled bond.			
From E-mail supplied.			
4 colour process both face and reverse			
Trimmed, folded and Packing in boxes.			

*paid 22/5*

**PAID WITH THANKS PAID**

[REDACTED]

Vat No. 273 0335 80

**BACS BANK ACCOUNT**

Sort Code: [REDACTED]

Account Number: [REDACTED]

Total Value £334.00  
V.A.T. £0.00  
TOTAL £334.00

**Important:**

Please note our terms are payment within one month from the date of invoice.

Title of these goods does not pass until invoice is paid in full.

**Please make cheques payable to Cadman Printers.**

PN00004542.K£

Emma Pruen (Amyatt-Leir)



Jon Nott  
Head of Office  
The Green Party  
1a Waterlow Road  
London  
N19 5NJ

1st June 2009

INVOICE for  
Communications Manager, Publicity and Fundraising

6 x 7.5 hour days worked in May = 45hrs @ £15.27 per hour

Total now due £687.15

Approved by Jon Nott  
email 10/06/09.

ok to pay



pd by BACS 11/06/09.  
KB.

11/6/09

To pay by BACS pay





PN 0000 4579, KB

Emma Pruen (Amyatt-Leir)



Jon Nott  
Head of Office  
The Green Party  
1a Waterlow Road  
London  
N19 5NJ

2nd July 2009

INVOICE for  
Communications Manager, Publicity and Fundraising

9 x 7.5 hour days worked in June = 67.5hrs @ £15.27 per hour

Total now due £1030.73

Approved by Paul  
Steedman + Jon Nott  
email 03/07/09.



OK to pay KH by  
phone 06/07/09,

pd by BACS 06/07/09. KB.

To pay by BACS pay



PN00004665.63

Emma Pruen (Amyatt-Leir)



I  
113

Jon Nott  
Head of Office  
The Green Party  
1a Waterlow Road  
London  
N19 5NJ

7<sup>th</sup> August 2009

INVOICE for  
Communications Manager, Publicity and Fundraising

8 x 7.5 hour days worked in July = 60 @ £15.27 per hour

Sub total £916.20

Expenses Return Travel card to London 13.5.09	£20.80
Return Bus to [REDACTED] 15.7.09	£3.60

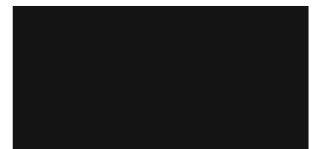
Total now due £917

Approved by Jon Nott

email 14/08/09.

OK to pay KH phone  
14/08/09.

pd by BACS 14/08/09. HB.



To pay by BACS pay [REDACTED]

PN000004729.LB

Emma Pruen (Amyatt-Leir)



I  
r/11

Jon Nott  
Head of Office  
The Green Party  
1a Waterlow Road  
London  
N19 5NJ

13<sup>th</sup> September 2009

INVOICE for  
Communications Manager, Publicity and Fundraising

8 x 7.5 hour days worked in August = 60 @ £15.27 per hour

Sub total £916.20

Underpayment from August Invoice (due to typo) £26.60

Total now due £942.80

Approved by JN - email attached

pd by BACS 18/09/09, LB



To pay by BACS pay



Emma Pruen (Amyatt-Leir)



Jon Nott  
Head of Office  
The Green Party  
1a Waterlow Road  
London  
N19 5NJ

7<sup>th</sup> October 2009

INVOICE for  
Communications Manager, Publicity and Fundraising

9 x 7.5 hour days worked in September = 67.5 @ £15.27 per hour

Total now due

£1030.73

Approved by JN  
email 07/10/09.

OK to pay DW  
email 08/10/09.

pt by BACS 08/10/09  
KB

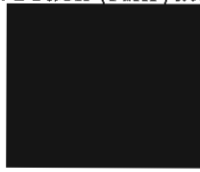
To pay by BACS pay



PN00004932 .tS

L

Emma Pruen (Amyatt-Leir)



Jon Nott  
Head of Office  
The Green Party  
1a Waterlow Road  
London  
N19 5NJ

1st December 2009

INVOICE for  
Communications Manager, Publicity and Fundraising

59 hours worked in November @ £15.27 per hour	£900.93
Carried forward from October 6.5 hours@£15.27	£99.25
Expenses from September events (attached separately)	£6.64
Sub total	£1006.82
Unpaid October Invoice	£687.15
Total now due	£1693.97

Approved - email

attached. 01/12/09,

OK to pay DW email 10/12/09,

pd by BACS 10/12/09, tS

To pay by BACS pay



Emma Pruen (Amyatt-Leir)

Jon Nott  
Head of Office  
The Green Party  
1a Waterlow Road  
London  
N19 5NJ

6<sup>th</sup> January 2010

INVOICE for  
Communications Manager, Publicity and Fundraising

60 hours worked in November @ £15.27 per hour	£916.20
1hr6mins conf call charge	£3.96
Total now due	£920.16

ok to pay  
VN 22/1/10

ok to pay on  
email 23/01/10.  
pd by BACS 23/01/10  
KB. ✓

To pay by BACS pay

Emma Pruen (Amyatt-Leir)



Head of Office  
The Green Party  
1a Waterlow Road  
London  
N19 5NJ

EMMOU1  
5520/108 PW

1<sup>st</sup> March 2010

INVOICE for  
Communications Manager, Publicity and Fundraising

68.75 hours worked in February @ £15.27 per hour £1049.80

Total now due £1049.80

PS OK 11/03/10.



Approved 11/3/10

ok to pay DW email  
11/03/10

pd by BACS 12/03/10. KB. ✓

To pay by BACS pay



Emma Pruen (Amyatt-Leir)



Head of Office  
The Green Party  
1a Waterlow Road  
London  
N19 5NJ

1<sup>st</sup> February 2010

INVOICE for  
Communications Manager, Publicity and Fundraising

57.25 hours worked in January @ £15.27 per hour	£874.21
Return train fair to London 13.01.10	£36.70
Total now due	£910.91



01103110.

pd by BACS 01103110- £2 ✓

To pay by BACS pay





Emma Pruen (Amyatt-Leir)



Head of Office  
The Green Party  
1a Waterlow Road  
London  
N19 5NJ

1<sup>st</sup> April 2010

INVOICE for  
Communications Manager, Publications and Fundraising

69.65 hours worked in March @ £15.27 per hour £1063.55

Total now due £1063.55



Approved

23/4/10

Ok to pay on email

23/04/10.

pd by BACS 23/04/10. KB

To pay by BACS pay



Finance Department  
Green Party  
1A Waterlow Road  
London  
N19 5NJ

18<sup>th</sup> January 2010

Invoice No 569GP/CLO

Constituency Liaison Officer, 14 hours per week @ £12.60 per hour.

30 <sup>th</sup> Nov – 6 <sup>th</sup> Dec	£176.40
7 <sup>th</sup> Dec – 13 <sup>th</sup> Dec	£176.40
14 <sup>th</sup> Dec – 20 <sup>th</sup> Dec	£176.40
21 <sup>st</sup> Dec – 27 <sup>th</sup> Dec	£176.40
28 <sup>th</sup> Dec – 3 <sup>rd</sup> Jan	£176.40

**Total £882**

Please make cheques payable to [REDACTED] and send to the address below  
or pay by bank transfer, bank details:



ok to pay

JN 22/1/10

ok to pay au

email 23/01/10.

pd by BACS ✓  
23/01/10. kb.

LAUREN DAVENPORT

Telephone: [REDACTED] Email: [REDACTED]



~~DAV 001~~ MW  
DAV 002  
SS00/1SD

Finance Department  
Green Party  
1A Waterlow Road  
London  
N19 5NJ

1<sup>st</sup> March 2010

Invoice No 572GP/CLO

Constituency Liaison Officer, 14 hours per week @ £12.60 per hour.

January	56 hours	£705.60
February	56 hours	£705.60

**Total £1411.20**

Please make cheques payable to [REDACTED] and send to the address below  
or pay by bank transfer, bank details:



Approved  
08 MAR 2010

OK to pay by  
email 4/03/10

pd by BACS 12/03/10. KB

LAURA DAVENPORT

Telephone: [REDACTED]

Email: [REDACTED]



Finance Department  
Green Party  
1A Waterlow Road  
London  
N19 5NJ

21<sup>st</sup> May 2010

Invoice No 575GP/CLO

Constituency Liaison Officer, 14 hours per week @ £12.60 per hour.

March	56 hours	£705.60
April	56 hours	£705.60
May	14hours	£176.40

**Total £1587.60**

Please make cheques payable to [REDACTED] and send to the address below  
or pay by bank transfer, bank details:



Nomina Code	SS100
Department	103
Approval	
B/head	
Date.	25/5/10
Account	
Authorisation	DN Smith 29/05/10
	BACS 27/05/10

LAURA DAVENPORT

Telephone: [REDACTED]

Email: [REDACTED]



LAN002

**Peter Lang**

Environmental Consultant, Press Officer, Media Trainer,  
Organisational Development Adviser

Tracy Dighton  
Green Party External Communications Co-ordinator  
C/o Kate Barnett  
1a Waterlow Road,  
London N19 5NJ

June 8 2010

## Expenses Claim

To:

General election campaign April / May 2010, out of pockets expenses for press advice, liaison with journalists, attendance at manifesto launch etc, travel to meetings.

Phone	£97.41
Travel	£56.80
Total due:	<u>£154.21</u>

Payment please by cheque to the above address or by bank transfer to

PETER LANG

Nominal Code.	5930 + 5902
Department	130
Approval	
B/head	TD Gnew ttd
Date.	11/06/10.
Account	
Authorisation	LW Gnew 11/06/10
Date paid	BACS 11/06/10.

PN00004908.1B

# EXPENSE CLAIM

Name..... Judy Maciejowska

Address.....

Telephone Number.....

PAYMENT WILL BE MADE BY BACS

Bank Account Name.....

Sort Code.....

Account Number.....

Details of Expenditure	Date Incurred	Budget	Sum Claimed (£)
Travel: From/To: Purpose:			
Travelcard - Meeting with - Ext. loans & Publications	25/9	Elections	£6.30 ✓
Central London - GPEX	26/9	GPEX	£6.30 (no receipt - oyster card)
Norwich return	13/10	Elections	£43.90 ✓
Buses Norwich	13/10	Elections	£2.20 ✓
Waterloo return - Meeting TCGELT staffing	15/10	Elections	£4.70 ✓
Travelcard - Meeting Lewisham	17/10	Elections	£6.30 ✓
Total Spent:			(£) 69.70
Total Claimed:			(£) 69.70 ✓

☒ Receipts attached

pd by BACS (£114.80) 04/12/09

Signed  
(Claimant)

Date: 26/11/2009

Authorised by:

Name: receipts checked & approved

Signed  
(Authoriser)

Date: 01/12/09



1a Waterlow Road  
LONDON, N19 5NJ

Tel: 020 7272 4474  
Fax: 020 7272 6653

Budget holders are reminded that they are personally liable if they authorise unbudgeted expenditure.

PN0000 4909.13

**EXPENSE CLAIM**

Name.....

Address.....

Telephone Number.....

PAYMENT WILL BE MADE BY BACS

Bank Account Name.....

Sort Code.....

Account Number.....

Details of Expenditure	Date Incurred	Budget	Sum Claimed (£)
Travel: From/To: Purpose:			
Travelcard - Target Constituency review	23/10	Elections	£ 6.30 ✓
Travelcard - GPEX	24/10	GPEX	£ 6.30 ✓
Waterloo rtn. - meeting freepost printers	28/10	Elections	£ 4.70 ✓
Waterloo single - Electoral Commission election	10/11	Elections	£ 3.70 ✓
Waterloo return - Meeting National Elec. Agent	11/11	Elections	£ 4.70 ✓
Brighton return	13/11	Elections	£ 19.40 ✓
Total Spent:			(£) 45.10
Total Claimed:			(£) 45.10 ✓

☒ Receipts attached

pd by BACS (£114.80) 04/12/09. EG.

Signed  
(Claimant)

Date:

Authorised by:

Name:

Signed  
(Authoriser)

Date:

Budget holders are reminded that they are personally liable if they authorise unbudgeted expenditure.

1a Waterlow Road  
LONDON, N19 5NJTel: 020 7272 4474  
Fax: 020 7272 6653

PN0000 4547.B

3. 16

Telephone Number..

£340.00.

pd by BACS £703.85

19/06/09  
K.B.



Tel: 020 7272 4474  
Fax: 020 7272 6653



# EXPENSE CLAIM

PN 00004553 KB

Name... Tracy Dighton-Brown.....

Address.....

Telephone Number.....

PAYMENT WILL BE MADE BY BACS

Details of Expenditure	Date Incurred	Budget	Sum Claimed (£)
Travel: From/To: Purpose:			
to London with tube (early train). Mtg with CL at the Observer Nanny services.	13/5/09		49.40 62.00
to Honor Oak Park rtn. Media training with CL (on 27/5) Nanny services	26/5/09		46.80 68.00
to London rtn Mtg with internal comms co-ordinator	4/6/09		27.50
to London rtn with tube Press office on results night Nanny services	8/6/09		35.30 36
to London with tube. Various mtgs: devcom, press and policy teams, thank you party Nanny services.	12/6/09		23.80 58
to London with tube. Mtg glue, mtg pubs and int comms co-ords. Next day GPex mtg. Train to	19/6/09		32.40 2.40
Underground ticket. Train from Brockley to London Gpex mtg	20/6/09		5.60 2.40

☒ Receipts attached

£449.60.

Signed: (Claimant)

Date: 5/7/09

Authorised by:

Name: [Signature]

Signed: (Authoriser)

Date: 15/7/09

Budget holders are reminded that they are personally liable if they authorise unbudgeted expenditure.



1a Waterlow Road  
LONDON, N19 5NJ

Tel: 020 7272 4474  
Fax: 020 7272 6653

ad by RAS 2-12-10 R

PN 0000 4692.65.

Address..

Telephone Number

2  
1. P. 18

☒ Receipts attached

Signed:

(Claimant)

Date:

Authorised by:

Name:

Signed:

(Authoriser)

Date:

Budget holders are reminded that they are personally liable if they authorise unbudgeted expenditure.



1a Waterlow Road  
LONDON, N19 5NJ

Tel: 020 7272 4474  
Fax: 020 7272 6653

PNUSO 4784.12

Address...

Telephone Number

I  
1519

☒ Receipts attached

Date:

Date: 25/9/09

Authorised by:

Name: \_\_\_\_\_

Date: ...

Budget holders are reminded that they are personally liable if they authorise unbudgeted expenditure.



Tel: 020 7272 4474  
Fax: 020 7272 6653

pd by BACS 08/10/09

PN0000 4818.13

I  
110

# EXPENSE CLAIM

Name Tracy Dighton-Brown.....

Address.....

Telephone Number.....

Details of Expenditure	Date Incurred	Budget	Sum Claimed (£)
Travel: From/To: Purpose:			
London train fare. GPex mtg (drove up day before and train back next day).	27/9/08		20.70
Brighton. Awayday with Pavilion team and green cllrs just outside Brighton. Train and taxi. Nanny services.	1/10/09		20.90 10.60 32.00
Brighton. Mtg campaign director, media team. Nanny services.	2/10/09		20.90 24
London (early mtg), Caroline, Matt et al, later campaign manager and glue, later Judy and Matt. Nanny services	15/10/09		49.40 26
Brighton Nanny services	16/10/09		20.90 26

☒ Receipts attached

pd by BACS (£280.10)

30/10/09.13

£251.40.

Signed:.....  
(Claimant)

Date: 22/10/09

Authorised by:

Name:.....

Signed:.....  
(Authoriser)

Date: 30/10/09

ok to pay

DNV email

30/10/09,

by email



Green Party

1a Waterlow Road  
LONDON, N19 5NJ

Tel: 020 7272 4474  
Fax: 020 7272 6653

Budget holders are reminded that they are personally liable if they authorise unbudgeted expenditure.

PN0000 4817.65

Address

Telephone Number

PAYMENT WILL BE MADE BY BACS

Bank Account Name

Sort Code

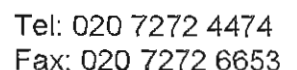
Account Number.

☒ Receipts attached

Name: \_\_\_\_\_

Date: 30/10/09

Budget holders are reminded that they are personally liable if they authorise unbudgeted expenditure.



PN00004893.kB

7

Address..

Telephone Number..

2104.50.

Signed:  
(Claimant)

Date: 18/11/09

Authorised by:

Name: K. BARNETT

Signed:  
(Authoriser)

Date: 26/11/09

Ok to pay. An  
email 26/11/04

od by BACS

27/11/09

100



1a Waterlow Road  
LONDON, N19 5NJ

Tel: 020 7272 4474  
Fax: 020 7272 6653

Budget holders are reminded that they are personally liable if they authorise unbudgeted expenditure.

# EXPENSE CLAIM

PN00004934.ES

I

11.3

Name Tracy Dighton-Brown.....

Address.....

Telephone Number.....

Details of Expenditure	Date Incurred	Budget	Sum Claimed (£)
Travel: From/To: Purpose:			
to Norwich, Norwich to Brighton, Brighton to train fares and car parking. Taxi to Hove.	12/11/09		141.70 ✓
Norwich campaign team with glue CEO, Brighton mgt mtg, also mtg CL, also mtg twitter expert.	12/11/09		6.60 ✓
Nanny services			58.00 ✓
to Norwich rtn, Norwich to Brighton, Brighton to London, London to train fares and car parking.	19/11/09		78.00 ✓
Mtgs Norwich/Eastern editors, Claire Stephenson. Brighton launch. London GPex.	20/11/09		20.80 ✓
Nanny services	19/11/09		34.00 ✓
			339.10

☒ Receipts attached

Signed:.....  
(Claimant)

Date:.....

Authorised by:.....

Name:.....

Signed:.....  
(Authoriser)

Date:.....

Budget holders are reminded that they are personally liable if they authorise unbudgeted expenditure.



1a Waterlow Road  
LONDON, N19 5NJ

Tel: 020 7272 4474  
Fax: 020 7272 6653

OK to pay on email 10/12/09

pd by BACS

10/12/09

I

Nº 4

DIGOOD

15 JULY 2004

£114.00.

NOT for train travel as  
my purse with the receipts went

1. by BACS  
23/01/10. £8



Tel: 020 7272 4474  
Fax: 020 7272 6653

Budget holders are reminded that they are personally liable if they authorise unbudgeted expenditure.



# EXPENSE CLAIM

Name Tracy Dighton-Brown.....

Address.....

Telephone Number.....

DLG001  
5800/120  
- 1/120

Details of Expenditure	Date Incurred	Budget	Sum Claimed (£)
Travel: From/To: Purpose:			
London/Brighton train	4-5/2/10	5800	59.90 ✓
Nanny services			38 ✓
Compass mtg, cam Dir, BPav mtg			
Taxi. with cl for media mtg/ i/v	27/2/10		16 ✓
London train	3/3/10	5800	31.70 ✓
Tube		5800	5.60 ✓
Nanny services			52 ✓
MTGS: Lush ac dir, polit cttee working gp, glue.			
Brighton train	4/3/10	5800	35.90 ✓
Nanny services			40 ✓
Mtg bbc polit editors, mtgs with BPav team members, glue ceo			
London train	11/3/10	5800	34.70 ✓
PEB mtg, marmalade studios			
Nanny services	12/3/10		38 ✓
Mtg - brighton Argus editor, BPav team, glue ceo.			
to London to brighton train	18/3/10 -	5800	44.40 ✓
Car park	19/3/10	5800	5.00 ✓
Nanny services, taxi			46 ✓
Mtg Leo Murray, film-maker, glue team, brighton campaign team, media team mtgs		5800	10 ✓
Coffee and cake for ecostorm film-makers	19/3	5800	9.40 ✓

✓ Receipts attached

£ 466.60

Signed: (Claimant)

Date:

Authorised by:

Name:

Signed: (Authoriser)

Date:

Budget holders are reminded that they are personally liable if they authorise unbudgeted expenditure

ok to pay per email

26/03/10

pd by BACS

26/03/10



1a Waterlow Road  
LONDON, N19 5NU  
Tel: 020 7272 4474  
Fax: 020 7272 6653

# EXPENSE CLAIM

Name Tracy Dighton-

Brown.....

Address..

Telephone Number.

D16001M

Details of Expenditure	Date Incurred	Budget	Sum Claimed (£)
Travel: From/To: Purpose:			
...../Brighton train Nanny services Media training, campaign team.	8/1/10	59.00 58.40	26.70 62
...../London/Brighton Mtg glue, BPav campaign team, simon Williams Nanny services	14/1/10 and 15/1/10		64.40  46
Present for leaving glue team member (relationship building)	19/1/10		46.20
Ashford/London with tube Nanny services Mtg glue London	19/1/10		30.40 48
...../London/Brighton - political strategy working group, BPav campaign team, simon Williams Nanny services	21/1/10		59.90  38
Brighton/London rtn GPex mtg	23/1/10		22.60
.....to London, Chief exec, glue mtg Nanny services	28/1/10		30.40 40
			£514.60.

☒ Receipts attached

Signed: (Claimant)

Date: 30/1/10

Authorised by:

Name: Receipts checked by pd by GACS

Signed: (Authoriser)

Date: 05/02/10

OK to pay Du

email 05/02/10

05/02/10

VS



1a Waterlow Road  
LONDON, N19 5NJ

Tel: 020 7272 4474  
Fax: 020 7272 6653

Budget holders are reminded that they are personally liable if they authorise unbudgeted expenditure.

1

$$5000 = A173.30$$
$$5020 = £270$$

A 443.30.

\* can't find this one.

11/06/19 KK



Tel: 020 7272 4474  
Fax: 020 7272 6653



Linking groups by phone

The Green Party  
1A Waterlow Road  
London  
N19 5NJ

## INVOICE

Community Network  
Ground Floor  
12-20 Baron Street  
London N19LL

Enquiries: +44 (0)20 7923 5250  
Accounts: +44 (0)20 7923 5253  
Fax: +44 (0)20 7713 8163  
accounts@community-network.org  
www.community-network.org

Charity Registration No. 1000011  
VAT Registration No. 577 6861 78

Date/Tax Point: 09/06/2009

Your reference: CHRIS HAINE - ELECTIONS COMMITTEE

Your Community Network Sage reference: [REDACTED]

Invoice Number: 56153

Telephone conference held on Tuesday 09/06/2009

From: 08:00:00PM To: 09:45:00PM

Approved by CH  
email 15/06/09.

OK to pay KH

phone 28/06/09.

pd by chg [REDACTED]

28/06/09, £B.

Booking fee

56.00

VAT @ 15.00%

56.00  
8.40

Invoice Total

64.40  
=====

LIMITATION OF LIABILITY Except in the case of death or personal injury caused by the negligence of Community Network (for which no limitation applies) the entire liability of Community Network under or in connection with this agreement shall not exceed twice the fee charged for the conference call itself.

Payment is due within 21 days of the date of this invoice  
Please return second copy with your remittance

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Registered Office: 12-20 Baron Street, London N19LL  
Registered in Cardiff Number: 2455889



INVESTOR IN PEOPLE

Supported by





making groups by phone

## INVOICE

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Ground Floor  
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London N19LL

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Fax: +44 (0)20 7713 8163  
accounts@community-network.org  
www.community-network.org

Charity Registration No. 1000011  
VAT Registration No. 577 6861 78

Date/Tax Point: 02/06/2009

The Green Party  
1A Waterlow Road  
London  
N19 5NJ

Event reference: CHRIS HAINE - REGIONAL CAMPAIGN MANAGERS

Your Community Network Sage reference: [REDACTED]

Invoice Number: 56063

Telephone conference held on Tuesday 02/06/2009

From: 04:00:00PM To: 04:30:00PM

Approved by CH  
email 11/06/09,

pd by chg # [REDACTED]  
19/06/09, 63.

OK to pay  
[REDACTED]  
19/06/09

Booking fee	16.00
	-----
	16.00
VAT @ 15.00%	2.40
	-----
Invoice Total	18.40
	=====

**LIMITATION OF LIABILITY** Except in the case of death or personal injury caused by the negligence of Community Network (for which no limitation applies) the  
Payment is due within 21 days of the date of this invoice.

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Registered in Cardiff Number: 2455889



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London  
N19 5NJ

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12-20 Baron Street  
London N19LL

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Accounts: +44 (0)20 7923 5253  
Fax: +44 (0)20 7713 8163  
accounts@community-network.org  
www.community-network.org

Charity Registration No. 1000011  
VAT Registration No. 577 6861 78

Date/Tax Point

linking groups by phone

## INVOICE

Your reference: CHRIS HAINE - ELECTIONS COMMITTEE

Date/Tax Point: 20/08/2009

The Green Party  
1A Waterlow Road  
London  
N19 5NJ

Your reference: CHRIS HAINE - ELECTIONS COMMITTEE

Your Community Network Sage reference: [REDACTED]

Invoice Number: 56943

Telephone conference held on Thursday 20/08/2009

From: 08:00:00PM To: 09:15:00PM

Approved by Chris Haine email 25/08/09,

pd by chq # [REDACTED]  
17/09/09. £5.

D.W.  
17/09/09

Booking fee	40.00
	-----
	40.00
VAT @ 15.00%	6.00
	-----
Invoice Total	46.00
	=====

Payment is due within 21 days of the date of this invoice

LIABILITY OF LIABILITY Except in the case of death or personal injury caused by the negligence of Community Network (for which no limitation applies) the liability of Community Network shall be limited to the amount of the fee charged for the conference call itself. It shall not exceed twice the fee charged for the conference call itself.

Please return second copy with your remittance

Community Network is a company limited by guarantee  
Registered Office: 12-20 Baron Street, London N19LL  
Registered in Cardiff Number: 2455889



PN00004760.

Linking groups by phone



Community Network  
Ground Floor  
12-20 Bason Street  
London N1 9LL

Telephone: +44 (0)20 7923 525  
Fax: +44 (0)20 7713 8163  
enquiries@community-network.org  
www.community-network.org

Charity Registration No: 1030811

## Invoice

VAT Registration No 577 6861 78

The Green Party  
1A Waterlow Road

London

N19 5NJ

Date/Tax point: 26/05/2009 Our ref: [REDACTED]

Your reference [REDACTED]

Telephone conference held on Tuesday 26 May 09

From: 09:30:00A To: 10:30:00A

Conference fee 15.00

15.00

VAT @ 15 2.25

Invoice total 17.25

Approved by SFG.  
OK to pay Dean W  
by phone 0210109.

pd by BACS 02/10/09  
KB.  
(£38.02 PN 4762).

LIMITATION OF LIABILITY Except in the case of death or personal injury caused by the negligence of Community Network (for which no limitation applies) the entire liability of Community Network under or in connection with this agreement shall not exceed twice the fees charged for the conference call itself.

