

# Invoice

# RNID • 111

for deaf and hard of hearing people

Invoice INV0084506  
Date 21/06/2010  
Page 1

19-23 Featherstone Street  
London  
EC1Y 8SL

Telephone 020 7296 8000  
Fax 020 7296 8121  
Textphone 020 7296 8001

## Invoice address:-

LABOUR PARTY  
ANNE KENNEDY  
39 VICTORIA STREET,

## Delivery Address:-

LONDON,  
SW1H 0HA

35-39 OLD STREET,  
LONDON,  
EC1V 9HX

Your Reference	Debtor ID	Payment Terms	Due Date
WA- ANNE KENNEI		30 Days	21/07/2010
	Contact Details		Service User
	From RNID South East CS, For queries please contact [REDACTED] on [REDACTED]		Unknown
			Our Reference
			181221-5201

Item Code	Description	QTY	Unit Price	VAT	Value
ASSIGNMENT CHARGE	For the provision of BSL by Esther Thomas on 19/04/10 for Political Broadcast	1.00000 Each	230.00		230.00
TRAVEL COST		1.00000 Each	10.00		10.00



Subtotal	240.00
VAT	0.00
Amount Due	240.00

S-Standard 17.5%  
Z-Zero Rated 0%  
E-Exempt 0%  
O-Outside of Scope 0%  
T-Standard 15%

CHAA201215

Home Purchase Invoice Tasks Report Admin  
Order Receipt and Return

Log Out

1315

The Labour Party  
Anne Rivett  
H-Finance

## VIEW SUBMITTED PURCHASE ORDER



PURCHASE ORDER

CHAA101392

Edit purchase order references

Delivery Summary

Authorisation Summary

Accept Delivery For This Order

Print Purchase Order

Email Purchase Order

Fax Purchase Order

View Related Invoices

View Related Requisitions

Purchase Order Notepad (0)

Hide All Nominals

Show All Nominals

Close Order for Invoicing

## Delivery Address :

The Labour Party  
39 Victoria Street  
London  
SW1H 0EU

Template : CHHO  
Status : Authorised  
Output : No

## Supplier :

Rob Boardman (PZZZ001)  
Rob Boardman

Date : 02-04-2010  
Delivered : Fully Delivered  
Invoiced : Not Invoiced

## Reference Fields :

Template Reference: CHAA (info only)

Reference	Delivery	UOM	Unit Cost	Qty	Total Cost
1 <input type="checkbox"/> K6040 CHQ	02-04-2010	Each	£ 320.00	1	£ 320.00

## Fuel and expenses

Subtotal	£ 320.00
Tax	£ 0.00
<b>TOTAL</b>	<b>£ 320.00</b>

CHQ

Payment By : Invoice

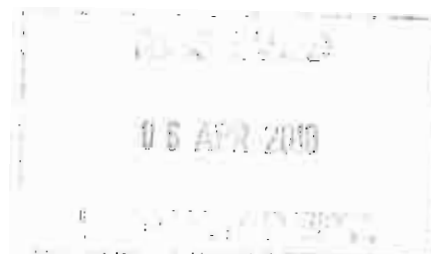
## Invoice To :

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

For Queries Relating To This Order, Please Contact :

[Redacted contact information]

◀ Back To Search ✕ Cancel



CHAA 201315

Home Purchase Invoice Tasks Report Admin  
Order Receipt and Return

Log Out

The Labour Party  
Anne Rivett  
H-Finance

## VIEW SUBMITTED PURCHASE ORDER

PURCHASE  
ORDER

CHAA101467

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

## Delivery Address :

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

Template : CHHO  
Status : Authorised  
Output : Yes

## Supplier :

Rosemary Kangani (PZZZ001)  
Rosemary Kangani

Date : 11-05-2010  
Delivered : Not Delivered  
Invoiced : Not Invoiced

## Reference Fields :

Template Reference: CHAA (info only)

Reference	Delivery	UOM	Unit Cost	Qty	Total Cost
1	11-05-2010	Each	£ 567.71	1	£ 567.71

Volunteer expenses 9th February to 4th May



Subtotal	£ 567.71
Tax	£ 0.00
<b>TOTAL</b>	<b>£ 567.71</b>

Payment By : Invoice

## Invoice To :

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

## For Queries Relating To This Order, Please Contact :

HR1 HOREquester on

Back To Search Cancel



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[Purchase](#)
[Invoice](#)
[Tasks](#)
[Report](#)
[Admin](#)

Order Receipt and Return

CHAA201249  
Log Out

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The Labour Party  
Anne Rivett  
H-Finance

# VIEW SUBMITTED PURCHASE ORDER



**PURCHASE  
ORDER**

CHAA101423

Edit purchase order references

Delivery Summary

Authorisation Summary

Output Summary

Accept Delivery For This Order

Print Purchase Order

Email Purchase Order

Fax Purchase Order

View Related Invoices

View Related Requisitions

Purchase Order Notepad (0)

Hide All Nominals

Show All Nominals

## Delivery Address :

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

Template : CHHO  
Status : Authorised  
Output : Yes

## Supplier :

Rosemary Vickers (PZZZ001)



Date : 21-04-2010  
Delivered : Fully Delivered  
Invoiced : Fully Invoiced

## Reference Fields :

Template Reference: CHAA (info only)

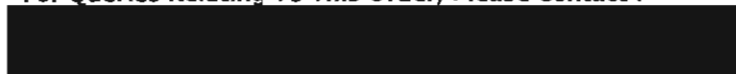
Reference	Delivery	UOM	Unit Cost	Qty	Total Cost
1	21-04-2010	Each	£ 20.00	14	£ 280.00
14 hours proofreading @ £20 per hour					
Subtotal					£ 280.00
Tax					£ 0.00
<b>TOTAL</b>					<b>£ 280.00</b>

**Payment By :** Invoice

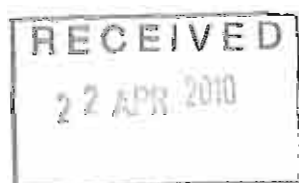
## Invoice To :

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

**For Queries Relating To This Order, Please Contact :**



◀ Back To Search   ✕ Cancel



PIAA114471



Rosettes Direct  
The Old Chapel  
York Street  
OSWALDTWISTLE  
Accrington  
Lancashire  
BB5 3NU  
Tel: 01254 393711  
Fax: 01254 394839  
sales@rosettesdirect.com  
VAT Number: 326 1054 92

LABOUR PARTY  
GREG BURTON  
39 VICTORIA STREET  
LONDON  
SW1H  
0HA  
Tel: 020 7783 1102

Customer Invoice

Date: 16 April 2010  
Date Required: 29 March 2010  
Date Ordered: 10 March 2010  
Account No: [REDACTED]  
Invoice No: RD/20026  
Order Taken By: CHRIS  
JobNumber: 1111

Despatch to:  
AS LABEL  
CRAMLINGTON  
PO NO  
AA113968

Item Type: SASH  
Blocking: U/A  
L/A:

Item No.	Centre Colour	Size	Style	Position	Logo	Colours						Fix	Qty	Unit Cost	Total Cost
						Row 1	Row 2	Row 3	Row 4	Row 5	Row 6				
1	RED	2¼"	PR/2/R			RED	RED					PIN	5000	0.50	2500.00
Tail Blocking:		Tail 1:		Tail 2:		Tail 3:		Tail 4:		Tail 5:					
Tail Details:		WIDTH: 1" LENGTH: 7"		Tail Instructions:											

Order PLAIN WHITE BACKS  
Comments:  
Sewing  
Comments:  
Blocking PLAIN CENTRES  
Comments:

Blocking: £0.00  
Total: £2,500.00  
Discount: £0.00  
P&P: £32.00  
Sub Total: £2,532.00  
VAT @ 17.5%: £443.10  
Order Total: £2,975.10

PLEASE CHECK THAT ALL DETAILS ARE CORRECT

Delivery by: FEDEX



1328



Rosettes Direct  
The Old Chapel  
York Street  
Oswaldtwistle  
Accrington  
Lancashire  
BB5 3NU

VAT No:- 326105492

**Special Instructions:-**

PR2/R STYLE PLAIN CENTRES & PLAIN WHITE BACKS

**Item Type:- Rosette**

Item No	Centre Colour	Size	Style	Colours						Fix	Qty	Unit Cost	Total Cost
				Tier 1	Tier 2	Tier 3	Tier 4	Tier 5	Tier 6				
1	RED	2 1/4"	BESPOKE/2/ROUND	RED	RED					PIN	5,000	0.50	2,500.00
U/A:-				Position:-									
Blocking:-				Logo									
Tail Blocking:-				Tail1:	Tail2:	Tail3:	Tail4:	Tail5:					
Tail Details:-				WIDTH:-	1	LENGTH:-	7	Tail Instructions:					

PLEASE CHECK THAT ALL DETAILS ARE CORRECT



Total:	2,500.00
Blocking:	0.00
Sub Total:	£2,500.00
Discount %	£0.00
Disc Ord Total:	£2,500.00
P&P:	45.00
VAT@17.5%:	£445.38
Order Total	<b>£2,990.38</b>

F.A.O. Anne Rivett

Pin 114800

26. May. 2010 14:04

Rosettes Direct

No. 9928

1329



CHAA201322

Home Purchase Invoice Tasks Report Admin  
Order Receipt and Return

Log Out

The Labour Party  
Anne Rivett  
H-Finance

VIEW SUBMITTED PURCHASE ORDER



PURCHASE ORDER

CHAA101484

- 1. Edit purchase order references
- 2. Delivery Summary
- 3. Authorisation Summary
- 4. Accept Delivery For This Order
- 5. Print Purchase Order
- 6. Email Purchase Order
- 7. Fax Purchase Order

8. View Related Invoices

9. View Related Requisitions

10. Purchase Order Notepad (0)

11. Hide All Nominals

12. Show All Nominals

## Delivery Address :

The Labour Party  
39 Victoria Street  
London  
SW1H 0EU

## Supplier :

Rosie Williams (PZZZ001)  
Rosie Williams

Template : CHHO  
Status : Authorised  
Output : No

Date : 21-05-2010  
Delivered : Not Delivered  
Invoiced : Not Invoiced

## Reference Fields :

Template Reference:

CHAA (info only)

Reference	Delivery	UOM	Unit Cost	Qty	Total Cost
1  K6041	21-05-2010	each	£ 619.40	1	£ 619.40
Rosie Williams - Autocue costs					
2  K6041	21-05-2010	each	£ 305.00	1	£ 305.00
Rosie Williams - Autocue costs					
3  K6041	21-05-2010	each	£ 335.00	1	£ 335.00
Rosie Williams - Autocue costs					
4  K6041	21-05-2010	each	£ 322.00	1	£ 322.00
Rosie Williams - Autocue costs					
5  K6041	21-05-2010	each	£ 411.00	1	£ 411.00
Rosie Williams - Autocue costs					
6  K6041	21-05-2010	each	£ 333.00	1	£ 333.00
Rosie Williams - Autocue costs					
7  K6041	21-05-2010	each	£ 275.00	1	£ 275.00
Rosie Williams - Autocue costs					
8  K6041	21-05-2010	each	£ 275.00	1	£ 275.00
Rosie Williams - Autocue costs					
9  K6041	21-05-2010	each	£ 303.00	1	£ 303.00
Rosie Williams - Autocue costs					
10  K6041	21-05-2010	each	£ 304.00	1	£ 304.00
Rosie Williams - Autocue costs					

RECEIVED

25 MAY 2010

FINANCE DEPT.

Subtotal £ 3,482.40  
Tax £ 0.00  
**TOTAL £ 3,482.40**

1330

**INVOICE**  
**Rosie Williams**

Tel: [REDACTED]  
Mobile: [REDACTED]  
e-mail: [REDACTED]

<b>To: Mr Bruce Teggart</b>	<b>Date: 24<sup>th</sup> May 2010</b>
<b>Head of Events, Conferences and Events,</b>	
<b>The Labour Party,</b>	
<b>39 Victoria Street,</b>	
<b>London SW1.</b>	
<b>Job Description: Teleprompter</b>	
<b>Invoice No: 998</b>	
<b>Purchase Order No: CHAA101484</b>	

**PRESENTATION AT SCOTTISH**  
**LABOUR PARTY CONFERENCE 27<sup>th</sup> March 2010**

<b>1 day on site and 1 travel day for the above Event.</b>	<b>412.00</b>
<b>Overnight accommodation</b>	<b>50.40</b>
<b>Travel expenses</b>	<b>132.00</b>
<b>PDs (2 days)</b>	<b>25.00</b>

---

**TOTAL: £619.40**

**Terms 30 days please**





1330

**INVOICE**  
**Rosie Williams**

Tel: [REDACTED]  
Mobile: [REDACTED]  
e-mail: [REDACTED]

<b>To: Mr Bruce Teggart,</b>	<b>Date: 24<sup>th</sup> May 2010</b>
<b>Head of Events, Conferences and Events,</b>	
<b>The Labour Party,</b>	
<b>39 Victoria Street,</b>	
<b>London SW1</b>	
<b>Job Description: Teleprompter</b>	
<b>Invoice No: 1002</b>	
<b>Purchase Order No: CHAA101484</b>	

**PRIME MINISTER'S SPEECH ON**  
**IMMIGRATION AT SHOREDITCH TOWN HALL**  
**ON 31<sup>st</sup> MARCH 2010**

1 day on site for the above event at £275 per day	275.00
Taxi transport of equipment etc.	30.00

---

**TOTAL: £ 305.00**

**Terms 30 days please**



1330

**INVOICE**  
**Rosie Williams**

Tel: [REDACTED]  
Mobile: [REDACTED]  
e-mail: [REDACTED]

<b>To: Mr Bruce Teggart</b>	<b>Date: 24<sup>th</sup> May 2010</b>
<b>Head of Events, Conferences &amp; Events,</b>	
<b>The Labour Party,</b>	
<b>39 Victoria Street,</b>	
<b>London SW1</b>	
<b>Job Description: Teleprompter</b>	
<b>Invoice No: 1006</b>	
<b>Purchase Order No: CHAA101484</b>	

**PRIME MINISTER'S PRESENTATION**  
**AT COVENTRY ON YOUTH EMPLOYMENT**  
**ON 23<sup>RD</sup> APRIL 2010**

<b>1 day on site for the above event at £275 per day</b>	<b>275.00</b>
<b>Travel expenses</b>	<b>60.00</b>

---

**TOTAL: £ 335 .00**

**Terms 30 days please**



1330

**INVOICE**  
**Rosie Williams**



<b>To: Mr Bruce Teggart</b>	<b>Date: 24th May 2010</b>
<b>Head of Events, Conferences &amp; Events</b>	
<b>The Labour Party,</b>	
<b>39 Victoria Street,</b>	
<b>London SW1</b>	
<b>Job Description: Teleprompter</b>	
<b>Invoice No: 1009</b>	
<b>Purchase Order No: CHAA101484</b>	

**PRIME MINISTER'S PRESENTATION**  
**AT BRADFORD UNIVERSITY**  
**ON 5<sup>TH</sup> MAY 2010**

<b>1 day on site for the above event at £275 per day</b>	<b>275.00</b>
<b>Travel expenses</b>	<b>12.00</b>
<b>PDs</b>	<b>35.00</b>

---

**TOTAL: £ 322.00**

**Terms 30 days please**



1330

**INVOICE**  
**Rosie Williams**



<b>To: Mr Bruce Teggart</b>	<b>Date: 24th May 2010</b>
<b>Head of Events, Conferences &amp; Events</b>	
<b>The Labour Party,</b>	
<b>39 Victoria St,</b>	
<b>London SW1</b>	
<b>Job Description: Teleprompter</b>	
<b>Invoice No: 1010</b>	
<b>Purchase Order No: CHAA101484</b>	

**PRIME MINISTER'S PRESENTATION**  
**AT DUMFRIES COMMUNITY CENTRE**  
**ON 5<sup>TH</sup>/6<sup>TH</sup> MAY 2010**

<b>1 evening on site and following day travelling for the above event at £275</b>	<b>275.00</b>
<b>Travel expenses</b>	<b>101.00</b>
<b>PDs</b>	<b>35.00</b>

---

**TOTAL: £ 411.00**

**Terms 30 days please**



1370

**INVOICE**  
**Rosie Williams**



<b>To: Mr Bruce Teggart</b>	<b>Date: 24th May 2010</b>
<b>Head of Events, Conferences &amp; Events</b>	
<b>The Labour Party,</b>	
<b>39 Victoria Street,</b>	
<b>London SW1</b>	
<b>Job Description: Teleprompter</b>	
<b>Invoice No: 1011</b>	
<b>Purchase Order No: CHAA101484</b>	

**ELECTION NIGHT AT**  
**LABOUR PARTY HQ VICTORIA STREET**  
**6<sup>TH</sup>/7<sup>TH</sup> MAY 2010**

1 day/night on site for the above  
event at £275 per day 275.00

Travel expenses to and from  
Victoria St and later to and  
from Downing Street 58.00

---

**TOTAL: £ 333.00**

**Terms 30 days please**



1370

**INVOICE**  
**Rosie Williams**



<b>To: Mr Bruce Teggart</b>	<b>Date: 24th May 2010</b>
<b>Head of Events, Conferences &amp; Events</b>	
<b>The Labour Party,</b>	
<b>39 Victoria St,</b>	
<b>London SW1</b>	
<b>Job Description: Teleprompter</b>	
<b>Invoice No: 1013</b>	
<b>Purchase Order No: CHAA101484</b>	

**PRIME MINISTER'S PRESENTATION**  
**AT VICTORIA STREET**  
**8<sup>TH</sup> MAY 2010**

On 'standby' for Prime Minister  
for the above event at £275.00

275.00

---

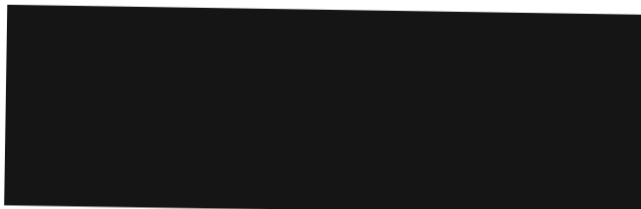
**TOTAL: £ 275.00**

Terms 30 days please



1330

**INVOICE**  
**Rosie Williams**



<b>To: Mr Bruce Teggart</b>	<b>Date: 24th May 2010</b>
<b>Head of Events, Conferences &amp; Events</b>	
<b>The Labour Party,</b>	
<b>39 Victoria Street,</b>	
<b>London SW1</b>	
<b>Job Description: Teleprompter</b>	
<b>Invoice No: 1014</b>	
<b>Purchase Order No: CHAA101484</b>	

**PRIME MINISTER'S PRESENTATION**  
**AT VICTORIA STREET**  
**9TH MAY 2010**

On 'standby' for Prime Minister  
for the above event at £275.00

275.00

---

**TOTAL: £ 275.00**

Terms 30 days please





1270

**INVOICE**  
**Rosie Williams**



<b>To: Mr Bruce Teggart</b>	<b>Date: 24<sup>th</sup> May 2010</b>
<b>Head of Events, Conferences &amp; Events</b>	
<b>The Labour Party,</b>	
<b>39 Victoria St,</b>	
<b>London SW1</b>	
<b>Job Description: Teleprompter</b>	
<b>Invoice No: 1015</b>	
<b>Purchase Order No: CHAA101484</b>	

**PRIME MINISTER'S PRESENTATION**  
**AT VICTORIA STREET**  
**10<sup>th</sup> MAY 2010**

On 'standby' for Prime Minister  
for the above event at £275.00

275.00

Travel expenses

28.00

---

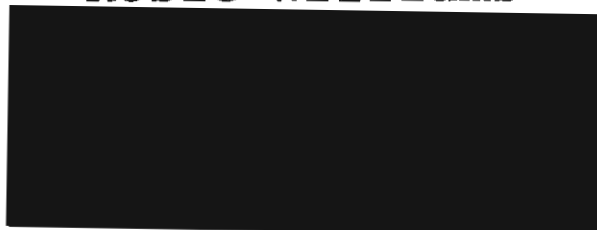
**TOTAL: £ 303.00**

Terms 30 days please



1330

**INVOICE**  
**Rosie Williams**



<b>To: Mr Bruce Teggart</b>	<b>Date: 24th May 2010</b>
<b>Head of Events, Conferences &amp; Events,</b>	
<b>The Labour Party,</b>	
<b>39 Victoria Street,</b>	
<b>London SW1</b>	
<b>Job Description: Teleprompter</b>	
<b>Invoice No: 1016</b>	
<b>Purchase Order No: CHAA101484</b>	

**PRIME MINISTER'S PRESENTATION**  
**AT VICTORIA STREET**  
**11TH MAY 2010**

<b>1 day on site for the above speech to staff at Labour Party Headquarters</b>	<b>275.00</b>
<b>Travel expenses</b>	<b>29.00</b>

---

**TOTAL:      £304.00**

**Terms 30 days please**



CHAA 201324

Home Purchase Invoice Tasks Report Admin  
Order Receipt and Return

Log Out

The Labour Party  
Anne Rivett  
H-Finance

VIEW SUBMITTED PURCHASE ORDER



PURCHASE ORDER

CHAA101486

Edit purchase order references

Delivery Summary

Authorisation Summary

Accept Delivery For This Order

Print Purchase Order

Email Purchase Order

Fax Purchase Order

View Related Invoices

View Related Requisitions

Purchase Order Notepad (0)

Hide All Nominals

Show All Nominals

## Delivery Address :

The Labour Party  
39 Victoria Street  
London  
SW1H 0EU

Template : CHHO  
Status : Authorised  
Output : No

## Supplier :

Rosie Williams (PZZZ001)  
Rosie Williams

Date : 21-05-2010  
Delivered : Not Delivered  
Invoiced : Not Invoiced

## Reference Fields :

Template Reference: CHAA (info only)

Reference	Delivery	UOM	Unit Cost	Qty	Total Cost
1  B1015	21-05-2010	Each	£ 1,940.00	1	£ 1,940.00

Rosie Williams autocue GB events - invoices 999, 1000, 1001 and 1005

Subtotal	£ 1,940.00
Tax	£ 0.00
<b>TOTAL</b>	<b>£ 1,940.00</b>



Payment By : Invoice

## Invoice To :

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

For Queries Relating To This Order, Please Contact :

◀ Back To Search   ✕ Cancel



1331

**INVOICE**  
**Rosie Williams**



<b>To: Mr Bruce Teggart</b>	<b>Date: 24<sup>th</sup> May 2010</b>
<b>Head of Events, Conferences &amp; Events,</b>	
<b>The Labour Party,</b>	
<b>39 Victoria Street,</b>	
<b>London. SW1</b>	
<b>Job Description: Teleprompter</b>	
<b>Invoice No: 999</b>	
<b>Purchase Order No: CHAA101486</b>	

**TONY BLAIR'S SPEECH AT TRIMDON**  
**29<sup>TH</sup> /30<sup>TH</sup> MARCH 2010**

2 days on site for the above  
event at £275 per day

550.00

Travel expenses

115.00

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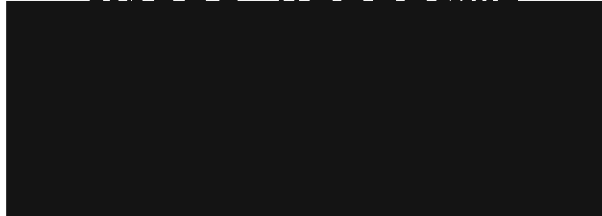
**TOTAL: £ 665.00**

**Terms 30 days please**



1331

**INVOICE**  
**Rosie Williams**



<b>To: Mr Bruce Teggart</b>	<b>Date: 24th May 2010</b>
<b>Head of Events, Conferences &amp; Events,</b>	
<b>The Labour Party,</b>	
<b>39 Victoria Street,</b>	
<b>London SW1</b>	
<b>Job Description: Teleprompter</b>	
<b>Invoice No: 1000</b>	
<b>Purchase Order No: CHAA101486</b>	

**PRIME MINISTER'S PRESENTATION**  
**ON NEW POLITICS AT CENTRE POINT LONDON**  
**7<sup>TH</sup> APRIL 2010**

1 day on site for the above event at £275 per day	275.00
Travel expenses	24.00

---

**TOTAL: £ 299.00**

**Terms 30 days please**



1331

**INVOICE**  
**Rosie Williams**



<b>To: Mr Bruce Teggart</b>	<b>Date: 24<sup>th</sup> May 2010</b>
<b>Head of Events, Conferences &amp; Events,</b>	
<b>The Labour Party,</b>	
<b>39 Victoria Street,</b>	
<b>London SW1</b>	
<b>Job Description: Teleprompter</b>	
<b>Invoice No: 1001</b>	
<b>Purchase Order No: CHAA101486</b>	

**PRIME MINISTER'S PRESENTATION**  
**IN KIRKCALDY, SCOTLAND ON**  
**9<sup>TH</sup> APRIL 2010**

<b>2 days on site for the above event at £275 per day</b>	<b>550.00</b>
<b>Travel expenses</b>	<b>101.00</b>
<b>Subsistence costs:</b>	<b>20.00</b>

---

**TOTAL: £ 671.00**

**Terms 30 days please**



1331

**INVOICE**  
**Rosie Williams**



<b>To: Mr Bruce Teggart</b>	<b>Date: 24<sup>th</sup> May 2010</b>
<b>Head of Events, Conferences &amp; Events,</b>	
<b>The Labour Party,</b>	
<b>39 Victoria Street,</b>	
<b>London SW1</b>	
<b>Job Description: Teleprompter</b>	
<b>Invoice No: 1005</b>	
<b>Purchase Order No: CHAA101486</b>	

**PRIME MINISTER'S PRESENTATION**  
**AT WESTMINSTER ACADEMY LONDON**  
**ON 25TH APRIL 2010**

1 day on site for the above  
event at £275 per day

275.00

Travel expenses

30.00

---

**TOTAL: £ 305.00**

Terms 30 days please





*Cheque*

CHAA 201258



RiGB Limited

The Royal Institution of Great Britain  
21 Albemarle Street  
London W1S 4BS

*1332*

The Labour Party			
39 Victoria Street		INVOICE	A6914
London		DATE	13 <sup>th</sup> April 2010
SW1H 0HA		ACCOUNT	
			CHAA101421
F.A.O. Joseph Miller			

**DESCRIPTION**

**VAT**

**GOODS**

Event held at Royal Institution of Great Britain.

**Conference- Thursday 8<sup>th</sup> April 2010**

**£**

**£**

Faraday Theatre and Ante Room

447.13

2,555.00

Sunley Room

91.00

520.00

Writing Room

60.38

345.00

598.50

3,420.00

**TOTAL PAYABLE**

**4,018.50**

Prompt payment of this invoice by will be greatly appreciated.

**BANK DETAILS - EFFECTIVE FROM 1<sup>st</sup> September 2009**

Name of Bank	
Account Name	
Account Number	
Sort Code	
IBAN NUMBER	

*may*

**PLEASE NOTE: CHEQUE SHOULD BE MADE PAYABLE TO**

<b>VAT SUMMARY.</b>		<b>COMPANY REGISTRATION NO.</b>	
<b>VAT REGISTRATION NO: 778 5207 91</b>		<b>4065626</b>	
<b>Code</b>	<b>Rate</b>	<b>Goods</b>	<b>VAT</b>
1	17.50%	3,420.00	598.50

4700	3,420.00	4710		4720	
------	----------	------	--	------	--





## Invoice Enquiries / Payment Details

Please see the reverse of this page for information about how to contact us

Invoice number

9028449786

Invoice date

22 Mar 2010

Page

1 of 2

25 MAR 2010

RECEIVED

06 APR 2010

## Invoice

716

Account held at  
WALES LABOUR PARTY  
1 CATHEDRAL ROAD  
CARDIFF  
CF11 9HATo  
WALES LABOUR PARTY  
1 CATHEDRAL ROAD  
CARDIFF  
CF11 9HA

3917\_JL0914345\_134P1\_10791



Customer account number

Legal entity number

Terms

30 days

Please pay by

21 Apr 2010

Note: posting date = tax point

Docket no	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5009571077	05 Mar 2010	CF11 9HA		1ST AND 2ND CLASS ACCOUNT MAIL	1	0.331		1.80	E
			Packet	1 item		0.33 kg	£1.800 each		
5009571077	05 Mar 2010	CF11 9HA		1ST AND 2ND CLASS ACCOUNT MAIL	3	0.097		1.08	E
			Letter	1 item		0.06 kg	£0.360 each		
			Letter	2 items		0.04 kg	£0.360 each		
5009571077	05 Mar 2010	CF11 9HA		1ST AND 2ND CLASS ACCOUNT MAIL	4	0.076		1.00	E
			Letter	4 items		0.08 kg	£0.250 each		
5009571077	05 Mar 2010	CF11 9HA		MINIMUM ORDER VALUE TOP UP	1			1.12	E
				1 item			£1.000 each		
5009592736	08 Mar 2010	CF11 9HA		1ST AND 2ND CLASS ACCOUNT MAIL	1	0.023		0.25	E
			Letter	1 item		0.02 kg	£0.250 each		
5009592736	08 Mar 2010	CF11 9HA		1ST AND 2ND CLASS ACCOUNT MAIL	3	0.177		1.08	E
			Letter	3 items		0.18 kg	£0.360 each		
5009592736	08 Mar 2010	CF11 9HA		1ST AND 2ND CLASS ACCOUNT MAIL	1	1.888		5.66	E
			Packet	1 item		1.89 kg	£5.660 each		
5009661918	11 Mar 2010	CF11 9HA		1ST AND 2ND CLASS ACCOUNT MAIL	81	1.362		29.16	E
			Letter	80 items		1.28 kg	£0.360 each		
			Letter	1 item		0.08 kg	£0.360 each		
5009661918	11 Mar 2010	CF11 9HA		1ST AND 2ND CLASS ACCOUNT MAIL	10	0.160		2.50	E
			Letter	10 items		0.16 kg	£0.250 each		
5009699984	15 Mar 2010	Thatcher post CF14 7ZB		1ST AND 2ND CLASS ACCOUNT MAIL	4,753	475.300		1,152.60	E
			Letter	4753 items		475.30 kg	£0.250 each		
				Total Cost Pre Discount £1188.25 , Volume discount of £35.65-					
5009708571	15 Mar 2010	CF11 9HA		1ST AND 2ND CLASS ACCOUNT MAIL	5	0.720		3.60	E
			Lge Letter	5 items		0.72 kg	£0.720 each		
5009708571	15 Mar 2010	CF11 9HA		1ST AND 2ND CLASS ACCOUNT MAIL	164	4.914		41.00	E
			Letter	87 items		1.22 kg	£0.250 each		
Amount carried forward to next page								1,240.85	

You have elected to pay by direct debit. We will debit your account on 21 Apr 2010

Total amount due

£1,257.11



## Invoice Enquiries / Payment Details

Please see the reverse of this page for information about how to contact us

Invoice number

9029029955

Invoice date

03 May 2010

Page

1 of 2

11 MAY 2010

## Invoice

1334

To  
WALES LABOUR PARTY  
1 CATHEDRAL ROAD  
CARDIFF  
CF11 9HA

716

Account held at  
WALES LABOUR PARTY  
1 CATHEDRAL ROAD  
CARDIFF  
CF11 9HA

Customer account number

Terms

30 days

Legal entity number

Please pay by

02 Jun 2010

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5010324005	23 Apr 2010			1ST AND 2ND CLASS ACCOUNT MAIL			31.38	E
	CF11 9HA			2	18.344			
			Packet	2 items	18.34 kg	£15.690 each		
5010324005	23 Apr 2010			1ST AND 2ND CLASS ACCOUNT MAIL			25.50	E
	CF11 9HA			30	11.310			
			Lge Letter	30 items	11.31 kg	£0.850 each		
5010348731	26 Apr 2010			1ST AND 2ND CLASS ACCOUNT MAIL			5.80	E
	CF11 9HA			4	1.377			
			Packet	1 item	0.24 kg	£1.300 each		
			Packet	3 items	1.14 kg	£1.500 each		
5010348731	26 Apr 2010			1ST AND 2ND CLASS ACCOUNT MAIL			4.80	E
	CF11 9HA			4	0.072			
			Packet	4 items	0.07 kg	£1.200 each		
5010396218	28 Apr 2010			1ST AND 2ND CLASS ACCOUNT MAIL			4.30	E
	CF11 9HA			3	1.040			
			Packet	1 item	0.40 kg	£1.500 each		
			Packet	1 item	0.42 kg	£1.500 each		
			Packet	1 item	0.21 kg	£1.300 each		
5010396218	28 Apr 2010			1ST AND 2ND CLASS ACCOUNT MAIL			1.50	E
	CF11 9HA			6	0.096			
			Letter	6 items	0.10 kg	£0.250 each		
5010396218	28 Apr 2010			1ST AND 2ND CLASS ACCOUNT MAIL			0.85	E
	CF11 9HA			1	0.382			
			Lge Letter	1 item	0.38 kg	£0.850 each		
5010357986	21 Apr 2010	ADJ5010278438		Cleanmail Advance 2C Account			229.88	E
	CF11 9HA			14,812				
			Letter	Discounted: 7406 @ £0.250 each		Discount £236.99 (12.80 %)		
			Letter	Non Discount: 7406 @ £0.250 each				
				AABE-UXYU-BHXL				
				Total Cost Pre Discount £0.00 , Volume discount of £7.11				
5010280931	22 Apr 2010	Monmouth Postal Vote		Cleanmail Advance 2C Account			1,583.75	E
	CF14 7ZB			7,583				
			Letter	Discounted: 7418 @ £0.250 each		Discount £237.37 (12.80 %)		
			Letter	Non Discount: 165 @ £0.250 each				
				AABE-UXYU-BHXL				
				Total Cost Pre Discount £1895.75 , Volume discount of £74.63-				
				SubTotal for AABE-UXYU-BHXL £ 8278.22				

Amount carried forward to next page

1,428.00

You have elected to pay by direct debit. We will debit your account on 02 Jun 2010

Total amount due

£1,428.00



12 MAY 2010



To  
WALES LABOUR PARTY  
1 CATHEDRAL ROAD  
CARDIFF CF11 9HA

3917 JLD090803 156P1 A312



# Invoice Enquiries / Payment Details

Please see the reverse of this page for information about how to contact us

Invoice number

9029111707

Invoice date

10 May 2010

Page

1 of 2

## Invoice

Account held at  
WALES LABOUR PARTY  
1 CATHEDRAL ROAD  
CARDIFF  
CF11 9HA

POWA208709  
POWA208715  
1335

Customer account number

Legal entity number

Terms

30 days

Please pay by

09 Jun 2010

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5010442865	30 Apr 2010	CF14 723	Family mailin	1ST AND 2ND CLASS ACCOUNT MAIL			1,345.39	E
			Letter	5,548	554.800			
				5548 items	554.80 kg	£0.250 each		
				Total Cost Pre Discount £1387.00, Volume discount of £41.61-				
5010469708	04 May 2010	CF11 9HA		1ST AND 2ND CLASS ACCOUNT MAIL			15.33	E
			Packet	4	4.459			
			Packet	1 item	2.46 kg	£8.130 each		
			Packet	2 items	1.66 kg	£2.700 each		
			Packet	1 item	0.34 kg	£1.800 each		
5010491160	05 May 2010	CF11 9HA		1ST AND 2ND CLASS ACCOUNT MAIL			0.50	E
			Lge Letter	1	0.030			
				1 item	0.03 kg	£0.500 each		
5010491160	05 May 2010	CF11 9HA		1ST AND 2ND CLASS ACCOUNT MAIL			4.75	E
			Letter	19	0.342			
				19 items	0.34 kg	£0.250 each		
5010401740	29 Apr 2010	CF11 9HA	Cleanmail	Cleanmail Advance 2C Account			789.82	E
			Letter	3,257				
				Non Discount: 3257 @ £0.250 each				
				AABE-UXYU-BHXL				
				Total Cost Pre Discount £814.25, Volume discount of £24.43-				
5010419954	29 Apr 2010	CF11 9HA	Cleanmail	Cleanmail Advance 2C Account			684.82	E
			Letter	2,824				
				Non Discount: 2824 @ £0.250 each				
				AABE-UXYU-BHXL				
				Total Cost Pre Discount £706.00, Volume discount of £21.18-				
5010495727	29 Apr 2010	CF11 9HA	ADJ5010401740	Cleanmail Advance 2C Account			101.09-	E
			Letter	6,514				
			Letter	Discounted: 3257 @ £0.250 each Discount £104.22 (12.80 %)				
				Non Discount: 3257 @ £0.250- each				
				AABE-UXYU-BHXL				
				Total Cost Pre Discount £0.00, Volume discount of £3.13				
5010495728	29 Apr 2010	CF11 9HA	ADJ5010419954	Cleanmail Advance 2C Account			87.66-	E
			Letter	5,648				
			Letter	Discounted: 2824 @ £0.250 each Discount £80.37 (12.80 %)				
				Non Discount: 2824 @ £0.250- each				
				AABE-UXYU-BHXL				
				Total Cost Pre Discount £0.00, Volume discount of £2.71				
5010443729	30 Apr 2010	CF11 9HA	Cleanmail	Cleanmail Advance 2C Account			382.18	E
			Letter	1,552				
				Non Discount: 1552 @ £0.250 each				
				AABE-UXYU-BHXL				

Amount carried forward to next page

3,034.04

You have elected to pay by direct debit. We will debit your account on 09 Jun 2010

Total amount due

£2,985.12





## Invoice Enquiries / Payment Details

Please see the reverse of this page for information about how to contact us

Invoice number

9028829759

Invoice date

19 Apr 2010

Page

1 of 2

## Invoice

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

Customer account number

Terms

30 days

Legal entity number

Please pay by

19 May 2010

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost ( £ )	Net value	VAT
5010092555	09 Apr 2010	DMK642649	J31	1ST AND 2ND CLASS ACCOUNT MAIL			419.14	E
	S9 4WJ			1,182	118.200			
		POAA114584		SUB TOTAL		£419.14		
5010184736	15 Apr 2010	J32042.1	MGM	MAILSORT 120 2C OCR/LEV EXMT			1,520.66	E
	S9 4WJ			7,698	192.450			
		POAA114584		SUB TOTAL		£1,520.66		
5010111251	12 Apr 2010	POAA113519		1ST AND 2ND CLASS ACCOUNT MAIL			81.75	E
	NE3 3PW			327	5.886			
5010150483	14 Apr 2010	POAA113519		1ST AND 2ND CLASS ACCOUNT MAIL			84.50	E
	NE3 3PW			338	6.760			
5010174694	15 Apr 2010	POAA113519		1ST AND 2ND CLASS ACCOUNT MAIL			26.25	E
	NE3 3PW			105	2.100			
				SUB TOTAL		£192.50		
5010084421	09 Apr 2010	POAA114430	po	1ST AND 2ND CLASS ACCOUNT MAIL			457.78	E
	NE3 3PW			1,859	68.420			
				SUB TOTAL		£457.78		

Amount carried forward to next page

2,590.08

## Payment advice

## Paying by BACS?

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

Total amount due

£7,149.96

For Royal Mail use only

Office code

Bank code

Rec'd by

Input by

Payment address

ROYAL MAIL GROUP LTD  
PAYMENT PROCESSING CENTRE  
FREEPOST NAT15921  
PAPYRUS ROAD, WERRINGTON  
PETERBOROUGH  
PE4 5BR

21/4/10

## Paying by cheque?

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

Your cheque number

Amount tendered

Customer name/  
Customer account number

THE LABOUR PARTY

Invoice Number

9028829759



3917\_JL0926916\_1S4P1\_658

**Invoice**Invoice Number  
**9028829759**Invoice Date  
**19 Apr 2010**Page  
**2** of 2

Customer account number

Legal entity number

1339

R

Amount brought forward

2,590.08

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5010083997	09 Apr 2010	POAA114432		CLEANMAIL 2C CBC	3,959	190.032		864.06	E
	NE3 3PW								
				SUB TOTAL			£864.06		
5010143613	13 Apr 2010	POAA114596		1ST AND 2ND CLASS ACCOUNT MAIL	30	15.480		45.30	E
	NE3 3PW								
5010143613	13 Apr 2010	POAA114596		1ST AND 2ND CLASS ACCOUNT MAIL	300	154.800		363.46	E
	NE3 3PW								
				SUB TOTAL			£408.76		
5010082233	09 Apr 2010	PONO208268 J3		MAILSORT 2	14,183	1,418.300		3,142.56	E
	S9 4WJ								
		PONO208304		SUB TOTAL			£3,142.56		
5010124438	13 Apr 2010	poaa113519		1ST AND 2ND CLASS ACCOUNT MAIL	578	23.120		144.50	E
	NE3 3PW								
				SUB TOTAL			£144.50		

6.27 ASBOF levy has been included on this invoice

Total Net	7,149.96
Total VAT	E = exempt 0.00
Total	7,149.96



3917 JAL0930633 1SSP1 JB46

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



630

*Proy007*

# Invoice Enquiries / Payment Details

Please see the reverse of this page for information about how to contact us

Invoice number  
**9028948016**

Invoice date  
**26 Apr 2010**

Page  
**1 of 1**

## Invoice

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

Customer account number

Legal entity number

Terms  
30 days

Please pay by  
**26 May 2010**

*1341*

*PIAA114685 + PIAA114565*

*P.U.*

*annex  
2.T.13/5.*

*POAA 115454 (PROY005)*

*POAA 114 633*

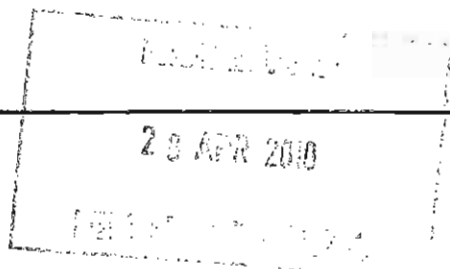
*Associated*

*0-0729*

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
501027184521	21 Apr 2010	EMMA THOMPSON		MAILSORT 120 2C OCR/LEV PAY	9,000	900.000		1,781.42	E
	SS15 6TR								
				SUB TOTAL			£1,781.42		
501029613722	22 Apr 2010	MINI MANIFEST		ASBOF LEVY EXEMPT - MAILSORT 2	60,000	6,000.000		13,851.00	E
	SS15 6TR								
				SUB TOTAL			£13,851.00		

3.56 ASBOF levy has been included on this invoice

Total Net	15,632.42
Total VAT	E = exempt 0.00
Total	15,632.42



*CR 07  
DR 05*

## Payment advice

### Paying by BACS?

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

Total amount due  
**£15,632.42**

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

### Paying by cheque?

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

Your cheque number

Amount tendered

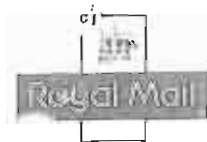
Customer name/  
Customer account number  
LABOUR PARTY

Invoice Number  
9028948016

### Payment address

ROYAL MAIL GROUP LTD  
PAYMENT PROCESSING CENTRE  
FREEPOST NAT15921  
PAPYRUS ROAD, WERRINGTON  
PETERBOROUGH  
PE4 5BR





URGENT !!!