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INVESTOR IN PEOPLE

Community Network is a registered  
Charity and a company limited by  
guarantee. Registered Office:  
12-20 Bason Street London N1 9LL  
Registered in England No. 2456855

# Invoice

Invoice No 57609  
 Invoice Date 21/10/2009  
 Cust Order No Judy Maciejowska  
 Account No [REDACTED]

Page 1

Green Party, The  
 1a Waterlow Road  
 London  
 N19 5NJ

**COMMUNITY**  
 NETWORK

Community Network  
 Ground Floor  
 12-20 Baron Street  
 London N1 9LL

Main: 0845 619 9992  
 Accounts: +44 (0)20 7923 5253  
 Fax: +44 (0)20 7713 8163  
 enquiries@community-network.org  
 www.community-network.org

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	= Total
Attendee	21/10/09	19:29:04	20:29:03	59.98	0.08	4.80				4.80
Attendee	21/10/09	19:29:41	20:35:54	66.22	0.08	5.30				5.30
Attendee	21/10/09	19:33:11	20:47:09	73.97	0.08	5.92	73.97	0.02	1.48	7.40
Attendee	21/10/09	20:36:06	20:47:10	11.07	0.08	0.89				0.89
Attendee	21/10/09	19:30:31	20:47:10	76.65	0.08	6.13				6.13
Attendee	21/10/09	19:31:01	20:47:11	76.17	0.08	6.09				6.09
Attendee	21/10/09	20:29:56	20:47:11	17.25	0.08	1.38				1.38
Attendee	21/10/09	19:55:55	20:47:12	51.28	0.08	4.10				4.10
Attendee	21/10/09	19:24:29	20:47:12	82.72	0.08	6.62	82.72	0.02	1.65	8.27
Attendee	21/10/09	19:29:41	20:47:13	77.53	0.08	6.20				6.20
Recordings (Email link)										10.00

Approved by  
 Judy email  
 29/10/09.

OK to pay DW email  
 09/11/09.

pd by BACS 09/11/09, WB.

Please make your payment by cheque to [REDACTED]  
 or direct to our bank [REDACTED]

Payment is due within 21 days of the date of this invoice

Total Discount	0.00
Total Net Amount	60.56
Total VAT 15%	9.09
Invoice Total	69.65



# Invoice

Invoice No 58010  
Invoice Date 26/11/2009  
Cust Order No  
Account No [REDACTED]  
Page 1

Green Party, The  
1a Waterlow Road  
London  
N19 5NJ

  
**COMMUNITY**  
N E T W O R K

Community Network  
Ground Floor  
12-20 Baron Street  
London N1 9LL

Main: 0845 619 9992  
Accounts: +44 (0)20 7923 5253  
Fax: +44 (0)20 7713 8163  
enquiries@community-network.org  
www.community-network.org

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	= Total
Pa: Judy Maciejowska	26/11/09	19:26:24	19:29:26	3.03	0.08	0.24	3.03	0.02	0.06	0.30
Pa: Judy Maciejowska	26/11/09	19:29:47	19:30:51	1.07	0.08	0.09	1.07	0.02	0.02	0.11
Pa: Judy Maciejowska	26/11/09	19:29:28	19:31:04	1.60	0.08	0.13				0.13
Pa: Judy Maciejowska	26/11/09	19:30:53	20:50:44	79.85	0.08	6.39				6.39
Pa: Judy Maciejowska	26/11/09	19:31:35	20:50:45	79.17	0.08	6.33				6.33
Pa: Judy Maciejowska	26/11/09	19:30:42	20:50:45	80.05	0.08	6.40				6.40
Ch: Judy Maciejowska	26/11/09	19:33:49	20:50:46	76.95	0.08	6.16	76.95	0.02	1.54	7.70
Pa: Judy Maciejowska	26/11/09	19:34:45	20:50:47	76.03	0.08	6.08				6.08
Pa: Judy Maciejowska	26/11/09	19:31:57	20:50:47	78.83	0.08	6.31				6.31
Pa: Judy Maciejowska	26/11/09	19:29:23	20:50:48	81.42	0.08	6.51				6.51

Approved by Judy Mac  
email 02/12/09.

Ok to pay An email 10/12/09

pd by BACS 10/12/09, KB.

Please make your payment by cheque to [REDACTED]  
or direct to our bank [REDACTED]

Payment is due within 21 days of the date of this invoice

Total Discount	0.00
Total Net Amount	46.26
Total VAT 15%	6.96
Invoice Total	53.22

# Invoice

Invoice No 58280  
 Invoice Date 17/12/2009  
 Cust Order No  
 Account No [REDACTED]  
 Page 1

Green Party, The  
 1a Waterlow Road  
 London  
 N19 5NJ



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 Fax: +44 (0)20 7713 8163  
 enquiries@community-network.org  
 www.community-network.org

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	= Total
Pa: Judy Maciejowska	17/12/09	19:30:14	20:52:21	82.12	0.08	6.57				6.57
Pa: Judy Maciejowska	17/12/09	19:31:25	21:04:22	92.95	0.08	7.44				7.44
Ch: Judy Maciejowska	17/12/09	19:25:50	21:04:22	98.53	0.08	7.88	98.53	0.02	1.97	9.85
Pa: Judy Maciejowska	17/12/09	19:31:07	21:04:23	93.27	0.08	7.46				7.46
Pa: Judy Maciejowska	17/12/09	19:32:02	21:04:23	92.35	0.08	7.39				7.39
Pa: Judy Maciejowska	17/12/09	19:33:34	21:04:23	90.82	0.08	7.27				7.27
Pa: Judy Maciejowska	17/12/09	19:32:56	21:04:24	91.47	0.08	7.32				7.32
Pa: Judy Maciejowska	17/12/09	19:30:59	21:04:24	93.42	0.08	7.47				7.47
Pa: Judy Maciejowska	17/12/09	19:28:39	21:04:26	95.78	0.08	7.66				7.66

Elections

Approved by Judy Mac  
 by email 08/01/10.

OK to pay DW email  
 08/01/10.

pd by BACS  
 08/01/10. KB.

Please make your payment by cheque to [REDACTED]  
 or direct to our bank [REDACTED]

Payment is due within 21 days of the date of this invoice

Total Discount	0.00
Total Net Amount	68.43
Total VAT 15%	10.28
Invoice Total	78.71

# Invoice

Invoice No 59914  
 Invoice Date 14/04/2010  
 Cust Order No  
 Account No [REDACTED]

Page 1

Green Party, The  
 1a Waterlow Road  
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 N19 5NJ



Community Network  
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 London N1 9LL

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 Fax: +44 (0)20 7713 8163  
 enquiries@community-network.org  
 www.community-network.org

Name	Date	Start Time	End Time	(Billed Mins x Conf Rate/ Min = Charge)	(Billed Mins x Call Rate/ Min = Charge)	Total
Pa: Jon Nott	14/04/10	20:58:27	21:47:15	48.80 0.08 3.90		3.90
Pa: Jon Nott	14/04/10	21:03:48	21:47:17	43.48 0.08 3.48		3.48
Ch: Jon Nott	14/04/10	20:59:20	21:47:27	48.12 0.08 3.85		3.85

media

Nominal Code:	6120
Department:	Media 130
Approval:	
B/head	TDB email
Date:	05/05/10
Account:	
Authorisation	Dwemail 05/05/10
Date paid	BACS 05/05/10

£19.25.

Please make your payment by cheque to [REDACTED]  
 or direct to our bank [REDACTED]

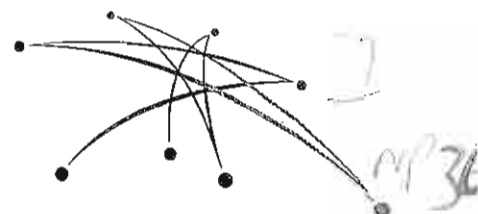
Total Discount	0.00
Total Net Amount	11.23
Total VAT	1.96
Invoice Total GBP	13.19

Payment is due within 21 days of the date of this invoice

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 Registered in Cardiff Number: 2455889  
 Charity Number: 1000011  
 VAT Reg. Number: GB 577 6861 78

# Invoice

Invoice No 59884  
 Invoice Date 12/04/2010  
 Cust Order No  
 Account No [REDACTED]  
 Page 1



**COMMUNITY**  
 NETWORK

Community Network  
 Ground Floor  
 12-20 Baron Street  
 London N1 9LL

Main: 0845 619 9992  
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 Fax: +44 (0)20 7713 8163  
 enquiries@community-network.org  
 www.community-network.org

Green Party, The  
 1a Waterlow Road  
 London  
 N19 5NJ

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	= Total
Pa: Judy Maciejowska	12/04/10	14:16:20	14:30:21	14.02	0.08	1.12	14.02	0.03	0.42	1.54
Pa: Judy Maciejowska	12/04/10	14:02:00	14:30:21	28.35	0.08	2.27	28.35	0.03	0.85	3.12
Ch: Judy Maciejowska	12/04/10	13:58:52	14:30:22	31.50	0.08	2.52	31.50	0.03	0.94	3.46
Pa: Judy Maciejowska	12/04/10	14:05:57	14:30:32	24.58	0.08	1.97				1.97

elections

Approved by Judy  
 Mac.

OK to pay over email  
 30604110.

£145.02 pd by BACS  
 30604110. to (7P)

61701  
 131

Please make your payment by cheque to [REDACTED]  
 or direct to our bank [REDACTED]

Total Discount	0.00
Total Net Amount	10.09
Total VAT	1.77
Invoice Total GBP	11.86

Payment is due within 21 days of the date of this invoice

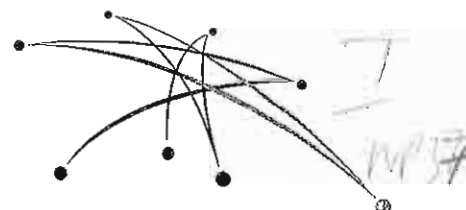
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 Registered Office: 12-20 Baron Street, London N1 8LL  
 Registered in Cardiff Number: 2455889  
 Charity Number: 1000011  
 VAT Reg. Number: GB 577 6861 78

# Invoice

Invoice No 60016  
 Invoice Date 23/04/2010  
 Cust Order No  
 Account No [REDACTED]

Page 1

Green Party, The  
 1a Waterlow Road  
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 Fax: +44 (0)20 7713 8163  
 enquiries@community-network.org  
 www.community-network.org

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	Total
Pa: Jon Nott	23/04/10	09:34:05	09:58:33	24.47	0.08	1.96				1.96
Pa: Jon Nott	23/04/10	09:29:48	09:58:35	28.78	0.08	2.30				2.30
Ch: Jon Nott	23/04/10	09:29:14	09:58:35	29.35	0.08	2.35				2.35
Pa: Jon Nott	23/04/10	09:30:40	09:58:35	27.92	0.08	2.23				2.23
Pa: Jon Nott	23/04/10	09:33:55	09:58:36	24.68	0.08	1.97				1.97
Pa: Jon Nott	23/04/10	09:33:34	09:58:38	25.07	0.08	2.01				2.01

Nominal Code:	6120
Department:	media 130
Approval:	
B/head	DOB email
Date:	05/05/10
Account:	
Authorisation:	DL email 13/05/10
Date paid	BACS 13/05/10 TB

£175.63

Please make your payment by cheque to [REDACTED]  
 or direct to our bank [REDACTED]

Total Discount	0.00
Total Net Amount	12.82
Total VAT	2.23
Invoice Total GBP	15.05

Payment is due within 21 days of the date of this invoice

Community Network is a company limited by guarantee  
 Registered Office: 12-20 Baron Street, London N19LL  
 Registered in Cardiff Number: 2455889  
 Charity Number: 1000011  
 VAT Reg. Number: GB 577 6861 78

# Invoice

Invoice No 59977  
 Invoice Date 20/04/2010  
 Cust Order No  
 Account No [REDACTED]

Page 1

Green Party, The  
 1a Waterlow Road  
 London  
 N19 5NJ



Community Network  
 Ground Floor  
 12-20 Baron Street  
 London N1 9LL

Main: 0845 619 9992  
 Accounts: +44 (0)20 7923 5253  
 Fax: +44 (0)20 7713 8163  
 enquiries@community-network.org  
 www.community-network.org

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	= Total
Pa: Jon Nott	20/04/10	10:09:13	10:39:24	30.18	0.08	2.41	30.18	0.03	0.91	3.32
Ch: Jon Nott	20/04/10	10:00:15	10:39:24	39.15	0.08	3.13				3.13
Pa: Jon Nott	20/04/10	10:10:24	10:39:24	29.00	0.08	2.32				2.32
Pa: Jon Nott	20/04/10	10:21:44	10:39:24	17.67	0.08	1.41	17.67	0.03	0.53	1.94
Pa: Jon Nott	20/04/10	10:00:39	10:39:24	38.75	0.08	3.10	38.75	0.03	1.16	4.26
Pa: Jon Nott	20/04/10	10:00:34	10:39:26	38.87	0.08	3.11	38.87	0.03	1.17	4.28
Pa: Jon Nott	20/04/10	10:07:15	10:39:27	32.20	0.08	2.58				2.58
Pa: Jon Nott	20/04/10	09:59:40	10:39:29	39.82	0.08	3.19	39.82	0.03	1.19	4.38
Pa: Jon Nott	20/04/10	09:56:19	10:40:27	44.13	0.08	3.53	44.13	0.03	1.32	4.85

Media

Nominal Code:	60170
Department:	Comm / media 130
Approval	
B/head	TDB Gmud
Date:	21/04/10.
Account:	
Authorisation:	AJ email 13/05/10
Date paid:	BACS 13/05/10. KP

£175.63

Please make your payment by cheque to [REDACTED]  
 or direct to our bank [REDACTED]

Total Discount	0.00
Total Net Amount	31.06
Total VAT	5.45
Invoice Total GBP	36.51

Payment is due within 21 days of the date of this invoice

Community Network is a company limited by guarantee  
 Registered Office: 12-20 Baron Street, London N1 8LL  
 Registered in Cardiff Number: 2455889  
 Charity Number: 1000011  
 VAT Reg. Number: GB 577 6861 78

# Invoice

Invoice No 59964  
 Invoice Date 19/04/2010  
 Cust Order No  
 Account No

Page 1

Green Party, The  
 1a Waterlow Road  
 London  
 N19 5NJ



Community Network  
 Ground Floor  
 12-20 Baron Street  
 London N1 9LL

Main: 0845 619 9992  
 Accounts: +44 (0)20 7923 5253  
 Fax: +44 (0)20 7713 8163  
 enquiries@community-network.org  
 www.community-network.org

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	Total
Pa: Judy Maciejowska	19/04/10	14:03:11	14:34:32	31.35	0.08	2.51				2.51
Pa: Judy Maciejowska	19/04/10	14:01:24	14:34:33	33.15	0.08	2.65				2.65
Ch: Judy Maciejowska	19/04/10	13:59:47	14:34:34	34.78	0.08	2.78	34.78	0.03	1.04	3.82

Nominal Code:	6170
Department:	Accounts 131
Approval	
B/head	Judy Mac - email
Date	19/04/10
Account	
Authorisation:	On email 13/05/10
Date paid:	BACS 13/05/10 +B

£175.63.

Total Discount	0.00
Total Net Amount	8.98
Total VAT	1.57
Invoice Total GBP	10.55

Please make your payment by cheque to  
 or direct to our bank

Payment is due within 21 days of the date of this invoice

Community Network is a company limited by guarantee  
 Registered Office: 12-20 Baron Street, London N1 8LL  
 Registered in Cardiff Number: 2455889  
 Charity Number: 1000011  
 VAT Reg. Number: GB 577 6861 78

# Invoice

Invoice No 60178  
 Invoice Date 27/04/2010  
 Cust Order No  
 Account No [REDACTED]

Page 1

Green Party, The  
 1a Waterlow Road  
 London  
 N19 5NJ



Community Network  
 Ground Floor  
 12-20 Baron Street  
 London N1 9LL

Main: 0845 619 9992  
 Accounts: +44 (0)20 7923 5253  
 Fax: +44 (0)20 7713 8163  
 enquiries@community-network.org  
 www.community-network.org

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	Total
Pa: Jon Nott	27/04/10	10:01:24	10:02:27	1.05	0.08	0.08				0.08
Pa: Jon Nott	27/04/10	09:58:23	10:10:55	12.53	0.08	1.00	12.53	0.03	0.38	1.38
Pa: Jon Nott	27/04/10	11:07:31	11:26:42	19.18	0.08	1.53				1.53
Ch: Jon Nott	27/04/10	10:58:52	11:26:46	27.90	0.08	2.23				2.23
Pa: Jon Nott	27/04/10	11:01:31	11:26:48	25.28	0.08	2.02				2.02
Pa: Jon Nott	27/04/10	11:01:40	11:26:51	25.18	0.08	2.01				2.01
Pa: Jon Nott	27/04/10	11:01:58	11:26:51	24.88	0.08	1.99				1.99
Pa: Jon Nott	27/04/10	11:03:48	11:26:52	23.07	0.08	1.85				1.85
Pa: Jon Nott	27/04/10	10:59:25	11:26:53	27.47	0.08	2.20	27.47	0.03	0.82	3.02
Pa: Jon Nott	27/04/10	11:00:40	11:26:53	26.22	0.08	2.10				2.10
Pa: Jon Nott	27/04/10	11:05:06	11:26:53	21.78	0.08	1.74				1.74
Pa: Jon Nott	27/04/10	11:02:26	11:26:54	24.47	0.08	1.96				1.96
Pa: Jon Nott	27/04/10	11:01:29	11:33:46	32.28	0.08	2.58				2.58

Nominal Code:	6170
Department	media 130
Approval:	
Bi/head	TDB email
Date	05/05/10
Account:	
Authorisation:	DW email 1305/10
Date paid:	BACS 1305/10 #3

£175.63

Please make your payment by cheque to [REDACTED]  
 or direct to our bank [REDACTED]

Payment is due within 21 days of the date of this invoice

Total Discount	0.00
Total Net Amount	24.49
Total VAT	4.27
Invoice Total GBP	28.76

Community Network is a company limited by guarantee  
 Registered Office: 12-20 Baron Street, London N19LL  
 Registered in Cardiff Number: 2455889  
 Charity Number: 1000011  
 VAT Reg. Number: GB 577 6861 78



# Invoice

Invoice No 60181  
 Invoice Date 04/05/2010  
 Cust Order No  
 Account No [REDACTED]

Page 1

Green Party, The  
 1a Waterlow Road  
 London  
 N19 5NJ



Community Network  
 Ground Floor  
 12-20 Baron Street  
 London N1 9LL

Main: 0845 619 9992  
 Accounts: +44 (0)20 7923 5253  
 Fax: +44 (0)20 7713 8163  
 enquiries@community-network.org  
 www.community-network.org

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	= Total
Ch: Jon Nott	04/05/10	08:59:25	09:28:21	28.93	0.08	2.31				2.31
Pa: Jon Nott	04/05/10	09:01:33	09:28:27	26.90	0.08	2.15				2.15
Pa: Jon Nott	04/05/10	14:01:26	14:32:51	31.42	0.08	2.51				2.51
Pa: Jon Nott	04/05/10	14:01:23	14:32:52	31.48	0.08	2.52				2.52
Pa: Jon Nott	04/05/10	14:02:10	14:32:52	30.70	0.08	2.46				2.46
Pa: Jon Nott	04/05/10	14:01:26	14:32:52	31.43	0.08	2.51				2.51
Pa: Jon Nott	04/05/10	14:01:53	14:32:53	31.00	0.08	2.48				2.48
Pa: Jon Nott	04/05/10	14:09:37	14:32:54	23.28	0.08	1.86	23.28	0.03	0.70	2.56
Pa: Jon Nott	04/05/10	14:03:14	14:32:54	29.67	0.08	2.37				2.37
Pa: Jon Nott	04/05/10	14:00:51	14:33:45	32.90	0.08	2.63				2.63
Ch: Jon Nott	04/05/10	13:57:52	14:33:45	35.88	0.08	2.87				2.87
Pa: Jon Nott	04/05/10	14:22:22	14:33:46	11.40	0.08	0.91				0.91
Pa: Jon Nott	04/05/10	14:00:54	14:33:50	32.93	0.08	2.63				2.63
Pa: Jon Nott	04/05/10	13:59:34	14:33:55	34.35	0.08	2.75				2.75

Nomina Code	Conf call (61/20)
Department:	Leadership + media
Approval:	Leadership
B/Head	TDS Email
Date	07/05/10
Account	
Authorisation	DW email 13/05/10
Date paid	BACS 13/05/10 bB

120 + 130

£175.63

Please make your payment by cheque to [REDACTED]  
 or direct to our bank [REDACTED]

Total Discount	0.00
Total Net Amount	33.66
Total VAT	5.88
Invoice Total GBP	39.54

Payment is due within 21 days of the date of this invoice

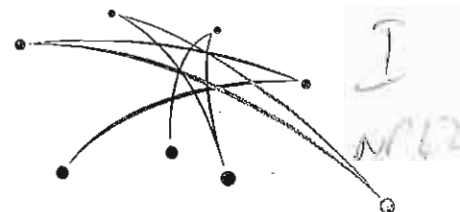
Community Network is a company limited by guarantee  
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 Registered in Cardiff Number: 2455889  
 Charity Number: 1000011  
 VAT Reg. Number: GB 577 6861 78

# Invoice

Invoice No 60371  
 Invoice Date 18/05/2010  
 Cust Order No  
 Account No [REDACTED]

Page 1

Green Party, The  
 1a Waterlow Road  
 London  
 N19 5NJ



**COMMUNITY**  
 NETWORK

Community Network  
 Ground Floor  
 12-20 Baron Street  
 London N1 9LL

Main: 0845 619 9992  
 Accounts: +44 (0)20 7923 5253  
 Fax: +44 (0)20 7713 8163  
 enquiries@community-network.org  
 www.community-network.org

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	= Total
Ch: Jon Nott	18/05/10	09:56:02	10:06:16	10.23	0.08	0.82				0.82
Ch: Jon Nott	18/05/10	10:08:13	10:26:27	18.23	0.08	1.46				1.46
Pa: Jon Nott	18/05/10	10:08:33	10:26:28	17.92	0.08	1.43				1.43
Pa: Jon Nott	18/05/10	10:08:12	10:26:32	18.33	0.08	1.47				1.47

Nominal Code.	0720
Department.	Media 130
Approval	
B/head	STG. Email
Date	30/05/10
Account	
Authorisation	AN Email 07/06/10
Date paid.	BACS 04/06/10

£153.55

kg

Please make your payment by cheque to [REDACTED]  
 or direct to our bank [REDACTED]

Total Discount	0.00
Total Net Amount	5.18
Total VAT	0.91
Invoice Total GBP	6.09

Payment is due within 21 days of the date of this invoice

Community Network is a company limited by guarantee  
 Registered Office: 12-20 Baron Street, London N19LL  
 Registered in Cardiff Number: 2455889  
 Charity Number: 1000011  
 VAT Reg. Number: GB 577 6861 78

# Invoice

Invoice No 60375  
 Invoice Date 18/05/2010  
 Cust Order No  
 Account No [REDACTED]  
 Page 1



Community Network  
 Ground Floor  
 12-20 Baron Street  
 London N1 9LL

Main: 0845 619 9992  
 Accounts: +44 (0)20 7923 5253  
 Fax: +44 (0)20 7713 8163  
 enquiries@community-network.org  
 www.community-network.org

Green Party, The  
 1a Waterlow Road  
 London  
 N19 5NJ

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	Total
Pa: Judy Maciejowska	18/05/10	19:37:35	20:45:42	68.12	0.08	5.45	68.12	0.02	1.36	6.81
Pa: Judy Maciejowska	18/05/10	19:29:55	20:57:53	87.97	0.08	7.04				7.04
Pa: Judy Maciejowska	18/05/10	19:30:11	20:57:54	87.72	0.08	7.02				7.02
Ch: Judy Maciejowska	18/05/10	19:27:12	20:57:54	90.70	0.08	7.26	90.70	0.02	1.81	9.07
Pa: Judy Maciejowska	18/05/10	19:31:35	20:57:54	86.32	0.08	6.91				6.91
Pa: Judy Maciejowska	18/05/10	19:38:13	20:57:55	79.70	0.08	6.38				6.38
Pa: Judy Maciejowska	18/05/10	19:29:04	20:57:55	88.85	0.08	7.11	88.85	0.02	1.78	8.89
Pa: Judy Maciejowska	18/05/10	19:32:30	20:57:55	85.42	0.08	6.83	85.42	0.02	1.71	8.54
Pa: Judy Maciejowska	18/05/10	19:29:36	20:57:55	88.32	0.08	7.07	88.32	0.02	1.77	8.84
Pa: Judy Maciejowska	18/05/10	19:32:18	20:57:55	85.62	0.08	6.85	85.62	0.02	1.71	8.56
Pa: Judy Maciejowska	18/05/10	19:30:55	20:57:55	87.00	0.08	6.96	87.00	0.02	1.74	8.70

Nominal Code	CONF CALL
Department	ELECTIONS
Approval	
B/head	JUDY MAC
Date	18/05/10
Account	
Authorisation	DN 04/06/10
Date paid	07/06/10

6120  
131

£153.55

63

Please make your payment by cheque to [REDACTED]  
 or direct to our bank [REDACTED]

Total Discount	0.00
Total Net Amount	86.76
Total VAT	15.19
Invoice Total GBP	101.95

Payment is due within 21 days of the date of this invoice

# Invoice

Invoice No 60799  
 Invoice Date 23/06/2010  
 Cust Order No  
 Account No [REDACTED]

Page 1

Green Party, The  
 1a Waterlow Road  
 London  
 N19 5NJ



Community Network  
 Ground Floor  
 12-20 Baron Street  
 London N1 9LL

Main: 0845 619 9992  
 Accounts: +44 (0)20 7923 5253  
 Fax: +44 (0)20 7713 8163  
 enquiries@community-network.org  
 www.community-network.org

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	Total
Pa: Judy Maciejowska	23/06/10	19:29:19	19:42:52	13.55	0.08	1.08	13.55	0.02	0.27	1.35
Ch: Judy Maciejowska	23/06/10	19:28:22	19:42:53	14.52	0.08	1.16	14.52	0.02	0.29	1.45
Pa: Judy Maciejowska	23/06/10	19:29:26	19:42:54	13.47	0.08	1.08				1.08

Nominal Code.	6170
Department.	131
Approval	
B/head	Judy Mac
Date	29/06/10.
Account	
Authorisation.	On phone 02/07
Date paid	BACS 15/07. DM

£ 84.77

Please make your payment by cheque to [REDACTED]  
 or direct to our bank [REDACTED]

Total Discount	0.00
Total Net Amount	3.88
Total VAT	0.68
Invoice Total GBP	4.56

Payment is due within 21 days of the date of this invoice

Community Network is a company limited by guarantee  
 Registered Office: 12-20 Baron Street, London N19LL  
 Registered in Cardiff Number: 2455889  
 Charity Number: 1000011  
 VAT Reg. Number: GB 577 6861 78

# Invoice

Invoice No 59842  
 Invoice Date 07/04/2010  
 Cust Order No  
 Account No [REDACTED]  
 Page 1



Community Network  
 Ground Floor  
 12-20 Baron Street  
 London N1 9LL

Main: 0845 619 9992  
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 Fax: +44 (0)20 7713 8163  
 enquiries@community-network.org  
 www.community-network.org