PIAA 114785(A) - 114784

Invoice Enquiries / Payment Details

Please see the reverse of this page for information about how to contact us

Invoice number  
**9029108809**

Invoice date  
**10 May 2010**

Page  
1 of 4

1342

Invoice

PIAA 114786(B)

PIAA 114787(C)

PIAA 114794(D)

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

630

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

Customer account number

Legal entity number

Terms  
30 days

Please pay by  
**09 Jun 2010**

Docket no.	Posting date	Sender's ref.	Contract no.	Formal	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5010442949	30 Apr 2010	112647.01			1ST AND 2ND CLASS ACCOUNT MAIL	1,178	117.800		290.08	E
	SS15 6TR									
					SUB TOTAL			£290.08		
5010442954	30 Apr 2010	112737			1ST AND 2ND CLASS ACCOUNT MAIL	3,732	373.200		905.01	E
	SS15 6TR									
					SUB TOTAL			£905.01		
5010445612	01 May 2010	2605 Labour L			1ST AND 2ND CLASS ACCOUNT MAIL	26,119	1,044.760		6,170.62	E
	EH41 3ST									
					SUB TOTAL			£6,170.62		
5010427011	30 Apr 2010	2605 Labour p			1ST AND 2ND CLASS ACCOUNT MAIL	24,495	734.850		5,786.94	E
	EH41 3ST									
					SUB TOTAL			£5,786.94		
5010432731	30 Apr 2010	7904			ASBOF LEVY EXEMPT - MAILSORT 2	34,330	377.630		7,508.09	E
	NE38 0AE									
					SUB TOTAL			£7,508.09		

Amount carried forward to next page

20,660.74

PIAA 114784 (07) - 345977.73

PIAA 114785 (07) - 236758.91

PIAA 114786 (07) - 34776.10

PIAA 114787 (05) - 2673.32

More to 07 Pass? 620186.06

PE4 5BR

PIAA 115227 + Bal  
PIAA 115226 +

Paying by BACS?

NIGHTMARE - 1195.09

GOTV - PC - 272168.27

GOTV PIAA 115227 - 236758.91

PIAA 115222 (07) 272168.27

Total amount due  
**£911,819.98**

19465.65

892390.37

Your cheque number

Amount tendered

Customer name/  
Customer account number  
LABOUR PARTY

Invoice Number  
**9029108809**



3917\_JL0938093\_1S6P1\_8328

## Invoice

Invoice Number  
**9029108809**Invoice Date  
**10 May 2010**

Customer account number

Legal entity number

Page  
**3** of 4

Amount brought forward

**95,053.45**

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
		Contract no.							
				Alternative product					
				SUB TOTAL	£9,301.38				
5010468038	04 May 2010	GO TV PC		1ST AND 2ND CLASS ACCOUNT MAIL				1,345.47	E
	SS15 6TR			3,853	385,300				
				SUB TOTAL	£1,345.47				
5010428112	30 Apr 2010	GOTV		WALKSORT 1				126,686.74	✓
	SS15 6TR			535,000	53,500.000		115227		
5010428606	01 May 2010	GOTV		WALKSORT 1				100,674.52	✓
	SS15 6TR			425,150	42,515.000		115227		
5010428606	01 May 2010	GOTV		WALKSORT 1				3,421.02	✓
	SS15 6TR			14,447	1,444.700		115227		
5010428606	01 May 2010	GOTV		WALKSORT 1				5,854.59	✓
	SS15 6TR			24,724	2,472.400		115227		
5010428606	01 May 2010	GOTV		1ST AND 2ND CLASS ACCOUNT MAIL				122.04	✓
	SS15 6TR			339	33.900		115227		
				SUB TOTAL	£236,758.91				
5010453817	04 May 2010	GOTV P/C		MAILSORT 120 1C OCR/LEV PAY				41,610.91	✓
	SS15 6TR			156,276	15,627.600				
5010453817	04 May 2010	GOTV P/C		MAILSORT 120 1C OCR/LEV PAY				117,969.72	✓
	SS15 6TR			443,053	44,305.300				
				SUB TOTAL	£159,580.63				
5010465600	04 May 2010	ADJ5010453817		ASBOF LEVY EXEMPT - MAILSORT 1				145,210.63	E
	SS15 6TR			443,053	44,305.300				
				Alternative product					
5010465600	04 May 2010	ADJ5010453817		ASBOF LEVY EXEMPT - MAILSORT 1				51,219.46	E
	SS15 6TR			156,276	15,627.600				
				Alternative product					
5010465600	04 May 2010	ADJ5010453817		MAILSORT 120 1C OCR/LEV PAY				117,969.72	✓
	SS15 6TR			443,053	44,305.300				
				Alternative product					
5010465600	04 May 2010	ADJ5010453817		MAILSORT 120 1C OCR/LEV PAY				41,610.91	✓
	SS15 6TR			156,276	15,627.600				
				Alternative product					
				SUB TOTAL	£36,849.46				
5010428109	30 Apr 2010	NIGHTMARE		ASBOF LEVY EXEMPT - MAILSORT 1				197,643.60	✓
	SS15 6TR			240,000	24,000.000		115228		
5010428611	01 May 2010	NIGHTMARE		ASBOF LEVY EXEMPT - MAILSORT 1				146,101.91	✓
	SS15 6TR			177,357	17,735.700		115228		
5010428611	01 May 2010	NIGHTMARE		1ST AND 2ND CLASS ACCOUNT MAIL				1,037.13	✓
	SS15 6TR			905	90.500		115228		
				SUB TOTAL	£344,782.64				
5010421005	30 Apr 2010	SWING		MAILSORT 120 2C OCR/LEV PAY				25,557.12	✓
	SS15 6TR			137,926	13,792.600		115228		
5010421005	30 Apr 2010	SWING		MAILSORT 120 2C OCR/LEV PAY				5,002.38	✓
	SS15 6TR			25,738	2,573.800		115228		
5010421005	30 Apr 2010	SWING		MAILSORT 120 2C OCR/LEV PAY				4,216.60	✓
	SS15 6TR			21,695	2,169.500		115228		
				SUB TOTAL	£34,776.10				
5010424897	30 Apr 2010	ed milliband		MAILSORT 120 2C OCR/LEV PAY				2,673.32	✓
	SS15 6TR			13,506	1,350.600		115501		
				SUB TOTAL	£2,673.32				
				£47.09 ASBOF levy has been included on this invoice					

Amount carried forward to next page

**911,819.98**



3917\_JL0938093\_1S6P1\_9328

# Invoice

1342

Invoice Number  
**9029108809**

Customer account number

Legal entity number

Invoice Date

**10 May 2010**

Page

**4** of 4

Amount brought forward

**911,819.98**

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

**911,819.98**

Total VAT

E = exempt

**0.00**

Total

**911,819.98**



3917\_JL0781474\_1S6P1\_2108

**Invoice**

Customer account number

Legal entity number

Invoice Number  
**9024409632**Invoice Date  
**01 Jun 2009**Page  
**2** of 2

Amount brought forward

**4,474.12**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5005403921	22 May 2009	POAA111644		1ST AND 2ND CLASS ACCOUNT MAIL			157.50	E
	NE3 3PW			630	10.080			
				SUB TOTAL		£157.50		
5005419552	26 May 2009	POAA111654		1ST AND 2ND CLASS ACCOUNT MAIL			830.56	E
	NE3 3PW			3,425	62.228			
5005419552	26 May 2009	POAA111654		1ST AND 2ND CLASS ACCOUNT MAIL			718.42	E
	NE3 3PW			2,026	36.468			
				SUB TOTAL		£1,548.98		
5005445138	27 May 2009	POAA111671		1ST AND 2ND CLASS ACCOUNT MAIL			156.75	E
	NE3 3PW			627	11.286			
				SUB TOTAL		£156.75		

Total Not **6,337.35**Total VAT E = exempt **0.00****Total 6,337.35**





3817 J10854947 1 SSP 1 1904

To  
THE LABOUR PARTY  
ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NEWCASTLE UPON TYNE  
NE3 3PW

**RECEIVED**

12 NOV 2009

**FINANCE DEPT.**

630



## Invoice Enquiries / Payment Details

Please see the reverse of this page for  
information about how to contact us

Invoice number  
**9026671676**

Invoice date  
**09 Nov 2009**

Page  
**1 of 2**

**Invoice**

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

Customer account number

Legal entity number

Terms  
**30 days**

Please pay by  
**09 Dec 2009**

New price valid from 6th April, 2009.

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
J40496551	04 Nov 2009	SW1H 0HA 511234X0		1ST AND 2ND CLASS ACCOUNT MAIL				25.00	✓
				REWORK OWEIGHT BAGS					
				SUB TOTAL			£25.00		
5007717708	02 Nov 2009	POAA112531		1ST AND 2ND CLASS ACCOUNT MAIL				26.50	✓
		NE3 3PW		106	1.696				
				SUB TOTAL			£26.50		
5007699961	02 Nov 2009	POAA112991		MAILSORT 120 2C CBC/LEV PAY				1,810.79	✓
		NE3 3PW		9,260	156.680				
5007741453	03 Nov 2009	POAA112991		MAILSORT 120 2C CBC/LEV PAY				1,810.79	✓
		NE3 3PW		9,260	166.680				
				SUB TOTAL			£3,621.58		
5007710164	02 Nov 2009	POAA112995		1ST AND 2ND CLASS ACCOUNT MAIL				94.50	✓
		NE3 3PW		378	6.804				
				SUB TOTAL			£94.50		
Amount carried forward to next page								3,767.58	

**Payment advice**

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

## Payment address

ROYAL MAIL GROUP LTD  
PAYMENT PROCESSING CENTRE  
FREEPOST NAT15921  
PAPYRUS ROAD, WERRINGTON  
PETERBOROUGH  
PE4 5BR

**Paying by BACS?**

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

**Paying by cheque?**

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

Total amount due

**£3,783.78**

1972.99

Your cheque number

Amount tendered

Customer name/  
Customer account number  
THE LABOUR PARTY

Invoice Number

9026671676



3917\_JL0854947\_1S5P1\_1904

# Invoice

1344  
Invoice Number  
**9026671676**

Customer account number

Invoice Date

Legal entity number

**09 Nov 2009**

Page

**2** of 2

Amount brought forward

**3,767.58**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost ( £ )	Net value	VAT
5007718399	02 Nov 2009	POAA112996		1ST AND 2ND CLASS ACCOUNT MAIL			16.20	E
	NE3 3PW			45	0.810			
				SUB TOTAL		£16.20		
7.22 ASBOF levy has been included on this invoice								

Total Net **3,783.78**Total VAT E = exempt **0.00****Total 3,783.78**



3/3

1345

PIAA113347

## Invoice Enquiries / Payment Details

Please see the reverse of this page for information about how to contact us

Invoice number

9027778593

Invoice date

01 Feb 2010

Page

1 of 2

## Invoice

Account held at  
THE LABOUR PARTY  
39 VICTORIA STREET  
LONDON  
SW1H 0HATo  
THE LABOUR PARTY  
ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NEWCASTLE UPON TYNE  
NE3 3PW

630



3917\_JL0891363\_1SSP1\_2082

Customer account number

Legal entity number

Terms

30 days

Please pay by

03 Mar 2010

Note: posting date = tax point

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5008667335	08 Jan 2010	POAA112531		1ST AND 2ND CLASS ACCOUNT MAIL			13.25	E ✓
	NE3 3PW			53	0.848			
5008697191	11 Jan 2010	POAA112531		1ST AND 2ND CLASS ACCOUNT MAIL			14.00	E ✓
	NE3 3PW			56	0.896			
5008722513	12 Jan 2010	POAA112531		1ST AND 2ND CLASS ACCOUNT MAIL			21.25	E ✓
	NE3 3PW			85	1.360			
5008775746	15 Jan 2010	POAA112531		1ST AND 2ND CLASS ACCOUNT MAIL			40.00	E ✓
	NE3 3PW			160	2.560			
5008923900	19 Jan 2010	POAA112531		1ST AND 2ND CLASS ACCOUNT MAIL			41.25	E ✓
	NE3 3PW			165	3.300			
SUB TOTAL						£129.75		
5008601782	04 Jan 2010	POAA113411		1ST AND 2ND CLASS ACCOUNT MAIL			75.96	E ✓
	NE3 3PW			211	3.798			
SUB TOTAL						£75.96		
5008613112	05 Jan 2010	POAA113420		1ST AND 2ND CLASS ACCOUNT MAIL			228.50	E ✓
	NE3 3PW			914	16.452			
Amount carried forward to next page							434.21	

## Payment advice

## Paying by BACS?

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

Total amount due

£1,213.88

For Royal Mail use only

Office code

Bank code

Rec'd by

Input by

--	--	--	--

Payment address

ROYAL MAIL GROUP LTD  
PAYMENT PROCESSING CENTRE  
FREEPOST NAT15921  
PAPYRUS ROAD, WERRINGTON  
PETERBOROUGH  
PE4 5BR

## Paying by cheque?

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

Your cheque number

Amount tendered

Customer name/  
Customer account number

THE LABOUR PARTY

Invoice Number

9027778593

IF 0005







21/4

## Invoice Enquiries / Payment Details

Please see the reverse of this page for information about how to contact us

Invoice number  
**9028456232**Invoice date  
**22 Mar 2010**Page  
**1** of 2

1346

## Invoice



630

630

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

Customer account number

Terms  
30 days

Legal entity number

Please pay by  
**21 Apr 2010**

Note: posting date = tax point

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5009723239	16 Mar 2010	5330	MLG Glas	1ST AND 2ND CLASS ACCOUNT MAIL	6,339	126.780	1,537.21	✓
	EH41 3ST							
				SUB TOTAL		£1,537.21		
5009694386	15 Mar 2010		POSTCARDS	MAILSORT 120 2C OCR/LEV PAY	340,669	34,066.900	63,124.55	✓
	SS15 6TR							
5009745030	17 Mar 2010		POSTCARDS	1ST AND 2ND CLASS ACCOUNT MAIL	2,504	250.400	607.22	✓
	SS15 6TR							
				SUB TOTAL		£63,731.77		
5009757982	18 Mar 2010		digital a4	MAILSORT 120 2C OCR/LEV PAY	77,984	7,798.400	14,784.86	✓
	SS15 6TR							
				SUB TOTAL		£14,784.86		

155.51 ASBOF levy has been included on this invoice

Amount carried forward to next page

80,053.84

## Payment advice

## Paying by BACS?

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

Total amount due  
**£80,053.84**

For Royal Mail use only

Office code

Bank code

Rec'd by

Input by

--	--	--	--

Payment address

ROYAL MAIL GROUP LTD  
PAYMENT PROCESSING CENTRE  
FREEPOST NAT15921  
PAPYRUS ROAD, WERRINGTON  
PETERBOROUGH  
PE4 5BR

## Paying by cheque?

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

Your cheque number

Amount tendered

Customer name/  
Customer account number  
LABOUR PARTY

Invoice Number

9028456232



3917\_JL0914345\_1S4P1\_2190

**Invoice**

1346

Invoice Number  
**9028456232**

Customer account number

Legal entity number

Invoice Date  
**22 Mar 2010**Page  
**2** of 2Amount brought forward **80,053.84**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
Total Net							<b>80,053.84</b>	
Total VAT							<b>0.00</b>	E = exempt
Total							<b>80,053.84</b>	





3917 J10917332 1SSP1.9709

To  
THE LABOUR PARTY  
ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NEWCASTLE UPON TYNE  
NE3 3PW



630

630  
Proyoon

## Invoice Enquiries / Payment Details

Please see the reverse of this page for  
information about how to contact us

Invoice number

9028552459

Invoice date

29 Mar 2010

Page

1 of 2

## Invoice

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

Customer account number

Legal entity number

Terms

30 days

Please pay by

28 Apr 2010

Note: posting date = tax point

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5009789130	19 Mar 2010	POAA114108		1ST AND 2ND CLASS ACCOUNT MAIL				
	NE3 3PW			600	24.000		150.00	E
				SUB TOTAL		£150.00		
5009829510	24 Mar 2010	POAA114130		MAILSORT 120 2C CBC/LEV PAY			1,180.35	E
	NE3 3PW			6,036	108.648			
				SUB TOTAL		£1,180.35		
5009839558	23 Mar 2010	POAA114135		1ST AND 2ND CLASS ACCOUNT MAIL			542.49	E
	NE3 3PW			2,203	88.120			
5009839558	23 Mar 2010	POAA114135		1ST AND 2ND CLASS ACCOUNT MAIL			382.26	E
	NE3 3PW			1,078	23.716			
				SUB TOTAL		£924.75		
5009863968	24 Mar 2010	POAA114146		MAILSORT 120 2C OCR/LEV PAY			1,187.61	E
	S9 4WJ			6,000	300.000			
5009881895	25 Mar 2010	POAA114146		MAILSORT 120 2C OCR/LEV PAY			3,562.83	E
	S9 4WJ			18,000	900.000			
				SUB TOTAL		£4,750.44		
Amount carried forward to next page							7,005.54	

## Payment advice

## Paying by BACS?

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

Total amount due

£8,229.30

For Royal Mail use only

Office code

Bank code

Rec'd by

Input by

Payment address

ROYAL MAIL GROUP LTD  
PAYMENT PROCESSING CENTRE  
FREEPOST NAT15921  
PAPYRUS ROAD, WERRINGTON  
PETERBOROUGH  
PE4 5BR

## Paying by cheque?

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

Your cheque number

Amount tendered

Customer name/  
Customer account number  
THE LABOUR PARTY

Invoice Number

9028552459





3917\_JL0917332\_1S5P1\_9709

**Invoice**Invoice Number  
**9028552459**Customer account number  
[REDACTED]Invoice Date  
**29 Mar 2010**Legal entity number  
[REDACTED]Page  
**2** of 2**1347**

Amount brought forward

**7,005.54**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5009863478	24 Mar 2010	POAA114148		1ST AND 2ND CLASS ACCOUNT MAIL			136.44	E ✓
	NE3 3PW			379	7.580			
5009863478	24 Mar 2010	POAA114148		1ST AND 2ND CLASS ACCOUNT MAIL			495.70	E ✓
	NE3 3PW			2,013	80.520			
				SUB TOTAL		£632.14		
5009883564	25 Mar 2010	POAA114170,PO		1ST AND 2ND CLASS ACCOUNT MAIL			187.50	E
	NE3 3PW			750	27.714			
5009883564	25 Mar 2010	POAA114170,PO		1ST AND 2ND CLASS ACCOUNT MAIL			404.12	E
	NE3 3PW			780	35.608			
				SUB TOTAL		£591.62		