Green Party, The  
 1a Waterlow Road  
 London  
 N19 5NJ

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	= Total
Pa: Jon Nott	07/04/10	10:01:18	10:02:01	0.72	0.08	0.06	0.72	0.03	0.02	0.08
Pa: Jon Nott	07/04/10	10:01:07	10:04:28	3.35	0.08	0.27				0.27
Pa: Jon Nott	07/04/10	10:01:20	10:05:51	4.52	0.08	0.36				0.36
Pa: Jon Nott	07/04/10	10:20:08	10:25:52	5.73	0.08	0.46	5.73	0.03	0.17	0.63
Pa: Jon Nott	07/04/10	09:58:02	10:59:19	61.28	0.08	4.90	61.28	0.03	1.84	6.74
Pa: Jon Nott	07/04/10	10:59:23	11:05:03	5.67	0.08	0.45	5.67	0.03	0.17	0.62
Pa: Jon Nott	07/04/10	10:09:17	11:07:15	57.97	0.08	4.64				4.64
Pa: Jon Nott	07/04/10	10:02:25	11:09:13	66.80	0.08	5.34	66.80	0.03	2.00	7.34
Pa: Jon Nott	07/04/10	10:00:18	11:09:15	68.95	0.08	5.52				5.52
Ch: Jon Nott	07/04/10	10:05:56	11:09:22	63.43	0.08	5.07	63.43	0.03	1.90	6.97
Pa: Jon Nott	07/04/10	10:00:57	11:09:27	68.50	0.08	5.48	68.50	0.03	2.06	7.54
Pa: Jon Nott	07/04/10	10:22:58	11:09:28	46.50	0.08	3.72				3.72
Pa: Jon Nott	07/04/10	10:01:55	11:09:28	67.55	0.08	5.40	67.55	0.03	2.03	7.43
Pa: Jon Nott	07/04/10	10:26:19	11:14:50	48.52	0.08	3.88	48.52	0.03	1.46	5.34
Pa: Jon Nott	07/04/10	10:10:16	11:44:13	93.95	0.08	7.52				7.52
Pa: Jon Nott	07/04/10	10:00:53	11:44:13	103.33	0.08	8.27				8.27

Media Approved by TPB  
 email 08/04/10.  
 OK to pay via email 30/04/10  
 £145.02 pd by BACS 30/04/10. (TPB)

Please make your payment by cheque to [REDACTED]  
 or direct to our bank [REDACTED]

Total Discount	0.00
Total Net Amount	72.99
Total VAT	12.77
Invoice Total GBP	85.76

Payment is due within 21 days of the date of this invoice

Community Network is a company limited by guarantee  
 Registered Office: 12-20 Baron Street, London N1 8LL  
 Registered in Cardiff Number: 2455889  
 Charity Number: 1000011  
 VAT Reg. Number: GB 577 6861 78

# Invoice

Invoice No 59926  
 Invoice Date 15/04/2010  
 Cust Order No  
 Account No [REDACTED]

Page 1

Green Party, The  
 1a Waterlow Road  
 London  
 N19 5NJ



Community Network  
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 12-20 Baron Street  
 London N1 9LL

Main: 0845 619 9992  
 Accounts: +44 (0)20 7923 5253  
 Fax: +44 (0)20 7713 8163  
 enquiries@community-network.org  
 www.community-network.org

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	= Total
Pa: Jon Nott	15/04/10	21:06:07	21:11:05	4.97	0.08	0.40				0.40
Pa: Jon Nott	15/04/10	21:16:58	21:18:23	1.42	0.08	0.11				0.11
Pa: Jon Nott	15/04/10	21:30:47	21:45:22	14.58	0.08	1.17				1.17
Pa: Jon Nott	15/04/10	21:30:14	21:45:22	15.13	0.08	1.21				1.21
Ch: Jon Nott	15/04/10	21:28:11	21:45:25	17.23	0.08	1.38				1.38
Pa: Jon Nott	15/04/10	21:34:18	21:45:27	11.15	0.08	0.89				0.89

Media

Nominal Code:	6.20
Department:	Media ISO
Approval:	
B/head	TNB Snow
Date	05/05/10
Account	
Authorisation	awemow/cslslo
Date paid	BACS 05/05/10

£19.25

Please make your payment by cheque to [REDACTED]  
 or direct to our bank [REDACTED]

Total Discount	0.00
Total Net Amount	5.16
Total VAT	0.90
Invoice Total GBP	6.06

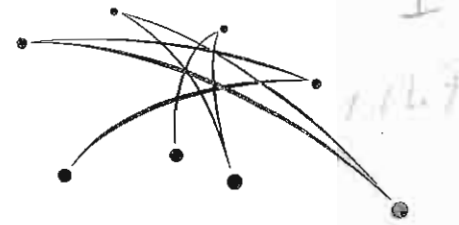
Payment is due within 21 days of the date of this invoice

Community Network is a company limited by guarantee  
 Registered Office: 12-20 Baron Street, London N1 8LL  
 Registered in Cardiff Number: 2455889  
 Charity Number: 1000011  
 VAT Reg. Number: GB 577 6861 78

# Invoice

Invoice No 59251  
Invoice Date 22/02/2010  
Cust Order No  
Account No [REDACTED]  
Page 1

Green Party, The  
1a Waterlow Road  
London  
N19 5NJ



**COMMUNITY**  
N E T W O R K

Community Network  
Ground Floor  
12-20 Baron Street  
London N1 9LL

Main: 0845 619 9992  
Accounts: +44 (0)20 7923 5253  
Fax: +44 (0)20 7713 8163  
enquiries@community-network.org  
www.community-network.org

Camoo1  
6/10/13/1

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf) Charge)	(Billed Mins x	Call Rate/ Min =	Call) Charge)	= Total
Pa: Judy Maciejowska	22/02/10	14:06:38	14:48:06	41.47	0.08	3.32				3.32
Pa: Judy Maciejowska	22/02/10	13:59:24	14:58:40	59.27	0.08	4.74				4.74
Ch: Judy Maciejowska	22/02/10	13:57:12	14:58:42	61.50	0.08	4.92	61.50	0.03	1.84	6.76

Elections [REDACTED]

Approved by Judy Mac  
email 04/03/10.  
OK to pay as email  
11/03/10.

pd by BACS £206.93  
12/03/10. BB.

Please make your payment by cheque to [REDACTED]  
or direct to our bank [REDACTED]

Payment is due within 21 days of the date of this invoice

Total Discount	0.00
Total Net Amount	14.82
Total VAT	2.59
Invoice Total GBP	17.41

# Invoice



**COMMUNITY**  
NETWORK

Community Network  
Ground Floor  
12-20 Baron Street  
London N1 9LL

Main: 0845 619 9992  
Accounts: +44 (0)20 7923 5253  
Fax: +44 (0)20 7713 8163  
enquiries@community-network.org  
www.community-network.org

Invoice No 59363  
Invoice Date 02/03/2010  
Cust Order No  
Account No [REDACTED]

Page 1

Green Party, The  
1a Waterlow Road  
London  
N19 5NJ

Comcast  
6170/130

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	= Total
Pa: Jon Nott	02/03/10	10:02:51	10:27:26	24.58	0.08	1.97				1.97
Pa: Jon Nott	02/03/10	09:58:55	10:35:32	36.62	0.08	2.93				2.93
Pa: Jon Nott	02/03/10	09:59:36	10:35:32	35.93	0.08	2.87	35.93	0.03	1.08	3.95
Pa: Jon Nott	02/03/10	10:01:54	10:35:32	33.63	0.08	2.69	33.63	0.03	1.01	3.70
Pa: Jon Nott	02/03/10	10:00:35	10:35:33	34.97	0.08	2.80				2.80
Pa: Jon Nott	02/03/10	09:58:39	10:35:33	36.90	0.08	2.95	36.90	0.03	1.11	4.06
Pa: Jon Nott	02/03/10	09:59:32	10:35:34	36.03	0.08	2.88	36.03	0.03	1.08	3.96
Ch: Jon Nott	02/03/10	09:58:44	10:35:35	36.85	0.08	2.95	36.85	0.03	1.11	4.06
Ch: Jon Nott	02/03/10	16:21:49	16:22:20	0.52	0.08	0.04				0.04

Media Approved by TDB  
email 08/03/10.

OK to pay as email 19/03/10.

pd by BACS 19/03/10. KB.  
(£65.51.)

Please make your payment by cheque to [REDACTED]  
or direct to our bank [REDACTED]

Total Discount 0.00

Total Net Amount 27.47

Total VAT 4.80

Invoice Total GBP 32.27

Payment is due within 21 days of the date of this invoice



# Invoice

**COMMUNITY**  
NETWORK

Community Network  
Ground Floor  
12-20 Baron Street  
London N1 9LL

Main: 0845 619 9992  
Accounts: +44 (0)20 7923 5253  
Fax: +44 (0)20 7713 8163  
enquiries@community-network.org  
www.community-network.org

Invoice No 59382  
Invoice Date 03/03/2010  
Cust Order No  
Account No [REDACTED]  
Page 1

Green Party, The  
1a Waterlow Road  
London  
N19 5NJ

comad  
6170/131

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	Total
Pa: Judy Maciejowska	03/03/10	20:39:39	21:03:09	23.50	0.08	1.88				1.88
Pa: Judy Maciejowska	03/03/10	21:03:39	21:08:10	4.52	0.08	0.36				0.36
Pa: Judy Maciejowska	03/03/10	20:31:39	21:08:10	36.52	0.08	2.92				2.92
Ch: Judy Maciejowska	03/03/10	20:30:01	21:08:12	38.18	0.08	3.05	38.18	0.02	0.76	3.81
Pa: Judy Maciejowska	03/03/10	20:34:25	21:08:12	33.78	0.08	2.70				2.70
Pa: Judy Maciejowska	03/03/10	20:29:29	21:08:13	38.73	0.08	3.10				3.10

Electrons. CHee .  
66100.

Approved by Judy Mac  
email 04/03/10.

Ok to pay on email 19/03/10

pd by BAS 19/03/10. KB

(£65.51)

Please make your payment by cheque to [REDACTED]  
or direct to our bank [REDACTED]

Total Discount	0.00
Total Net Amount	14.77
Total VAT	2.58
Invoice Total GBP	17.35

Payment is due within 21 days of the date of this invoice

# Invoice

Invoice No 59449  
 Invoice Date 08/03/2010  
 Cust Order No  
 Account No [REDACTED]

Page 1

Green Party, The  
 1a Waterlow Road  
 London  
 N19 5NJ



Community Network  
 Ground Floor  
 12-20 Baron Street  
 London N1 9LL

Main: 0845 619 9992  
 Accounts: +44 (0)20 7923 5253  
 Fax: +44 (0)20 7713 8163  
 enquiries@community-network.org  
 www.community-network.org

comoo  
 6170/131

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	= Total
Pa: Judy Maciejowska	08/03/10	14:14:56	14:44:08	29.20	0.08	2.34				2.34
Pa: Judy Maciejowska	08/03/10	14:09:45	14:49:19	39.57	0.08	3.17				3.17
Ch: Judy Maciejowska	08/03/10	13:57:28	14:49:20	51.87	0.08	4.15	51.87	0.03	1.56	5.71
Pa: Judy Maciejowska	08/03/10	13:58:00	14:49:20	51.33	0.08	4.11				4.11
Pa: Judy Maciejowska	08/03/10	14:01:14	14:49:20	48.10	0.08	3.85	48.10	0.03	1.44	5.29

Elections [REDACTED]

Approved by Judy Mac  
 email 26/03/10

OK to pay Dwe email  
 26/03/10.

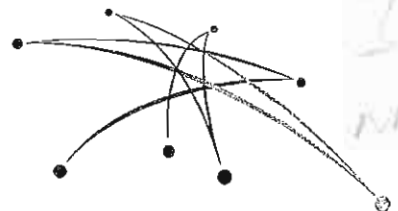
(£99.96) pd by BACS 26/03/10. EB

Please make your payment by cheque to [REDACTED]  
 or direct to our bank [REDACTED]

Total Discount	0.00
Total Net Amount	20.62
Total VAT	3.61
Invoice Total GBP	24.23

Payment is due within 21 days of the date of this invoice

# Invoice



**COMMUNITY**  
NETWORK

Community Network  
Ground Floor  
12-20 Baron Street  
London N1 9LL

Main: 0845 619 9992  
Accounts: +44 (0)20 7923 5253  
Fax: +44 (0)20 7713 8163  
enquiries@community-network.org  
www.community-network.org

Invoice No 59462  
Invoice Date 09/03/2010  
Cust Order No  
Account No [REDACTED]  
Page 1

Green Party, The  
1a Waterlow Road  
London  
N19 5NJ

com001  
6170/130

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Mln =	Conf Charge)	(Billed Mins x	Call Rate/ Mln =	Call Charge)	= Total
Pa: Jon Nott	09/03/10	10:02:09	10:38:49	36.67	0.08	2.93				2.93
Pa: Jon Nott	09/03/10	10:23:05	10:38:49	15.73	0.08	1.26	15.73	0.03	0.47	1.73
Pa: Jon Nott	09/03/10	10:03:00	10:55:19	52.32	0.08	4.19				4.19
Ch: Jon Nott	09/03/10	09:58:37	11:00:37	62.00	0.08	4.96				4.96
Pa: Jon Nott	09/03/10	10:05:25	11:00:38	55.22	0.08	4.42	55.22	0.03	1.66	6.08
Pa: Jon Nott	09/03/10	10:02:15	11:00:40	58.42	0.08	4.67	58.42	0.03	1.75	6.42
Pa: Jon Nott	09/03/10	10:00:45	11:00:41	59.93	0.08	4.79	59.93	0.03	1.80	6.59
Pa: Jon Nott	09/03/10	09:59:05	11:00:42	61.62	0.08	4.93				4.93

media - Approved by TDB  
email 19/03/10.

(£99.98) Pd by BACS 26/03/10. KB

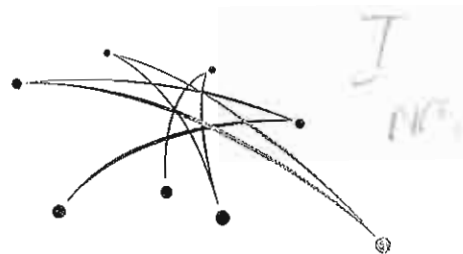
Please make your payment by cheque to [REDACTED]  
or direct to our bank [REDACTED]

Total Discount	0.00
Total Net Amount	37.83
Total VAT	6.60
Invoice Total GBP	44.43

Payment is due within 21 days of the date of this invoice

Community Network is a company limited by guarantee.  
Registered Office: 12-20 Baron Street, London N1 8LL  
Registered in Cardiff Number: 2455889  
Charity Number: 1000011  
VAT Reg. Number: GB 577 6861 78

# Invoice



**COMMUNITY**  
NETWORK

Community Network  
Ground Floor  
12-20 Baron Street  
London N1 9LL

Main: 0845 619 9992  
Accounts: +44 (0)20 7923 5253  
Fax: +44 (0)20 7713 8163  
enquiries@community-network.org  
www.community-network.org

Invoice No 59546  
Invoice Date 15/03/2010  
Cust Order No  
Account No [REDACTED]  
Page 1

Green Party, The  
1a Waterlow Road  
London  
N19 5NJ

Nominat Code	6170
Department	131
Approved	
By head	
Date	
Account	
Authorisation	
Date paid	

Comasol

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	Total
Pa: Judy Maciejowska	15/03/10	14:01:56	14:28:27	26.52	0.08	2.12	26.52	0.03	0.80	2.92
Pa: Judy Maciejowska	15/03/10	14:09:20	14:28:27	19.12	0.08	1.53	19.12	0.03	0.57	2.10
Ch: Judy Maciejowska	15/03/10	13:56:07	14:28:27	32.33	0.08	2.59	32.33	0.03	0.97	3.56
Pa: Judy Maciejowska	15/03/10	14:00:31	14:28:27	27.93	0.08	2.23				2.23
Pa: Judy Maciejowska	15/03/10	14:00:06	14:28:28	28.37	0.08	2.27				2.27

Electrons  
Approved by Judy Mac  
email 23/03/10

OK to pay

D. V -

01/04/10

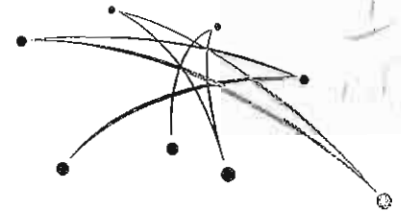
£85.36 pd by BACS 01/04/10. AS

Please make your payment by cheque to [REDACTED]  
or direct to our bank [REDACTED]

Total Discount	0.00
Total Net Amount	13.08
Total VAT	2.29
Invoice Total GBP	15.37

Payment is due within 21 days of the date of this invoice

# Invoice



**COMMUNITY**  
NETWORK

Community Network  
Ground Floor  
12-20 Baron Street  
London N1 9LL

Main: 0845 619 9992  
Accounts: +44 (0)20 7923 5253  
Fax: +44 (0)20 7713 8163  
enquiries@community-network.org  
www.community-network.org

Invoice No 59563  
Invoice Date 16/03/2010  
Cust Order No  
Account No [REDACTED]  
Page 1

Green Party, The  
1a Waterlow Road  
London  
N19 5NJ

Nomina Code	6170
Department	130
Approve:	
Billed	
Date	
Account	
Authorisation	
Date paid	

Comcoo1

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	Total
Pa: Jon Nott	16/03/10	10:00:39	10:51:58	51.32	0.08	4.11	51.32	0.03	1.54	5.65
Pa: Jon Nott	16/03/10	10:03:06	10:51:58	48.87	0.08	3.91				3.91
Ch: Jon Nott	16/03/10	10:00:52	10:51:58	51.10	0.08	4.09				4.09
Pa: Jon Nott	16/03/10	10:06:32	10:51:58	45.43	0.08	3.63				3.63
Pa: Jon Nott	16/03/10	10:02:28	10:51:59	49.52	0.08	3.96				3.96
Pa: Jon Nott	16/03/10	10:02:09	10:52:00	49.85	0.08	3.99				3.99

Approved by TDB  
email 17/03/10.

OK to pay  
D. W. —  
01/04/10

£85.36 pd by BACS 01/04/10.05

Please make your payment by cheque to [REDACTED]  
or direct to our bank [REDACTED]

Total Discount	0.00
Total Net Amount	25.23
Total VAT	4.42
Invoice Total GBP	29.65

Payment is due within 21 days of the date of this invoice

# Invoice

Invoice No 59640  
 Invoice Date 22/03/2010  
 Cust Order No.  
 Account No [REDACTED]  
 Page 1

Green Party, The  
 1a Waterlow Road  
 London  
 N19 5NJ

Nomina Code	6170
Department	131
Approval	
B/head	
Date	
Account	
Authorisation	
Date paid	

Comoo

**COMMUNITY**  
 NETWORK

Community Network  
 Ground Floor  
 12-20 Baron Street  
 London N1 9LL

Main: 0845 619 9992  
 Accounts: +44 (0)20 7923 5253  
 Fax: +44 (0)20 7713 8163  
 enquiries@community-network.org  
 www.community-network.org

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	Total
Pa: Judy Maciejowska	22/03/10	14:00:54	14:24:33	23.65	0.08	1.89				1.89
Ch: Judy Maciejowska	22/03/10	13:57:53	14:24:33	26.67	0.08	2.13	26.67	0.03	0.80	2.93
Pa: Judy Maciejowska	22/03/10	14:02:31	14:24:34	22.05	0.08	1.76				1.76

Elections

Approved by Judy Mac  
 email 23/03/10.

Ok to pay DW email  
 09/04/10.

£88.25 pd by BACS 13/04/10. EB

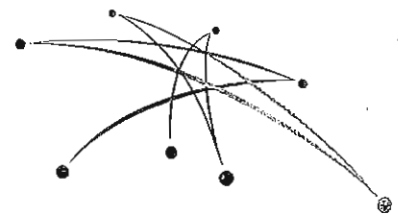
Please make your payment by cheque to [REDACTED]  
 or direct to our bank [REDACTED]

Total Discount	0.00
Total Net Amount	6.58
Total VAT	1.15
Invoice Total GBP	7.73

Payment is due within 21 days of the date of this invoice

Community Network is a company limited by guarantee  
 Registered Office: 12-20 Baron Street, London N1 8LL  
 Registered in Cardiff Number: 2455889  
 Charity Number: 1000011  
 VAT Reg. Number: GB 577 6861 78

# Invoice



**COMMUNITY**  
N E T W O R K

Community Network  
Ground Floor  
12-20 Baron Street  
London N1 9LL

Main: 0845 619 9992  
Accounts: +44 (0)20 7923 5253  
Fax: +44 (0)20 7713 8163  
enquiries@community-network.org  
www.community-network.org

Invoice No 59658  
Invoice Date 23/03/2010  
Cust Order No  
Account No [REDACTED]  
Page 1

Green Party, The  
1a Waterlow Road  
London  
N19 5NJ

Nomina Code	6170
Department	130
Approval	
B/Head	
Date	
Account	
Authorisation	
Date paid	

Comco

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	= Total
Pa: Jon Nott	23/03/10	10:05:21	10:15:37	10.27	0.08	0.82				0.82
Pa: Jon Nott	23/03/10	10:01:16	10:42:42	41.43	0.08	3.31				3.31
Pa: Jon Nott	23/03/10	10:01:37	10:42:43	41.10	0.08	3.29				3.29
Pa: Jon Nott	23/03/10	10:00:11	10:42:46	42.58	0.08	3.41				3.41
Pa: Jon Nott	23/03/10	10:00:12	10:42:46	42.57	0.08	3.41				3.41
Pa: Jon Nott	23/03/10	10:00:39	10:42:47	42.13	0.08	3.37				3.37
Pa: Jon Nott	23/03/10	10:03:29	10:42:53	39.40	0.08	3.15	39.40	0.03	1.18	4.33
Pa: Jon Nott	23/03/10	10:08:14	10:42:55	34.68	0.08	2.77				2.77
Pa: Jon Nott	23/03/10	10:02:33	10:43:04	40.52	0.08	3.24				3.24
Pa: Jon Nott	23/03/10	10:16:19	10:47:25	31.10	0.08	2.49				2.49
Ch: Jon Nott	23/03/10	09:59:47	10:47:26	47.65	0.08	3.81				3.81

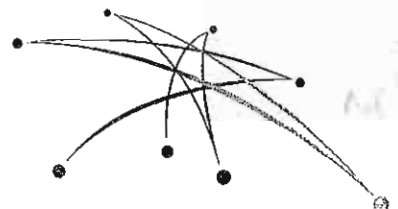
media. Approved by TAB  
email 24/03/10.  
OK to pay on  
email 09/04/10  
£88.25 pd by BAS 13/04/10. CB

Please make your payment by cheque to [REDACTED]  
or direct to our bank [REDACTED]

Total Discount	0.00
Total Net Amount	34.25
Total VAT	6.01
Invoice Total GBP	40.26

Payment is due within 21 days of the date of this invoice

# Invoice



**COMMUNITY**  
NETWORK

Community Network  
Ground Floor  
12-20 Baron Street  
London N1 9LL

Main: 0845 619 9992  
Accounts: +44 (0)20 7923 5253  
Fax: +44 (0)20 7713 8163  
enquiries@community-network.org  
www.community-network.org

Invoice No 59729  
Invoice Date 29/03/2010  
Cust Order No  
Account No [REDACTED]  
Page 1

Green Party, The  
1a Waterlow Road  
London  
N19 5NJ

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	= Total
Pa: Judy Maciejowska	29/03/10	14:01:54	14:28:58	27.07	0.08	2.17	27.07	0.03	0.81	2.98
Pa: Judy Maciejowska	29/03/10	14:07:39	14:28:59	21.33	0.08	1.71				1.71
Ch: Judy Maciejowska	29/03/10	13:57:44	14:28:59	31.25	0.08	2.50	31.25	0.03	0.94	3.44

Elections - TTWC.

Approved by Judy Mac  
email 30/03/10.

OK to pay DW email  
19/04/10.

£77.85 pd by BACS 19/04/10. 65

Please make your payment by cheque to [REDACTED]  
or direct to our bank [REDACTED]

Total Discount	0.00
Total Net Amount	8.13
Total VAT	1.42
Invoice Total GBP	9.55

Payment is due within 21 days of the date of this invoice

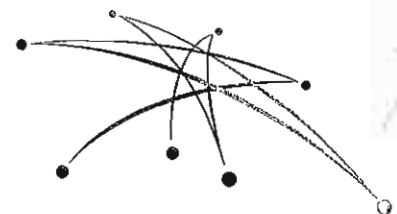


# Invoice

Invoice No 59741  
 Invoice Date 30/03/2010  
 Cust Order No  
 Account No [REDACTED]

Page 1

Green Party, The  
 1a Waterlow Road  
 London  
 N19 5NJ



**COMMUNITY**  
 NETWORK

Community Network  
 Ground Floor  
 12-20 Baron Street  
 London N1 9LL

Main: 0845 619 9992  
 Accounts: +44 (0)20 7923 5253  
 Fax: +44 (0)20 7713 8163  
 enquiries@community-network.org  
 www.community-network.org

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	Total
Pa: Jon Nott	30/03/10	10:01:55	10:11:47	9.87	0.08	0.79				0.79
Pa: Jon Nott	30/03/10	10:03:40	10:45:31	41.85	0.08	3.35				3.35
Pa: Jon Nott	30/03/10	10:05:46	10:52:41	46.92	0.08	3.75	46.92	0.03	1.41	5.16
Pa: Jon Nott	30/03/10	10:09:43	11:10:36	60.88	0.08	4.87				4.87
Ch: Jon Nott	30/03/10	09:58:30	11:10:37	72.12	0.08	5.77				5.77
Pa: Jon Nott	30/03/10	10:02:09	11:10:37	68.47	0.08	5.48				5.48
Pa: Jon Nott	30/03/10	10:01:46	11:10:38	68.87	0.08	5.51				5.51
Pa: Jon Nott	30/03/10	10:01:29	11:10:39	69.17	0.08	5.53				5.53
Pa: Jon Nott	30/03/10	10:12:04	11:10:39	58.58	0.08	4.69				4.69
Pa: Jon Nott	30/03/10	10:03:28	11:10:39	67.18	0.08	5.37				5.37

media. Approved by TAB  
 email 07/04/10.

6170/  
 130

ok to pay by email  
 19/04/10.

£77.85. pd by BACS 19/04/10. KB.

Please make your payment by cheque to [REDACTED]  
 or direct to our bank [REDACTED]

Total Discount	0.00
Total Net Amount	46.52
Total VAT	8.14
Invoice Total GBP	54.66

Payment is due within 21 days of the date of this invoice

# Invoice



**COMMUNITY**  
NETWORK

Community Network  
Ground Floor  
12-20 Baron Street  
London N1 9LL

Main: 0845 619 9992  
Accounts: +44 (0)20 7923 5253  
Fax: +44 (0)20 7713 8163  
enquiries@community-network.org  
www.community-network.org

Invoice No 59274  
Invoice Date 23/02/2010  
Cust Order No  
Account No [REDACTED]

Page 1

Green Party, The  
1a Waterlow Road  
London  
N19 5NJ

comod  
6170/130

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	Total
Pa: Jon Nott	23/02/10	10:01:19	10:40:36	39.28	0.08	3.14				3.14
Ch: Jon Nott	23/02/10	10:00:00	10:40:36	40.60	0.08	3.25				3.25
Pa: Jon Nott	23/02/10	10:02:39	10:41:35	38.93	0.08	3.11	38.93	0.03	1.17	4.28
Pa: Jon Nott	23/02/10	10:00:29	10:41:36	41.12	0.08	3.29	41.12	0.03	1.23	4.52
Pa: Jon Nott	23/02/10	10:00:59	10:41:36	40.62	0.08	3.25	40.62	0.03	1.22	4.47
Pa: Jon Nott	23/02/10	10:04:25	10:41:36	37.18	0.08	2.97	37.18	0.03	1.12	4.09

~~Mediam media~~ Approved by TDB email  
08/03/10.  
OK to pay DW email  
11/03/10  
pd by BACS £206.93  
12/03/10. KS

Please make your payment by cheque to [REDACTED]  
or direct to our bank [REDACTED]

Payment is due within 21 days of the date of this invoice

Total Discount	0.00
Total Net Amount	23.75
Total VAT	4.16
Invoice Total GBP	27.91

# Invoice



Invoice No 59160  
Invoice Date 16/02/2010  
Cust Order No  
Account No [REDACTED]

Page 1

Green Party, The  
1a Waterlow Road  
London  
N19 5NJ

Community Network  
Ground Floor  
12-20 Baron Street  
London N1 9LL

Main: 0845 619 9992  
Accounts: +44 (0)20 7923 5253  
Fax: +44 (0)20 7713 8163  
enquiries@community-network.org  
www.community-network.org

Com001  
6170/130

Name	Date	Start Time	End Time	(Billed Mins x Conf Rate/ Min = Charge)	(Billed Mins x Call Rate/ Min = Charge)	Total
Pa: Jon Nott	16/02/10	10:03:06	10:51:58	48.87	0.08	5.38

~~Media~~ media Approved by TDS email  
08/03/10.  
OK to pay DW email  
11/03/10  
pd by BACS £206.93  
12/03/10. KB.

Please make your payment by cheque to [REDACTED]  
or direct to our bank [REDACTED]

Payment is due within 21 days of the date of this invoice

Total Discount	0.00
Total Net Amount	5.38
Total VAT	0.94
Invoice Total GBP	6.32

# Invoice

Invoice No 59031  
 Invoice Date 09/02/2010  
 Cust Order No  
 Account No [REDACTED]  
 Page 1

Green Party, The  
 1a Waterloo Road  
 London  
 N19 5NJ



Community Network  
 Ground Floor  
 12-20 Baron Street  
 London N1 9LL

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 Fax: +44 (0)20 7713 8163  
 enquiries@community-network.org  
 www.community-network.org

COMM001  
 6170/130

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	Total
Pa: Jon Nott	09/02/10	10:06:21	10:58:01	51.67	0.08	4.13				4.13
Pa: Jon Nott	09/02/10	09:59:52	10:58:07	58.25	0.08	4.66	58.25	0.03	1.75	6.41
Pa: Jon Nott	09/02/10	10:03:02	10:58:23	55.35	0.08	4.43	55.35	0.03	1.66	6.09
Pa: Jon Nott	09/02/10	09:59:41	10:58:23	58.70	0.08	4.70	58.70	0.03	1.76	6.46
Ch: Jon Nott	09/02/10	09:58:22	10:58:25	60.05	0.08	4.80				4.80

~~Released~~ media

Approved by TDB email  
 08/03/10.

OK to pay PW email  
 11/03/10

pd by BACS £206.93

12/03/10. kb

Please make your payment by cheque to [REDACTED]  
 or direct to our bank [REDACTED]

Total Discount	0.00
Total Net Amount	27.89
Total VAT	4.88
Invoice Total GBP	32.77

Payment is due within 21 days of the date of this invoice

# Invoice

Invoice No 59004  
 Invoice Date 08/02/2010  
 Cust Order No  
 Account No [REDACTED]  
 Page 1

Green Party, The  
 1a Waterlow Road  
 London  
 N19 5NJ

Commod  
 6170/131



Community Network  
 Ground Floor  
 12-20 Baron Street  
 London N1 9LL

Main: 0845 619 9992  
 Accounts: +44 (0)20 7923 5253  
 Fax: +44 (0)20 7713 8163  
 enquiries@community-network.org  
 www.community-network.org

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	Total
Pa: Judy Maciejowska	08/02/10	14:00:12	14:32:55	32.72	0.08	2.62	32.72	0.03	0.98	3.60
Ch: Judy Maciejowska	08/02/10	13:55:13	14:39:48	44.58	0.08	3.57	44.58	0.03	1.34	4.91
Pa: Judy Maciejowska	08/02/10	14:01:38	14:46:14	44.60	0.08	3.57				3.57
Pa: Judy Maciejowska	08/02/10	14:02:58	14:46:14	43.27	0.08	3.46				3.46

Electrons 66125 Approved by Judy Mac  
 email 04/03/10.

OK to pay invoice  
 04/03/10.

Pd by BACS 05/03/10. £  
 £90.40.

Please make your payment by cheque to [REDACTED]  
 or direct to our bank [REDACTED]

Payment is due within 21 days of the date of this invoice

Total Discount	0.00
Total Net Amount	15.54
Total VAT	2.72
Invoice Total GBP	18.26

# Invoice



**Invoice No** 58895  
**Invoice Date** 02/02/2010  
**Cust Order No**  
**Account No** [REDACTED]  
**Page** 1

Green Party, The  
 1a Waterlow Road  
 London  
 N19 5NJ

Community Network  
 Ground Floor  
 12-20 Baron Street  
 London N1 9LL

Main: 0845 619 9992  
 Accounts: +44 (0)20 7923 5253  
 Fax: +44 (0)20 7713 8163  
[enquiries@community-network.org](mailto:enquiries@community-network.org)  
[www.community-network.org](http://www.community-network.org)

Comms  
 6170/130

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	= Total
Pa: Jon Nott	02/02/10	09:59:46	10:03:41	3.92	0.08	0.31	3.92	0.03	0.12	0.43
Pa: Jon Nott	02/02/10	10:01:35	10:46:17	44.70	0.08	3.58	44.70	0.03	1.34	4.92
Pa: Jon Nott	02/02/10	10:04:59	10:46:17	41.30	0.08	3.30				3.30
Ch: Jon Nott	02/02/10	10:04:44	10:46:17	41.55	0.08	3.32				3.32
Pa: Jon Nott	02/02/10	10:01:22	10:46:18	44.93	0.08	3.59	44.93	0.03	1.35	4.94
Pa: Jon Nott	02/02/10	10:02:32	10:46:20	43.80	0.08	3.50	43.80	0.03	1.31	4.81
Pa: Jon Nott	02/02/10	10:05:22	10:46:48	41.43	0.08	3.31	41.43	0.03	1.24	4.55

Albion media

Approved by TOS email  
08/03/10.

OK to pay DN email  
11/03/10

pd by BACS £206.93  
12/03/10. KB.

Please make your payment by cheque to [REDACTED]  
 or direct to our bank [REDACTED]

Payment is due within 21 days of the date of this invoice

<b>Total Discount</b>	0.00
<b>Total Net Amount</b>	26.27
<b>Total VAT</b>	4.60
<b>Invoice Total GBP</b>	30.87

# Invoice

Invoice No 58874  
Invoice Date 01/02/2010  
Cust Order No  
Account No [REDACTED]  
Page 1

Green Party, The  
1a Waterlow Road  
London  
N19 5NJ

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6170/131



Community Network  
Ground Floor  
12-20 Baron Street  
London N1 9LL

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Accounts: +44 (0)20 7923 5253  
Fax: +44 (0)20 7713 8163  
enquiries@community-network.org  
www.community-network.org

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	Total
Pa: Judy Maciejowska	01/02/10	14:20:12	14:49:04	28.87	0.08	2.31	28.87	0.03	0.87	3.18
Pa: Judy Maciejowska	01/02/10	13:59:32	14:49:05	49.55	0.08	3.96				3.96
Pa: Judy Maciejowska	01/02/10	14:01:08	14:49:06	47.97	0.08	3.84				3.84
Ch: Judy Maciejowska	01/02/10	13:58:18	14:49:06	50.80	0.08	4.06	50.80	0.03	1.52	5.58

Electrons 66105 Approved by Judy Mac  
04/03/10

OK to pay DW email  
04/03/10

pd by BACS 05/03/10. CB  
£90.40

Please make your payment by cheque to [REDACTED]  
or direct to our bank [REDACTED]

Payment is due within 21 days of the date of this invoice

Total Discount	0.00
Total Net Amount	16.56
Total VAT	2.90
Invoice Total GBP	19.46

# Invoice



Invoice No 58759  
 Invoice Date 26/01/2010  
 Cust Order No  
 Account No [REDACTED]  
 Page 1

Green Party, The  
 1a Waterlow Road  
 London  
 N19 5NJ

Community Network  
 Ground Floor  
 12-20 Baron Street  
 London N1 9LL

Main: 0845 619 9992  
 Accounts: +44 (0)20 7923 5253  
 Fax: +44 (0)20 7713 8163  
 enquiries@community-network.org  
 www.community-network.org

*comms  
 6170/130*

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	Total
Ch: Jon Nott	26/01/10	09:17:52	09:18:35	0.72	0.08	0.06				0.06
Ch: Jon Nott	26/01/10	09:27:56	10:12:07	44.18	0.08	3.53				3.53
Pa: Jon Nott	26/01/10	09:31:29	10:12:08	40.65	0.08	3.25				3.25
Pa: Jon Nott	26/01/10	09:30:08	10:12:08	42.00	0.08	3.36	42.00	0.03	1.26	4.62
Pa: Jon Nott	26/01/10	09:31:47	10:12:08	40.35	0.08	3.23				3.23
Pa: Jon Nott	26/01/10	09:50:06	10:12:09	22.05	0.08	1.76	22.05	0.03	0.66	2.42
Pa: Jon Nott	26/01/10	09:31:37	10:12:09	40.53	0.08	3.24	40.53	0.03	1.22	4.46

*Media*

*OK to go*

*Approved by TDB  
 email 12/02/10.*

*DW  
 17/02/2010*

*pd by SACS A/C 1/10  
 ✓ EB*

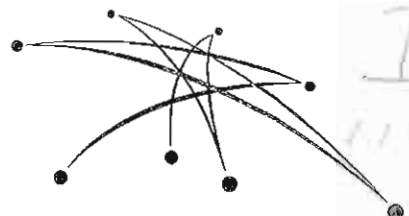
Please make your payment by cheque to [REDACTED]  
 or direct to our bank [REDACTED]

Total Discount 0.00  
 Total Net Amount 21.57  
 Total VAT 3.78  
 Invoice Total GBP 25.35

Payment is due within 21 days of the date of this invoice



# Invoice



**COMMUNITY**  
NETWORK

Community Network  
Ground Floor  
12-20 Baron Street  
London N1 9LL

Main: 0845 619 9992  
Accounts: +44 (0)20 7923 5253  
Fax: +44 (0)20 7713 8163  
enquiries@community-network.org  
www.community-network.org

Invoice No 58737

Invoice Date 25/01/2010

Cust Order No

Account No

Page 1

Green Party, The  
1a Waterlow Road  
London  
N19 5NJ

com001  
6170/131

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	= Total
Pa: Judy Maciejowska	25/01/10	14:01:06	14:38:39	37.55	0.08	3.00				3.00
Pa: Judy Maciejowska	25/01/10	14:08:25	14:45:56	37.52	0.08	3.00				3.00
Pa: Judy Maciejowska	25/01/10	14:40:07	14:54:35	14.47	0.08	1.16				1.16
Pa: Judy Maciejowska	25/01/10	14:00:16	14:54:36	54.33	0.08	4.35	54.33	0.03	1.63	5.98
Ch: Judy Maciejowska	25/01/10	13:57:30	14:54:36	57.10	0.08	4.57	57.10	0.03	1.71	6.28
Pa: Judy Maciejowska	25/01/10	14:02:47	14:54:37	51.83	0.08	4.15				4.15

Approved by Judy Mac  
email 29/01/10.

OK to pay JW-email  
05/02/10

pd by BAES 05/02/10.kB.

Please make your payment by cheque to [redacted]  
or direct to our bank [redacted]

Payment is due within 21 days of the date of this invoice

Total Discount	0.00
Total Net Amount	23.57
Total VAT	4.14
Invoice Total GBP	27.71

# Invoice

Invoice No 58631  
Invoice Date 18/01/2010  
Cust Order No  
Account No [REDACTED]  
Page 1

Green Party, The  
1a Waterlow Road  
London  
N19 5NJ

comodl  
6170/131



Community Network  
Ground Floor  
12-20 Baron Street  
London N1 9LL

Main: 0845 619 9992  
Accounts: +44 (0)20 7923 5253  
Fax: +44 (0)20 7713 8163  
enquiries@community-network.org  
www.community-network.org

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	Total
Pa: Judy Maciejowska	18/01/10	14:09:12	14:12:19	3.12	0.08	0.25				0.25
Pa: Judy Maciejowska	18/01/10	14:02:05	14:43:58	41.88	0.08	3.35				3.35
Ch: Judy Maciejowska	18/01/10	13:55:07	14:43:58	48.85	0.08	3.91				3.91
Pa: Judy Maciejowska	18/01/10	14:00:21	14:43:59	43.63	0.08	3.49	43.63	0.03	1.31	4.80
Pa: Judy Maciejowska	18/01/10	14:00:46	14:44:00	43.23	0.08	3.46				3.46

Approved by Judy Mac  
email 29/01/10  
ok to pay DW email  
05/02/10  
pd by BACS 05/02/10 KB

Please make your payment by cheque to [REDACTED]  
or direct to our bank [REDACTED]

Payment is due within 21 days of the date of this invoice

Total Discount	0.00
Total Net Amount	15.77
Total VAT	2.76
Invoice Total GBP	18.53

# Invoice

Invoice No 58589  
Invoice Date 14/01/2010  
Cust Order No  
Account No [REDACTED]  
Page 1

Green Party, The  
1a Waterlow Road  
London  
N19 5NJ



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12-20 Baron Street  
London N1 9LL

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Accounts: +44 (0)20 7923 5253  
Fax: +44 (0)20 7713 8163  
enquiries@community-network.org  
www.community-network.org

comod  
6170/131 R

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	= Total
Pa: Judy Maciejowska	14/01/10	19:31:43	20:03:35	31.87	0.08	2.55				2.55
Pa: Judy Maciejowska	14/01/10	19:30:19	20:03:40	33.35	0.08	2.67				2.67
Pa: Judy Maciejowska	14/01/10	20:04:05	20:45:39	41.57	0.08	3.33				3.33
Pa: Judy Maciejowska	14/01/10	19:31:16	20:56:03	84.78	0.08	6.78	84.78	0.02	1.70	8.48
Pa: Judy Maciejowska	14/01/10	19:49:26	21:03:52	74.43	0.08	5.95	74.43	0.02	1.49	7.44
Pa: Judy Maciejowska	14/01/10	20:17:33	21:03:52	46.32	0.08	3.71				3.71
Ch: Judy Maciejowska	14/01/10	19:27:42	21:03:52	96.17	0.08	7.69	96.17	0.02	1.92	9.61
Pa: Judy Maciejowska	14/01/10	20:33:45	21:03:52	30.12	0.08	2.41				2.41
Pa: Judy Maciejowska	14/01/10	19:33:16	21:03:52	90.60	0.08	7.25				7.25
Pa: Judy Maciejowska	14/01/10	20:44:28	21:03:53	19.42	0.08	1.55				1.55
Pa: Judy Maciejowska	14/01/10	20:04:02	21:03:54	59.87	0.08	4.79	59.87	0.02	1.20	5.99
Pa: Judy Maciejowska	14/01/10	19:31:39	21:03:54	92.25	0.08	7.38				7.38
Pa: Judy Maciejowska	14/01/10	19:34:52	21:03:54	89.03	0.08	7.12				7.12

Approved by Judy mac

email 29/01/10

ok to pay on email  
05/02/10

pd by BACS 05/02/10. bz

Please make your payment by cheque to [REDACTED]  
or direct to our bank [REDACTED]

Payment is due within 21 days of the date of this invoice

Total Discount	0.00
Total Net Amount	69.49
Total VAT	12.16
Invoice Total GBP	81.65

# Invoice

Invoice No 58518  
Invoice Date 11/01/2010  
Cust Order No  
Account No [REDACTED]

Page 1

Green Party, The  
1a Waterlow Road  
London  
N19 5NJ



Community Network  
Ground Floor  
12-20 Baron Street  
London N1 9LL

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Fax: +44 (0)20 7713 8163  
enquiries@community-network.org  
www.community-network.org

com001  
6/70/131

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	= Total
Pa: Judy Maciejowska	11/01/10	14:00:23	14:47:09	46.77	0.08	3.74				3.74
Pa: Judy Maciejowska	11/01/10	14:00:50	14:47:10	46.33	0.08	3.71				3.71
Pa: Judy Maciejowska	11/01/10	14:06:17	14:47:10	40.88	0.08	3.27				3.27
Ch: Judy Maciejowska	11/01/10	13:55:19	14:47:11	51.87	0.08	4.15	51.87	0.03	1.56	5.71

Approved by Judy Mac

Email 29/01/10

Ok to pay DW email  
05/02/10

pd by BAC 05/02/10

Please make your payment by cheque to [REDACTED]  
or direct to our bank [REDACTED]

Payment is due within 21 days of the date of this invoice

Total Discount	0.00
Total Net Amount	16.43
Total VAT	2.87
Invoice Total GBP	19.30

# Invoice

Invoice No 58389  
Invoice Date 05/01/2010  
Cust Order No  
Account No [REDACTED]  
Page 1

Green Party, The  
1a Waterlow Road  
London  
N19 5NJ

com001  
6170/131,



Community Network  
Ground Floor  
12-20 Baron Street  
London N1 9LL

Main: 0845 619 9992  
Accounts: +44 (0)20 7923 5253  
Fax: +44 (0)20 7713 8163  
enquiries@community-network.org  
www.community-network.org

Name	Date	Start Time	End Time	(Billed Mins x	Conf Rate/ Min =	Conf Charge)	(Billed Mins x	Call Rate/ Min =	Call Charge)	= Total
Ch: Judy Maciejowska	05/01/10	15:58:28	16:16:26	17.97	0.08	1.44				1.44

Approved by Judy Mac  
email 29/01/10.

Ok to pay on email  
05/02/10.

pd by BACS 05/02/10. KB

175.35.

Please make your payment by cheque to [REDACTED]  
or direct to our bank [REDACTED]

Payment is due within 21 days of the date of this invoice

Total Discount	0.00
Total Net Amount	1.44
Total VAT	0.25
Invoice Total	1.69

1  
1470

Paul Steedman

Director ~ Target Constituencies and General Election Leadership Team

□ □ □ □ □

✓

\_\_\_\_\_

14 to 100  
11/07



IN  
1970

Paul Steedman

Address:

Position:

Position: Director – Target Constituencies and General Election Leadership Team

Account name:

Sort code:

Account number:

Date	Item	Amount (£)
14/10/09	Train travel [REDACTED] – Ldn for Leadership team/GPEx/ BPav mtg, 15/10/09	42.40
22/10/09	Train travel [REDACTED] – Ldn for TTWC and Glue mtgs, 23/10/09	42.40
	TOTAL	84.80

Signed:

Date:

26/10/09

approved for payment. for 1/11/09

Ok to pay on  
email 09/10/09

pd by BACS 09/11/09. tB

STEED  
\$700/

LB.





1174

Paul Steedman

Position:

Director -- Target Constituencies and General Election Leadership Team

Account number:

Signed:

25/08/2009

\_\_\_\_\_

 $14 \log 109$ 

pd by BACS

18109109. 103.

D.V.  
17/09/25

THE GREEN PARTY  
1A WATERLOW ROAD  
LONDON

N19 SNJ  
BDX No:

se check that all goods listed have been included in the consignment. If any item(s) is/are  
ing (unless marked "part delivery" or "to follow") please notify us at once.  
regret that we are unable to rectify errors unless they are notified to us in writing within 14 days.

se note that Value Added Tax shown on this invoice is not calculated at the total cost of all  
tems but on the total costs of each separate item. This is in accordance with HM Customs and  
se guidelines for computer invoicing.

Shaw's  
Since 1750



Shaw & Sons Limited  
Publishers, Printers & Stationers since 1750

Shaway House, 21 Bourne Park, Bourne Road  
CRAYFORD, Kent DA1 4BZ

Telephone: 01322 621100 Facsimile: 01322 550553

DX 400700 CRAYFORD PROFORMA

VAT Reg No: 701 5761 59

TERMS - NET 30 DAYS

sales invoice

CUSTOMER CCOUNT No.	INVOICE No.	INVOICE DATE	CUSTOMER ORDER No.	METHOD OF DESPATCH	DESPATCH DATE	REP. CODE
	0007002751	04 Aug 2009	0/FORM			

Our Ref  
0000006811

QANTITY	DESCRIPTION	PRICE	£ AMOUNT	VAT
1	1ELE49 SCHOFIELDS ELEC.LAW APPENDIX "C. D. E" PLUS CD  Approved by Chris Hare email 10/08/09. Ok to pay KHL phone 14/08/09. <div>THIS IS A PROFORMA INVOICE PAYMENT IS REQUIRED PRIOR TO THE GOODS BEING DESPATCHED</div> pd by BACS 14/08/09. KB.	90.00	90.00	2

VAT	RATE	GOODS	VAT
2	0.00%	90.00	0.00

TOTAL GOODS	90.00
TOTAL VAT	0.00
TOTAL DUE	90.00

Mr Chris Rose

se check that all goods listed have been included in the consignment. If any item(s) is/are missing  
less marked "part delivery" or "to follow") please notify us at once.  
regret that we are unable to rectify errors unless they are notified to us in writing within 14 days.

VER  
TO:

THE GREEN PARTY  
Mr Chris Rose

Shaw's  
Since 1750



Shaw & Sons Limited  
Publishers, Printers & Stationers since 1750

Shaway House, 21 Bourne Park, Bourne Road  
CRAYFORD, Kent DA1 4BZ

Telephone: 01322 621100 Facsimile: 01322 550553

DX 400700 CRAYFORD

VAT Reg No: 701 5761 59

THE GREEN PARTY  
1A WATERLOW ROAD  
LONDON

N19 5NJ  
BDX No:

Please check that all goods listed have been included in the consignment. If any item(s) is/are missing (unless marked "part delivery" or "to follow") please notify us at once.  
We regret that we are unable to rectify errors unless they are notified to us in writing within 14 days.

Please note that Value Added Tax shown on this invoice is not calculated at the total cost of all items but on the total costs of each separate item. This is in accordance with HM Customs and Excise guidelines for computer invoicing.



PX00004926.63



# Shaw & Sons Limited

Publishers, Printers & Stationers since 175

Shaway House, 21 Bourne Park, Bourne Road  
CRAYFORD, Kent DA1 4BZ

Telephone: 01322 621100 Facsimile: 01322 550553

DX 400700 CRAYFORD

VAT Reg No: 701 5761 59

PROFORMA

TERMS - NET 30 DAYS

invoice

CUSTOMER ACCOUNT No.	INVOICE No.	INVOICE DATE	CUSTOMER ORDER No.	METHOD OF DESPATCH	DESPATCH DATE	REP. CODE	Our Ref
	0007002789	02 Dec 2009	0/FORM				000000681

QUANTITY	DESCRIPTION	PRICE	£ AMOUNT	V.
1	1ELE50 SCHOFIELDS ELEC.LAW SUPPLEMENT ONE  Approved by Judy Mac email 07/12/09.  <div>THIS IS A PROFORMA INVOICE PAYMENT IS REQUIRED PRIOR TO THE GOODS BEING DESPATCHED</div> Ok to pay per email 10/12/09.	85.00	85.00	1

VAT	RATE	GOODS	VAT
2	0.00%	85.00	0.00

TOTAL GOODS	85.00
TOTAL VAT	0.00
TOTAL DUE	85.00

Mr Chris Rose

Please check that all goods listed have been included in the consignment. If any item(s) is/are missing (unless marked "part delivery" or "to follow") please notify us at once.  
We regret that we are unable to rectify errors unless they are notified to us in writing within 14 days.

VER  
TO:

THE GREEN PARTY

BDX No:



Account No: [REDACTED]  
Invoice No: 0007002789



# Shaw & Sons Limited

Publishers, Printers & Stationers since 1750

Shaway House, 21 Bourne Park, Bourne Road  
CRAYFORD, Kent DA1 4BZ

Telephone: 01322 621100 Facsimile: 01322 550553

DX 400700 CRAYFORD

PN00004 876.18

Dr Andrew Boswell,

January 1<sup>st</sup> 2010

Environmental and IT Consultant

**INVOICE No.38**

To:

Judy Maciejowska,  
The Green Party  
1a Waterlow Road,  
LONDON N19 5NJ

approved  
email  
attached

ok to pay an  
email 23/01/10.

Fixed rate IT consultancy £500.

**TOTAL : £500**

pd by BACS  
23/01/10.18

Payment in 15 days.

With thanks.



**Details for electronic transfer:**

Account Name :

Sort Code:

Account Number:



PN00004 874.63.

Dr Andrew Boswell,



November 1<sup>st</sup> 2009

*Environmental and IT Consultant*

**INVOICE No.36**

To:

Judy Maciejowska,  
The Green Party  
1a Waterlow Road,  
LONDON N19 5NJ

approved  
email  
attached

OK to pay  
Dr email  
18/11/09

Fixed rate IT consultancy £500.

**TOTAL : £500**

pd by BACS  
18/11/09. AB.

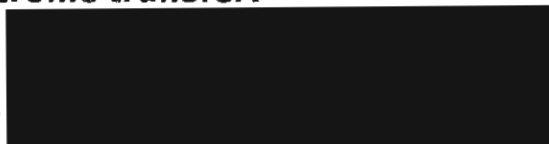
Payment in 15 days.

With thanks.



**Details for electronic transfer:**

Account Name :  
Sort Code:  
Account Number:



PN00004875-KB.

Dr Andrew Boswell

December 1<sup>st</sup> 2009

Environmental and IT Consultant

**INVOICE No.37**

To:

Judy Maciejowska,  
The Green Party  
1a Waterlow Road,  
LONDON N19 5NJ

approved  
email  
attached

Fixed rate IT consultancy £500.

**TOTAL : £500**

Payment in 15 days.

With thanks.

OK to pay DW.  
email 18/12/09.

pd by BACS 18/12/09  
KB.

**Details for electronic transfer:**

Account Name :

Sort Code:

Account Number



PN00004670, tB  
NP80



47 POLAND STREET, W1F 7NB  
T: 0845 607 6635  
F: 0207 494 8291  
E: admin@edit-hire.com

Invoice

Page 1

THE GREEN PARTY  
C/O R MORGAN - GLUE LONDON



Invoice No.

996

Invoice/Tax Date

15/07/2009

Cust. Order No.

Account No.



Service Details

Green Party Broadcast Delivery for Gibraltar  
As agreed with [REDACTED] - Glue London

Net Amount

VAT Amount

1,250.00

187.50

Digi's + EDS'S for Gibraltar + French TV  
and lay off's and end titles for the  
animated GPPB.

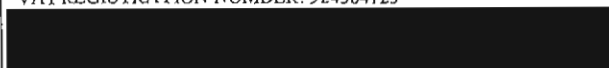
TDB approved by email  
(see attached) 10/08/09.

OK to pay KHC phone  
14/08/09.

pd by BACS 14/08/09, tB.