11.84 ASBOF levy has been included on this invoice

Total Net	<b>8,229.30</b>
Total VAT	E = exempt <b>0.00</b>
<b>Total</b>	<b>8,229.30</b>



P1AA 114399

08 APR 2010

3917 J10920147 136P1 9110

To  
THE LABOUR PARTY  
ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NEWCASTLE UPON TYNE  
NE3 3PW

630



Invoice Enquiries / Payment Details

Please see the reverse of this page for information about how to contact us

Invoice number  
**9028648448**

Invoice date  
**05 Apr 2010**

Page  
**1** of 2

## Invoice

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

Customer account number

Legal entity number

Terms  
**30 days**

Please pay by  
**05 May 2010**

1.2 EMAIL L.T.

4  
16  
T1  
14

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5009946320	30 Mar 2010	POAA113519		1ST AND 2ND CLASS ACCOUNT MAIL			51.50	E X
	NE3 3PW			206	4.120			
500997670	01 Apr 2010	POAA113519		1ST AND 2ND CLASS ACCOUNT MAIL			21.00	E X
	NE3 3PW			84	1.680			
				SUB TOTAL		£72.50		
5009893682	26 Mar 2010	POAA114146		MAILSORT 120 2C OCR/LEV PAY			4,348.56	E X
	S9 4WJ			22,374	1,118.700			
5009893682	26 Mar 2010	POAA114146		MAILSORT 120 2C OCR/LEV PAY			1,204.83	E X
	S9 4WJ			6,087	304.350			
				SUB TOTAL		£5,553.39		
5009906454	26 Mar 2010	POAA114207		1ST AND 2ND CLASS ACCOUNT MAIL			648.20	E X
	NE3 3PW			2,673	178.860			
				SUB TOTAL		£648.20		
5009935240	29 Mar 2010	POAA114237		1ST AND 2ND CLASS ACCOUNT MAIL			295.50	E X
	NE3 3PW			1,200	48.000			
				SUB TOTAL		£295.50		

Amount carried forward to next page

**6,569.59**

### Paying by BACS?

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

Total amount due

**£16,798.38**

### Paying by cheque?

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

Your cheque number

Amount tendered

Customer name/  
Customer account number

THE LABOUR PARTY

Invoice Number

**9028648448**

1112-96



3917\_JL0920147\_1S6P1\_9110

**Invoice**Invoice Number  
**9028648448**

Customer account number

Invoice Date  
**05 Apr 2010**

Legal entity number

Page  
**2** of 2

Amount brought forward

**6,569.59**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5009936672	29 Mar 2010	POAA114238	✓	1ST AND 2ND CLASS ACCOUNT MAIL			187.64	X E
E	NE3 3PW			381	11.430			
	PIAA114424			SUB TOTAL		✓ £187.64 or		
5009976370	31 Mar 2010	POAA114275	✓	1ST AND 2ND CLASS ACCOUNT MAIL			218.16	X E
F	NE3 3PW			606	24.240			
5009976370	31 Mar 2010	POAA114275	✓	1ST AND 2ND CLASS ACCOUNT MAIL			216.25	X E
	NE3 3PW			865	12.110			
	PIAA114425			SUB TOTAL		✓ £434.41 or		
5009970370	01 Apr 2010	POAA114285	✓	1ST AND 2ND CLASS ACCOUNT MAIL			3,892.82	E
G	NE3 3PW			16,305	365.600			
5009970370	01 Apr 2010	POAA114285	✓	1ST AND 2ND CLASS ACCOUNT MAIL			28.50	E
	NE3 3PW			57	1.710			
Lesure	PIAA114426			SUB TOTAL		✓ £3,921.32		
5009973350	31 Mar 2010	Twinnings Mai	✓	1ST AND 2ND CLASS ACCOUNT MAIL			5,685.42	E ?
	S9 4WJ			16,537	496.110			
H	PIAA114427	POAA115229	✓	SUB TOTAL		✓ £5,685.42 or		

11.08 ASBOF levy has been included on this invoice

Total Net		<b>16,798.38</b>
Total VAT	E = exempt	<b>0.00</b>
<b>Total</b>		<b>16,798.38</b>

10.00  
417.503,921.32  
5,685.423,892.82  
28.50  
0.00



Royal Mail

Invoice Enquiries / Payment Details

Please see the reverse of this page for information about how to contact us

P1AA 114 129

Invoice number  
**9028643209**

Invoice date  
**05 Apr 2010**

Page  
**1** of 2

Duplicated Pymt.

BACS 6/5.  
BACS 12/5.

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

Invoice

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

Customer account number

Legal entity number

Terms  
**30 days**

Please pay by  
**05 May 2010**

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5009901077	26 Mar 2010	2523 MLG Gla		ASBOF LEVY EXEMPT - MAILSORT 2	11,446	286.150		2,510.33	✓
	EH41 3ST								
		POAA114585		SUB TOTAL			£2,510.33		✓
5009942260	30 Mar 2010	JAYNE INNES		MAILSORT 120 2C OCR/LEV PAY	19,923	1,992.300		3,943.46	✓
	SS15 6TR								
		114585		SUB TOTAL			£3,943.46		✓
5009892486	26 Mar 2010	LEWISHAM		MAILSORT 120 2C OCR/LEV PAY	13,459	1,345.900		2,664.01	✓
	SS15 6TR								
		POAA114190		SUB TOTAL			£2,664.01		✓
5009935291	29 Mar 2010	LIB DEM P/CPO		MAILSORT 120 2C CBC/LEV PAY	116,000	11,600.000		21,438.99	✓
	SS15 6TR								
		114585		SUB TOTAL			£21,438.99		✓
5009943618	29 Mar 2010	ADJ5009935291		MAILSORT 120 2C CBC/LEV PAY	116,000	11,600.000		21,438.99	✓
	SS15 6TR			Mailing Not To Spec.					
		POAA585		SUB TOTAL			£21,438.99		✓
		114							
Amount carried forward to next page								9,117.80	

Paying by BACS?

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

Total amount due

**£36,219.19**

Paying by cheque?

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

Your cheque number

Amount tendered

Customer name/  
Customer account number  
**LABOUR PARTY**

Invoice Number

**9028643209**

PAI  
PETERBURN  
PE4 5BR



3917\_JL0920147\_1S6P1\_9109

**Invoice**Invoice Number  
**9028643209**

Customer account number

Invoice Date  
**05 Apr 2010**

Legal entity number

Page  
**2** of 2Amount brought forward **9,117.80**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5009941641	30 Mar 2010	P/C		MAILSORT 120 2C CBC/LEV PAY			27,101.39	E
	SS15 6TR			148,167	14,816.700			
				SUB TOTAL		£27,101.39		
				67.28 ASBOF levy has been included on this invoice				

*Scanned to PT/LT.*Total Net **36,219.19**Total VAT E = exempt **0.00****Total 36,219.19**



D1682  
AA-101  
AAEX652



3917 JUL0917332.15561.9710

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



POAA114325

Note: posting date = tax point

# Invoice Enquiries / Payment Details

Please see the reverse of this page for information about how to contact us

Invoice number  
**9028566036**

Invoice date  
**29 Mar 2010**

Page  
**1** of 2

## Invoice

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

Customer account number

Legal entity number

Terms  
**30 days**

Please pay by  
**28 Apr 2010**

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5009825138	23 Mar 2010	mandelson let		MAILSORT 120 2C OCR/LEV PAY	9,611	961.100		1,902.36	X
		SS15 6TR							
5009825138	23 Mar 2010	mandelson let		MAILSORT 120 2C OCR/LEV PAY	33,130	3,313.000		6,439.08	X
		SS15 6TR							
SUB TOTAL							£8,341.44		
5009840405	23 Mar 2010	ADJ5009825138		MAILSORT 120 2C OCR/LEV PAY	9,611	961.100		1,902.36-	X
		SS15 6TR		Alternative product					
5009840405	23 Mar 2010	ADJ5009825138		MAILSORT 120 2C OCR/LEV PAY	33,130	3,313.000		6,439.08-	X
		SS15 6TR		Alternative product					
5009840405	23 Mar 2010	ADJ5009825138		ASBOF LEVY EXEMPT - MAILSORT 2	9,611	961.100		2,177.27	E ✓
		SS15 6TR		Alternative product					
5009840405	23 Mar 2010	ADJ5009825138		ASBOF LEVY EXEMPT - MAILSORT 2	33,130	3,313.000		7,505.27	E ✓
		SS15 6TR		Alternative product					
SUB TOTAL							£1,341.10		

Amount carried forward to next page

9,682.54

## Payment advice

### Paying by BACS?

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

Total amount due  
**£9,682.54**

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

Payment address

ROYAL MAIL GROUP LTD  
PAYMENT PROCESSING CENTRE  
FREEPOST NAT15921  
PAPYRUS ROAD, WERRINGTON  
PETERBOROUGH  
PE4 5BR

### Paying by cheque?

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

Your cheque number

Amount tendered

Customer name/  
Customer account number  
LABOUR PARTY

Invoice Number

9028566036



3917\_JL0917332\_1S5P1\_9710

# Invoice

1340

Invoice Number  
**9028566036**

Customer account number

Legal entity number

Invoice Date  
**29 Mar 2010**

Page  
**2** of 2

Amount brought forward **9,682.54**

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

0.00 ASBOF levy has been included on this invoice

Total Net	<b>9,682.54</b>
Total VAT	E = exempt <b>0.00</b>
<b>Total</b>	<b>9,682.54</b>



3917-JL0923492-15471-596

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

## Invoice Enquiries / Payment Details

Please see the reverse of this page for  
information about how to contact us

Invoice number

**9028731079**

Invoice date

**12 Apr 2010**

Page

**1** of 2**Invoice**

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

P1AA 114130

Customer account number

Legal entity number

Terms

**30 days**

Please pay by

**12 May 2010**

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5010008132	06 Apr 2010	POAA114313		MAILSORT 120 2C CBC/LEV PAY	7,488	104.832		1,469.63	✓
	NE3 3PW								
				SUB TOTAL			£1,469.63		
5010024083	06 Apr 2010	POAA114329		1ST AND 2ND CLASS ACCOUNT MAIL	2,658	92.684		644.56	✓
	NE3 3PW								
				SUB TOTAL			£644.56		
5010048374	07 Apr 2010	POAA114359		1ST AND 2ND CLASS ACCOUNT MAIL	4,505	90.100		1,573.15	✓
	NE3 3PW								
				SUB TOTAL			£1,573.15		
5010069750	08 Apr 2010	daily joiners		1ST AND 2ND CLASS ACCOUNT MAIL	468	9.360		117.00	✓
	NE3 3PW								
				SUB TOTAL			£117.00		
5010021669	06 Apr 2010	poaa113519		1ST AND 2ND CLASS ACCOUNT MAIL	55	1.100		13.75	E
	NE3 3PW								
				SUB TOTAL			£13.75		
Amount carried forward to next page								3,818.09	

**Payment advice****Paying by BACS?**

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

Total amount due

**£3,818.09**

For Royal Mail use only

Office code

Bank code

Rec'd by

Input by

Payment address

ROYAL MAIL GROUP LTD  
PAYMENT PROCESSING CENTRE  
FREEPOST NAT15921  
PAPYRUS ROAD, WERRINGTON  
PETERBOROUGH  
PE4 5BR

**Paying by cheque?**

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

Your cheque number

Amount tendered

Customer name/  
Customer account number

THE LABOUR PARTY

Invoice Number

**9028731079**



3917\_JL0923492\_1S4P1\_596

# Invoice

1351

Invoice Number  
**9028731079**

Customer account number

[Redacted]

Legal entity number

[Redacted]

Invoice Date  
**12 Apr 2010**

Page  
**2 of 2**

Amount brought forward **3,818.09**

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

2.93 ASBOF levy has been included on this invoice

Total Net **3,818.09**

Total VAT **0.00** E = exempt

Total **3,818.09**





3917 JUL092402.15SP1.7903

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

630



## Invoice Enquiries / Payment Details

Please see the reverse of this page for  
information about how to contact us

Invoice number

**9028727045**

Invoice date

**12 Apr 2010**

Page

**1** of 2**Invoice**

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

Customer account number

Legal entity number

Terms

**30 days**

Please pay by

**12 May 2010**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5010045723	07 Apr 2010	CELLS 1 & 2 -		ASBOF LEVY EXEMPT - MAILSORT 2			58,305.57	E
	NG17 5FB			277,388	4,160.820			
				SUB TOTAL		£58,305.57		
5010057142	08 Apr 2010	CELLS 1 & 2 -		ASBOF LEVY EXEMPT - MAILSORT 2			67,487.25	E
	NG17 5FB			321,049	4,815.735			
5010057142	08 Apr 2010	CELLS 1 & 2 -		1ST AND 2ND CLASS ACCOUNT MAIL			0.75	E
	NG17 5FB			3	0.045			
5010057142	08 Apr 2010	CELLS 1 & 2 -		ASBOF LEVY EXEMPT - MAILSORT 2			62,467.53	E
	NG17 5FB			297,170	4,457.550			
				SUB TOTAL		£129,955.53		
5010047292	07 Apr 2010	TOM BLENKINSO		MAILSORT 120 2C OCR/LEV PAY			1,979.35	E
	SS15 6TR			10,000	1,000.000			
5010047713	08 Apr 2010	TOM BLENKINSO		MAILSORT 120 2C OCR/LEV PAY			1,998.36	E
	SS15 6TR			10,096	1,009.600			
				SUB TOTAL		£3,977.71		

7.94 ASBOF levy has been included on this invoice

Amount carried forward to next page

**192,238.81****Payment advice****Paying by BACS?**

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

Total amount due

**£192,238.81**

For Royal Mail use only

Office code

Bank code

Rec'd by

Input by

Payment address

ROYAL MAIL GROUP LTD  
PAYMENT PROCESSING CENTRE  
FREEPOST NAT15921  
PAPYRUS ROAD, WERRINGTON  
PETERBOROUGH  
PE4 5BR

**Paying by cheque?**

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

Your cheque number

Amount tendered

Customer name/  
Customer account number  
LABOUR PARTY

Invoice Number

**9028727045**





3917\_JL0923492\_1S5P1\_7903

# Invoice

Invoice Number  
**9028727045**

Customer account number

Legal entity number

Invoice Date  
**12 Apr 2010**

Page  
**2** of 2

1352

Amount brought forward **192,238.81**

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

Total Net **192,238.81**

Total VAT **0.00** E = exempt

Total **192,238.81**



PAA 114270

## Invoice Enquiries / Payment Details

Please see the reverse of this page for information about how to contact us

Invoice number

9028838878

Invoice date

19 Apr 2010

Page

1 of 2

1353

## Invoice

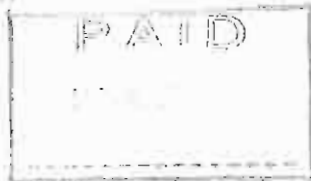
21 APR 2010

PAA 114270

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

630

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



Customer account number

Legal entity number

Terms

30 days

Please pay by

19 May 2010

S/P

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5010136051	13 Apr 2010	2571 Labour G		ASBOF LEVY EXEMPT - MAILSORT 2	11,847	1,184.700		2,619.73	✓
	EH41 3ST						17067.42		
5010136051	13 Apr 2010	2571 Labour G		ASBOF LEVY EXEMPT - MAILSORT 2	15,883	1,588.300		3,512.21	✓
	EH41 3ST								
				SUB TOTAL			£6,131.94		
5010146156	14 Apr 2010	2573 Labour -		ASBOF LEVY EXEMPT - MAILSORT 2	20,206	1,010.300		4,419.05	✓
	EH41 3ST								
5010146156	14 Apr 2010	2573 Labour -		ASBOF LEVY EXEMPT - MAILSORT 2	7,363	368.150		1,628.18	✓
	EH41 3ST								
				SUB TOTAL			£6,047.23		
5010145938	14 Apr 2010	ANDREW ADONIS		MAILSORT 120 2C OCR/LEV PAY	12,769	1,276.900		2,527.43	✓
	SS15 6TR								
		PAA114586		SUB TOTAL			£2,527.43		
5010128141	13 Apr 2010	Gordon Brown		1ST AND 2ND CLASS ACCOUNT MAIL	20,691	2,069.100		4,888.25	✓
	CF14 7ZB								
		PAA114375		SUB TOTAL			£4,888.25		

Amount carried forward to next page

19,594.85

## Payment advice

## Paying by BACS?

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

Total amount due

£19,594.85

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

Payment address

ROYAL MAIL GROUP LTD  
PAYMENT PROCESSING CENTRE  
FREEPOST NAT15921  
PAPYRUS ROAD, WERRINGTON  
PETERBOROUGH  
PE4 5BR

## Paying by cheque?

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

Your cheque number

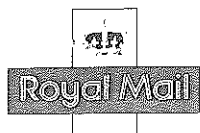
Amount tendered

Customer name/  
Customer account number

LABOUR PARTY

Invoice Number

9028838878



3917\_JL0926916\_1S5P1\_7324

**Invoice**Invoice Number  
**9028838878**

Customer account number

Legal entity number

Invoice Date  
**19 Apr 2010**Page  
**2** of 2Amount brought forward **19,594.85**

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

5.04 ASBOF levy has been included on this invoice

Total Net **19,594.85**Total VAT E = exempt **0.00****Total** **19,594.85**



Scanned to  
GS 24/4

PAY001

3917 J10925916 1SP1 658

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

PIAA 114524 (1978.44)

# Invoice Enquiries / Payment Details

Please see the reverse of this page for information about how to contact us

PIAA 114271

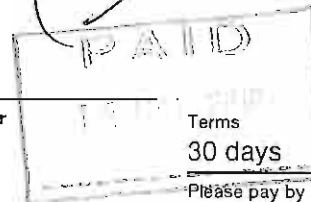
Invoice number  
**9028829759**

Invoice date  
**19 Apr 2010**

Page  
**1 of 2**

## Invoice

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



Customer account number

Legal entity number

Terms  
**30 days**

Please pay by  
**19 May 2010**

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5010092555	09 Apr 2010	DMK642649	J31	1ST AND 2ND CLASS ACCOUNT MAIL	1,182	118.200		419.14	✓
	S9 4WJ								
		POAA114584		SUB TOTAL			£419.14	1939.80	
5010184736	15 Apr 2010	J32042.1	MGM	MAILSORT 120 2C OCR/LEV EXMT	7,698	192.450		1,520.66	✓
	S9 4WJ								
		POAA114584		SUB TOTAL			£1,520.66		
501011251	12 Apr 2010	POAA113519		1ST AND 2ND CLASS ACCOUNT MAIL	327	5.886		81.75	✓
	NE3 3PW								
5010150483	14 Apr 2010	POAA113519		1ST AND 2ND CLASS ACCOUNT MAIL	338	6.760		84.50	✓
	NE3 3PW								
5010174894	15 Apr 2010	POAA113519		1ST AND 2ND CLASS ACCOUNT MAIL	105	2.100		26.25	✓
	NE3 3PW								
				SUB TOTAL			£192.50		
5010084421	09 Apr 2010	POAA114430	po	1ST AND 2ND CLASS ACCOUNT MAIL	1,859	68.420		457.78	✓
	NE3 3PW								
		POAA 113519		SUB TOTAL			£457.78		

Amount carried forward to next page

2,590.08

## Payment advice

BAC (CASH INV) IN Bank Full

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

### Payment address

ROYAL MAIL GROUP LTD  
PAYMENT PROCESSING CENTRE  
FREEPOST NAT15921  
PAPYRUS ROAD, WERRINGTON  
PETERBOROUGH  
PE4 5BR

## Paying by BACS?

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

## Paying by cheque?

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

Total amount due

**£7,149.96**

4007.40

Your cheque number

Amount tendered

Customer name/  
Customer account number

THE LABOUR PARTY

Invoice Number

9028829759



3917\_JL0926916\_1S4P1\_658

**Invoice**

Customer account number

Legal entity number

Invoice Number  
**9028829759**Invoice Date  
**19 Apr 2010**Page  
**2** of 2

Amount brought forward

**2,590.08**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost ( £ )	Net value	VAT
5010093997	09 Apr 2010 NE3 3PW	<b>POAA114432</b>		CLEANMAIL 2C CBC 3,959	190.032		864.06	✗
SUB TOTAL							£864.06	
5010143613	13 Apr 2010 NE3 3PW	<b>POAA114596</b>		1ST AND 2ND CLASS ACCOUNT MAIL 30	15.480		45.30	✗
5010143613	13 Apr 2010 NE3 3PW	<b>POAA114596</b>		1ST AND 2ND CLASS ACCOUNT MAIL 300	154.800		363.46	✗
SUB TOTAL							£408.76	
5010092233	09 Apr 2010 S9 4WJ	<b>PONO208268 J3</b>		MAILSORT 2 14,183	1,418.300		3,142.56	E
SUB TOTAL							£3,142.56	
5010124438	13 Apr 2010 NE3 3PW	<b>poaa113519</b>		1ST AND 2ND CLASS ACCOUNT MAIL 578	23.120		144.50	✓
SUB TOTAL							£144.50	