PAYMENT TERMS: Strictly 14 days

COMPANY REGISTRATION: 6321924  
DIGITAL MEDIA RENTALS TERMS & CONDITIONS APPLY  
COPIES AVAILABLE ON REQUEST  
VAT REGISTRATION NUMBER: 924384123



Total Net Amount

1,250.00

Total VAT Amount

187.50

Carriage

0.00

Invoice Total

1,437.50





glue London Unit 7.01 The Tea Building 56 Shoreditch High Street E1 6JJ  
T 020 7739 2345 F 020 7920 7381 www.gluelondon.com

THE GREEN PARTY  
KATE BARNETT - FINANCE OFFICER  
THE GREEN PARTY  
1a WATERLOW ROAD  
LONDON  
N19 5NJ

INVOICE NO: 405708  
INVOICE DATE & TAX POINT: 11 MAY 2010

CLIENT NO: [REDACTED]

PRODUCT: GENERAL  
01

JOB: General Election  
Broadcast  
GE0012

INVOICE DESCRIPTION		COST																
GENERAL ELECTION BROADCAST - GREEN PARTY RADIO PEB		580.00																
<div>64W001</div> <table><tr><td>Nominal Code:</td><td>6800</td></tr><tr><td>Department</td><td>PEB 140</td></tr><tr><td>Approval:</td><td></td></tr><tr><td>B/head</td><td>TD3 - Green</td></tr><tr><td>Date.</td><td>13/05/10</td></tr><tr><td>Account:</td><td></td></tr><tr><td>Authorisation.</td><td></td></tr><tr><td>Date paid</td><td>BAES 14/05/10. RB</td></tr></table> <div>£32,665.00</div> <div>(M)</div>		Nominal Code:	6800	Department	PEB 140	Approval:		B/head	TD3 - Green	Date.	13/05/10	Account:		Authorisation.		Date paid	BAES 14/05/10. RB	
Nominal Code:	6800																	
Department	PEB 140																	
Approval:																		
B/head	TD3 - Green																	
Date.	13/05/10																	
Account:																		
Authorisation.																		
Date paid	BAES 14/05/10. RB																	
AS PER ESTIMATE 045887																		
Payment terms 30 days Nett																		
<div></div>																		
Glue London VAT registration number 466 4305 42																		
SUB TOTAL £		580.00																
VAT £		101.50																
TOTAL £		681.50																



glue London Unit 7.01 The Tea Building 56 Shoreditch High Street E1 6JJ  
T 020 7739 2345 F 020 7920 7381 www.gluelondon.com

THE GREEN PARTY  
KATE BARNETT - FINANCE OFFICER  
THE GREEN PARTY  
1a WATERLOW ROAD  
LONDON  
N19 5NJ

INVOICE NO: 405710  
INVOICE DATE & TAX POINT: 11 MAY 2010

CLIENT NO: [REDACTED]

PRODUCT: GENERAL  
01

JOB: General Election  
Broadcast  
GE0012

INVOICE DESCRIPTION		COST																
GREEN PARTY - GENERAL ELECTION BROADCAST		17020.00																
<table border="1"><tr><td>Nominal Code:</td><td>4LV 001 6800</td></tr><tr><td>Department</td><td>DEB 140</td></tr><tr><td>Approval:</td><td></td></tr><tr><td>B/head</td><td>TDB - General</td></tr><tr><td>Date:</td><td>13/05/10</td></tr><tr><td>Account:</td><td></td></tr><tr><td>Authorisation:</td><td></td></tr><tr><td>Date paid</td><td>BACS - 14/05/10 - TB</td></tr></table> <p>£32,665</p>		Nominal Code:	4LV 001 6800	Department	DEB 140	Approval:		B/head	TDB - General	Date:	13/05/10	Account:		Authorisation:		Date paid	BACS - 14/05/10 - TB	
Nominal Code:	4LV 001 6800																	
Department	DEB 140																	
Approval:																		
B/head	TDB - General																	
Date:	13/05/10																	
Account:																		
Authorisation:																		
Date paid	BACS - 14/05/10 - TB																	
AS PER ESTIMATE 045498																		
Payment terms 30 days Nett																		
<div></div>																		
Glue London VAT registration number 466 4305 42																		
SUB TOTAL £		17020.00																
VAT £		2978.50																
TOTAL £		19998.50																



glue London Unit 7.01 The Tea Building 56 Shoreditch High Street E1 6JJ  
T 020 7739 2345 F 020 7920 7381 www.gluelondon.com

THE GREEN PARTY  
KATE BARNETT - FINANCE OFFICER  
THE GREEN PARTY  
1a WATERLOW ROAD  
LONDON  
N19 5NJ

INVOICE NO: 405711  
INVOICE DATE & TAX POINT: 11 MAY 2010

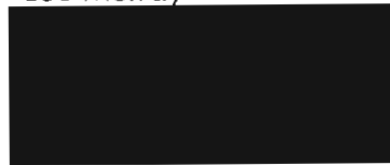
CLIENT NO: [REDACTED]  
PRODUCT: GENERAL  
01

JOB: General Election  
Digital  
GE0010

INVOICE DESCRIPTION		COST																
GREEN PARTY - SUPPORTING DIGITAL		8500.00																
<div>6LW001</div> <table><tr><td>Nominal Code:</td><td>6LW001</td></tr><tr><td>Department:</td><td>PER 140</td></tr><tr><td>Approval:</td><td></td></tr><tr><td>B/head</td><td>TDB - GMAJ</td></tr><tr><td>Date:</td><td>13/05/10</td></tr><tr><td>Account:</td><td></td></tr><tr><td>Authorisation:</td><td></td></tr><tr><td>Date paid</td><td>BACS 14/05/10 6P</td></tr></table> <div>£ 32,665</div> <div>AS PER ESTIMATE 045634</div> <div>Payment terms 30 days Nett</div> <div></div> <div>Glue London VAT registration number 466 4305 42</div>		Nominal Code:	6LW001	Department:	PER 140	Approval:		B/head	TDB - GMAJ	Date:	13/05/10	Account:		Authorisation:		Date paid	BACS 14/05/10 6P	
Nominal Code:	6LW001																	
Department:	PER 140																	
Approval:																		
B/head	TDB - GMAJ																	
Date:	13/05/10																	
Account:																		
Authorisation:																		
Date paid	BACS 14/05/10 6P																	
SUB TOTAL £		8500.00																
VAT £		1487.50																
TOTAL £		9987.50																

Tracy Dighton -Brown  
The Green Party

Leo Murray



## INVOICE

No. 124

11<sup>th</sup> May 2010

To: **The Green Party**

FAO: Tracy Dighton -Brown

From: **Leo Murray**

N.I. number:



For: Green Part election campaign animated virals, including:

2010 Election Go: 0m17s

Fee: **£350**

Birdsong Parliament: 0m45s

Fee: **£1100**

Daleks v Bunny: 0m30s

Fee: **£500**

Total:

**£1950**

Please make cheques payable to:



Account details:



MU1003

Nominal Code:	6810
Department	14
Approval	
B/head	TDB GMD
Date	11/05/10
Account	
Authorisation	DWenall 13/05/10
Date paid	BACS 13/05/10. E.B.

# Ecostorm

Unit 1  
31 Quebec Street  
Brighton  
BN2 9UZ  
tel: +44 (0)1273 601530/676944  
email: [REDACTED]



To:  
Green Party  
1A Waterlow Road  
N19 5NJ

## Invoice

Number:  
0194

Date:  
10 May 2010

Your reference/order number:  
Election Video Pods April 2010

Item no.	Description	Price	£
1	3 days edit @ £250 per day	750	750.00
2	1/2 day film @ £200 per day	100	100.00
3	1/2 day camera hire @ £50 per day	25	25.00
			<hr/> 875.00
	VAT at 17.5%		153.12
	<b>Total</b>		<hr/> <b>1,028.12</b> <hr/>

Terms: 30 days from invoice date

Please pay by bank transfer

Payment strictly due within 30 days.

VAT registration number: UK 893858258

ECO PP1

Nominal Code:	6810
Department:	140
Approval:	
B/head	TDG Gm
Date	10/05/10
Account:	
Authorisation:	DW Gm 12/05/10
Date paid:	BACS 13/05/10.62

# Invoice

Attention:  
Client:  
Address:  
Invoice Number:  
Date Submitted:

Scott Redding  
The Green Party

2  
24 Aug 2009

Jamie A Stones

tel:

Project/Title  
Jean Lambert

Description  
Campaign Video(s)

Date

Hours

Rate

7 May 2009 -

Approval attached  
or to pay on  
email 23/10/09

pd by chg

#

23/10/09, KB

Yours Sincerely

Jamie Stones

total due:

£26.29

PN00004812.15

# latest homes

Unit 1, Level 5 North  
New England House, New England Street  
Brighton BN1 4GH  
Tel: 01273 818150 Fax: 01273 818152

VAT Registration Number: 768 9451 67  
Company Registration Number: 4142778

Invoice

The Green Party  
1a Waterlow Road  
London  
N19 5NJ

Invoice No.	38980
Invoice/Tax Date	28/05/2010
Order No.	
Account No.	

## Service Details

## Net VAT Amount

ADVERTISING IN LATEST HOMES MAGAZINE	0.00	0.00
1/2 PAGE - ISSUE 473 (04/05/10)	200.00	35.00
1/2 PAGE - ISSUE 473 (04/05/10)	200.00	35.00

Nominal Code:	6960
Department:	Ext. Comm 130
Approval:	
B/head	
Date:	1/6/10
Account:	
Authorisation	
Date paid	BACS 01/06/10 B

Preferred Payment Method: BACS or Credit/Debit Card  
Bank details:   
Sort code:   
Account :   
Quoting your account number and invoice number  
Credit Card charge @ 1.995% / Debit Card charge @ 19p  
Any queries, please contact

Total Net	400.00
Total VAT	70.00
Invoice Total	470.00

# latest homes

Unit 1, Level 5 North  
New England House, New England Street  
Brighton BN1 4GH  
Tel: 01273 818150 Fax: 01273 818152

VAT Registration Number: 768 9451 67  
Company Registration Number: 4142778

Invoice

The Green Party  
1a Waterlow Road  
London  
N19 5NJ

Invoice No.	38790
Invoice/Tax Date	30/04/2010
Order No.	
Account No.	

## Service Details

## Net VAT Amount

ADVERTISING IN LATEST 7 MAGAZINE

0.00 0.00

1/2 PAGE - ISSUE 472 (27/04/10)

225.00 39.38

Nominal Code.	6910
Department	Ext. Comms 180
Approval	
B/head	
Date	5/5/10
Account	
Authorisation	Antemaw 13/5/10
Date paid	BACS 13/05/10. 63

Preferred Payment Method: BACS or Credit/Debit Card

Bank details:

Sort code: Account :

Quoting your account number and invoice number

Credit Card charge @ 1.995% / Debit Card charge @ 19p

Any queries, please contact

Total Net 225.00

Total VAT 39.38

Invoice Total 264.38



Invoice



THE GREEN PARTY  
F.A.O. KATE BARNET  
WATERLOW ROAD  
LONDON  
N19 5NJ

Invoice No. SIN10375  
Date 10/05/2010  
Account No. [REDACTED]  
VAT Reg. GB 405 623 869

37700/DD39/SB/EZ

GBP

GREEN PARTY - OXFORD SPECIAL POSTING  
48 SHEET IN OXFORD  
26TH APR 2010 - 2 WEEKS

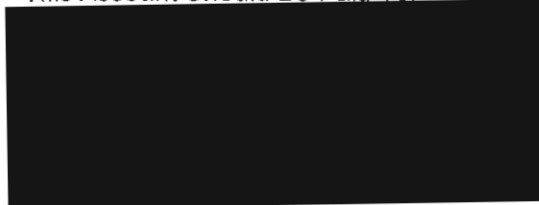
To Outdoor Advertising Charges

164.00

PURCHASE ORDER NUMBER: PO 5095

Nominal Code.	
Department.	Billboards / Poles
Approval	
B/head	Sid Phelps - General
Date.	11/05/10
Account.	
Authorisation	Andrew Blostic
Date paid	BAES 13/5/10. BR

This Account Should Be Paid To:



£506.42

This invoice is payable immediately

Nett Total	164.00
VAT	28.70
Invoice Total	192.70

Cheques and remittance advices to be sent to:

Signposter.com  
Windsor House  
Cornwall Road  
Harrogate  
HG2 5PW

Invoice



FAO KATE BARNET  
GREEN PARTY 1A  
WATERLOW ROAD  
LONDON  
N19 5NJ

Invoice No. SIN10333  
Date 03/03/2010  
Account No. [REDACTED]  
VAT Reg. GB 405 623 869

35500/DD39/SB/EZ

GBP

THE GREEN PARTY  
GREEN PARTY BRIGHTON PAVILION  
48 SHEETS  
26TH APR 2010 FOR TWO WEEKS

To Outdoor Advertising Charges

267.00

ORIGINAL 6 SHEET BOOKING UPGRADED TO 48 SHEET

AMOUNT RELATES TO THE DIFFERENCE IN COST

This Account Should Be Paid To:



Nominal Code:	
Department:	Billboards
Approval:	
B/head	EMMA AL. GIBSON
Date:	11/05/10
Account:	
Authorisation	EMMA AL. GIBSON
Date paid	13/05/10. KB

£506.42

This invoice is payable immediately

Nett Total	267.00
VAT	46.72
Invoice Total	313.72

Invoice



KATE BARNET  
GREEN PARTY IA  
WATERLOW ROAD  
LONDON  
N19 5NJ

Invoice No. SIN10357  
Date 09/04/2010  
Account No. [REDACTED]  
VAT Reg. GB 405 623 869

43800/DD39/SB/EZ

GBP

THE GREEN PARTY  
CAMDEN PRE ELECTION CAMPAIGN  
48 SHEET @ HIGHGATE RD  
26TH APR 2010 TO 09TH MAY 2010

To Outdoor Advertising Charges

667.00

Less Discount at 10.00%

66.70

PO NUMBER - 5023

THIS INVOICE IS PAYABLE IMMEDIATELY

Approved by Emily Ford email 22/04/10.  
ok to pay DW email 23/04/10.

This Account Should Be Paid To:

Del by BACS 23/04/10.  
KB

This invoice is payable immediately

Nett Total 600.30

VAT 105.05

Invoice Total 705.35

SIGNPOSTER.COM,  
a division of Kinetic Worldwide Limited  
121-141 Westbourne Terrace, London W2 6JR  
Company registered in England & Wales No. 1827251

Invoice



KATE BARNET  
GREEN PARTY IA  
WATERLOW ROAD  
LONDON  
N19 5NJ

Invoice No. SIN10352  
Date 19/03/2010  
Account No. [REDACTED]  
VAT Reg. GB 405 623 869

41600/DD39/SM/EZ

GBP

THE GREEN PARTY  
NORWICH GREEN PARTY  
48 SHEETS, 6 SHEETS, STREETTALK  
26TH APR 2010 TO 09TH APR 2010

To Outdoor Advertising Charges

4,860.50

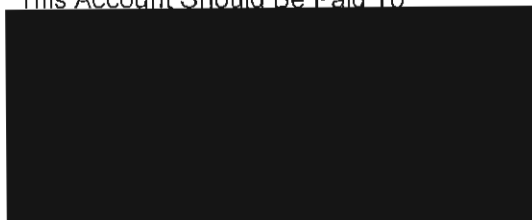
*Approved by chris williams Email  
19/04/10.*

*OK to pay Duemail 19/04/10.*

THIS INVOICE IS PAYABLE IMMEDIATELY

*pd by BACS 19/04/10. KB.*

This Account Should Be Paid To:



This invoice is payable immediately

Nett Total 4,860.50

VAT 850.59

Invoice Total 5,711.09

SIGNPOSTER.COM,  
a division of Kinetic Worldwide Limited  
121-141 Westbourne Terrace, London W2 6JR  
Company registered in England & Wales No. 1827251

SIGNPOSTER.COM

# Invoice

THE GREEN PARTY  
1A Waterlow Road  
London  
N19 5NJ

Invoice No.	SI00111
Date	4.12.09
Account No.	
VAT Reg. GB. 930 5153 51	

	GBP
--	-----

35500  
RE BRIGHTON AND HOVE GREEN PARTY  
GREEN PARTY BRIGHTON PAVILLION

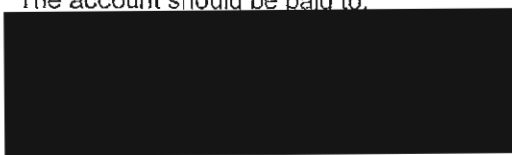
To Charges for Outdoor Advertising  
29th March to 11th April 2009  
6 x 48 sheets and 1 x 6 sheet

Approved by  
TOB email  
16/02/10.

£ 4,220.00

**PAYMENT OF THIS INVOICE IS DUE IMMEDIATELY**

The account should be paid to:



Cheques and remittance advices to be sent to:  
Signposter.com  
Windsor House  
Cornwall Road  
Harrogate  
HG2 5PW

Tel: 08450 728292

Nett Total £ 4,220.00

Plus Vat @ 15% £ 633.00

Amount  
GBP £ 4,853.00

SIGNPOSTER.COM,  
a division of Kinetic Worldwide Limited  
121-141 Westbourne Terrace, London W2 6JR  
Company registered in England & Wales No. 1827251

pd by BACS £11,586.26 17/02/10. KB.

514021  
6910/140

Ok h pa  
17/02/2010

SIGNPOSTER.COM

02  
S14001  
6910/140 R

## Invoice

THE GREEN PARTY  
1A Waterlow Road  
London  
N19 5NJ

Invoice No.	S100113
Date	8.12.09
Account No.	
VAT Reg. GB. 930 5153 51	

	GBP
--	-----

35600  
RE BRIGHTON AND HOVE GREEN PARTY  
GREEN PARTY BRIGHTON PAVILLION

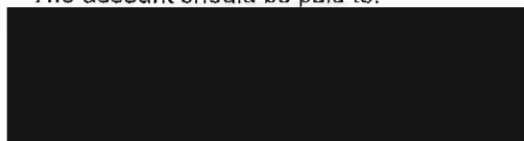
To Charges for Outdoor Advertising  
29th March to 11th April 2009  
48 sheet

Approved by  
TDB email  
16/02/10.

£ 615.00

**PAYMENT OF THIS INVOICE IS DUE IMMEDIATELY**

The account should be paid to:



OK to pay

17/02/2010

Cheques and remittance advices to be sent to:  
Signposter.com  
Windsor House  
Cornwall Road  
Harrogate  
HG2 5PW

Tel: 08450 728292

Nett Total £ 615.00

Plus Vat @ 15% £ 92.25

Amount GBP	£ 707.25
---------------	----------

SIGNPOSTER.COM,  
a division of Kinetic Worldwide Limited  
121-141 Westbourne Terrace, London W2 6JR  
Company registered in England & Wales No. 1827251

pd by BACS £11,586.26 17/02/10. kb.

SIGNPOSTER.COM

# Invoice

THE GREEN PARTY  
1A Waterlow Road  
London  
N19 5NJ

86001  
6910/140h

Invoice No.	SI00115
Date	22.12.09
Account No.	
VAT Reg. GB 930 5153 51	

	GBP
--	-----

36300  
RE BRIGHTON AND HOVE GREEN PARTY  
GREEN PARTY - LEWISHAM DEPTFORD

To Charges for Outdoor Advertising  
12th April 2010 to 9th May 2010

£ 6,023.00

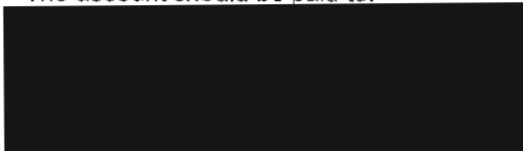
Less discount

Approved by  
[redacted] email  
16/02/10.

£ 782.99

THIS INVOICE IS DUE FOR PAYMENT IMMEDIATELY

The account should be paid to:



Cheques and remittance advices to be sent to:  
Signposter.com  
Windsor House  
Cornwall Road  
Harrogate  
HG2 5PW

Ok to pay  
[redacted]  
17/02/2010

Nett Total	£ 5,240.01
------------	------------

Plus Vat @ 15%	£ 786.00
----------------	----------

Amount GBP	£ 6,026.01
---------------	------------

SIGNPOSTER.COM,  
a division of Kinetic Worldwide Limited  
121-141 Westbourne Terrace, London W2 6JR  
Company registered in England & Wales No. 1827251

pd by BACS £11,586.26 17/02/10. KB.



Invoice

SIGNPOSTER.COM

KATE BARNET  
GREEN PARTY IA  
WATERLOW ROAD  
LONDON  
N19 5NJ

Invoice No. SIN10332  
Date 25/02/2010  
Account No. XXXXXXXXXX  
VAT Reg. GB 405 623 869

S1E001 AN  
6910/140

39700/DD39/SB/EZ

GBP

THE GREEN PARTY  
CAMDEN PRE ELECTION CAMPAIGN  
48 SHEET @ HIGHGATE RD  
26TH APR 2010 TO 09TH MAY 2010

To Outdoor Advertising Charges

667.00

PO - 5001

at it in 4550 - need to mark.

OK to pay a/c email  
11/03/10.

✓ Dd by BACS 12/03/10. ✓

This Account Should Be Paid To:



This invoice is payable immediately

Nett Total 667.00

VAT 116.72

Invoice Total 783.72

SIGNPOSTER.COM,  
a division of Kinetic Worldwide Limited  
121-141 Westbourne Terrace, London W2 6JR  
Company registered in England & Wales No. 1827251





glue London Unit 7.01 The Tea Building 56 Shoreditch High Street E1 6JJ  
T 020 7739 2345 F 020 7920 7381 www.gluelondon.com

THE GREEN PARTY  
KATE BARNETT - FINANCE OFFICER  
THE GREEN PARTY  
1a WATERLOW ROAD  
LONDON  
N19 5NJ

INVOICE NO: 405709  
INVOICE DATE & TAX POINT: 11 MAY 2010

CLIENT NO: [REDACTED]

PRODUCT: GENERAL  
01

JOB: General election  
GE0008

INVOICE DESCRIPTION	COST																
GENERAL ELECTION GREEN PARTY POSTERS	1700.00																
<div>4LU001</div> <table><tr><td>Nominal Code:</td><td>6200</td></tr><tr><td>Department:</td><td>PEB. 140</td></tr><tr><td>Approval:</td><td></td></tr><tr><td>B/head</td><td>TDB - Gmain</td></tr><tr><td>Date:</td><td>13/05/10</td></tr><tr><td>Account:</td><td></td></tr><tr><td>Authorisation</td><td></td></tr><tr><td>Date paid</td><td>BACS. 14/05/10. 63</td></tr></table> <div>£32,065.00 [REDACTED]</div>	Nominal Code:	6200	Department:	PEB. 140	Approval:		B/head	TDB - Gmain	Date:	13/05/10	Account:		Authorisation		Date paid	BACS. 14/05/10. 63	
Nominal Code:	6200																
Department:	PEB. 140																
Approval:																	
B/head	TDB - Gmain																
Date:	13/05/10																
Account:																	
Authorisation																	
Date paid	BACS. 14/05/10. 63																
AS PER ESTIMATE 045499																	
Payment terms 30 days Nett																	
[REDACTED]																	
Glue London VAT registration number 466 4305 42																	
SUB TOTAL £	1700.00																
VAT £	297.50																
TOTAL £	1997.50																



glue London 31 Old Nichol Street London E2 7HR  
T 020 7739 2345 F 020 7920 7381 www.gluelondon.com

THE GREEN PARTY  
KATE BARNETT - FINANCE OFFICER  
THE GREEN PARTY  
1a WATERLOW ROAD  
LONDON  
N19 5NJ

INVOICE NO: 404984  
INVOICE DATE & TAX POINT: 09 OCT 2009

CLIENT NO: [REDACTED]  
PRODUCT: GENERAL  
01

JOB: Labour Party  
conference posters  
GE0004

INVOICE DESCRIPTION	COST
THIRD PARTY ARTWORK AND REPRO COSTS FOR THE OUTDOOR POSTERS AND ARGUS INSERTION FOR THE BRIGHTON 'LABOUR PARTY CONFERENCE' CAMPAIGN (930.00 & 550.00 AS AGREED)	1480.00
Approved by TDB email 21/10/09, Approved by DW email 30/10/09. Payment terms 30 days Nett [REDACTED] Glue London VAT registration number 466 4305 42	pd by BACS 30/10/09. HB.
SUB TOTAL £	1480.00



glue London 31 Old Nichol Street London E2 7HR  
T 020 7739 2345 F 020 7920 7381 www.gluelondon.com

VAT £	222.00
TOTAL £	1702.00



# London & Essex Newspapers

London & Essex Newspapers Limited  
2-4 Leigham Court Road, Streatham, SW16 2PD  
VAT No. GB 915 7178 09

GREEN PARTY  
FAO KATE BARNETT  
FINANCE OFFICER  
1A WATERLOW ROAD  
LONDON  
N19 5NJ

## INVOICE

Invoice Number	Invoice Date	Payment Due By
201372	07 May 2010	30 June 2010
Account Number	Order Contact	Order Number
Sales Contact	Account Contact	Classification
		General ROP
Client	Advert Reference	
	S060673	
Advert Identifier		
THE GREEN PARTY		
Page 1 of 1		

Insertion Date Publication/Size

05/05/2010 SLP Tuesday (17cms x 8 column)

TO PAY BY BACS or VIA ONLINE BANKING PLEASE REMIT TO SORT CODE [REDACTED] A/C No [REDACTED]  
Please e-mail your remittance advice to creditcontrol@slp.co.uk or fax to 020 8710 6515. Thank you.

Nominal Code:	6910
Department:	EX (CNS) Televised
Approval:	
B/head:	
Date:	12/5/10
Account:	
Authorisation:	By email, 13/5/10.
Date paid:	BACS BofS Co 6/5

140

Sub Total	1,553.86
Total Goods Value	1,553.86
VAT Total	271.93
Total Amount Due	1,825.79

London & Essex Newspapers Limited, The Old Court House, Union Road, Farnham, Surrey GU9 7PT. Registered in England No. 06332874

8

Account [REDACTED] Name GREEN PARTY Invoice Total  
Invoice Date 07 May 2010 Invoice Number 201372 £1,825.79

### Remittance Advice

Please return with payment

Payment Method (please tick)

Cheque ☐ P/O ☐ Visa ☐ Mastercard ☐ Maestro ☐

Card Number  Security Code

Valid From  Expires  Issue No

Card Holders Name .....

Signature.....Date.....

Credit Control Department,  
London & Essex Newspapers Ltd,  
2-4 Leigham Court Road,  
Streatham,  
SW16 2PD

Card Holders Address :



# London & Essex Newspapers

London & Essex Newspapers Limited  
2-4 Leigham Court Road, Streatham, SW16 2PD  
VAT No. GB 915 7178 09

GREEN PARTY  
FAO KATE BARNETT  
FINANCE OFFICER  
1A WATERLOW ROAD  
LONDON  
N19 5NJ

## INVOICE

Invoice Number 200172	Invoice Date 30 April 2010	Payment Due By 31 May 2010
--------------------------	-------------------------------	-------------------------------

Account Number [REDACTED]	Order Contact [REDACTED]	Order Number [REDACTED]
------------------------------	-----------------------------	----------------------------

Sales Contact [REDACTED]	Account Contact [REDACTED]	Classification ROP Feature 4
-----------------------------	-------------------------------	---------------------------------

Client [REDACTED]	Advert Reference S060812
----------------------	-----------------------------

Advert Identifier

Green party

Page 1 of 1

Insertion Date	Publication/Size
----------------	------------------

04/2010	SLP Friday (15cms x 3 column)
---------	-------------------------------

TO PAY BY BACS or VIA ONLINE BANKING PLEASE REMIT TO SORT CODE: [REDACTED] A/C No. [REDACTED]  
Please e-mail your remittance advice to creditcontrol@slp.co.uk or fax to 020 8710 6515. Thank you.

Nominal Code	6910
Department	Ext. Comms 140
Approval	
B/head	[REDACTED]
Date	5/5/10
Account	
Authorisation	DN email 130510
Date paid	BACS 13/05/10. b3

£1844.56.

Sub Total	150.00
-----------	--------

Total Goods Value	150.00
-------------------	--------

VAT Total	26.25
-----------	-------

Total Amount Due	176.25
------------------	--------

London & Essex Newspapers Limited, The Old Court House, Union Road, Farnham, Surrey GU9 7PT. Registered in England No. 06332874

Account [REDACTED]	Name GREEN PARTY	Invoice Total
Invoice Date 30 April 2010	Invoice Number 200172	£176.25

Payment Method (please tick)

Cheque	P/O	Visa	Mastercard	Maestro
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Card Number	Security Code
-------------	---------------

[REDACTED]	[REDACTED]
------------	------------

Valid From	Expires	Issue No
------------	---------	----------

Card Holders Name .....

Signature.....Date.....

## Remittance Advice

Please return with payment

Credit Control Department,  
London & Essex Newspapers Ltd,  
2-4 Leigham Court Road,  
Streatham,  
SW16 2PD

Card Holders Address :



# London & Essex Newspapers

London & Essex Newspapers Limited  
2-4 Leigham Court Road, Streatham, SW16 2PD  
VAT No. GB 915 7178 09

GREEN PARTY  
FAO KATE BARNETT  
FINANCE OFFICER  
1A WATERLOW ROAD  
LONDON  
N19 5NJ

## INVOICE

Invoice Number	Invoice Date	Payment Due By
200065	30 April 2010	31 May 2010
Account Number	Order Contact	Order Number
Sales Contact	Account Contact	Classification
		General ROP
Client	Advert Reference	
	S060470	
Advert Identifier		
THE GREEN PARTY		
Page 1 of 1		

Insertion Date Publication/Size

20/04/2010 The Mercury Series (17cms' x 8 column)

TO PAY BY BACS or VIA ONLINE BANKING PLEASE REMIT TO SORT CODE: [REDACTED] A/C No. [REDACTED]  
Please e-mail your remittance advice to creditcontrol@slp.co.uk or fax to 020 8710 6515. Thank you.

Nominal Code:	6910
Department	Ext. Comm 140
Approval:	
B/head	[REDACTED]
Date	5/5/10
Account:	
Authorisation	Dr Email 13/05/10
Date paid	BACS 13/05/10. 65

R1844.50.

Sub Total	1,419.84
Total Goods Value	1,419.84
VAT Total	248.47
Total Amount Due	1,668.31

London & Essex Newspapers Limited, The Old Court House, Union Road, Farnham, Surrey GU9 7PT. Registered in England No. 06332874

Account [REDACTED] Name GREEN PARTY Invoice Total  
Invoice Date 30 April 2010 Invoice Number 200065 £1,668.31

### Remittance Advice

Please return with payment

Payment Method (please tick)

Cheque ☐ P/O ☐ Visa ☐ Mastercard ☐ Maestro ☐

Card Number  Security Code

Valid From  Expires  Issue No

Card Holders Name .....

Signature.....Date.....

Credit Control Department,  
London & Essex Newspapers Ltd,  
2-4 Leigham Court Road,  
Streatham,  
SW16 2PD

Card Holders Address :

.....  
.....  
.....

# ARCHANT } REGIONAL

Archant Regional Limited, Prospect House, Rouen Road, Norwich, NR1 1RE

**INVOICE**  
Page 1 of 1

THE GREEN PARTY  
1 A WATERLOO ROAD  
LONDON  
N19 5NJ

Account Number	
Invoice Number	81477510
Invoice Date/Tax Point	08/05/2010
Due Date	30/06/2010
Ledger Section	NT
Contact	
Phone Number	



670-3.77

DATE	OUR REF	YOUR REF	DETAILS	SIZE	GROSS AMOUNT	DISC	NET AMOUNT
05/05/2010	011720DO		GREEN PARTY	16x8	25.00	0.00	25.00
			Pagesuite Norfolk				
05/05/2010	011720DO		GREEN PARTY	16x8	1,690.00	0.00	1,690.00
			Eastern Daily Press				

## IMPORTANT MESSAGE:

Please note that our bank account details have changed, If you are paying by BACS then please amend your records:

Invoices and statements can now be emailed to you directly. To take advantage of this service, please email [einvoicing@archant.co.uk](mailto:einvoicing@archant.co.uk)

Nomina. Code: 69/0 You can also pay your account using Direct Debit. For more information regarding Direct Debit please email [directdebit@archant.co.uk](mailto:directdebit@archant.co.uk)

Department	EX-CONSUMER
Approval	
B/head	
Date	13/5/10
Account	
Authorisation	
Date paid	13/5/10

Total excl. VAT £1,715.00  
Total VAT £300.13  
Amount Due in Sterling £2,015.13

£4034.36

The items shown on this invoice have been provided using our Conditions of Acceptance which are available on request.  
Archant Regional Ltd Registered in England 19300 Registered Office: Prospect House, Rouen Road, Norwich, NR1 1RE. VAT Registration No: GB 711 518 562

## PAYMENT SLIP PLEASE RETURN THIS SECTION WITH YOUR REMITTANCE

Archant Regional Limited, Prospect House, Rouen Road, Norwich, NR1 1RE

CUSTOMER No	CUSTOMER NAME	INVOICE No	VALUE
	THE GREEN PARTY	81477510	£2,015.13

Payment may be made by bank transfer to [REDACTED]  
Sort code [REDACTED] Account number: [REDACTED]  
or alternatively make your cheque payable to Archant Regional Limited and forward to:  
Archant Accounting Services, Prospect House, Rouen Road, Norwich, NR1 1RE

ARCHANT REF: NOR&SUF NT



# ARCHANT } REGIONAL

Archant Regional Limited, Prospect House, Rouen Road, Norwich, NR1 1RE

**INVOICE**

Page 1 of 1

THE GREEN PARTY  
1 A WATERLOO ROAD  
LONDON  
N19 5NJ

Account Number	
Invoice Number	81473274
Invoice Date/Tax Point	30/04/2010
Due Date	30/05/2010
Ledger Section	NT
Contact	
Phone Number	



678-9.328

0159

DATE	OUR REF	YOUR REF	DETAILS	SIZE	GROSS AMOUNT	DISC	NET AMOUNT
30/04/2010	011607DO	David Murray	GREEN PARTY Pagesuite Norfolk	Half Pg	25.00	0.00	25.00
30/04/2010	011607DO	David Murray	GREEN PARTY Evening News	Half Pg	1,693.49	0.00	1,693.49

## IMPORTANT MESSAGE:

Please note that our bank account details have changed, If you are paying by BACS then please amend your records:

Invoices and statements can now be emailed to you directly. To take advantage of this service, please email [einvoicing@archant.co.uk](mailto:einvoicing@archant.co.uk)

You can also pay your account using Direct Debit. For more information

regarding Direct Debit please email [directdebit@archant.co.uk](mailto:directdebit@archant.co.uk)

Terminal Code:	6910
Department:	EX-CONTRACTS/TELEPHONE
Approval:	
B/head:	
Date:	13/5/10
Account:	
Authorisation:	BACS 14/05/10 B
Date paid:	

Total excl. VAT	£1,718.49
Total VAT	£300.74
<b>Amount Due in Sterling</b>	<b>£2,019.23</b>

£ 4034.36

The items shown on this invoice have been provided using our Conditions of Acceptance which are available on request.  
Archant Regional Ltd Registered in England 19300 Registered Office: Prospect House, Rouen Road, Norwich, NR1 1RE. VAT Registration No: GB 711 518 562

## PAYMENT SLIP PLEASE RETURN THIS SECTION WITH YOUR REMITTANCE

Archant Regional Limited, Prospect House, Rouen Road, Norwich, NR1 1RE

CUSTOMER No	CUSTOMER NAME	INVOICE No	VALUE
	THE GREEN PARTY	81473274	£2,019.23

Payment may be made by bank transfer to  
Sort code: Account number:  
or alternatively make your cheque payable to Archant Regional Limited and forward to:  
Archant Accounting Services, Prospect House, Rouen Road, Norwich, NR1 1RE

ARCHANT REF: NOR&SUF NT



PN00004614.B.

Jim Cooper

7 May 2009

Your address:  
The Green Party 1a Waterlow Road, London N19 5NJ.

Please make cheques payable to:

INVOICE

Green Party Design Work for February/March 2009

General Election campaign

Lewisham -

Basic Amends = £20

Design Time (new badges) - 2 hours = £40

Bristol West

Minor amends as required + upload to base camp = £20

Gosport

Minor amends as required + upload to base camp = £20

SUBTOTAL = £120

European Campaign

Yorkshire & Humberside

Design time @ £20/hour (5 hours) / £100

4 x amends + upload to base camp/ftp

SUBTOTAL = £100

TOTAL = £220

pd by BACS 20/07/09, LB.

11/04/09 B

Approved

weir have to record as  
separate codes.

Approved by  
CH email A(U/W)

ole to 12/07

12/07

PN0000 4578.65

design & marketing

# Invoice

date:	23/06/09
invoice no:	2391
client:	The Green Party 1a Waterlow Road LONDON N19 5NJ
ref:	FREEPOST campaign
description:	<p>£1,500 to create templates from intial designs including artwork and resource management</p> <p>£2,500 for tailoring of templates to individual regions and transfer of print-ready artworks to printers.</p> <p>Approved by CH email 03/07/09</p> <p>Ok to pay KH by phone 06/07/09, pd by BACS 06/07/09. KB,</p>
invoice total:	£4000.00

Please make cheques payable to

PN 0000 4576.ES

# Living Lightly Limited

VAT Reg. Number: not registered

Invoice To:

Green Party  
1 A Waterlow Road  
London  
N19 5NJ

Invoice No.: 00000496  
Date: 24/06/2009

Page: 1

DATE	DESCRIPTION	AMOUNT
24/06/2009	Estate Agent Boards for European Election Campaign	£900.00
	Approved by CH email 03/07/09	
	pd by SACS £1100 (PN 4523) 10/07/09, ES.	
<div> <div> Delivery Date: COMMENT </div> <div> CODE N-T </div> <div> RATE 0% </div> <div> Terms: Net 14 VAT £0.00 </div> <div> SALE AMOUNT £900.00 </div> </div> <div> <div>VAT:</div> <div>Total Amount:</div> <div>Amount Applied:</div> <div>Balance Due:</div> </div> <div> <div>£0.00</div> <div>£900.00</div> <div>£0.00</div> <div>£900.00</div> </div>		

# Panopusprinting

professional reprographic services

1 Baldwin Terrace London N1 7RU  
Tel 020 7354 1568 Fax 020 7359 2308  
Email post@panopus.com Web www.panopus.com

PN'S 00004418. P  
4482.  
4552.  
4563.

## Invoice / Statement

Green Party External Communica  
1A Waterlow Road  
London  
N19 5NJ

Invoice number 10849  
Date / Tax point 31 May 2009  
Type of supply n/a  
Your order number n/a

Work no.	No. of prints	Size	Job ID	Special materials or instructions	Price
1	1	various	decorations email Sian 01/09/08	colour print mounded on foamboard	288.47 - ④
2	60	A3	3945 email Jon 03/09/08	Colour laser Copy on 300gsm card	90.00
2	6	A2	3945 email Jon 03/09/08	Digital Full Colour Plot 90gsm	107.10 ③
2	6	A2	3945 email Jon 03/09/08	Mount on 2mm card	81.00
3	1	1000x530 mm	4418 email Jon 07/05	print mounted on 5mm board (x5)	175.30 - ②
4	1	A0	email Jon 18/05	Digital Full Colour Plot 90gsm	70.12 ①
4	1	A0	email Jon 18/05	Mount on 3mm Foamex	61.60

Approved by  
TDB - email  
11/06/09, Manifesto  
(canon)

PO 4482

PO 4418

PO 3945  
FREEPOST

conference  
out 08

① + VAT = 151.48 ✓

② + VAT = 201.60

③ + VAT = 319.82

④ + VAT = 321.74

1004.64

Approved by  
Chris Haine  
email 15/06/09.

OK to pay KH  
phone 25/06/09.

pd by BACS 25/06/09

Terms of settlement within 30 days of invoice date.

Bank Account Details  
sort code : Acc No.

Total excluding VAT 873.59  
VAT @ 15 % 131.04  
Total amount payable £ 1,004.63

# CHANGESTAR

Better thinking for a brighter future

Richard Docwra - [REDACTED]  
Tel/Fax [REDACTED] - Mobile [REDACTED] - Email info@changestar.co.uk

## invoice.

**Client Organisation** Green Party  
**Job Name** 2010 post-election press ad  
**Job Number** J90  
**Contact** [REDACTED]  
**Invoice Number** RD0073  
**Invoice Date** 24<sup>th</sup> May 2010

### Job Hours

#### **Main appeal**

Account management  
Copywriting  
Design

6.5 hours at £80 per hour = £520  
7.5 hours at £80 per hour = £600  
5.5 hours at £80 per hour = £440

### Grand Total

£1,560

#### **Payment Terms**

1. Payment terms 14 days.
2. Please make cheques payable to [REDACTED]

Nominal Code.	6700
Department.	129
Approval	
B/head	D. Murray
Date	EMail 14/6/10
Account	
Authorisation.	NW Phono 02/02
Date paid.	BACS 02/02/10

03565783LbR017V

Green Party  
 1a Waterlow Road  
 LONDON  
 N19 5NJ




4863

670\*1.11

# SALES RECEIPT

VAT Reg. No. 667 8301 08  
 Page 1 of 1

Account No.:   
 Sales Receipt No.: 6018680  
 Sales Receipt Date: 26/04/2010  
 Customer: Green Party

Date	Publication	Description	Size	Our URN	Your Ref.
24/2010	Internet Brighton	\$GREEN PARTY\$	Leaderboard	BR0110549	
4/2010	The Argus	\$GREEN PARTY\$	Half Pg Landsca	BR0110549	



Approved  
 S/S/10

pd by Card #  2810410.

Dad

Thank you for  
 your business.

Total NET: £888.83  
 Total VAT: £155.55  
**Total Amount Paid: £1,044.38**

# SALES RECEIPT

VAT Reg. No. 667 8301 08

Page 1 of 1

Account No.: [REDACTED]  
 Sales Receipt No.: 6023075  
 Sales Receipt Date: 30/04/2010  
 Customer: Green Party

Green Party  
 1a Waterlow Road  
 LONDON  
 N19 5NJ

D524539K477P57L6RD190



4063

678-2.93

Date	Publication	Description	Size	Our URN	Your Ref.
25/05/2010	Internet Brighton	\$GREEN PARTY\$	Leaderboard	BR0110794	
20/05/2010	The Argus	\$GREEN PARTY\$	Half Pg Landsc	BR0110794	



7/5/10

pd by ccrel #



30/04/10  
 KB

Thank you for  
 your business.

Total NET: £977.00  
 Total VAT: £170.98  
**Total Amount Paid: £1,147.98**



Terms: Paid in Full - Thank You

OBSERVER HOUSE, CAXTON COURT,  
CAXTON WAY, WATFORD BUSINESS PARK  
WATFORD, HERTS, WD18 8RJ.  
TELEPHONE: 01923 216378  
FAX: 01923 218569  
VAT Registration Number 667 8301 08

Green Party  
1A WATERLOW ROAD  
LONDON  
LONDON  
N19 5NJ

## SALES RECEIPT

Page 1 of 1

08708374K65SPSR8JbR0V181



00855

670-9.292

THANK YOU FOR YOUR CUSTOM

YOUR REFERENCE		ORDER NUMBER	CLIENT REFERENCE		Invoice Date & Tax Point	ACCOUNT NUMBER	INVOICE NUMBER
					01/05/2010		1656089
ADVERT ID No.	CLASS CODE	CLASSIFICATION DESCRIPTION		SIZE	SOURCE CODE	ADVERTISEMENT DESCRIPTION	
PL0169040		ROP - Other Retail		16x9	P113	the Greenw Party	
Lewisham News Shopper 28/04							
News Shopper Internet 30/04							
pd by card # [REDACTED] 26184110. KB.							

VALUE	COMMISSION	AGENCY NET	VAT	SURCHARGE	TOTAL
706.15	0.00	706.15	123.58	0.00	829.73



# INVOICE

**THE BIG  
ISSUE  
COMPANY**

1-5 Wandsworth Road  
London

SW8 2LN

tel 0207 526 3220  
fax 0207 526 3221  
email [finance@bigissue.com](mailto:finance@bigissue.com)  
email  
VAT Reg No. 602 8960 40

The Green Party  
1A Waterlow Road  
London  
N19 5NJ

SW2 2TB

Invoice 24138

Page 1

Contact	Issue No	Account	Invoice Date	Due by
	895		26/04/2010	24/05/2010

Description	Quantity	Price £	Net £ *
Full Page Display Colour - London	1.00	250.00	250.00 1

The Big Issue is a social enterprise working with vulnerable people to reduce homelessness. Please help us in our mission by ensuring invoices are paid promptly.



29/4/10

OK to pay December  
13/05/10.

£587.50

pd by BACS 13/05/10.  
LB.

## £ VAT Analysis

Code	Rate	Supplies	VAT	Net £	
1	17.50	250.00	43.75	VAT £	43.75
				Total £	293.75

Our terms are strictly 28 days from date of invoice

Bank Details  
Sort Code  
Account Number:

# INVOICE

**THE BIG  
ISSUE  
COMPANY**

1-5 Wandsworth Road  
London

SW8 2LN

tel 0207 526 3220  
fax 0207 526 3221  
email [finance@bigissue.com](mailto:finance@bigissue.com)  
email  
VAT Reg No. 602 8960 40

The Green Party  
1A Waterlow Road  
London  
N19 5NJ

SW2 2TB

Invoice 24280

Page 1

Contact	Issue No	Account	Invoice Date	Due by
	900		31/05/2010	28/06/2010

Description	Quantity	Price £	Net £ *
Full Page Display Colour - London	1.00	250.00	250.00 1

Nominal Code:	6910
Department	20118
Approval	
B/head	
Date:	4/6/10
Account:	
Authorisation:	DW Phone 02107
Date paid:	BACS 02/07/10 b/s

## £ VAT Analysis

Code	Rate	Supplies	VAT	Net £	
1	17.50	250.00	43.75	VAT £	43.75
				Total £	293.75

Our terms are strictly 28 days from date of invoice

Bank Details  
Sort Code:   
Account Number:

The Newspaper Licensing Agency Limited  
Wellington Gate  
Church Road  
Tunbridge Wells  
Kent TN1 1NL

Tel: 01892 525273  
Fax: 01892 525275

The Green Party  
1a Waterlow Road  
London  
N19 5NJ

FAO: David Murray

Your Vat No.



# Invoice

Page 1

Supplier No.

Invoice No. R278564  
Invoice Date 27 January 10  
Account No. [REDACTED]

Registered in England No. 3003569  
VAT Registration No. GB 661 8652 15

NLA001  
6530/130

## Fee for licence to copy cuttings from newspapers

Amount

Grant of Comprehensive Licence No.: L00053474 from 22 October 09 to 21 October 10

Occasional - Basic	205.00
Occasional - Reg. Banded	29.00
Dig - Variable - National	53.77
Dig - Variable - Regional	39.10
Basic Cover - Dig - Variable	482.13
Indemnity - Occasional - Basic	1,230.00
Indemnity - Occasional - Reg. Banded	174.00
Indemnity - Dig - Variable - National	98.40
Indemnity - Dig - Variable - Regional	71.56
Indemnity - Basic Cover - Dig - Variable	882.29

Total GBP Excl. VAT 3,265.25  
17.5% VAT 571.42  
Total GBP Incl. VAT 3,836.67

↑ PLEASE DETACH & RETURN WITH YOUR REMITTANCE ↑

The Green Party

## Remittance Advice

Bank Account details for Direct Payment are:

[REDACTED]

### Return To:

The Newspaper Licensing Agency Limited  
Wellington Gate  
Church Road  
Tunbridge Wells  
Kent TN1 1NL

Invoice Date 27 January 10  
Invoice No. R278564  
Account No. [REDACTED]  
Payment Due Date 26 February 10

Amount Due GBP 3,836.67



We accept payment most major credit/debit cards (except AMEX)

INVOICE 1320

The Green Party of England & Wales  
1A Waterlow Road  
London



19 April 2010

FREEPOST LEAFLETS 2010

DESCRIPTION	£ p.
Printing and production of Epping Forest leaflets	795.00
<b>TOTAL</b>	<b>795.00</b>

*Payment is due within 30 days from date of invoice. Please advise us in writing within seven days if you have any queries about this invoice.*

Please make cheques out to [REDACTED]

If paying by BACS please note details below:



Nominal Code.	6250
Department	150
Approval	
B/head	Judy Mac Grou
Date.	07/06/10.
Account.	
Authorisation.	DW Email 10/06/10
Date paid:	BACS 11/06/10.



INVOICE 1312



The Green Party  
1A Waterlow Road  
London N19 5NJ

2 April 2010

477

**FREEPOST LEAFLETS 2010**

DESCRIPTION	£ . p
For final design and artwork	300.00
For typesetting 154 (inc. Richard Lawson) leaflets	3850.00
For additional costs (as agreed) for admin., liaising with Royal Mail and all library photos	400.00
For editing work (not quoted for), provision of low resolution files to Royal Mail for approval	160.00
<b>TOTAL</b>	<b>4710.00</b>

*Payment is due within 30 days from date of invoice. Please advise us in writing within seven days if you have any queries about this invoice.*

Please make cheques out to [REDACTED]

If paying by BACS please note details below:



Approved by Judy Mac.  
email 06104110.

Freepost.

OK to pay DW email 30/04/10

pd by BAs 30/04/10.  
(telephone banking).

INVOICE 1329

Laura Davenport  
The Green Party of England & Wales  
1A Waterlow Road,  
London



30 April 2010

DESCRIPTION

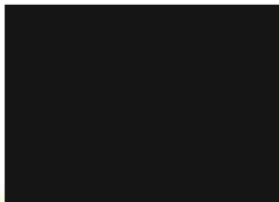
£ p

For design, typesetting and artwork and printing  
of 1000 x 16 kinds of postcards printed on recycled  
card and delivered to 16 different addresses 1440.00

*Payment is due within 30 days from date of invoice. Please advise us in writing within seven days if you have any queries about this invoice.*

Please make cheques out to [REDACTED]

If paying by BACS please note details below:



Nominal Code.	6750
Department.	150
Approval	
B/head	Judy Mac. Broil
Date	03/06/10
Account	
Authorisation.	
Date paid.	BACS 03/06/10

£ 2437.65.





ADDRESS: 65 LEONARD STREET • LONDON • EC2A 4QS.  
TEL: 020 7729 9425 EMAIL: info@tuink.co.uk

Bill To: David Murray  
Green Party  
1A Waterlow Road  
London  
N19 5NJ

## Invoice

Our ref: TUI8218

Your ref:

Tax Date	Invoice No
28-Apr-10	8218

Description	Net Amt	VAT %
<b>Green Party postcards - Same Old Parties Same Old</b>		
150,000 copies	£3,302.00	17.5
A5 (148 x 210)		
2 pages		
Printed CMYK		
300 gsm FSC accredited silk		
Machine sealed and trimmed		
Deliveries: 126,000 boxed to Mailbox Nationwide, Aylesbeare 19,000 boxed to the Green Shop, Swindon 5,000 boxed to Lewisham Green Party, London		
As quoted £3,267.00 (2 deliveries allowed for) Additional delivery £35.00		
<b>Subtotal:</b>	£3,302.00	
<b>VAT:</b>	£577.85	
<b>TOTAL:</b>	£3,879.85	

VAT %	VAT Amt
17.5	577.85

Nominal Code.	6610
Department	Electronics 131
Approval	
B/head	
Date.	21/3/10
Account.	
Authorisation.	DW Smith 22105
Date paid:	BACS 26/05/10

£4929.13

PN00004677-68

21/12/09

Iskra

1<sup>st</sup> August 2009

Green Party,  
1a Waterlow Road,  
London,  
N19 5NJ

## Invoice

Factuurnummer: 200908

Data processing of Electoral Role information for Freepost mailing (5 hours @ €28.50/hr)	€ 142.50	£122.37
BTW 19%	€ 27.08	£23.25
	€ 169.58	£145.62

Yours,

Kester Edmonds

Goods received :  
Approved for payment  
Marta Hill 10/8/09.