6.27 ASBOF levy has been included on this invoice

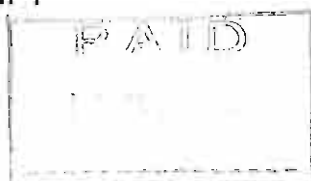
Total Net **7,149.96**Total VAT E = exempt **0.00**Total **7,149.96**



3917 JLO026916\_1SSP1\_7324

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

630



## Invoice Enquiries / Payment Details

Please see the reverse of this page for  
information about how to contact us

Invoice number

9028838878

Invoice date

19 Apr 2010

Page

1 of 2

## Invoice

21 APR 2010

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

Customer account number

Legal entity number

Terms

30 days

Please pay by

19 May 2010

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5010136051	13 Apr 2010	2571 Labour G		ASBOF LEVY EXEMPT - MAILSORT 2	11,847	1,184.700		2,619.73	✓
	EH41 3ST								
5010136051	13 Apr 2010	2571 Labour G		ASBOF LEVY EXEMPT - MAILSORT 2	15,883	1,588.300		3,512.21	✓
	EH41 3ST								
SUB TOTAL							£6,131.94		
5010146156	14 Apr 2010	2573 Labour -		ASBOF LEVY EXEMPT - MAILSORT 2	20,206	1,010.300		4,419.05	✓
	EH41 3ST								
5010146156	14 Apr 2010	2573 Labour -		ASBOF LEVY EXEMPT - MAILSORT 2	7,363	368.150		1,628.18	✓
	EH41 3ST								
SUB TOTAL							£6,047.23		
5010145938	14 Apr 2010	ANDREW ADONIS		MAILSORT 120 2C OCR/LEV PAY	12,769	1,276.900		2,527.43	✓
	SS15 6TR								
SUB TOTAL							£2,527.43		
5010128141	13 Apr 2010	Gordon Brown		1ST AND 2ND CLASS ACCOUNT MAIL	20,691	2,069.100		4,888.25	✓
	CF14 7ZB								
SUB TOTAL							£4,888.25		

Amount carried forward to next page

19,594.85

## Payment advice

## Paying by BACS?

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

Total amount due

£19,594.85

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

Payment address

ROYAL MAIL GROUP LTD  
PAYMENT PROCESSING CENTRE  
FREEPOST NAT15921  
PAPYRUS ROAD, WERRINGTON  
PETERBOROUGH  
PE4 5BR

## Paying by cheque?

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

Your cheque number

Amount tendered

Customer name/  
Customer account number  
LABOUR PARTY

Invoice Number

9028838878

0005



3917\_JL0926916\_1S5P1\_7324

**Invoice****1353**Invoice Number  
**9028838878**Customer account number  
[REDACTED]Invoice Date  
**19 Apr 2010**Legal entity number  
[REDACTED]Page  
**2** of 2Amount brought forward **19,594.85**

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

5.04 ASBOF levy has been included on this invoice

Total Net **19,594.85**Total VAT **0.00** E = exempt**Total** **19,594.85**





*Scanned to GS 26/4*

3917\_JL0926916\_1SAP\_658

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

# Invoice Enquiries / Payment Details

Please see the reverse of this page for information about how to contact us

*PIAA114271*

Invoice number  
**9028829759**

Invoice date  
**19 Apr 2010**

Page  
**1 of 2**

## Invoice

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

Customer account number

Legal entity number

Terms  
**30 days**

Please pay by  
**19 May 2010**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5010092555	09 Apr 2010	<b>DMK642649 J31</b>		1ST AND 2ND CLASS ACCOUNT MAIL			419.14	✓
	S9 4WJ			1,182	118.200			
		<i>POAA114584</i>		SUB TOTAL		£419.14	1939-80	
5010184736	15 Apr 2010	<b>J32042.1 MGM</b>		MAILSORT 120 2C OCR/LEV EXMT			1,520.66	E
	S9 4WJ			7,698	192.450			
		<i>POAA114584</i>		SUB TOTAL		£1,520.66		
5010111251	12 Apr 2010	<b>POAA113519</b>		1ST AND 2ND CLASS ACCOUNT MAIL			81.75	✓
	NE3 3PW			327	5.886			
5010150483	14 Apr 2010	<b>POAA113519</b>		1ST AND 2ND CLASS ACCOUNT MAIL			84.50	✓
	NE3 3PW			338	6.760			
5010174894	15 Apr 2010	<b>POAA113519</b>		1ST AND 2ND CLASS ACCOUNT MAIL			26.25	✓
	NE3 3PW			105	2.100			
				SUB TOTAL		£192.50		
5010084421	09 Apr 2010	<b>POAA114430 po</b>		1ST AND 2ND CLASS ACCOUNT MAIL			457.78	E
	NE3 3PW			1,859	68.420			
		<i>(384.64)</i>		SUB TOTAL		£457.78		
		<i>73-14 short</i>						
<b>Amount carried forward to next page</b>							<b>2,590.08</b>	

## Payment advice

## Paying by BACS?

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

Total amount due  
**£7,149.96**

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

Payment address

ROYAL MAIL GROUP LTD  
PAYMENT PROCESSING CENTRE  
FREEPOST NAT15921  
PAPYRUS ROAD, WERRINGTON  
PETERBOROUGH  
PE4 5BR

## Paying by cheque?

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

Your cheque number

Amount tendered

Customer name/  
Customer account number  
**THE LABOUR PARTY**

Invoice Number

**9028829759**



3917 JLO394327 1SSP1 8879

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

630



## Invoice Enquiries / Payment Details

Please see the reverse of this page for  
information about how to contact us

PIAA 114527

Invoice number  
**9029027255**

Invoice date  
**03 May 2010**

Page  
**1** of 2

## Invoice

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

Customer account number

Legal entity number

Terms  
30 days

Please pay by  
**02 Jun 2010**

Docket no.	Posting date Posier	Sender's ref. Contract no.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5010404686	29 Apr 2010	GOTV		WALKSORT 1	205,000	20,500.000		48,543.51	✓
	SS15 6TR								
				SUB TOTAL			£48,543.51		
5010318650	23 Apr 2010	MINI MANIFEST		MAILSORT 120 2C OCR/LEV PAY	170,000	17,000.000		31,500.29	✓
	SS15 6TR								
5010325813	24 Apr 2010	MINI MANIFEST		MAILSORT 120 2C OCR/LEV PAY	100,000	10,000.000		18,720.37	✓
	SS15 6TR								
5010327256	26 Apr 2010	MINI MANIFEST		MAILSORT 120 2C OCR/LEV PAY	170,000	17,000.000		31,500.29	E
	SS15 6TR								
5010327257	26 Apr 2010	MINI MANIFEST		MAILSORT 120 2C OCR/LEV PAY	615,856	61,585.600		114,115.57	✓
	SS15 6TR								
5010333239	26 Apr 2010	MINI MANIFEST		1ST AND 2ND CLASS ACCOUNT MAIL	2,007	200.700		494.22	✓
	SS15 6TR								
				SUB TOTAL			£196,330.74		
5010327097	23 Apr 2010	ADJ5010318650		MAILSORT 120 2C OCR/LEV PAY	170,000	17,000.000		31,500.29	E
	SS15 6TR								
Amount carried forward to next page								213,373.96	

## Payment advice

POAA 114693 - 0.8675287  
POAA 115228 - 0.51471069

For Royal Mail use only

Office code

Bank code

Rec'd by

Input by

POAA 115187 - 0.9717664  
POAA 115227 - 0.17092785

Payment address

ROYAL MAIL GROUP LTD  
PAYMENT PROCESSING CENTRE  
FREEPOST NAT15921  
PAPYRUS ROAD, WERRINGTON  
PETERBOROUGH  
PE4 5BR

## Paying by BACS?

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

Total amount due

**£259,179.03**

## Paying by cheque?

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

Your cheque number

Amount tendered

Customer name/  
Customer account number  
LABOUR PARTY

Invoice Number

9029027255



3917\_JL0934327\_1S5P1\_6979

**Invoice**Invoice Number  
**9029027255**Customer account number **1355**Invoice Date  
**03 May 2010**

Legal entity number

Page  
**2** of **2**

Amount brought forward

**213,373.96**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
				Mailing Not To Spec.				
				SUB TOTAL		£31,500.29-		
5010404693	29 Apr 2010	<b>SWING</b>		MAILSORT 120 2C OCR/LEV PAY			37,059.17	E
	SS15 6TR			200,000	20,000.000			
				SUB TOTAL		£37,059.17		
5010402829	30 Apr 2010	<b>TEA BAG</b>		MAILSORT 120 2C OCR/LEV PAY			1,904.13	E
	SS15 6TR			9,620	962.000			
				SUB TOTAL		£1,904.13		
5010426103	30 Apr 2010	<b>ADJ5010402829</b>		MAILSORT 120 2C OCR/LEV PAY			1,904.13-	E
	SS15 6TR			9,620	962.000			
5010426103	30 Apr 2010	<b>ADJ5010402829</b>		Incorrect volume				
	SS15 6TR	<i>Tea bag</i>		MAILSORT 120 2C OCR/LEV PAY			1,923.93	E
				9,720	972.000			
				SUB TOTAL		£19.80		
5010402828	29 Apr 2010	<b>tea bag</b>		MAILSORT 120 2C OCR/LEV PAY			6,821.97	E
	SS15 6TR			35,100	3,510.000			
				SUB TOTAL		£6,821.97		

516.34 ASBOF levy has been included on this invoice

Total Net **259,179.03**Total VAT E = exempt **0.00**Total **259,179.03**



3917 JLO930633 155P1 8646

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



630

P10007

## Invoice Enquiries / Payment Details

Please see the reverse of this page for  
information about how to contact us

Invoice number

9028948016

Invoice date

26 Apr 2010

Page

1 of 1

## Invoice

1356

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

Customer account number

Legal entity number

Terms

30 days

Please pay by

26 May 2010

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5010271845	21 Apr 2010	EMMA THOMPSON		MAILSORT 120 2C OCR/LEV PAY	9,000	900.000		1,781.42	E
	SS15 6TR								
				SUB TOTAL			£1,781.42		
5010296137	22 Apr 2010	MINI MANIFEST		ASBOF LEVY EXEMPT - MAILSORT 2	60,000	6,000.000		13,851.00	E
	SS15 6TR								
				SUB TOTAL			£13,851.00		
3.56 ASBOF levy has been included on this invoice									

Total Net	15,632.42
Total VAT	E = exempt 0.00
Total	15,632.42

## Payment advice

## Paying by BACS?

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

Total amount due

£15,632.42

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

Payment address

ROYAL MAIL GROUP LTD  
PAYMENT PROCESSING CENTRE  
FREEPOST NAT15921  
PAPYRUS ROAD, WERRINGTON  
PETERBOROUGH  
PE4 5BR

## Paying by cheque?

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

Your cheque number

Amount tendered

Customer name/  
Customer account number

LABOUR PARTY

Invoice Number

9028948016





## Invoice Enquiries / Payment Details

Please see the reverse of this page for information about how to contact us

Invoice number  
**9028926024**Invoice date  
**26 Apr 2010**Page  
**1** of 2

## Invoice

To  
THE LABOUR PARTY  
14 TH FLOOR ELDON HOUSE  
RECENTRE  
GOSFORTH  
NEWCASTLE UPON TYNE  
NE3 3PWAccount held at  
THE LABOUR PARTY  
39 VICTORIA STREET  
LONDON  
SW1H 0HA

Customer account number

Terms  
30 days

Legal entity number

Please pay by  
**26 May 2010**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit post (£)	Net value	VAT
5010276097	21 Apr 2010	GB Rejoin		MAILSORT 120 2C OCR/LEV EXMT			5,994.84	X
	S9 4WJ			30,906	1,545.300			
		POAA114904		SUB TOTAL		£5,994.84		
5010287963	22 Apr 2010	Membership Fu		MAILSORT 120 2C OCR/LEV EXMT			7,031.99	X
	S9 4WJ			36,253	1,812.650			
		POAA114904		SUB TOTAL		£7,031.99		
5010281732	22 Apr 2010	Order for 19t		1ST AND 2ND CLASS ACCOUNT MAIL			56.75	X
	NE3 3PW			227	4.086			
		POAA114714		SUB TOTAL		£56.75		
5010230705	20 Apr 2010	POAA113519		1ST AND 2ND CLASS ACCOUNT MAIL			53.00	X
	NE3 3PW			212	3.816			
5010257503	21 Apr 2010	POAA113519		1ST AND 2ND CLASS ACCOUNT MAIL			66.75	X
	NE3 3PW			267	4.806			
5010265992	21 Apr 2010	POAA113519		1ST AND 2ND CLASS ACCOUNT MAIL			22.50	X
	NE3 3PW			90	1.620			

Amount carried forward to next page

13,225.83

## Payment advice

## Paying by BACS?

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

Total amount due  
**£29,344.25**For Royal Mail use only  
Office code Bank code Rec'd by Input by

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## Payment address

ROYAL MAIL GROUP LTD  
PAYMENT PROCESSING CENTRE  
FREEPOST NAT15921  
PAPYRUS ROAD, WERRINGTON  
PETERBOROUGH  
PE4 5BR

## Paying by cheque?

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

Your cheque number

Amount tendered

Customer name/  
Customer account number

THE LABOUR PARTY

Invoice Number

9028926024



3917\_JL0930633\_1S4P1\_202

**Invoice**

357

Invoice Number  
**9028926024**

Customer account number

Legal entity number

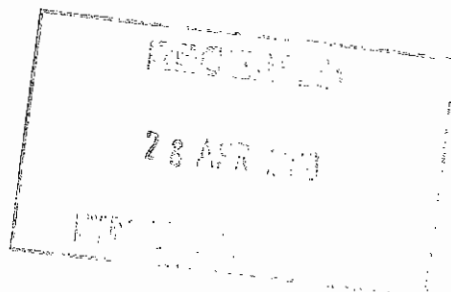
Invoice Date  
**26 Apr 2010**Page  
**2** of 2

Amount brought forward

**13,225.83**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5010283053	22 Apr 2010	POAA113519		1ST AND 2ND CLASS ACCOUNT MAIL				33.25	X
	NE3 3PW			133	2.660		0.147 9711		
				SUB TOTAL			£175.50		
5010193713	16 Apr 2010	POAA114667		MAILSORT 120 2C OCR/LEV EXMT				7,008.71	X
	S9 4WJ			36,133	2,167.980				
5010193713	16 Apr 2010	POAA114667		MAILSORT 120 2C OCR/LEV EXMT				2,234.58	X
	S9 4WJ			11,312	678.720				
				SUB TOTAL			£9,243.29 - Sublet		
5010193410	16 Apr 2010	POAA114682		MAILSORT 120 2C CBC/LEV PAY				1,239.81	X
	NE3 3PW			6,317	88.438				
				SUB TOTAL			£1,239.81 ✓		
5010219836	20 Apr 2010	POAA114764		MAILSORT 120 2C CBC/LEV PAY				1,016.46	X
	NE3 3PW			5,179	72.506				
				SUB TOTAL			£1,016.46 ✓		
5010274971	121 Apr 2010	POAA114871		1ST AND 2ND CLASS ACCOUNT MAIL				516.88	X
	NE3 3PW			2,099	134.336				
				SUB TOTAL			£516.88 ✓		
5010281125	22 Apr 2010	POAA114894		1ST AND 2ND CLASS ACCOUNT MAIL				2,636.04	X
	NE3 3PW			11,041	220.820				
				SUB TOTAL			£2,636.04 ✓		
5010291276	22 Apr 2010	POAA114910		1ST AND 2ND CLASS ACCOUNT MAIL				1,432.69	X
	NE3 3PW			5,908	106.344				
				SUB TOTAL			£1,432.69 ✓		

4.50 ASBOF levy has been included on this invoice

Total Net **29,344.25**Total VAT E = exempt **0.00**Total **29,344.25**





PIAA114700 PIAA114528

Invoice Enquiries / Payment Details

Please see the reverse of this page for information about how to contact us

PIAA 114701

PIAA114528

Invoice number  
9029036080

Invoice date  
03 May 2010

Page  
1 of 2

1358

## Invoice

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

Customer account number

Legal entity number

Terms  
30 days

Please pay by  
02 Jun 2010

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5010325702	24 Apr 2010	No Po		1ST AND 2ND CLASS ACCOUNT MAIL	12,792	230.256		3,054.09	✓
	NE3 3PW								
				SUB TOTAL			£3,054.09		
5010324039	23 Apr 2010	POAA114591		CLEANMAIL 2C OCR	1,300	23.400		294.51	✗
	NE3 3PW								
				SUB TOTAL			£294.51		
5010331261	26 Apr 2010	POAA114928		MAILSORT 120 2C OCR/LEV EXMT	40,501	2,430.060		7,663.20	✓
	S9 4WJ								
				SUB TOTAL			£7,663.20		
5010324471	23 Apr 2010	POAA114952		CLEANMAIL 2C OCR	314	5.652		72.22	✗
	NE3 3PW								
				SUB TOTAL			£72.22		
5010326874	26 Apr 2010	POAA114978		1ST AND 2ND CLASS ACCOUNT MAIL	2,660	51.156		928.87	✓
	NE3 3PW								
				SUB TOTAL			£928.87		
Amount carried forward to next page								12,012.89	

## Payment advice

### Paying by BACS?

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

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

Total amount due  
£14,056.49

### Paying by cheque?

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

Your cheque number

Amount tendered

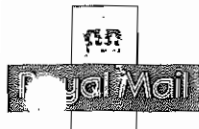
Customer name/  
Customer account number  
THE LABOUR PARTY

Invoice Number

Payment address

ROYAL MAIL GROUP LTD  
PAYMENT PROCESSING CENTRE  
FREEPOST NAT15921  
PAPYRUS ROAD, WERRINGTON  
PETERBOROUGH  
PE4 5BR

Bones



3917\_JL0934327\_1S4P1\_1410

**Invoice**Invoice Number  
**9029036080**Customer account number  
[REDACTED]Invoice Date  
**03 May 2010**Legal entity number  
[REDACTED]Page  
**2** of 2

Amount brought forward

**12,012.89**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5010395875	28 Apr 2010	POAA115114		1ST AND 2ND CLASS ACCOUNT MAIL			66.75	X
	NE3 3PW			267	3.738			
				SUB TOTAL		£66.75		
5010415248	29 Apr 2010	POAA115158		1ST AND 2ND CLASS ACCOUNT MAIL			1,976.85	X
	NE3 3PW			8,280	496.800			
				SUB TOTAL		£1,976.85		

Total Net **14,056.49**Total VAT E = exempt **0.00****Total 14,056.49**



P17A 114530

## Invoice Enquiries / Payment Details

Please see the reverse of this page for information about how to contact us

Invoice number

9029117919

Invoice date

10 May 2010

Page

1 of 2

## Invoice

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

Terms

30 days

Please pay by

09 Jun 2010

Customer account number

Legal entity number

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

3917-JL0936098-1SSP-1-1202

G.S.