Ok to pay KEM  
phone 14/08/09.

pd by BACS  
14/08/09. EB

Approved by

Remittance with 30 days:

Account name:

Sort code:

Account number:

- <http://www.iskra-it.com> - bfw-nummer

- skype: - xmmp



PN0000 4583 68

NP121

## Living Lightly Limited

VAT Reg. Number: not registered

Invoice To:

Green Party  
1 A Waterlow Road  
London  
N19 5NJ

Invoice No.: 00000495

Date: 24/06/2009

Page: 1

DATE	DESCRIPTION	AMOUNT
24/06/2009	Banners ordered for photo shoot for Freepost	£200.00
Approved by CH email 03/07/09  pd by BACS £1100 (PN4576).		
Oke to Paul		
Delivery Date:		VAT: £0.00
Terms: Net 14		Total Amount: £200.00
COMMENT	CODE	RATE
	N-T	0%
	VAT	£0.00
	SALE AMOUNT	£200.00
		Amount Applied: £0.00
		Balance Due: £200.00

Sort Code: [REDACTED]

Account No: [REDACTED]

# INVOICE

Bellbrook Park, Uckfield  
East Sussex TN22 1PL

T +44 (0)1825 768611  
F +44 (0)1825 768042

www.beaconpress.co.uk

The Green Party  
1a Waterloo Road  
London  
N19 5NJ

Invoice Date: 31st Mar 2010

Invoice No: 045624

Account Code: [REDACTED]

Estimate No: 13555

Attention Judy Maciejowska

ur ref	Order no	Quantity	Description	Value	Vat																
38598	00004997	277,000	Target Constituencies Freepost Election Leaflet	10,485.00	0.00%																
38598	00004997	1	Additional costs for packing Target Constituencies leaflets to Royal Mail Electionsort guidelines supplied by The Green Party	1,166.00	0.00%																
38598	00004997	1	Deliveries to be charged extra.		0.00%																
Any additional costs including postage will be charged on a seperate invoice.																					
<table border="1"><tr><td>Nominal Code:</td><td>6610 / 6100</td></tr><tr><td>Department</td><td>freepost 140</td></tr><tr><td>Approval</td><td></td></tr><tr><td>B/head</td><td>Wdymac Omcw</td></tr><tr><td>Date</td><td>04/05/10</td></tr><tr><td>Account</td><td></td></tr><tr><td>Authorisation</td><td>Dwemaw 05/05/10</td></tr><tr><td>Date paid</td><td>BAES 05/05/10</td></tr></table> <p>£98,221.00</p>						Nominal Code:	6610 / 6100	Department	freepost 140	Approval		B/head	Wdymac Omcw	Date	04/05/10	Account		Authorisation	Dwemaw 05/05/10	Date paid	BAES 05/05/10
Nominal Code:	6610 / 6100																				
Department	freepost 140																				
Approval																					
B/head	Wdymac Omcw																				
Date	04/05/10																				
Account																					
Authorisation	Dwemaw 05/05/10																				
Date paid	BAES 05/05/10																				
Vat rate			Goods value	Vat value																	
0.00%			11,651.00	0.00																	
Goods total				11,651.00																	
Vat				0.00																	
Invoice total				£11,651.00																	

TERMS: 30 DAYS



BEACON PRESS

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# INVOICE

The Green Party  
1a Waterloo Road  
London  
N19 5NJ

Invoice Date: 31st Mar 2010

Invoice No: 045623

Account Code: [REDACTED]

Estimate No: 13245

Attention: Judy Maciejowska

Attention: Judy Maciejowska

ur ref	Order no	Quantity	Description	Value	Vat																
38599	00004997	46,500	Target Constituencies (Norwich South) Freepost Leaflet one	1,565.00	0.00%																
38599	00004997	1	Additional cost to process new artwork supplied and forward a PDF proof for client approval  Any additional costs including postage will be charged on a seperate invoice.	65.00	0.00%																
<table><tr><td>Nominal Code:</td><td>6670</td></tr><tr><td>Department:</td><td>freepost 440150</td></tr><tr><td>Approval</td><td></td></tr><tr><td>B/head</td><td>Judy mac email</td></tr><tr><td>Date:</td><td>04/05/10</td></tr><tr><td>Account:</td><td></td></tr><tr><td>Authorisation:</td><td>DW email 05/05/10</td></tr><tr><td>Date paid:</td><td>BAES 05/05/10</td></tr></table> <p>£98,221.00</p>						Nominal Code:	6670	Department:	freepost 440150	Approval		B/head	Judy mac email	Date:	04/05/10	Account:		Authorisation:	DW email 05/05/10	Date paid:	BAES 05/05/10
Nominal Code:	6670																				
Department:	freepost 440150																				
Approval																					
B/head	Judy mac email																				
Date:	04/05/10																				
Account:																					
Authorisation:	DW email 05/05/10																				
Date paid:	BAES 05/05/10																				
<div></div> <div></div>																					
Vat rate			Goods value	Vat value	Goods total																
0.00%			1,630.00	0.00	1,630.00																
Vat					0.00																
Invoice total					£1,630.00																

TERMS: 30 DAYS



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# INVOICE

The Green Party  
1a Waterloo Road  
London  
N19 5NJ

Invoice Date: 31st Mar 2010

Invoice No: 045637

Account Code: [REDACTED]

Estimate No: 13245

Attention Judy Maciejowska

ur ref	Order no	Quantity	Description	Value	Vat																
38600	0000997	1	Additional cost to process new artwork supplied and forward a PDF proof for approval.	65.00	0.00%																
38600	0000997	31,000	Any additional costs including postage will be charged on a separate invoice. Target Constituencies (Norwich South) Freepost Leaflet two	1,509.00	0.00%																
<table border="1"><tr><td>Nominal Code:</td><td>6610</td></tr><tr><td>Department</td><td>freepost 150</td></tr><tr><td>Approval</td><td></td></tr><tr><td>B/head</td><td>Judy mac email</td></tr><tr><td>Date</td><td>04/05/10</td></tr><tr><td>Account</td><td></td></tr><tr><td>Authorisation.</td><td>OW email 05/05/10</td></tr><tr><td>Date paid</td><td>BAs 05/05/10</td></tr></table> <p>£98,221.00</p>						Nominal Code:	6610	Department	freepost 150	Approval		B/head	Judy mac email	Date	04/05/10	Account		Authorisation.	OW email 05/05/10	Date paid	BAs 05/05/10
Nominal Code:	6610																				
Department	freepost 150																				
Approval																					
B/head	Judy mac email																				
Date	04/05/10																				
Account																					
Authorisation.	OW email 05/05/10																				
Date paid	BAs 05/05/10																				
Vat rate				Goods total	1,574.00																
0.00%				Vat	0.00																
Goods value				Invoice total	£1,574.00																
1,574.00																					
Vat value																					
0.00																					

TERMS: 30 DAYS

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**INVOICE****The Green Party**  
1a Waterloo Road  
London  
N19 5NJ**Invoice Date:** 30th Apr 2010**Invoice No:** 046461**Account Code:** [REDACTED]**Estimate No:** 13555**Attention Judy Maciejowska**

Our ref	Order no	Quantity	Description	Value	Vat
38598	00004997	1	Target Constituencies Freepost Election Leaflet The additional cost to receive a new data file for Brighton Pavilion and run through the Electionsort programme.	225.00	17.50%
38598	00004997	1	Additional cost to deliver 9 boxes to Darren Johnson (Lewisham Green Party)	56.00	17.50%

Nominal Code	6650
Department	freepost 150
Approval	
B/head	Judy MAC - Green
Date	11/05/10
Account	
Authorisation	DW email 13/05/10
Date paid	6/5-13/05/10 - US

£383.06

Vat rate	Goods value	Vat value	Goods total	281.00
17.50%	281.00	49.18	Vat	49.18
Invoice total				£330.18

**TERMS: 30 DAYS**



BEACON PRESS

# INVOICE

The Green Party  
1a Waterloo Road  
London  
N19 5NJ

Invoice Date: 30th Apr 2010

Invoice No: 046462

Account Code: [REDACTED]

Estimate No: 13245

Bellbrook Park, Uckfield  
East Sussex TN22 1PL

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Attention Judy Maciejowska

Our ref	Order no	Quantity	Description	Value	Vat																
38599	00004997	1	Target Constituencies (Norwich South) Freepost Leaflet one Additional cost to deliver 5 boxes of leaflets to Adrian Ramsey	45.00	17.50%																
<table><tr><td>Nominal Code:</td><td>6100</td></tr><tr><td>Department</td><td>FREPOST ISO</td></tr><tr><td>Approval</td><td></td></tr><tr><td>B/head</td><td>Judy Mac - Email</td></tr><tr><td>Date</td><td>11/05/10</td></tr><tr><td>Account</td><td></td></tr><tr><td>Authorisation</td><td>DAI email 13/05/10</td></tr><tr><td>Date paid</td><td>BAC 13/05/10. 63</td></tr></table> <p>£303.06</p>						Nominal Code:	6100	Department	FREPOST ISO	Approval		B/head	Judy Mac - Email	Date	11/05/10	Account		Authorisation	DAI email 13/05/10	Date paid	BAC 13/05/10. 63
Nominal Code:	6100																				
Department	FREPOST ISO																				
Approval																					
B/head	Judy Mac - Email																				
Date	11/05/10																				
Account																					
Authorisation	DAI email 13/05/10																				
Date paid	BAC 13/05/10. 63																				
Vat rate				Goods total	45.00																
17.50%				Vat	7.88																
Goods value				Invoice total	£52.88																
45.00																					
Vat value																					
7.88																					

TERMS: 30 DAYS

Bellbrook Park, Uckfield  
East Sussex TN22 1PL

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# INVOICE

The Green Party  
1a Waterloo Road  
London  
N19 5NJ

Invoice Date: 20th Apr 2010

Invoice No: 045949

Account Code: [REDACTED]

Estimate No: 12854

Attention Judy Maciejowska

Our ref	Order no	Quantity	Description	Value	Vat																
37907	00004997	6,000,000	Main Freepost Election Leaflet	73,528.00	0.00%																
37907		1	Additional cost for packing Main Freepost Election Leaflet to distribution list to be supplied by The Green Party	3,575.00	0.00%																
37907		1	Additional cost for deliveries to royal Mail depot from list supplied by the Green Party.	6,263.00	0.00%																
Any further additional costs will be charged on a seperate invoice.																					
<table><tr><td>Nominal Code:</td><td></td></tr><tr><td>Department:</td><td>freepost.</td></tr><tr><td>Approval:</td><td></td></tr><tr><td>B/head</td><td>JUDY MACIEJOWSKA</td></tr><tr><td>Date:</td><td>04/05/10.</td></tr><tr><td>Account:</td><td></td></tr><tr><td>Authorisation:</td><td>DW email 05/05/10</td></tr><tr><td>Date paid</td><td>BAE 05/05/10.</td></tr></table>						Nominal Code:		Department:	freepost.	Approval:		B/head	JUDY MACIEJOWSKA	Date:	04/05/10.	Account:		Authorisation:	DW email 05/05/10	Date paid	BAE 05/05/10.
Nominal Code:																					
Department:	freepost.																				
Approval:																					
B/head	JUDY MACIEJOWSKA																				
Date:	04/05/10.																				
Account:																					
Authorisation:	DW email 05/05/10																				
Date paid	BAE 05/05/10.																				
£98,221.00																					



# INVOICE



**BEACON PRESS**

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The Green Party  
1a Waterloo Road  
London  
N19 5NJ

Invoice Date: 17th Feb 2010

Invoice No: 044280

Account Code: [REDACTED]

Estimate No: 13533

*BENDDI  
6600/140 MW*

Attention: Kate Barnett

Our ref	Finance Officer	Quantity	Description	Value	Vat
37682	4995	12,000	Mini Manifesto - 20pp self cover	2,258.00	0.00 %
37682		1	Additional cost to process two new pages supplied and forward PDF proofs for client approval.	30.00	0.00 %
<p><i>Approved by Edward Miltner email 25/02/10. OK to pay DW email 19/03/10 pd by BACS 19/03/10. +B ✓</i></p>					
<p>Printed on FSC Certified Mixed Sources Paper Chain of Custody No SGS-COC-0620</p>					
Vat rate		Goods value	Vat value	Goods total	2,288.00
0.00%		2,288.00	0.00	Vat	0.00
				Invoice total	2,288.00

TERMS: 30 DAYS



# INVOICE



Bellbrook Park, Uckfield  
East Sussex TN22 1PL

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The Green Party  
1a Waterloo Road  
London  
N19 5NJ

Invoice Date: 26th Apr 2010

Invoice No: 046128

Account Code: [REDACTED]

Estimate No: 14143

## Attention Edward Milford

Our ref	Order no	Quantity	Description	Value	Vat
39546	5026	5,000	Mini Manifesto - Reprint	1,497.00	0.00 %
39546	5026	1	Additonal cost to deliver 1000 copies to Bristol	40.00	0.00 %

Nominal Code.	6600
Department.	135
Approval	
B/head	E. MILFORD
Date	email 29/04/10
Account	
Authorisation.	hw 6/04/10
Date paid.	BACS 27/05/10.

Printed on FSC Certified Mixed Sources Paper  
Chain of Custody No SGS-COC-0620

Vat rate	0.00%	Goods value	1,537.00	Vat value	0.00	Goods total	1,537.00
						Vat	0.00
						Invoice total	1,537.00

INVOICE

GREEN PARTY  
EDWARD MILFORD  
GREEN PARTY  
1A WATERLOW ROAD  
LONDON  
N19 5NJ  
For the attention of  
Edward Milford

Invoice number F01469  
Date 30/04/10  
Tax point 30/04/10  
Type of supply  
Works order no. 205520  
Terms

price vat rate vat amount

GPM

To produce 455 copies of the above  
title


750.00

Nominal Code	
Department	manifesto
Approval	
B/head	E. Milford - 6maw
Date	25/05/10
Account	
Authorisation	On mail 27/05/10
Date paid	BACS 27/05/10. EP

£1030

GBP 750.00 Zero Nil  
VAT 0.00

GBP 750.00

We reserve the right to charge interest on overdue accounts  
at the rate of 4% per annum over  Base rate



Butler Tanner & Dennis

Caxton Road Frome  
Somerset BA11 1NF  
Telephone +44 (0)1373 451500  
info@butlertanneranddennis.com  
www.butlertanneranddennis.com

# INVOICE

GREEN PARTY  
EDWARD MILFORD  
GREEN PARTY  
1A WATERLOW ROAD  
LONDON  
N19 5NJ  
For the attention of  
Edward Milford

Invoice number F01470  
Date 30/04/10  
Tax point 30/04/10  
Type of supply  
Works order no. 205520  
Terms Net 30 Days

price vat rate vat amount

GPM

to produce 80 copies of the above title 280.00

Nominal Code	6600
Department	131
Approval	
B/head	E Milford - Email
Date	25/05/10
Account	
Authorisation	OW GINCH 27/05/10
Date paid	BACS 27/05/10

E1030

GBP 280.00 Zero Nil  
VAT 0.00

GBP 280.00

We reserve the right to charge interest on overdue accounts  
at the rate of 4% per annum over Base rate

VAT Registration No. GB 937 5157 01

Registered office  
9-11 Kingly Street  
London W1B 5PN  
Company reg. no. 06633222

# WAYPOINT

## PRINT SOLUTIONS

### Invoice

The Green Party London  
The Green Party  
1A Waterlow Road  
London  
N19 5NJ

Registered office  
10 Santareen Road  
Tharston Industrial Estate  
Long Stratton  
Norwich  
NR15 2NZ

t: 01508 531899

f: 01508 532433

Invoice no.	563
Date & taxpoint	06/05/2010
Your order ref	
Account no.	

Quantity	Description	Amount	VAT
1	Own Lucas rental £ 45,000	1,956.00	0.00

Nominal Code.	6610
Department.	Elections 131
Approval.	
B/head	
Date	26/5/10
Account	
Authorisation.	DW mail 27/05/10.
Date paid	BAG 27/05/10. 6P

vat registration number 973 1770 01

Terms: 30 days from date of invoice

Total amount	1,956.00
Total VAT	0.00
Invoice total	1,956.00

PN0000 4529, 45

**County Durham Society for the Blind  
and Partially Sighted  
Oswald Court Resource Centre  
1 Church Lane  
Durham City DH1 3HF  
0191 386 8175  
[REDACTED]  
Registered Charity No. 700249**

2<sup>nd</sup> June, 2009.

The Finance Officer,  
The Green Party,  
1a Waterlow Road,  
London N19 5NJ.

Dear Sir/Madam,

**INVOICE NO. 571**

For: Providing Braille translation of information forwarded by  
Christopher Haine, and posting direct via Articles for the Blind.

**TOTAL COST: £39.00**

**Payment within 14 days would be appreciated.**

Yours sincerely,

[REDACTED]  
[REDACTED] DIRECTOR.

Approved by CH  
email 11/06/09.

pd by chg # [REDACTED]

INVOICE 1331



Andy Hewitt  
The Green Party of England & Wales  
1A Waterlow Road,  
London

4 May 2010

TU leaflet

DESCRIPTION

£ p

For design, typesetting and artwork  
of 4 page leaflet and printing of 10,000  
copies as quoted. Delivery to London.  
Initial leaflet design template is free.

615.00

*Payment is due within 30 days from date of invoice. Please advise us in writing within seven days if you have any queries about this invoice.*

Please make cheques out to [REDACTED]

If paying by BACS please note details below:



LIF001 A

Nominal Code:	6700
Department	CAMPAIGNS - 132
Approval:	
B/head	A HEWITT - GALL
Date:	11/05/10
Account:	
Authorisation	
Date paid	RAE14/05/10 RA

(AW)





supporting blind and  
partially sighted people

# Invoice

The Green Party  
1a Waterlow Road  
LONDON  
N19 5NJ

FAO:

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 [REDACTED]  
Invoice Number OP/I856457  
Invoice Date 07/05/10  
Your order [REDACTED]  
Our Ref X030519

Item	Description	Qty	Vat	Dscnt	Discounted Price	Amount																
	Audio Transcription																					
VATINV	Green Party Manifesto	1	17.5%			374.60																
VATINV	Fair is worth fighting for	1	17.5%			49.34																
<div>R07002</div> <table border="1"><tr><td>Nominal Code:</td><td>6460</td></tr><tr><td>Department:</td><td>elections</td></tr><tr><td>Approval:</td><td></td></tr><tr><td>B/head</td><td>John Mac Greal</td></tr><tr><td>Date:</td><td>13/05/10</td></tr><tr><td>Account:</td><td></td></tr><tr><td>Authorisation:</td><td></td></tr><tr><td>Date paid:</td><td>BACS N10516K3</td></tr></table> <div>(AW)</div>							Nominal Code:	6460	Department:	elections	Approval:		B/head	John Mac Greal	Date:	13/05/10	Account:		Authorisation:		Date paid:	BACS N10516K3
Nominal Code:	6460																					
Department:	elections																					
Approval:																						
B/head	John Mac Greal																					
Date:	13/05/10																					
Account:																						
Authorisation:																						
Date paid:	BACS N10516K3																					
Bank details for BACS payment [REDACTED] Sort Code [REDACTED] Account [REDACTED] Please make cheques payable to [REDACTED]					Total Nett	423.94																
					Vat	74.19																
					Invoice Total	498.13																

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

Standard terms and conditions of sale  
are applicable

# lumenstudio

e-mail- info@lumenstudio.co.uk

LUM001



## INVOICE

Date 13/04/2010		2966	
Client: Green Party		PO - 5029	
Contact: [REDACTED]	Tel: [REDACTED]	Fax:	
Address: 1A Waterlow Road, London N19 5NJ			
<p align="center"><b><u>Nature of Work: Voice Recording Services</u></b></p> <p align="center"><b><u>"Minute Manifesto" for BBC Radio One</u></b></p> <p align="center"><b>13<sup>th</sup> April 2010 - 1hr voice record, edit &amp; mix @ £80.00 per hour</b></p>			
<b>Payment Methods.</b> [REDACTED]			
Please make cheques payable to [REDACTED]			
<p align="center"><b><u>Balance now due: £80.00</u></b></p>			

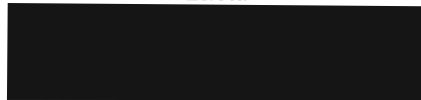
All goods remain the property of LUMEN LTD. until paid and cleared in FULL.

Full payment due immediately

The right is reserved to charge interest @ 4% per month above [REDACTED] base rate on overdue accounts.

Failure to pay accounts will be pursued in English Law.

E&OE.



Director: [REDACTED]



lumenstudio

Nominal Code	6800
Department	140
Approval	
B/head	
Date	
Account	
Authorisation	
Date paid	

Approved by TDB  
email 13/04/10.

OK to pay DV  
~~phone~~ 14/04/10.

pd by BACS 14/04/10. TB.





accessible document solutions

Audio, Braille, Easy Read, and Language translations

T: 0870 24 10 772

F: 0870 24 10 773

E: info@transmedialink.co.uk

www.transmedialink.co.uk

## INVOICE

**Payment strictly 30 days from date of invoice**

**Client Address:**

Accounts Payable  
The Green Party  
1A Waterlow Road  
London  
N19 5NJ

**Invoice No:** 07197

**Client:** The Green Party

**Tax Point:** 29/04/2010

**Client Contact:** David Murray

### Details of Service Supplied

#### The Green Party Mini Manifesto - Easyread

Translation of full document into Easy Read format for people with learning difficulties. Layout and design of full document including PhotoSymbols® and inclusion of Green Party images. Comprehensive in-house proof reading, client proof reading and set of amends. Completion of document and production of low-res web-ready, and hi-res print-ready PDF versions.

Nominal Code	
Department	Mini Manifesto
Approval	
B/head	
Date	5/5/10
Account	
Authorisation	DW encl 05/05/10
Date paid	BACS 05/05/10

### Value of Service

£658.00

**Terms:**

*Strictly net. Standard terms.*

*Payment due on presentation of invoice.*

**Late Payment:** *Interest at the statutory rate will be charged on overdue accounts.*

VAT Registration No. 724 9108 35

TransMedia Link Limited. Registered in England: 3804428

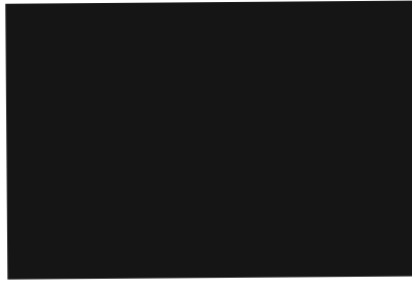
**Sub Total: £658.00**

**VAT: £115.15**

**Total: £773.15**

138

HAMISH IRONSIDE



476

INVOICE

20 April 2010

REFERENCE: Green Manifesto

TO: The Green Party  
1a Waterlow Road  
London N19 5NJ

SERVICES:

Production work on *Fair is Worth Fighting For:*  
*Green Party General Election Manifesto 2010*  
(including copy-editing, typesetting, cover design  
and instructing printer)

£500

TOTAL

£500

Approved by E Nutford  
email 22/04/10.

OK to pay invoice  
30/04/10.

Pd by BAES 30/04/10. £5  
(telephone banking).

139

**ICM**

Green Party  
Kate Barnett, Finance Officer  
1a Waterloo Road  
London  
N19 5NJ

Tax Point	21/05/2010
Invoice No:	155452926
Job No:	207739
Your Order No:	
VAT No:	524 3565 53
Payment Terms:	30 days
DUE DATE:	20/06/2010

## INVOICE

Description	GBP
Full payment	8000.00
Brighton Pavillion Poll	

Nominal Code.	
Department	131
Approval	
B/head	TDB - Enow
Date	14/05/10
Account	
Authorisation	DW Gmoie 27/05/10
Date paid	BACS 27/05/10. KB

NET TOTAL	8000.00
VAT @ 17.5%	1400.00
INVOICE TOTAL	9400.00

BANK DETAILS:

8th Floor, Berkshire House, 168-173 High Holborn, London, WC1V 7AA. Tel (+44) 020 7845 8300 Fax: (+44) 020 7240 4579  
E-mail: enquires@icmresearch.co.uk Web: www.icmresearch.co.uk  
A member of the Creston PLC group of companies  
Registered in England no. 2571387  
Registered Office: City Group PLC, 30 City Road, London EC1Y 2AG

INVOICE 1263

The Green Party  
1A Waterlow Road  
London N19 5NJ

7 January 2010



**FREEPOST LEAFLETS 2010**

**DESCRIPTION**

£ p

For design and typesetting of  
main and target leaflets for  
focus group. Three leaflets at  
4 pages each. To include campaign  
theme styles and photo research.

690.00

*Payment is due within 30 days from date of invoice. Please advise us in writing within seven days if you  
have any queries about this invoice.*

Please make cheques out to [REDACTED]

If paying by BACS please note details below:



Approved by Judy mac  
email 03102110.

Free post focus group.  
budget of £1400.

OK to pay on email  
05/02/10.

pd by BACS 05/02/10  
103.

PN00004975.KB

10/1/10

E

Chris Williams



## Invoice


Invoice to:  
Green Party  
1a Waterlow Road  
London

Tax Date: 30 December 2009

Description	Price
Focus group cash payouts for 7 participants	£280
Room Hire	£22.50
<b>TOTAL</b>	<b>£302.50</b>

Approved by TDB  
by email 08/01/10.

OK to pay DW email  
23/01/10.

pd by chg #   
23/01/10. BB.

~~YouGov~~ plc

50 Featherstone Street  
London  
EC1Y 8RT  
United Kingdom (GB)  
+44 (020) 7012 6000

**YouGov**  
What the world thinks

PN0000 4889.6

**Bill To**

James Humphreys  
Green Party  
1A Waterlow Road  
London  
N19 5NJ  
United Kingdom (GB)

**Invoice**

Date 18/5/2009  
Invoice # 7680  
Terms 30 Days  
Due Date 17/6/2009  
PO # James Humphreys  
Project European Elections  
Memo

Quantity	Description	Unit Price	VAT	Subtotal	Total
1	Whole Project	400.00	15.0%	460.00	60.00
	Tax Code Summary	Tax Rate	Total Net	Total Tax	
	Tax Code: TS - GB (15%)	15.0%	£400.00	£60.00	
OK to pay on email 26/11/09. pd by BACS 26/11/09. KB.					

If payment is not received by the due date, additional invoices will be issued reflecting interest charged at a rate of 2% above the [redacted] interest rate compounded monthly.

Subtotal 400.00  
Tax Total 60.00  
Total £460.00

[redacted]  
YouGov plc - Registered in England and Wales  
Registration no 03607311 - VAT Reg No 756 2871 02

**Invoice Ref: GP-01**  
**11 May 2010**

**To**

David Murray  
The Green Party  
1a Waterlow Road  
London  
N19 5NJ

**From**

Peter Speller

Item	Description	Date	Rate	Qty
1	Coordinating Phone Canvassing	27-04-2010 to 5-06- 2010 inclusive	£10.44 per hour	27 (approx 4.5hrs/day)
		Total	£281.88	27

**Please transfer money directly to:**



Or make cheques payable to



SPE 001

Nominal Code:	5510
Department:	TCFEST 108
Approval:	
B/head	D. MURRAY - GmW.
Date:	11/05/10
Account:	
Authorisation:	
Date paid	BAO 11/05/10 - RB



Aquarius Contact Centres UK Ltd



Invoice

Page 1

The Green Party  
1A Waterlow Road  
London  
N19 5NJ

24

01/05/2010

VAT Reg No:



Quantity Details

2962.00 2962 Calls @ .80p  
1.00 Set Up Fee

Unit Price	Disc Amount	Net Amount	VAT %	VAT
0.80	0.00	2,369.60	17.50	414.68
175.00	0.00	175.00	17.50	30.63

AQU001

Nominal Code:	6440
Department	140
Approval	
B/head	D. MURRAY - GMAIL
Date.	12/05/10
Account.	
Authorisation.	
Date paid:	11/05/10



Total Discount	0.00
Total Net Amount	2,544.60
Carriage Net	0.00
Total Tax Amount	445.31
Invoice Total	2,989.91



**INVOICE 1327**

Judy Maciejowska  
The Green Party of England & Wales  
1A Waterlow Road,  
London

28 April 2010

**DESCRIPTION**

£ p

For extended licences for stock  
photos on Green Party unaddressed  
freepost leaflets (inc. VAT).

997.65

*Payment is due within 30 days from date of invoice. Please advise us in writing within seven days if you have any queries about this invoice.*

Please make cheques out to [REDACTED]

If paying by BACS please note details below:



Nominal Code:	6700
Department:	150
Approval:	
B/head	Judy Mac - Green
Date:	03/06/10.
Account:	
Authorisation	
Date paid	BACS - 03/06/10.

£2437.65



# PRESS ASSOCIATION Images

## Invoice

<b>INVOICE TO:</b>
David Murray The Green Party 1A Waterlow Road London N19 5NJ

<b>Invoice No:</b>	096240
<b>Invoice Date:</b>	14-MAY-2010
<b>Account Code:</b>	
<b>Customer VAT Ref:</b>	
<b>Customer PO Ref:</b>	-:
<b>Invoice Type:</b>	ENCUMDO

For the use of one PA Image as set out in the licence agreement sent 26 February 2010.