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5010436463	30 Apr 2010	Labour Final		MAILSORT 120 2C OCR/LEV EXMT	32,449	1,622.450		6,294.13	X
	S9 4WJ								
		POAA115181		SUB TOTAL			£6,294.13		
5010429344	30 Apr 2010	POAA115202		1ST AND 2ND CLASS ACCOUNT MAIL	3,160	44.240		766.30	X
	NE3 3PW								
				SUB TOTAL			£766.30		
5010467159	04 May 2010	POAA115329		1ST AND 2ND CLASS ACCOUNT MAIL	2,100	130.200		744.66	X
	NE3 3PW								
				SUB TOTAL			£744.66		
Amount carried forward to next page								7,805.09	

BACS

## Payment advice

## Paying by BACS?

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

Total amount due

£7,805.09

For Royal Mail use only

Office code

Bank code

Rec'd by

Input by

Payment address

ROYAL MAIL GROUP LTD  
PAYMENT PROCESSING CENTRE  
FREEPOST NAT15921  
PAPYRUS ROAD, WERRINGTON  
PETERBOROUGH  
PE4 5BR

## Paying by cheque?

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

Your cheque number

Amount tendered

Customer name/  
Customer account number

THE LABOUR PARTY

Invoice Number

9029117919



3917\_JL0938093\_195P1\_1202

# Invoice

Invoice Number  
**9029117919**

Customer account number

Invoice Date  
**10 May 2010**

Legal entity number

Page  
**2** of 2

Amount brought forward **7,805.09**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost ( £ )	Net value	VAT
Total Net							<b>7,805.09</b>	
Total VAT							<b>0.00</b>	E = exempt
Total							<b>7,805.09</b>	



PROY007

## Invoice Enquiries / Payment Details

Please see the reverse of this page for information about how to contact us

PIAA114686

Invoice number  
**9029004035**Invoice date  
**30 Apr 2010**Page  
**1** of 1

1360

## Invoice

Account held at  
THE LABOUR PARTY  
FINANCE DEPARTMENT  
ELDON HOUSE  
REGENT CENTRE  
NEWCASTLE UPON TYNE  
NE3 3PW

Customer account number

Legal entity number

Terms  
30 daysPlease pay by  
**30 May 2010**

2786\_J10833428\_1SOP1.66

To  
THE LABOUR PARTY  
FINANCE DEPARTMENT  
ELDON HOUSE  
REGENT CENTRE  
NEWCASTLE UPON TYNE  
NE3 3PW

Docket no.	Posting date Postal	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
J40679388	25 Apr 2010	LOG01036		MULTIDROP SAMEDAY 2			227.20	S
SUB TOTAL							£227.20	

Total Net **227.20**Total VAT **39.76** S = 17.50 %Total **266.96**

POAA115428

BACS

## Payment advice

## Paying by BACS?

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

Total amount due  
**£266.96**

For Royal Mail use only

Office code

Bank code

Rec'd by

Input by

--	--	--	--

Payment address

ROYAL MAIL GROUP LTD  
PAYMENT PROCESSING CENTRE  
FREEPOST NAT15921  
PAPYRUS ROAD, WERRINGTON  
PETERBOROUGH  
PE4 5BR

## Paying by cheque?

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

Your cheque number

Amount tendered

Customer name/  
Customer account number  
THE LABOUR PARTY

Invoice Number

9029004035





POSW 206848

# Invoice Enquiries / Payment Details

Please see the reverse of this page for information about how to contact us

Invoice number  
**9024909113**

Invoice date  
**06 Jul 2009**

Page  
**1 of 1**

## Invoice

Account held at  
LABOUR SOUTH WEST

708

To  
LABOUR SOUTH WEST  
4 EMERY ROAD  
BRISLINGTON  
BRISTOL  
BS4 5PF

3917\_JL0787836\_156P1\_9352



Customer account number

Terms  
30 days

Legal entity number

Please pay by  
**05 Aug 2009**

New price valid from 6th April, 2009.

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
<b>N48935468</b>	26 May 2009	<b>NESPOSTAL</b>		1ST AND 2ND CLASS ACCOUNT MAIL				361.25	E
	BS4 5PF	500735X0		1,467	146.700				
			Letter	1467 items	146.70 kg	£0.250 each			
				Total Cost Pre Discount £366.75 , Volume discount of £5.50-					

Total Net	361.25
Total VAT	E = exempt 0.00
<b>Total</b>	<b>361.25</b>

## Payment advice

## Paying by BACS?

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

Total amount due  
**£361.25**

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

Payment address

ROYAL MAIL GROUP LTD  
PAYMENT PROCESSING CENTRE  
FREEPOST NAT15921  
PAPYRUS ROAD, WERRINGTON  
PETERBOROUGH  
PE4 5BR

## Paying by cheque?

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

Your cheque number

Amount tendered

Customer name/  
Customer account number  
LABOUR SOUTH WEST

Invoice Number  
9024909113



P1AA114-408 P1AA114034  
cane

# SAATCHI & SAATCHI

80 CHARLOTTE STREET, LONDON W1A 1AQ, TEL: +44 20 7636 5060, FAX: +44 20 7637 8469  
VAT REG NO. GB 429 6724 22



## INVOICE

Invoice Date 06/04/2010

Invoice No

300421038

### Invoice to:

The Labour Party  
Eldon House Floor 4  
Regent Centre  
Newcastle Upon Tyne  
Gosforth NE3 3PW  
UK

### Client Contact

Anne Rivett

### Agency Account Director

### Agency Contact

### Customer No

### Customer Name

The Labour Party

### Brand

### Job Type

Account Management

### Client Ref.

P0AAA110461

### Client VAT No

240292784T

Job No 30025975

Job Name Labour party billing 09/10

32N  
K5725-AA-40-Z0210

P0AA114588

### Narrative

To cover Associated Expenses, Travel & Production costs - April

2010

### Amount

4,255.32

TOTAL	GBP	4,255.32
VAT	GBP	744.68
TOTAL	GBP	5,000.00

### VAT ITEMISATION:

VAT RATE	AMOUNT	VAT
Sales 17.5%	4,255.32	744.68

TOTAL BALANCE DUE BY 06/05/2010



VAT Reg No GB 429 6724 22

A Division of Saatchi & Saatchi Group Ltd

Company Reg. No. 231824, England

Please contact Re:Sources UK should you require any further information  
Telephone +44 20 7071 2114 / 2066 / 2006; Fax +44 20 7071 1016.

### Bank Details

Bank Account Number

Sort Code

IBAN

Swift Code

PIAA114671

## SAATCHI &amp; SAATCHI

80 CHARLOTTE STREET, LONDON W1A 1AQ. TEL: +44 20 7636 5060. FAX: +44 20 7637 8489  
VAT REG NO. GB 429 6724 22

1366

## INVOICE

Invoice Date 04/05/2010

Invoice No

300421324

## Invoice to:

The Labour Party  
Eldon House Floor 4  
Regent Centre  
Newcastle Upon Tyne  
Gosforth NE3 3PW  
UK

Job No 30025975

Job Name Labour party billing 09/10

## Client Contact

Anne Rivett

## Agency Account Director

## Agency Contact

## Customer No

## Customer Name

## Brand

## Job Type

## Client Ref.

## Client VAT No

The Labour Party

Account Management

~~POAA110461~~

240292784T

KS725-AA-040-Z 2 N 10

7/5  
POAA ✓  
115439

## Narrative

## Amount

To cover Associated Expenses, Travel &amp; Production costs - May

'0

4,255.32

TOTAL	GBP	4,255.32
VAT	GBP	744.68
TOTAL	GBP	5,000.00

## VAT ITEMISATION:

VAT RATE	AMOUNT	VAT
Sales 17.5%	4,255.32	744.68

TOTAL BALANCE DUE BY 04/06/2010

VAT Reg No GB 429 6724 22

A Division of Saatchi &amp; Saatchi Group Ltd

Company Reg. No. 231824, England

Please contact Re:Sources UK should you require any further information  
Telephone +44 20 7071 2114 / 2066 / 2006; Fax +44 20 7071 1016.

## Bank Details

Bank Account Number

Sort Code

IBAN

Swift Code

Invoice for campaign website  
Sam Knight  
to:  
mary\_williams  
24/05/2010 15:02  
Show Details

1369

PowA208699

P333001



Invoice from Sam Knight

24th May 2010

Bill To:  
Welsh Labour  
1 Cathedral Road,  
Cardiff,  
Wales,  
CF11 9HA

Campaign Website	£800
Total	£800

Amount Due £800

Please pay by cheque, payable to

24/05/2010

CHAA201226



Inspirational gifts, sourcing and corporate ideas

SB Source Ltd

Just Mints

Activate Promotions

Just Magnifiers

Keyrings &amp; Badges

# Invoice

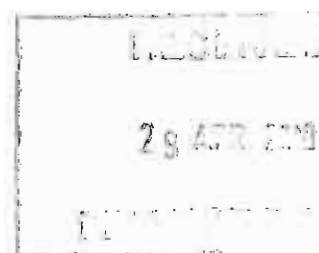
The Labour Party  
39 Victoria Street  
London  
SW1H 0HA

Invoice No. 21462  
Invoice Tax Date 23/04/2010  
Cust. Order No. David Green  
Account No. [REDACTED]

CHAA101395

Quantity	Details	Unit Price	Net Amount	VAT Amount
50	Tea Bags in Foil Envelope Printed 1 Colour plus 1 Colour on Tag Price per 1000	£48.000	£2,400.00	£420.00
1	Origination	£130.000	£130.00	£22.75
1	Carriage	£89.000	£89.00	£15.58

D 1682 - AA - 101 - AA66652 3 N



BACS PAYMENTS TO [REDACTED]

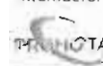
Total Net Amount £2,619.00  
Total VAT Amount £458.33  
Invoice Total £3,077.33



SB Source Limited  
Convent House  
134 Albert Road  
South Norwood  
London SE25 4JT  
Tel 020 8655 4222  
Fax 020 8655 2666  
Email sales@sbsource.co.uk  
Website www.sbsource.co.uk

Registered in England No. 2176853  
VAT No. 479 9807 65

Members:



Promotional  
Union

**silverfish**

www.silverfish.tv

Silverfish Productions Ltd  
35-39 Old Street  
London  
EC1V 9HX

**PAID**

Tel: +44 (0) 207 490 3388  
Fax: +44 (0) 207 490 5523  
Email: accounts@silverfish.tv

## Invoice

Tax Date	Invoice No.
31/05/2009	394

### Invoice To

The Labour Party  
Finance Unit  
4th Floor Eldon House  
Regent Centre Gosforth  
Newcastle NE3 3PN

POAA112253

			P.O./Contact	Project	
			May	Due on receipt	
Item	Description	Qty	Rate	Amount	VAT
Production	Production work on broadcasts 2009 - 06/05, 13/05, 20/05, 27/05	4	4,600.00	18,400.00	S15

**RECEIVED**  
- 4 AUG 2009

### PAYMENT TERMS: Due on Receipt

### Customer Message:

### PAYMENT DETAILS:

For customers choosing to pay by BACS or CHAPS

**NET AMOUNT** £16,000.00

**VAT @15%** £2,400.00

**TOTAL** £18,400.00

**PAYMENT TERMS ARE DUE ON RECEIPT FROM THE DATE OF THE INVOICE. WE RESERVE THE RIGHT TO CHARGE 2% INTEREST IF PAYMENT IS NOT RECEIVED BY THE DUE DATE**

Company VAT Number 854188010

**silverfish**

www.silverfish.tv

Silverfish Productions Ltd  
35-39 Old Street  
London  
EC1V 9HX

**PAID**

PIAA 111765

1383

Tel: +44 (0) 207 490 3388  
Fax: +44 (0) 207 490 5523  
Email: accounts@silverfish.tv

## Invoice

Tax Date	Invoice No.
29/07/2009	412

### Invoice To

The Labour Party  
Finance Unit  
4th Floor Eldon House  
Regent Centre Gosforth  
Newcastle NE3 3PN

PIAA 112253

			P.O./Contact	Project	
			Production	Due on receipt	
Item	Description	Qty	Rate	Amount	VAT
Production	Production work on broadcasts 2009 - 01/07, 07/07, 15/07, 22/07, 29/07	5	4,600.00	23,000.00	S15

✓  
RECEIVED  
- 4 AUG 2009

**RECEIVED**  
- 4 AUG 2009

### PAYMENT TERMS: Due on Receipt

### Customer Message:

### PAYMENT DETAILS:

For customers choosing to pay by BACS or CHAPS

**NET AMOUNT** £20,000.00

**VAT @15%** £3,000.00

**TOTAL** £23,000.00

**PAYMENT TERMS ARE DUE ON RECEIPT FROM THE DATE OF THE INVOICE. WE RESERVE THE RIGHT TO CHARGE 2% INTEREST IF PAYMENT IS NOT RECEIVED BY THE DUE DATE**

Company VAT Number 854188010





www.silverfish.tv

*Alto*

*P11AA111962*  
*1384*

Tel: +44 (0) 207 490 3388  
Fax: +44 (0) 207 490 5523  
Email: accounts@silverfish.tv

Silverfish Productions Ltd  
35-39 Old Street  
London  
EC1V 9HX

**PAID**

## Invoice

Tax Date	Invoice No.
26/09/2008	298

Invoice To
Jo Green [Labour] 39 Victoria St London SW1H 0HA
<i>KS450 - AA - 100 - 2</i>



P.O. No.	Project	Terms
<i>PONA 112417</i>		

Description	Qty	Rate	Amount	VAT
Production Of Scottish & Welsh Labour Party Political Broadcasts		15,000.00	15,000.00	S
Deliveries Of Tapes		250.00	250.00	S

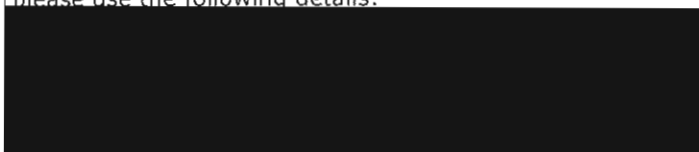
### PAYMENT TERMS: Due on Receipt

**NET AMOUNT** £15,250.00

**VAT @ 15%** £2,668.75

**Total** £17,918.75

For customers choosing to pay by BACS or CHAPS please use the following details:



**PAYMENT TERMS ARE DUE ON RECEIPT FROM THE DATE OF THE INVOICE. WE RESERVE THE RIGHT TO CHARGE 2% INTEREST IF PAYMENT IS NOT RECEIVED BY THE DUE DATE**

Company VAT Number 854188010

*Alue*

27 AUG 2009

*PIAA111965*  
*1385*  
*1385*

Tel: +44 (0) 207 490 3388  
Fax: +44 (0) 207 490 5523  
Email: accounts@silverfish.tv

www.silverfish.tv

Silverfish Productions Ltd  
35-39 Old Street  
London  
EC1V 9HX

**PAID**

## Invoice

<b>Invoice To</b>
The Labour Party Finance Unit 4th Floor Eldon House Regent Centre Gosforth Newcastle NE3 3PN  <i>K950 - 00 1 0 0 1</i>

Tax Date	Invoice No.
27/08/2009	419

*27/8*  
*POAA 112415*

P.O./Contact	Project
Anne Rivett	Due on receipt

Item	Description	Qty	Rate	Amount	VAT
Production	Production dates: 05/08, 12/08, 19/08 & 26/08/09  <i>27 AUG 2009</i>	4	4,600.00	18,400.00	S15

<b>PAYMENT TERMS: Due on Receipt</b>
<b>Customer Message:</b>
<b>PAYMENT DETAILS:</b> For customers choosing to pay by BACS or CHAPS <div style="background-color: black; height: 40px; width: 100%;"></div>

<b>NET AMOUNT</b>	£16,000.00
<b>VAT @15%</b>	£2,400.00
<b>TOTAL</b>	£18,400.00

**PAYMENT TERMS ARE DUE ON RECEIPT FROM THE DATE OF THE INVOICE. WE RESERVE THE RIGHT TO CHARGE 2% INTEREST IF PAYMENT IS NOT RECEIVED BY THE DUE DATE**

Company VAT Number 854188010

PIAA 112553  
1387

Tel: +44 (0) 207 490 3388  
Fax: +44 (0) 207 490 5523  
Email: accounts@silverfish.tv

www.silverfish.tv

Silverfish Productions Ltd  
35-39 Old Street  
London  
EC1V 9HX

PAID

11/2  
Anne Rivett

## Invoice

Tax Date	Invoice No.
01/10/2009	436

<b>Invoice To</b>
The Labour Party 4th Floor Eldon House Regent Centre Gosforth Newcastle NE3 3PN

K5050 - 11/2

P.O./Contact	Project
113041 Anne Rivett	Due on receipt

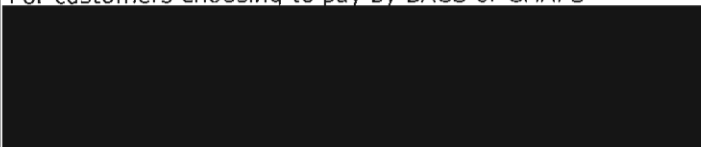
Item	Description	Qty	Rate	Amount	VAT
Production	Production dates: 01/09, 09/09, 16/09, 23/09 & 30/09/09	5	4,600.00	23,000.00	S15

### PAYMENT TERMS: Due on Receipt

### Customer Message:

### PAYMENT DETAILS:

For customers choosing to pay by BACS or CHAPS



**NET AMOUNT** £20,000.00

**VAT @15%** £3,000.00

**TOTAL** £23,000.00

**PAYMENT TERMS ARE DUE ON RECEIPT FROM THE DATE OF THE INVOICE. WE RESERVE THE RIGHT TO CHARGE 2% INTEREST IF PAYMENT IS NOT RECEIVED BY THE DUE DATE**

Company VAT Number 854188010

PIAA 112533  
1386

Tel: +44 (0) 207 490 3388  
Fax: +44 (0) 207 490 5523  
Email: accounts@silverfish.tv

www.silverfish.tv

Silverfish Productions Ltd  
35-39 Old Street  
London  
EC1V 9HX

## Invoice

Invoice To
The Labour Party Carol Linforth 4th Floor Eldon House Regent Centre Gosforth Newcastle NE3 3PN



Tax Date	Invoice No.
13/10/2009	439

			P.O./Contact	Project	
			POAA12828 112817	Due on receipt	
Item	Description	Qty	Rate	Amount	VAT
Production DVD Duplication	Conference Films 25 DVDs of "Against the Odds"	1 1	10,000.00 108.75	10,000.00 108.75	S15 S15
<b>PAYMENT TERMS: Due on Receipt</b>			<b>NET AMOUNT</b> £10,108.75		
<b>Customer Message:</b>			<b>VAT @15%</b> £1,516.31		
<b>PAYMENT DETAILS:</b> For customers choosing to pay by BACS or CHAPS			<b>TOTAL</b> £11,625.06		

**PAYMENT TERMS ARE DUE ON RECEIPT FROM THE DATE OF THE INVOICE. WE RESERVE THE RIGHT TO CHARGE 2% INTEREST IF PAYMENT IS NOT RECEIVED BY THE DUE DATE**

Company VAT Number 854188010

PIAA 112 554  
 (388)

Tel: +44 (0) 207 490 3388  
 Fax: +44 (0) 207 490 5523  
 Email: accounts@silverfish.tv

www.silverfish.tv

Silverfish Productions Ltd  
 35-39 Old Street  
 London  
 EC1V 9HX

**PAID**  
 Assoc. 1/12

## Invoice


Tax Date	Invoice No.
23/10/2009	449

<b>Invoice To</b>
The Labour Party 4th Floor Eldon House Regent Centre Gosforth Newcastle NE3 3PN

REVISED 11/10/09

P.O./Contact	Project
Po 44 Anne Rivett 113041	Due on receipt

Item	Description	Qty	Rate	Amount	VAT
Production	Production dates: 07/10, 14/10, 21/10, 28/10	4	4,600.00	18,400.00	S15

<b>PAYMENT TERMS: Due on Receipt</b>
<b>Customer Message:</b>
<b>PAYMENT DETAILS:</b> For customers choosing to pay by BACS or CHAPS 

<b>NET AMOUNT</b>	£16,000.00
<b>VAT @15%</b>	£2,400.00
<b>TOTAL</b>	£18,400.00

**PAYMENT TERMS ARE DUE ON RECEIPT FROM THE DATE OF THE INVOICE. WE RESERVE THE RIGHT TO CHARGE 2% INTEREST IF PAYMENT IS NOT RECEIVED BY THE DUE DATE**

Company VAT Number 854188010

www.silverfish.tv

Silverfish Productions Ltd  
35-39 Old Street  
London  
EC1V 9HX

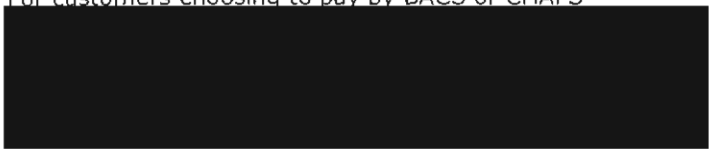


Tel: +44 (0) 207 490 3388  
Fax: +44 (0) 207 490 5523  
Email: accounts@silverfish.tv

## Invoice

Tax Date	Invoice No.
27/11/2009	480

Invoice To
The Labour Party 4th Floor Eldon House Regent Centre Gosforth Newcastle NE3 3PN

			P.O./Contact	Project	
			PO MA 113269 November	Due on receipt	
Item	Description	Qty	Rate	Amount	VAT
Production	Production dates: 04/11, 11/11, 18/11, 25/11	4	4,600.00	18,400.00	S15
<b>PAYMENT TERMS: Due on Receipt</b>			<b>NET AMOUNT</b> £16,000.00		
<b>Customer Message:</b>			<b>VAT @15%</b> £2,400.00		
<b>PAYMENT DETAILS:</b> For customers choosing to pay by BACS or CHAPS 			<b>TOTAL</b> £18,400.00		

**PAYMENT TERMS ARE DUE ON RECEIPT FROM THE DATE OF THE INVOICE. WE RESERVE THE RIGHT TO CHARGE 2% INTEREST IF PAYMENT IS NOT RECEIVED BY THE DUE DATE**

Company VAT Number 854188010



P11AA112908  
1390

Tel: +44 (0) 207 490 3388  
Fax: +44 (0) 207 490 5523  
Email: accounts@silverfish.tv

www.silverfish.tv

Silverfish Productions Ltd  
35-39 Old Street  
London  
EC1V 9HX

RECEIVED  
- 1 DEC 2009  
OFFICE DEPT.

## Invoice

Tax Date	Invoice No.
01/12/2009	481

Invoice To
The Labour Party 4th Floor Eldon House Regent Centre Gosforth Newcastle NE3 3PN

			P.O./Contact	Project	
			P11AA 113209 December	Due on receipt	
Item	Description	Qty	Rate	Amount	VAT
Production	Production dates: 02/12, 09/12, 16/12	3	4,600.00	13,800.00	S15
<b>PAYMENT TERMS: Due on Receipt</b>			<b>NET AMOUNT</b> £12,000.00		
<b>Customer Message:</b>			<b>VAT @15%</b> £1,800.00		
<b>PAYMENT DETAILS:</b> For customers choosing to pay by BACS or CHAPS			<b>TOTAL</b> £13,800.00		

**PAYMENT TERMS ARE DUE ON RECEIPT FROM THE DATE OF THE INVOICE. WE RESERVE THE RIGHT TO CHARGE 2% INTEREST IF PAYMENT IS NOT RECEIVED BY THE DUE DATE**

Company VAT Number 854188010

24/1

PIAA 113140

1391

RECEIVED

- 1 DEC 2009

FINANCE DEPT.

www.silverfish.tv

Tel: +44 (0) 207 490 3388  
 Fax: +44 (0) 207 490 5523  
 Email: accounts@silverfish.tv

Silverfish Productions Ltd  
 35-39 Old Street  
 London  
 EC1V 9HX

## Invoice

Tax Date	Invoice No.
18/11/2009	473

9/12/8/1  
 PIAA ✓ 113440.

## Invoice To

The Labour Party  
 4th Floor Eldon House  
 Regent Centre Gosforth  
 Newcastle NE3 3PN

KS450 - AA - 100

Commitment Prob.

Commitment 1506.

			P.O./Contact	Project	
			Roger Baker/Chris Lennie	Due on receipt	
Item	Description	Qty	Rate	Amount	VAT
Editing	Additional changes to Queen's Speech Broadcast authorized by Roger Baker and Chris Lennie	1	2,100.00	2,100.00	S15
PAYMENT TERMS: Due on Receipt					
Customer Message:					
PAYMENT DETAILS: For customers choosing to pay by BACS or CHAPS					
			NET AMOUNT £2,100.00		
			VAT @15% £315.00		
			TOTAL £2,415.00		

PAYMENT TERMS ARE DUE ON RECEIPT FROM THE DATE OF THE INVOICE. WE RESERVE THE RIGHT TO CHARGE 2% INTEREST IF PAYMENT IS NOT RECEIVED BY THE DUE DATE

Company VAT Number 854188010

PIAA 113161



1397

Tel: +44 (0) 207 490 3388  
 Fax: +44 (0) 207 490 5523  
 Email: accounts@silverfish.tv

www.silverfish.tv

Silverfish Productions Ltd  
 35-39 Old Street  
 London  
 EC1V 9HX

PAID

## Invoice

Tax Date	Invoice No.
31/12/2009	497

<b>Invoice To</b>
The Labour Party 4th Floor Eldon House Regent Centre Gosforth Newcastle NE3 3PN  <i>K5450 - AA-100.</i>

*PMAA 113473*

P.O./Contact	Project
December(23&30)	Due on receipt

Item	Description	Qty	Rate	Amount	VAT
Production	Production dates: 23/12, 30/12/09	2	4,600.00	9,200.00	S15

**PAYMENT TERMS: Due on Receipt**

**Customer Message:**

**PAYMENT DETAILS:**

For customers choosing to pay by BACS or CHAPS



<b>NET AMOUNT</b>	£8,000.00
<b>VAT @15%</b>	£1,200.00
<b>TOTAL</b>	£9,200.00

**PAYMENT TERMS ARE DUE ON RECEIPT FROM THE DATE OF THE INVOICE. WE RESERVE THE RIGHT TO CHARGE 2% INTEREST IF PAYMENT IS NOT RECEIVED BY THE DUE DATE**

Company VAT Number 854188010

PIMA 113338

1393

Tel: +44 (0) 207 490 3388  
 Fax: +44 (0) 207 490 5523  
 Email: accounts@silverfish.tv

www.silverfish.tv



Silverfish Productions Ltd  
 35-39 Old Street  
 London  
 EC1V 9HX

DID

## Invoice

Tax Date	Invoice No.
27/01/2010	504

Invoice To
The Labour Party 4th Floor Eldon House Regent Centre Gosforth Newcastle NE3 3PN

29/1

P.O./Contact	Project
POMA 113672 Direct Debit [Jan]	Due on receipt

Item	Description	Qty	Rate	Amount	VAT
Production	Production dates: 06/01, 13/01, 22/01, 27/01/2010	4	4,000.00	16,000.00	S17

### PAYMENT TERMS: Due on Receipt

### Customer Message:

### PAYMENT DETAILS:

For customers choosing to pay by BACS or CHAPS

**NET AMOUNT** £16,000.00

**VAT @17.5%** £2,800.00

**TOTAL** £18,800.00

**PAYMENT TERMS ARE DUE ON RECEIPT FROM THE DATE OF THE INVOICE. WE RESERVE THE RIGHT TO CHARGE 2% INTEREST IF PAYMENT IS NOT RECEIVED BY THE DUE DATE**

Company VAT Number 854188010

4/4

POAA 113379  
 (1394)



www.silverfish.tv

Tel: +44 (0) 207 490 3388  
 Fax: +44 (0) 207 490 5523  
 Email: accounts@silverfish.tv

Silverfish Productions Ltd  
 35-39 Old Street  
 London  
 EC1V 9HX

# Invoice

Tax Date	Invoice No.
08/02/2010	523

Invoice To
The Labour Party 4th Floor Eldon House Regent Centre Gosforth Newcastle NE3 3PN

			P.O./Contact	Project	
			POAA113707	Due on receipt	
Item	Description	Qty	Rate	Amount	VAT
Production	Installment for Production costs for: LABOUR ELECTION as agreed by Roy Kennedy	1	50,000.00	50,000.00	S17
<b>PAYMENT TERMS: Due on Receipt</b>			<b>NET AMOUNT</b> £50,000.00		
<b>Customer Message:</b>			<b>VAT @17.5%</b> £8,750.00		
<b>PAYMENT DETAILS:</b> For customers choosing to pay by BACS or CHAPS			<b>TOTAL</b> £58,750.00		

**PAYMENT TERMS ARE DUE ON RECEIPT FROM THE DATE OF THE INVOICE. WE RESERVE THE RIGHT TO CHARGE 2% INTEREST IF PAYMENT IS NOT RECEIVED BY THE DUE DATE**

Company VAT Number 854188010

PIAA 114673

(1397)



www.silverfish.tv

Tel: +44 (0) 207 490 3388  
Fax: +44 (0) 207 490 5523  
Email: accounts@silverfish.tv

Silverfish Productions Ltd  
35-39 Old Street  
London  
EC1V 9HX

## Invoice

<b>Invoice To</b>
The Labour Party 4th Floor Eldon House Regent Centre Gosforth Newcastle NE3 3PN

Tax Date	Invoice No.
02/03/2010	540

PIAA 115466

P.O./Contact	Project	Due Date
POAA113858	Due on receipt	30/03/2010

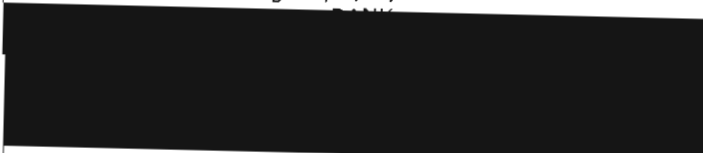
Item	Description	Qty	Rate	Amount	VAT
Production	Installment for Production costs for: LABOUR ELECTION as agreed by Simon Mills	1	37,500.00	37,500.00	S17

### PAYMENT TERMS: Due on Receipt

### Customer Message:

### PAYMENT DETAILS:

For customers choosing to pay by BACS or CHAPS



**NET AMOUNT** £37,500.00

**VAT @17.5%** £6,562.50

**TOTAL** £44,062.50

**PAYMENT TERMS ARE DUE ON RECEIPT FROM THE DATE OF THE INVOICE. WE RESERVE THE RIGHT TO CHARGE 2% INTEREST IF PAYMENT IS NOT RECEIVED BY THE DUE DATE**

Company VAT Number 854188010



PIAA 114674

1398



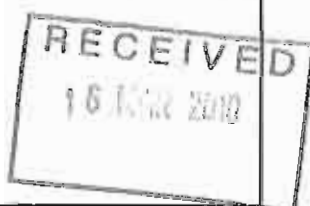
www.silverfish.tv

Tel: +44 (0) 207 490 3388  
Fax: +44 (0) 207 490 5523  
Email: accounts@silverfish.tv

Silverfish Productions Ltd  
35-39 Old Street  
London  
EC1V 9HX

## Invoice

<b>Invoice To</b>
The Labour Party 4th Floor Eldon House Regent Centre Gosforth Newcastle NE3 3PN



Tax Date	Invoice No.
01/04/2010	541

POAA115466

P.O./Contact	Project	Due Date
POAA113862	Due on receipt	30/04/2010

Item	Description	Qty	Rate	Amount	VAT
Production	Installment for Production costs for: LABOUR ELECTION as agreed by Simon Mills	1	37,500.00	37,500.00	S17

**PAYMENT TERMS: Due on Receipt**

**Customer Message:**

**PAYMENT DETAILS:**

For customers choosing to pay by BACS or CHAPS



<b>NET AMOUNT</b>	£37,500.00
<b>VAT @17.5%</b>	£6,562.50
<b>TOTAL</b>	£44,062.50

**PAYMENT TERMS ARE DUE ON RECEIPT FROM THE DATE OF THE INVOICE. WE RESERVE THE RIGHT TO CHARGE 2% INTEREST IF PAYMENT IS NOT RECEIVED BY THE DUE DATE**

Company VAT Number 854188010

PIAA 114675

1399



www.silverfish.tv

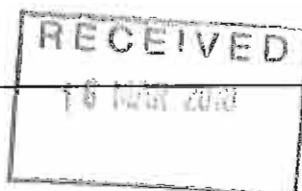
Tel: +44 (0) 207 490 3388  
Fax: +44 (0) 207 490 5523  
Email: accounts@silverfish.tv

Silverfish Productions Ltd  
35-39 Old Street  
London  
EC1V 9HX

## Invoice

Tax Date	Invoice No.
01/05/2010	542

<b>Invoice To</b>
The Labour Party 4th Floor Eldon House Regent Centre Gosforth Newcastle NE3 3PN



POAA15466

P.O./Contact	Project	Due Date
POAA113930	Due on receipt	28/05/2010

Item	Description	Qty	Rate	Amount	VAT
Production	Installment for Production costs for: LABOUR ELECTION as agreed by Simon Mills	1	37,500.00	37,500.00	£17

<b>PAYMENT TERMS: Due on Receipt</b>
<b>Customer Message:</b>
<b>PAYMENT DETAILS:</b> For customers choosing to pay by BACS or CHAPS

<b>NET AMOUNT</b>	£37,500.00
<b>VAT @17.5%</b>	£6,562.50
<b>TOTAL</b>	£44,062.50

**PAYMENT TERMS ARE DUE ON RECEIPT FROM THE DATE OF THE INVOICE. WE RESERVE THE RIGHT TO CHARGE 2% INTEREST IF PAYMENT IS NOT RECEIVED BY THE DUE DATE**

Company VAT Number 854188010

P1AA114676

1400



www.silverfish.tv

Tel: +44 (0) 207 490 3388  
 Fax: +44 (0) 207 490 5523  
 Email: accounts@silverfish.tv

Silverfish Productions Ltd  
 35-39 Old Street  
 London  
 EC1V 9HX

## Invoice

Tax Date	Invoice No.
01/06/2010	543

Invoice To
The Labour Party 4th Floor Eldon House Regent Centre Gosforth Newcastle NE3 3PN



P1AA115466

P.O./Contact	Project	Due Date
LABOUR ELECTION	Due on receipt	30/06/2010

Item	Description	Qty	Rate	Amount	VAT
Production	Installment for Production costs for: LABOUR ELECTION as agreed by Simon Mills	1	37,500.00	37,500.00	S17

### PAYMENT TERMS: Due on Receipt

### Customer Message:

Final Election installment

### PAYMENT DETAILS:

For customers choosing to pay by BACS or CHAPS

NET AMOUNT £37,500.00

VAT @17.5% £6,562.50

TOTAL £44,062.50

PAYMENT TERMS ARE DUE ON RECEIPT FROM THE DATE OF THE INVOICE. WE RESERVE THE RIGHT TO CHARGE 2% INTEREST IF PAYMENT IS NOT RECEIVED BY THE DUE DATE

Company VAT Number 854188010

18/5

P1AA 113826

1398



www.silverfish.tv

Tel: +44 (0) 207 490 3388  
 Fax: +44 (0) 207 490 5523  
 Email: accounts@silverfish.tv

Silverfish Productions Ltd  
 35-39 Old Street  
 London  
 EC1V 9HX

## Invoice

Invoice To
The Labour Party [Jo Green] 4th Floor Eldon House Regent Centre Gosforth Newcastle NE3 3PN

Tax Date	Invoice No.
18/03/2010	544

P.O./Contact		Project		Due Date	
POAA113930		Due on receipt		18/03/2010	
Item	Description	Qty	Rate	Amount	VAT
Production	Changes on Steve	1	1,600.00	1,600.00	S17
<div style="border: 1px solid black; padding: 5px; text-align: center;">           RECEIVED            16 MAR 2010            10:30 AM         </div>					
<b>PAYMENT TERMS: Due on Receipt</b>				<b>NET AMOUNT</b> £1,600.00	
<b>Customer Message:</b>				<b>VAT @17.5%</b> £280.00	
<b>PAYMENT DETAILS:</b> For customers choosing to pay by BACS or CHAPS <div style="background-color: black; height: 50px; width: 100%;"></div>				<b>TOTAL</b> £1,880.00	

**PAYMENT TERMS ARE DUE ON RECEIPT FROM THE DATE OF THE INVOICE. WE RESERVE THE RIGHT TO CHARGE 2% INTEREST IF PAYMENT IS NOT RECEIVED BY THE DUE DATE**

Company VAT Number 854188010

18/5

P1AA113827



www.silverfish.tv

Silverfish Productions Ltd  
35-39 Old Street  
London  
EC1V 9HX

Tel: +44 (0) 207 490 3388  
Fax: +44 (0) 207 490 5523  
Email: accounts@silverfish.tv

1395

## Invoice

Invoice To
The Labour Party [Jo Green] 4th Floor Eldon House Regent Centre Gosforth Newcastle NE3 3PN

Tax Date	Invoice No.
18/03/2010	545

		P.O./Contact	Project	Due Date	
		POAA113858 & POA 113802	Due on receipt	18/03/2010	
Item	Description	Qty	Rate	Amount	VAT
Production	Wales VO recording	1	700.00	700.00	S17
<div style="border: 1px solid black; padding: 10px; text-align: center;">           RECEIVED 18 MAR 2010 FRAZER         </div>					
<b>PAYMENT TERMS: Due on Receipt</b>				<b>NET AMOUNT</b>	£700.00
<b>Customer Message:</b>				<b>VAT @17.5%</b>	£122.50
<b>PAYMENT DETAILS:</b> For customers choosing to pay by BACS or CHAPS <div style="background-color: black; height: 50px; width: 100%;"></div>				<b>TOTAL</b>	£822.50

**PAYMENT TERMS ARE DUE ON RECEIPT FROM THE DATE OF THE INVOICE. WE RESERVE THE RIGHT TO CHARGE 2% INTEREST IF PAYMENT IS NOT RECEIVED BY THE DUE DATE**

Company VAT Number 854188010

PIAA 114715



www.silverfish.tv

Tel: +44 (0) 207 490 3388  
Fax: +44 (0) 207 490 5523  
Email: accounts@silverfish.tv

1401

Silverfish Productions Ltd  
35-39 Old Street  
London  
EC1V 9HX

## Invoice

Tax Date	Invoice No.
04/05/2010	574

Invoice To
The Labour Party 4th Floor Eldon House Regent Centre Gosforth Newcastle NE3 3PN

P.O./Contact	Project	Due Date
PIAA 115486 PEB 5	Net 30	03/06/2010

Item	Description	Qty	Rate	Amount	VAT
Production	Additional costs for PEB 5	1	5,800.00	5,800.00	S17

### PAYMENT TERMS: Due on Receipt

### Customer Message:

### PAYMENT DETAILS:

For customers choosing to pay by BACS or CHAPS



<b>NET AMOUNT</b>	£5,800.00
<b>VAT @17.5%</b>	£1,015.00
<b>TOTAL</b>	£6,815.00

**PAYMENT TERMS ARE DUE ON RECEIPT FROM THE DATE OF THE INVOICE. WE RESERVE THE RIGHT TO CHARGE 2% INTEREST IF PAYMENT IS NOT RECEIVED BY THE DUE DATE**

Company VAT Number 854188010





www.silverfish.tv

Silverfish Productions Ltd  
35-39 Old Street  
London  
EC1V 9HX

P1114716

1402

Tel: +44 (0) 207 490 3388  
Fax: +44 (0) 207 490 5523  
Email: accounts@silverfish.tv

## Invoice

Invoice To
The Labour Party 4th Floor Eldon House Regent Centre Gosforth Newcastle NE3 3PN

Tax Date	Invoice No.
04/05/2010	575

		P.O./Contact	Project	Due Date	
		P1114716 PEB 3	Net 30	03/06/2010	
Item	Description	Qty	Rate	Amount	VAT
Production	Additional costs for PEB 3	1	2,500.00	2,500.00	S17
10 MAY 2010					
PAYMENT TERMS: Due on Receipt				NET AMOUNT	£2,500.00
Customer Message:				VAT @17.5%	£437.50
PAYMENT DETAILS: For customers choosing to pay by BACS or CHAPS				TOTAL	£2,937.50

PAYMENT TERMS ARE DUE ON RECEIPT FROM THE DATE OF THE INVOICE. WE RESERVE THE RIGHT TO CHARGE 2% INTEREST IF PAYMENT IS NOT RECEIVED BY THE DUE DATE

Company VAT Number 854188010

PIAA114717



www.silverfish.tv

Silverfish Productions Ltd  
35-39 Old Street  
London  
EC1V 9HX

Tel: +44 (0) 207 490 3388  
Fax: +44 (0) 207 490 5523  
Email: accounts@silverfish.tv

1403  
**Invoice**

Invoice To
The Labour Party 4th Floor Eldon House Regent Centre Gosforth Newcastle NE3 3PN

Tax Date	Invoice No.
04/05/2010	576

P.O./Contact		Project		Due Date	
PIAA114717		Net 30		03/06/2010	
Item	Description	Qty	Rate	Amount	VAT
Travel	Train and expenses to Manchester [Peter]	1	290.00	290.00	Z
Post Production	Digi Player 1hr for dubs	2	20.00	40.00	S17
Post Production	Digi Recorder 1hr for recorder	2	15.00	30.00	S17
Post Production	Digi dubs for news broadcasters	10	15.00	150.00	S17
<b>PAYMENT TERMS: Due on Receipt</b>				<b>NET AMOUNT</b>	£510.00
<b>Customer Message:</b>				<b>VAT @17.5%</b>	£38.50
<b>PAYMENT DETAILS:</b> For customers choosing to pay by BACS or CHAPS				<b>TOTAL</b>	£548.50

**PAYMENT TERMS ARE DUE ON RECEIPT FROM THE DATE OF THE INVOICE. WE RESERVE THE RIGHT TO CHARGE 2% INTEREST IF PAYMENT IS NOT RECEIVED BY THE DUE DATE**

Company VAT Number 854188010

## SALES INVOICE

3/5

PIAA113900  
1405

Invoice No.	312417	Order No.	POAA114048
Invoice Date.	31/03/2010	Account No.	