Description				VAT %	Net Amount																
17408192 Green Party MEP Caroline Patricia Lucas at the results for the European Parliamentary Election in the 'so - 3 months				17.50	400.00																
<table border="1"><tr><td>Nominal Code:</td><td></td></tr><tr><td>Department:</td><td>Campaign 131</td></tr><tr><td>Approval</td><td></td></tr><tr><td>B/head</td><td></td></tr><tr><td>Date:</td><td>17/5/10</td></tr><tr><td>Account:</td><td></td></tr><tr><td>Authorisation:</td><td>PA/CM/001 27/05/10</td></tr><tr><td>Date paid</td><td>BACR 27/05/10 - KSR</td></tr></table>				Nominal Code:		Department:	Campaign 131	Approval		B/head		Date:	17/5/10	Account:		Authorisation:	PA/CM/001 27/05/10	Date paid	BACR 27/05/10 - KSR		
Nominal Code:																					
Department:	Campaign 131																				
Approval																					
B/head																					
Date:	17/5/10																				
Account:																					
Authorisation:	PA/CM/001 27/05/10																				
Date paid	BACR 27/05/10 - KSR																				



johnfrancismedia

February 9th 2010

JOH001  
~~6440~~/  
5970/140 AW

INVOICE

To: Green Party of England and Wales

Re: Prep & deliver media workshop for Norfolk/Norwich councillors  
16.11.09

£100.00p

Prep & deliver media workshop for Norfolk General Election candidates  
6.2.10

£100.00p

Total: £200.00p

Approved by Adrian Ramsey  
See attached email. 10/02/10  
OK to pay per email 12/02/10  
pd by cheq # [REDACTED]  
12/02/10. TB.

email: info@johnfrancismedia.co.uk

phone [REDACTED]

francis

INVOICE  
NO. 10415

from Malcolm Love

To: Kate Barnett

Your order No.

MALCOLM  
5970/140

January 23rd  
2010

Description

**MEDIA TRAINING**  
January 8th 2010 in  
Brighton  
Media Training with  
Caroline Lucas  
Fees (as agreed with  
Tracy Dighton-Brown

Quantit y	Price	sub total
	£	£
		0
1.00	500.00	500.00
	Nett	500.00
	Vat	87.50

NB VAT @ 17.5%

**Total**  
**Fees 587.50**

EXPENSES to follow

London to Paddington (weekeday before 0900)	79.50
Padd - [REDACTED] (Sat)	28.00
London - Brighton return	29.00

**Total 724.00**

PLEASE MAKE CHEQUES  
PAYABLE TO [REDACTED]

DO NOT DEDUCT INCOME  
TAX OR NI

Approved by TDB  
email 24/02/10.

OK to pay DW email  
25/02/10.

pd by BACS 25/02/10.  
KB. ✓

Patrizia Baldini

Tel. [REDACTED]

**Invoice No. 004/2010**

01 February 2010

To: **Green Party**

Date : 01/02/2010

**Job Reference :** Artwork, Graphic Design

**Job Description :** £60 for 3 Candidates buttons for the website  
[www.greenparty.org.uk](http://www.greenparty.org.uk)

Payment for job, as agreed in advance : **£60.00**

Patrizia Baldini  
Graphic designer



11/2/10

Please pay directly on my bank account:



~~PAT 001~~

BA L001

6720/140

OK to pay  
on email  
10/02/10

pd by BACS

12/02/10.143

PN 00004631, +S.

**INVOICE** from Malcolm Love  
**NO. 10395** **To: Kate Barnett**  
**Your order No.**

	Quantity	Price	sub total
		£	£
July 15th 2009	<b>MEDIA TRAINING</b>		
	<b>May 27th 2009 in</b>		
<b>Description</b>	<b>London</b>		0
	<b>Media Training with</b>		
	<b>Caroline Lucas</b>		
	<b>Fees (as agreed with</b>		
	<b>[REDACTED]</b>	1.00 500.00	500.00
	<b>Nett</b>		500.00
	<b>Vat</b>		75.00
	<b>Total</b>		
	<b>Fees</b>		<b>575.00</b>

**EXPENSES**

**Expenses: NB 2 single rail tickets**  
**cheaper than a return before**  
**0900. Standard rail [REDACTED] -**  
**Padd +travel card**  
**London Padd - [REDACTED]**

1.00	85.10	85.10
1.00	49	49.00

**Total 709.10**

**PLEASE MAKE CHEQUES PAYABLE TO [REDACTED]**  
**DO NOT DEDUCT INCOME TAX OR NI**

**Malcolm Love**  
**[REDACTED]**

**VAT Registration No [REDACTED]**

**PAYMENT TERMS: Strictly 30 days from invoice date**

Approved by TDB      ok to pay the phon  
email 23/07/09,      03/08/09.

pd by eng # [REDACTED], 03/08/09, KB,

**INVOICE** from Malcolm Love  
**N0. 10425** To: Kate Barnett  
**Your order No.**

478

April 14th  
2010

Media Coaching

Description

April 9th 2010 in Brighton

Media Training with Caroline Lucas

Fees (as agreed with [REDACTED])

NB VAT @ 17.5%

Quantit y	Price	sub total
--------------	-------	-----------

£	£
---	---

0

1.00	500.00	500.00
------	--------	--------

	Nett	500.00
--	------	--------

	Vat	87.50
--	-----	-------

**Tota**

**I**

**Fees 587.50**

EXPENSES to follow

[REDACTED] to Paddington return journey

(standard fares)

85.90

London - Brighton return

24.10

**Tota**

**I**

**697.50**

PLEASE MAKE CHEQUES PAYABLE TO [REDACTED]

DO NOT DEDUCT INCOME TAX OR NI

Malcolm Love

VAT Registration No. [REDACTED]

PAYMENT TERMS: Strictly 14 days from invoice date

Approved by

TDB email

14/04/10.

OK to pay an  
email 30/04/10

pd by BACS

30/04/10. k

(telephone banking)



KN 0000 4575. KB



Wellingborough Mail Centre Ltd

INVOICE

1 & 2 Fleming Close  
Park Farm North  
Wellingborough  
Northants  
NN8 6UF

Mark Hill  
Green Party

*Kate Goods Received*

Invoice Date: 02/06/2009  
Invoice No: 797  
Order No:  
Job No: GRE1

Tel: 01933 400169/171/173

Fax: 01933 674067

Email:

QUANTITY	DESCRIPTION	FIXED COST	RATE/1000	AMOUNT
	Green Party Election Mailing			
	Deliveries of overs			
1	Del 1 carton to each of 2 addresses for 9a.m Mon 1/6/09	£85		£85.00
1	Del 5 cartons to Banbury for noon 2/6/09	£55.00		£55.00
Special Instructions:				
SUB TOTAL				£140.00
VAT AT 15%				£21.00
TOTAL				£161.00

TERMS: 30 DAYS FROM DATE OF INVOICE  
Any queries must be raised 7 days after receipt

Any Queries to:  
Accounts Dept  
Wellingborough Mail Centre  
Units 1 and 2, Fleming Close  
Park Farm North  
Wellingborough  
Northants  
NN8 6UF

Tel: 01933-400169/171

VAT: 890147319

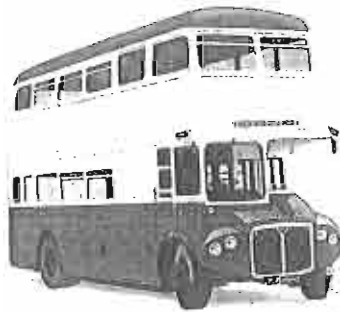
*Approved by CH  
email 03/07/09*

*Ok to pay the by  
phone 03/07/09, KB.  
pd by BACS 03/07/09  
KB.*

Registered Office: As above  
Company No: 5796685

DIRECT MAIL SOLUTIONS





*the big red bus*

telephone [REDACTED]

mobile [REDACTED]

skype [REDACTED]

The Green Party  
1A Waterlow Road  
London N19 5NJ  
FAO Kate Barrett, Finance Officer

19 April 2010

## INVOICE

To the cost of

Provide the 'Big Green Bus' for General Election campaign 2010  
to include signwriting, driver and assistant

£

5,000.00

VAT passenger transport is zero-rated

-

INVOICE TOTAL

£ 5,000.00

Nominal Code:	
Department	
Approval	
B/head	TDB email 30/04/10
Date	30/04/10
Account	
Authorisation	DW email 30/04/10
Date paid	BACS 04/05/10. £5.

Terms:-

Payable upon receipt of invoice, please.

*thebigredbus.com*

VAT reg no [REDACTED]

## Finance Officer

**From:** Judy Maciejowska [REDACTED]  
**Sent:** 28 April 2010 10:16  
**To:** Finance Officer  
**Cc:** John Phillips  
**Subject:** Expenses for John Phillips [Scanned]

Hello Kate

Could you please arrange a payment of £900 to John Phillips for his expenses while delivering freepost leaflets to constituencies last week. This will come out of the Freepost budget,

John's bank details are as follows:



482

Many thanks  
Judy

-----  
Judy Maciejowska

Nominal Code:	
Department	Freepost
Approval:	
B/head	Judy Mac
Date	28/04/10
Account:	
Authorisation:	OW email 30/04/10
Date paid	BACS (telephone) 30/04/10

1

Elections Coordinator  
Green Party Executive



I am using the Free version of SPAMfighter.  
We are a community of 7 million users fighting spam.  
SPAMfighter has removed 8932 of my spam emails to date.  
The Professional version does not have this message.

# Brighton Quaker Meeting

Friends' Meeting House  
Ship Street, Brighton BN1 1AF

admin@brightonquakers.net  
www.brightonquakers.co.uk

12/02/10

Kate Barnett  
The Green Party  
1A, Waterlow Road,  
London N19 5NJ



BR1002  
6040/130 MW

Dear Kate Barnett,

Invoice for the use of Friends' Meeting House by The Green Party.  
Invoice: 42/10. (Camcom Budget)

Hire of Room 2 on 05/02/10 from 12noon to 2.00pm at £8.00 per hour.

**Total: £16.00**

Cheque payable to **Brighton Quaker Meeting.**

Please return to me at the above address. We ask for payment to be made within 30 days of the invoice date. Thank you.

Best Regards,

Approved by TDB  
email 15/02/10.

Warden, Friends Meeting House

ok to M  
DW—  
17/02/2010

pd by cheq # [redacted]  
17/02/10. KB  
✓

# CIVIC

CIVIC  
regeneration

VAT Registration No.: 840 1595 40

## INVOICE

Danny Bates  
Office of Green Party MEPS



Invoice No: 4003/201

Fees	£	70.00
Expenses	£	Nil
VAT @17.5%	£	12.25
Amount Due:	£	82.25

Description of Services: For hire of meeting room space on 12 January 2010.

Invoice Date: 18 January 2010

Payment Terms: Payment is due within 30 days of this invoice. All invoices are subject to the provisions of the Late Payment of Commercial Debt Act, 2002

Payment By: Please make cheques payable to [REDACTED]  
Limited or by Bacs [REDACTED]  
[REDACTED]

Thank you for your business

*Judy Macintosh*

Approved by Judy Mac  
email 29/01/10.

OK to pay DW email 05/02/10  
[REDACTED] 05/02/10. to

CIVIC  
6040/131 *Am*

○  
London Office:  
51-52 The Hop Exchange  
24 Southwark Street  
London SE1 1TY

T 020 7378 0422  
F 020 7357 8015  
E info@civicregeneration.co.uk  
W civicregeneration.co.uk

○  
East Midlands Office:  
6 -10 King Street  
Leicester LE1 6RJ

T 0116 255 4838  
F 0116 247 1395

○  
South Yorkshire Office:  
Talbot Chambers  
2 - 6 North Church Street  
Sheffield S1 2DH

T 0114 223 2366  
F 0114 281 5353



INVESTOR IN PEOPLE



protecting our climate  
www.carbonneutral.com



Registered Office:  
Bridge House  
London Bridge  
London SE1 9QR

Company Registration  
No. 3359110

\*Registered in England

# CIVIC

CIVIC  
regeneration

VAT Registration No.: 840 1595 40

## INVOICE

Danny Bates  
Office of Green Party MEPS



Invoice No: 3098a/201

Fees	£	140.00
Expenses	£	Nil
VAT	£	21.00
Amount Due:	£	161.00

Description of Services: For hire of meeting room space on 4 December 2009

Invoice Date: 31st December 2009.

Payment Terms: Payment is due within 30 days of this invoice. All invoices are subject to the provisions of the Late Payment of Commercial Debt Act, 2002

Payment By: Please make cheques payable to [redacted]  
Limited or by Bacs [redacted]

Thank you for your business

London Office:  
51-52 The Hop Exchange  
24 Southwark Street  
London SE1 1TY

T 020 7378 0422  
F 020 7357 8015  
E [info@civicregeneration.co.uk](mailto:info@civicregeneration.co.uk)  
W [civicregeneration.co.uk](http://civicregeneration.co.uk)

East Midlands Office:  
6-10 King Street  
Leicester LE1 6RJ

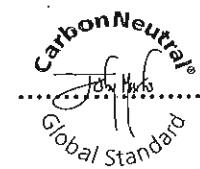
T 0116 255 4838  
F 0116 247 1395

South Yorkshire Office:  
Talbot Chambers  
2 - 6 North Church Street  
Sheffield S1 2DH

T 0114 223 2366  
F 0114 281 5353



INVESTOR IN PEOPLE



protecting our climate  
[www.carbonneutral.com](http://www.carbonneutral.com)



Registered Office:  
Bridge House  
London Bridge  
London SE1 9QR

Company Registration  
No. 3359110

Registered in England

TDB Strategy meeting OPEX  
Approved by TDB email 29/01/10.  
OK to pay DW email 05/02/10  
pd by BACS (£243.25) 05/02/10. TB



Finance Department  
Birkbeck  
Malet Street  
WC1E 7HX  
VAT REG NO. 233758746

# COPY INVOICE

Page 1 of 1

## INVOICE TO

The Green Party  
1A Waterlow Road  
London  
N195NJ

FILE REF  
TAX POINT 28/10/2009  
CUSTOMER NO [REDACTED]  
EVENT REFERENCE 15502  
INVOICE DATE 28/10/2009  
INVOICE NUMBER RB 04441  
PO NUMBER  
EVENT START DATE 23 October 2009  
EVENT END DATE 23 October 2009

Attn: Ms Kate Barnett

EVENT TITLE Meeting Green Party

Date	Item	QTY	UNIT PRICE	VAT	TOTAL
23/10/2009	MAL 624	1	180.00	0.00	180.00

larger contribution  
approved for payment  
✓ 29/10/09

OK to pay  
DW email  
18/11/09

pd by BACS 18/11/09, KS.

Nett £	VAT £	TOTAL
180.00	0.00	180.00

## TERMS: Strictly 28 Days

## Remittance Advice

Name: Ms Kate Barnett	Amount: 180.00
Invoice No: RB04441	Date: 28/10/2009
Customer No: [REDACTED]	

## ACCEPTED PAYMENT METHODS

Please quote the Invoice No when making payment.

Please email remittances to [REDACTED] or fax to 020 7631 6531 or post to the address above.  
Payment can also be made by credit/debit card over the telephone by calling 020 7631 6526 and quoting the invoice number.  
If you are sending a cheque please make it payable to 'Birkbeck College' and send it along with this payment counterfoil to the address above.  
Receipts are issued only upon request.

Emma Pruen (Amyatt-Leir)

Head of Office  
The Green Party  
1a Waterlow Road  
London  
N19 5NJ

10<sup>th</sup> May 2010

INVOICE for  
Communications Manager, Publications and Fundraising

3 hours worked in May @ £15.27 per hour

£198.51

Expenses

Election Night booking for Caroline Lucas (instructed by TDB)

Hotel £53

Refreshments £11

Post Election Party at Royal Sovereign Pub, Preston Street, Brighton.

Deposit £50

Decorations £50

Food £300

Drink £350

Sub Total 1012.51

Less 50% paid by BHGP £375

Total £439

Total now due £637.51

GMM 001

Nominal Code:	5520
Department	TELETYPE 109
Approval:	
B/head	P. STEEDMAN D. NURRY - Gmcw
Date:	11/05/10
Account:	
Authorisation:	
Date paid:	BACS. 14/05/10. KB

To pay by BACS pay



# Ecostorm

Unit 1  
31 Quebec Street  
Brighton  
BN2 9UZ  
tel: +44 (0)1273 601530/676944  
email: [REDACTED]

Jon Knott  
The Green Party  
1A Waterlow Road  
London  
N19 5NJ

PN 0000 4868-63.  
**ECOSTORM** B

00111P161

## Invoice

Number:  
0037

Date:  
21 October 2009

Unit 1  
31 Quebec St  
Brighton  
BN2 9UZ  
01273 601 530  
[REDACTED]

Item no	Description	Price	£
1	Green Party Consultancy 21/09/09 - 18/10/09 [REDACTED]	637.35	637.35
			<u>637.35</u>
	VAT at 15%		95.60
	<b>Total</b>		<u><b>732.95</b></u>

Terms: 30 days from invoice date

Please pay by bank transfer

Payment strictly due within 30 days.

VAT registration number: UK 893858258

66125

approve for payment  
JN 16/10/09

OK to pay on email  
18/11/09.

pd by BACS 18/11/09. KB



# Ecostorm

Brighton Media Centre  
21-22 Old Steine  
Brighton  
BN1 1EL  
t: +44 (0)1273 648944/945  
f: +44 (0)1237 648947

PN 00004595. EB.  
**ECOSTORM**

To:  
Jon Knott  
The Green Party  
1A Waterlow Rd  
London  
N19 5NJ

## Invoice

Number:  
0100

Date:  
24 June 2009

Brighton Media Centre  
21-22 Old Steine  
Brighton  
BN1 1EL  
01273 648 944

Item no	Description	Price	VAT	£
1	Consultancy Fees for 18/05/09-18/06/09	1,129.98	15%	1,129.98
2	Photography for 4th, 11th and 12th June	100.00		100.00
3	Photographer Travel Expenses	7.20		7.20
4	Photo Proofing CD flat rate	5.00		5.00
Total				<u>1,242.18</u>

### VAT summary

VAT rate	Net	VAT	Gross
15%	982.59	147.39	1,129.98

Terms: 30 days from invoice date

Please pay by bank transfer

Payment strictly due within 30 days.

VAT registration number: UK 893858258

Approved by Jon Knott  
email 17/07/09.

pd by BAES  
20/07/09. EB.

# Ecostorm

Brighton Media Centre  
21-22 Old Steine  
Brighton  
BN1 1EL

t: +44 (0)1273 648944/945  
f: +44 (0)1237 648947



PN00004650.13

001m/153

To:

Jon Knott  
The Green Party  
1A Waterlow Rd  
London  
N19 5NJ

## Invoice

Number:  
0114

Date:  
24 July 2009

Brighton Media Centre  
21-22 Old Steine  
Brighton  
BN1 1EL  
01273 648 944

Item no	Description	Price	VAT	£
1	Consultancy 22/6/09 - 27/7/09	1,054.02	15%	1,054.02
2	Red Pepper, Ecologist and Argus 25/6/09	7.85		7.85
3	2 Bus tickets 06/07/09	3.00		3.00
4	Cost of postage sending back mobile phone 23/7/09	5.40		5.40
<b>Total</b>				<b>1,070.27</b>

### VAT summary

VAT rate	Net	VAT	Gross
15%	916.54	137.48	1,054.02

Terms: 30 days from invoice date

Please pay by bank transfer

Payment strictly due within 30 days.

VAT registration number: UK 893858258

Approved by  
Jon Knott  
email  
14/08/09.

ok to pay  
KH phone  
14/08/09,

pd by BAW 14/08/09. B.

PN00004730.48

# Ecostorm

Brighton Media Centre  
21-22 Old Steine  
Brighton  
BN1 1EL  
t: +44 (0)1273 648944/945  
f: +44 (0)1237 648947

ECOSTORM

B

00100161

To:

Jon Knott  
The Green Party  
1A Waterlow Rd  
London  
N19 5NJ

## Invoice

Number:  
0130

Date:  
15 September 2009

Unit 1  
31 Quebec St  
Brighton  
BN2 9UZ  
01273 601 530

Item no	Description	Price	£
1	GP Consultancy from week commencing 27/07/09 - 14/09/09	2,015.62	2,015.62
<b>Total</b>			<b>2,015.62</b>

### VAT summary

VAT rate	Net	VAT	Gross
15%	1,752.71	262.91	2,015.62

Terms: 30 days from invoice date

Please pay by bank transfer

Payment strictly due within 30 days.

VAT registration number: UK 893858258

Approved by JW  
email 15/09/09

pd by BACS 17/09/09. LB.

17/09/09

# Ecostorm

Unit 1  
31 Quebec Street  
Brighton  
BN2 9UZ  
tel: +44 (0)1273 601530/676944  
email: [REDACTED]

PN0000 5005. KB  
**ECOSTORM** B

To  
Jon Nott  
Green Party  
1A Waterlow Road  
London  
N19 5NJ

## Invoice

Number:  
0165  
Date:  
22 December 2009  
Your reference/order number:  
Invoice No 000165

Item no	Description	Price	£
1	Green Party Consultancy 19/10/09 - 19/11/09	610	610.00
<b>Total</b>			<b>610.00</b>

### VAT summary

VAT rate	Net	VAT	Gross
15%	530.43	79.57	610.00

*Aspi*

Terms: 30 days from invoice date

Please pay by bank transfer

[REDACTED]  
Payment strictly due within 30 days.

VAT registration number: UK 893858258

[REDACTED]  
Approved by CE. 5<sup>th</sup> Feb 2010  
OK to pay demand  
05102110.  
pd by BACS 05102110.  
KB.

# Ecostorm

Unit 1  
31 Quebec Street  
Brighton  
BN2 9UZ  
tel: +44 (0)1273 601530/676944  
email: [REDACTED]

To:  
Jon Nott  
Green Party  
1A Waterlow Road  
N19 5NJ



## Invoice

Number:  
0169

Date:  
19 January 2010

Your reference/order number:  
Invoice No. 000169

EC0001  
5120/108 *AN*

Item no	Description	Price	£
1	Green Party Consultancy: 20/11/09 - 20/12/09	300	300.00
Total			<u>300.00</u>

### VAT summary

VAT rate	Net	VAT	Gross
17.5%	255.32	44.68	300.00

Terms: 30 days from invoice date

Please pay by bank transfer

Payment strictly due within 30 days.

VAT registration number: UK 893858258

*ok to pay*

*✓ 22/1/10*

*ok to pay DW email*

*23/01/10.*

*pd by BACS 23/01/10.*  
*✓*





Date: 21/07/2010

**The Green Party**

Page: 3

Time: 12:31:46

**Nominal Departmental Analysis (Detailed)**

535	PI	17/05/2010	Train travel to London for election debrief 14/05/10	16.65		16.65
<u>Account Totals</u>				<u>170.85</u>		<u>170.85</u>

N/C 5710 Name Subsistence – staff

<u>Tran Number</u>	<u>Type</u>	<u>Date</u>	<u>Details</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
34	PI	15/01/2010	Sandwich lunch for media training session 08/01/10	20.65		20.65
390	PI	15/01/2010	Lunch	20.65		20.65
<u>Account Totals</u>				<u>41.30</u>		<u>41.30</u>

N/C 5960 Name Training – CEO

<u>Tran Number</u>	<u>Type</u>	<u>Date</u>	<u>Details</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
207	PI	05/02/2010	MEM FEE	109.00		109.00
361	PI	18/02/2010	Finance for non finance mgrs	340.75		340.75
563	PI	05/02/2010	HR Masterclass 2010	450.00		450.00
<u>Account Totals</u>				<u>899.75</u>		<u>899.75</u>

N/C 6220 Name Books and publications

<u>Tran Number</u>	<u>Type</u>	<u>Date</u>	<u>Details</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
105	PI	05/02/2010	Book	32.50		32.50
<u>Account Totals</u>				<u>32.50</u>		<u>32.50</u>

Department Totals 1,144.40 1,144.40Dept Number 106 Dept Name Internal Appeals

N/C 6110 Name Postage – mailings

<u>Tran Number</u>	<u>Type</u>	<u>Date</u>	<u>Details</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
168	PI	22/03/2010	Election 2010 Mailing	2,401.80		2,401.80
611	PI	26/04/2010	VAT	698.64		698.64
704	PI	26/04/2010	GE mailing - main & reminder	4,711.11		4,711.11
<u>Account Totals</u>				<u>7,811.55</u>		<u>7,811.55</u>

N/C 6650 Name Printing – Other

<u>Tran Number</u>	<u>Type</u>	<u>Date</u>	<u>Details</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
785	PI	13/07/2010	Printing of 200 White Crane leaflets	7.63		7.63
<u>Account Totals</u>				<u>7.63</u>		<u>7.63</u>

Department Totals 7,819.18 7,819.18Dept Number 107 Dept Name Party Legal & Professional

N/C 6300 Name Bank Charges

<u>Tran Number</u>	<u>Type</u>	<u>Date</u>	<u>Details</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
90	PI	15/03/2010	Charges Feb 2010	104.20		104.20
91	PI	28/02/2010	MFeb Fee	15.00		15.00
92	PI	16/02/2010	Charges Jan 2010	104.38		104.38
93	PI	19/01/2010	Charges Dec 2010	99.82		99.82
94	PI	04/01/2010	Dec2010Fee	69.45		69.45
95	PI	01/02/2010	Jan2010Fees	71.40		71.40
719	PI	18/05/2010	Monthly DD charges	103.44		103.44
720	PI	18/05/2010	Monthly DD charges	10.00		10.00
740	PI	31/05/2010	May DD charges	72.45		72.45
<u>Account Totals</u>				<u>650.14</u>		<u>650.14</u>

N/C 6310 Name Card &amp; Direct Debit Charges

<u>Tran Number</u>	<u>Type</u>	<u>Date</u>	<u>Details</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
12	PI	15/03/2010	Transaction charges for collection of online DDs	94.10		94.10
13	PI	15/03/2010	Charge per collection of Online DD's	10.00		10.00



Date: 21/07/2010

Time: 12:31:46

**The Green Party**

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**Nominal Departmental Analysis (Detailed)**

<u>N/C</u>	5520	<u>Name</u>	TCGELT – Communications Mgr			
<u>Tran Number</u>	<u>Type</u>	<u>Date</u>	<u>Details</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
180	PI	01/03/2010	February 2010	1,049.80		1,049.80
182	PI	01/02/2010	January 2010	910.91		910.91
187	PI	06/01/2010	November 2009	920.16		920.16
434	PI	10/05/2010	13hrs May	637.51		637.51
<u>Account Totals</u>				<u>3,518.38</u>		<u>3,518.38</u>
<u>N/C</u>	5590	<u>Name</u>	Other Contractors			
<u>Tran Number</u>	<u>Type</u>	<u>Date</u>	<u>Details</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
431	PI	11/05/2010	CCo-ordinating canvassing	281.88		281.88
<u>Account Totals</u>				<u>281.88</u>		<u>281.88</u>
<u>N/C</u>	5700	<u>Name</u>	Travel – staff			
<u>Tran Number</u>	<u>Type</u>	<u>Date</u>	<u>Details</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
219	PI	16/03/2010	Conference - Munday	90.40		90.40
435	PI	14/05/2010	Travel expns	84.80		84.80
<u>Account Totals</u>				<u>175.20</u>		<u>175.20</u>
<u>N/C</u>	6120	<u>Name</u>	Vehicle hire			
<u>Tran Number</u>	<u>Type</u>	<u>Date</u>	<u>Details</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
191	PI	25/02/2010	Van hire	207.00		207.00
<u>Account Totals</u>				<u>207.00</u>		<u>207.00</u>
<u>Department Totals</u>				<u>21,864.72</u>		<u>21,864.72</u>
<u>Grand Totals</u>				<u>138,791.93</u>		<u>138,791.93</u>