## Invoice To.

Head Office North  
Eldon House  
Regents Centre  
Gosforth  
Tyne & Wear  
NE3 3PW

## Deliver To.

Head Office North  
Eldon House  
Regents Centre  
Gosforth  
Tyne & Wear  
NE3 3PW

## SOS LTD

356a DukesWay Court  
Team Valley Trading Estate  
Gateshead, Tyne & Wear  
United Kingdom  
NE11 0BH

Tel. (44) 0845 2308080

Fax. (44) 0845 2308989

Qty	Invoice Details	Unit Amount	Net Amount	VAT Amount
1	General Election Reprographics Service <i>Costs as per SOS Quotation dated 8 March 2010, Does not include accomodation which will be arranged and paid for directly by TLP</i>	12,000.00	12,000.00	2,100.00

Payment Terms: 30 days, due by 30 Apr 2010

All invoice queries should be reported within 14 days, line item discrepancies should not hold payment of correct line items.

NET	GBP	12,000.00
VAT	GBP	2,100.00
<b>TOTAL</b>	<b>GBP</b>	<b>14,100.00</b>

# PROVISIONAL INVOICE

Invoice No.	100036726	Order No.	POAA114129
Invoice Date.	03/06/2010	Account No.	



## Invoice To.

Head Office North  
Eldon House  
Regents Centre  
Gosforth  
Tyne & Wear  
NE3 3PW

## Deliver To.

Head Office North  
Eldon House  
Regents Centre  
Gosforth  
Tyne & Wear  
NE3 3PW

## SOS LTD

356a DukesWay Court  
Team Valley Trading Estate  
Gateshead, Tyne & Wear  
United Kingdom  
NE11 0BH

Tel. (44) 0845 2308080  
Fax. (44) 0845 2308989

Qty	Invoice Details	Unit Amount	Net Amount	VAT Amount
1	HIRE OF 2 X MFP FOR LEADERS OFFICE AND T	520.00	520.00	91.00



Payment Terms: 30 days, due by 03 Jul 2010

NET	GBP	520.00
VAT	GBP	91.00
<b>TOTAL</b>	<b>GBP</b>	<b>611.00</b>

All invoice queries should be reported within 14 days, line item discrepancies should not hold payment of correct line items.

# SALES INVOICE

6/4

POAA114037  
1407

Invoice No.	312512	Order No.	POAA114318
Invoice Date.	06/04/2010	Account No.	



## Invoice To.

Head Office North  
Eldon House  
Regents Centre  
Gosforth  
Tyne & Wear  
NE3 3PW

## Deliver To.

Head Office North  
Eldon House  
Regents Centre  
Gosforth  
Tyne & Wear  
NE3 3PW

## SOS LTD

356a DukesWay Court  
Team Valley Trading Estate  
Gateshead, Tyne & Wear  
United Kingdom  
NE11 0BH

Tel. (44) 0845 2308080  
Fax. (44) 0845 2308989

Qty	Invoice Details	Unit Amount	Net Amount	VAT Amount
1	Conference Cover <i>Repro Service for GE Campaign, from 19.4.10 - 30.4.10 Inclusive. Additional Staff of SOS to cover W/C 19th April &amp; 26th April.</i>	6,300.00	6,300.00	1,102.50



06 APR 2010

Payment Terms: 30 days, due by 06 May 2010

All invoice queries should be reported within 14 days, line item discrepancies should not hold payment of correct line items.

NET	GBP	6,300.00
VAT	GBP	1,102.50
<b>TOTAL</b>	<b>GBP</b>	<b>7,402.50</b>

PIAA114131  
1408

# SALES INVOICE

Invoice No.	312831	Order No.	POAA114422
Invoice Date.	12/04/2010	Account No.	



## Invoice To.

Head Office North  
Eldon House  
Regents Centre  
Gosforth  
Tyne & Wear  
NE3 3PW

## Deliver To.

Head Office North  
Eldon House  
Regents Centre  
Gosforth  
Tyne & Wear  
NE3 3PW

## SOS LTD

356a DukesWay Court  
Team Valley Trading Estate  
Gateshead, Tyne & Wear  
United Kingdom  
NE11 0BH

Tel. (44) 0845 2308080

Fax. (44) 0845 2308989

Qty	Invoice Details	Unit Amount	Net Amount	VAT Amount
1	Hire Of Copier <i>collect from head office north, deliver to university hopsital brimingham on sunday, collect and return to gosforth monday 12th.</i>	2,000.00	2,000.00	350.00



Payment Terms: 30 days, due by 12 May 2010

NET	GBP	2,000.00
VAT	GBP	350.00
<b>TOTAL</b>	<b>GBP</b>	<b>2,350.00</b>

All invoice queries should be reported within 14 days, line item discrepancies should not hold payment of correct line items.



# SALES INVOICE

PIAA114677

1410



Invoice No.	313371	Order No.	POAA115405
Invoice Date.	13/05/2010	Account No.	

## Invoice To.

Head Office North  
Eldon House  
Regents Centre  
Gosforth  
Tyne & Wear  
NE3 3PW

## Deliver To.

Head Office North  
Eldon House  
Regents Centre  
Gosforth  
Tyne & Wear  
NE3 3PW

## SOS LTD

356a DukesWay Court  
Team Valley Trading Estate  
Gateshead, Tyne & Wear  
United Kingdom  
NE11 0BH

Tel. (44) 0845 2308080  
Fax. (44) 0845 2308989

Qty	Invoice Details	Unit Amount	Net Amount	VAT Amount
1	Meter Reading Mono Victoria Street Copy/Print Usage	1,258.02	1,258.02	220.15



Payment Terms: 30 days, due by 12 Jun 2010

All invoice queries should be reported within 14 days, line item discrepancies should not hold payment of correct line items.

NET	GBP	1,258.02
VAT	GBP	220.15
<b>TOTAL</b>	<b>GBP</b>	<b>1,478.17</b>

1411  
PIAA 114923

# METER INVOICE

Invoice No.	313282	Order No.	POAA 111062
Invoice Date.	30/04/2010	Account No.	



POAA115481

Invoice To.

Head Office North  
Eldon House  
Regents Centre  
Gosforth  
Tyne & Wear  
NE3 3PW



SOS LTD  
356a DukesWay Court  
Team Valley Trading Estate  
Gateshead, Tyne & Wear  
United Kingdom  
NE11 0BH

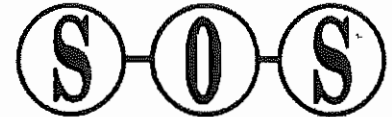
Tel. (44) 0845 2308080  
Fax. (44) 0845 2308989

Invoice Details	Net Amount	VAT Amount
<p><b>Machine Details</b> A02E023, Bizhub C353P - Including Cabinet Serial No: A02E023000188</p> <p>Meter Mono: Service call Reading at 29/04/2010 is 543 Reading at 25/02/2010 was 543 0 copies used Meter Colour: Customer reading Reading at 29/04/2010 is 38,367 Reading at 31/03/2010 was 37,129 1,238 copies used at 5.198p per copy</p> <p><b>Location</b> (Head Office North) REPRO BIZHUB COL P3</p>		
	64.35	11.26
<p><b>Machine Details</b> A02E020, Bizhub C353 Bundle Kit Serial No: A02E020008497</p> <p>Meter Mono: Customer reading Reading at 29/04/2010 is 16,066 Reading at 25/03/2010 was 15,902 164 copies used at 0.462p per copy</p> <p>Meter Colour: Customer reading Reading at 29/04/2010 is 121,545 Reading at 25/03/2010 was 101,253 20,292 copies used at 5.198p per copy</p> <p><b>Location</b> (Head Office North) REPRO BIZHUB COL 1</p>		
	0.76	0.13
	1,054.78	184.59



# METER INVOICE

Invoice No.	313282	Order No.	POAA 111062
Invoice Date.	30/04/2010	Account No.	



## Invoice To.

Head Office North  
Eldon House  
Regents Centre  
Gosforth  
Tyne & Wear  
NE3 3PW

SOS LTD  
356a DukesWay Court  
Team Valley Trading Estate  
Gateshead, Tyne & Wear  
United Kingdom  
NE11 0BH

Tel. (44) 0845 2308080  
Fax. (44) 0845 2308989

Invoice Details	Net Amount	VAT Amount
<p><b>Machine Details</b> A02E020, Bizhub C353 Bundle Kit Serial No: A02E020008489</p> <p><b>Location</b> (Head Office North) ACCOUNTS</p> <p>Meter Mono: Estimate Reading at 05/05/2010 is 91,813 Reading at 25/03/2010 was 87,555 4,258 copies used at 0.462p per copy</p> <p>Meter Colour: Estimate Reading at 05/05/2010 is 4,022 Reading at 25/03/2010 was 3,841 181 copies used at 5.198p per copy</p>	19.67	3.44
<p><b>Machine Details</b> A02E020, Bizhub C353 Bundle Kit Serial No: A02E020008465</p> <p><b>Location</b> (Head Office North) REPRO BIZHUB COL 2</p> <p>Meter Mono: Customer reading Reading at 29/04/2010 is 8,189 Reading at 25/03/2010 was 6,736 1,453 copies used at 0.462p per copy</p> <p>Meter Colour: Customer reading Reading at 29/04/2010 is 94,285 Reading at 25/03/2010 was 79,861 14,424 copies used at 5.198p per copy</p>	6.71	1.17
	749.76	131.21

# METER INVOICE

Invoice No.	313282	Order No.	POAA 111062
Invoice Date.	30/04/2010	Account No.	██████████



## Invoice To.

Head Office North  
Eldon House  
Regents Centre  
Gosforth  
Tyne & Wear  
NE3 3PW

SOS LTD  
356a DukesWay Court  
Team Valley Trading Estate  
Gateshead, Tyne & Wear  
United Kingdom  
NE11 0BH

Tel. (44) 0845 2308080  
Fax. (44) 0845 2308989

Invoice Details	Net Amount	VAT Amount
<p><b>Machine Details</b> A00H020 + A07H0W0, Bizhub C650 Bundle Kit Serial No: A00H020001100</p> <p><b>Location</b> ██████████ (Head Office North) LOCATED IN NCC</p> <p><b>Meter Mono:</b> Service call Reading at 29/04/2010 is 115,115 Reading at 25/03/2010 was 105,037 10,078 copies used at 0.462p per copy</p> <p><b>Meter Colour:</b> Service call Reading at 29/04/2010 is 23,056 Reading at 25/03/2010 was 21,774 1,282 copies used at 5.198p per copy</p>	46.56	8.15
<p><b>Machine Details</b> A00H020 + A07H0W0, Bizhub C650 Bundle Kit Serial No: A00H020001097</p> <p><b>Location</b> ██████████ (Head Office North) LOCATED IN IT</p> <p><b>Meter Mono:</b> Customer reading Reading at 29/04/2010 is 122,036 Reading at 25/03/2010 was 112,811 9,225 copies used at 0.462p per copy</p> <p><b>Meter Colour:</b> Customer reading Reading at 29/04/2010 is 31,074 Reading at 25/03/2010 was 29,327 1,747 copies used at 5.198p per copy</p>	42.62	7.46
	90.81	15.89

# METER INVOICE

Invoice No.	313282	Order No.	POAA 111062
Invoice Date.	30/04/2010	Account No.	



## Invoice To.

Head Office North  
Eldon House  
Regents Centre  
Gosforth  
Tyne & Wear  
NE3 3PW

SOS LTD  
356a DukesWay Court  
Team Valley Trading Estate  
Gateshead, Tyne & Wear  
United Kingdom  
NE11 0BH

Tel. (44) 0845 2308080  
Fax. (44) 0845 2308989

Invoice Details	Net Amount	VAT Amount
<p><b>Machine Details</b> A00H020 + A07H0W0, Bizhub C650 Bundle Kit Serial No: A00H020001092</p> <p><b>Location</b> [REDACTED] (The Labour Party) NORTH WING PRINTER 1</p> <p><b>Meter Mono:</b> Customer reading Meter installed at 41,549 copies Reading at 29/04/2010 is 374,978 Reading at 25/03/2010 was 344,407 30,571 copies used at 0.462p per copy</p> <p><b>Meter Colour:</b> Customer reading Meter installed at 966 copies Reading at 29/04/2010 is 119,067 Reading at 25/03/2010 was 107,785 11,282 copies used at 5.198p per copy</p>	141.24	24.72
<p><b>Machine Details</b> A00H020 + A07H0W0, Bizhub C650 Bundle Kit Serial No: A00H020001082</p> <p><b>Location</b> [REDACTED] (The Labour Party) SOUTH WING PRINTER 1</p> <p><b>Meter Mono:</b> Customer reading Meter installed at 38,166 copies Reading at 29/04/2010 is 253,759 Reading at 25/03/2010 was 226,599 27,160 copies used at 0.462p per copy</p> <p><b>Meter Colour:</b> Customer reading Meter installed at 4 copies Reading at 29/04/2010 is 24,270 Reading at 25/03/2010 was 21,969 2,301 copies used at 4.620p per copy</p>	125.48	21.96
	106.31	18.60

# METER INVOICE

Invoice No.	313282	Order No.	POAA 111062
Invoice Date.	30/04/2010	Account No.	



## Invoice To.

Head Office North  
Eldon House  
Regents Centre  
Gosforth  
Tyne & Wear  
NE3 3PW

SOS LTD  
356a DukesWay Court  
Team Valley Trading Estate  
Gateshead, Tyne & Wear  
United Kingdom  
NE11 0BH

Tel. (44) 0845 2308080  
Fax. (44) 0845 2308989

Invoice Details	Net Amount	VAT Amount
<p><b>Machine Details</b> A00H020 + A07H0W0, Bizhub C650 Bundle Kit Serial No: A00H020001090</p> <p><b>Location</b> (The Labour Party) NORTH WING PRINTER 2</p> <p><b>Meter Mono:</b> Customer reading Meter installed at 39,642 copies Reading at 29/04/2010 is 389,766 Reading at 25/03/2010 was 342,270 47,496 copies used at 0.462p per copy</p> <p><b>Meter Colour:</b> Customer reading Meter installed at 5 copies Reading at 29/04/2010 is 116,570 Reading at 25/03/2010 was 103,102 13,468 copies used at 5.198p per copy</p>	219.43	38.40
<p><b>Machine Details</b> A00H020 + A07H0W0, Bizhub C650 Bundle Kit Serial No: A00H020001075</p> <p><b>Location</b> (PLP Office) LOCATED IN PLP OFFICE</p> <p><b>Meter Mono:</b> No Reading Taken Meter installed at 40,471 copies</p> <p><b>Meter Colour:</b> No Reading Taken Meter installed at 1 copies</p>	700.07	122.51



# METER INVOICE

Invoice No.	313282	Order No.	POAA 111062
Invoice Date.	30/04/2010	Account No.	



Invoice To.

Head Office North  
Eldon House  
Regents Centre  
Gosforth  
Tyne & Wear  
NE3 3PW

SOS LTD  
356a DukesWay Court  
Team Valley Trading Estate  
Gateshead, Tyne & Wear  
United Kingdom  
NE11 0BH

Tel. (44) 0845 2308080  
Fax. (44) 0845 2308989

Invoice Details		Net Amount	VAT Amount
<b>Machine Details</b> A00H020 + A07H0W0, Bizhub C650 Bundle Kit Serial No: A00H020001049  Meter Mono: No reading taken Meter Colour: Customer reading Meter installed at 8 copies Reading at 29/04/2010 is 69,891 Reading at 25/03/2010 was 66,039 3,852 copies used at 5.198p per copy	<b>Location</b> [REDACTED] (The Labour Party) SOUTH WING PRINTER 2	200.23	35.04
<b>Machine Details</b> A02E023, Bizhub C353P - Including Cabinet Serial No: A02E023000175  Meter Mono: Customer reading Reading at 29/04/2010 is 194 Reading at 25/03/2010 was 91 103 copies used at 0.462p per copy  Meter Colour: Customer reading Reading at 29/04/2010 is 28,264 Reading at 25/03/2010 was 21,147 7,117 copies used at 5.198p per copy	<b>Location</b> [REDACTED] (Head Office North) REPRO BIZHUB COL P4	0.48	0.08
		369.94	64.74

# METER INVOICE

Invoice No.	313282	Order No.	POAA 111062
Invoice Date.	30/04/2010	Account No.	██████████



## Invoice To.

Head Office North  
Eldon House  
Regents Centre  
Gosforth  
Tyne & Wear  
NE3 3PW

SOS LTD  
356a DukesWay Court  
Team Valley Trading Estate  
Gateshead, Tyne & Wear  
United Kingdom  
NE11 0BH

Tel. (44) 0845 2308080  
Fax. (44) 0845 2308989

Invoice Details	Net Amount	VAT Amount
<p><b>Machine Details</b> S-4764, HC 5500 Printer Main Unit Serial No: 33164179</p> <p>Meter Colour: Service call Meter installed at 3 copies Reading at 30/04/2010 is 744,873 Reading at 25/03/2010 was 607,785 137,088 copies used at 3.032p per copy</p> <p>Meter Mono: Estimate Reading at 05/05/2010 is 35,453 Reading at 25/03/2010 was 34,333 1,120 copies used at 0.607p per copy</p> <p><b>Machine Details</b> 57AW, Develop Ineo 750 (Mono) Serial No: 57AW00370</p> <p>Meter Mono: Service call Reading at 30/04/2010 is 586,879 Reading at 25/03/2010 was 490,166 96,713 copies used at 0.425p per copy</p> <p><b>Machine Details</b> 57AW, Develop Ineo 750 (Mono) Serial No: 57AW00395</p> <p>Meter Mono: Customer reading Reading at 29/04/2010 is 798,933 Reading at 25/03/2010 was 731,512 67,421 copies used at 0.425p per copy</p> <p><b>Location</b> ██████████ (Head Office North) RISO REPRO 2</p>	<p>4,156.51</p> <p>6.80</p> <p>411.03</p> <p>286.54</p>	<p>727.39</p> <p>1.19</p> <p>71.93</p> <p>50.14</p>

# METER INVOICE

Invoice No.	313282	Order No.	POAA 111062
Invoice Date.	30/04/2010	Account No.	



## Invoice To.

Head Office North  
Eldon House  
Regents Centre  
Gosforth  
Tyne & Wear  
NE3 3PW

SOS LTD  
356a DukesWay Court  
Team Valley Trading Estate  
Gateshead, Tyne & Wear  
United Kingdom  
NE11 0BH

Tel. (44) 0845 2308080  
Fax. (44) 0845 2308989

Invoice Details	Net Amount	VAT Amount
<p><b>Machine Details</b> 57AW, Develop Ineo 750 (Mono) Serial No: 57AW00379</p> <p><b>Location</b> (Head Office North) REPRO 2</p> <p>Meter Mono: Customer reading Reading at 29/04/2010 is 947,144 Reading at 25/03/2010 was 842,143 105,001 copies used at 0.425p per copy</p>	446.25	78.09
<p><b>Machine Details</b> 57AW, Develop Ineo 750 (Mono) Serial No: 57AW00334</p> <p><b>Location</b> (Head Office North) REPRO 1</p> <p>Meter Mono: Customer reading Meter installed at 2,546 copies Reading at 29/04/2010 is 830,766 Reading at 25/03/2010 was 757,951 72,815 copies used at 0.449p per copy</p>	326.94	57.21
<p><b>Machine Details</b> S-4764, HC 5500 Printer Main Unit Serial No: 33160062</p> <p><b>Location</b> (Head Office North) RISO REPRO 1</p> <p>Meter Mono: Service call Reading at 30/04/2010 is 331,972 Reading at 25/03/2010 was 331,970 2 copies used at 0.578p per copy</p> <p>Meter Colour: Service call Reading at 30/04/2010 is 1,513,809 Reading at 25/03/2010 was 1,403,409 110,400 copies used at 2.888p per copy</p>	0.01	0.00
	3,188.35	557.96

# METER INVOICE

Invoice No.	313282	Order No.	POAA 111062
Invoice Date.	30/04/2010	Account No.	



## Invoice To.

Head Office North  
Eldon House  
Regents Centre  
Gosforth  
Tyne & Wear  
NE3 3PW

SOS LTD  
356a DukesWay Court  
Team Valley Trading Estate  
Gateshead, Tyne & Wear  
United Kingdom  
NE11 0BH

Tel. (44) 0845 2308080  
Fax. (44) 0845 2308989

Invoice Details	Net Amount	VAT Amount
<p><b>Machine Details</b> DEVELOP 450, Develop Ineo 450+ Serial No: 214800438</p> <p><b>Location</b> (The Labour Party) LOCATED IN D&amp;P, VICTORIA STREET</p> <p><b>Meter Mono:</b> Estimate Reading at 05/05/2010 is 11,610 Reading at 25/03/2010 was 11,324 286 copies used at 0.764p per copy</p> <p><b>Meter Colour:</b> Estimate Reading at 05/05/2010 is 90,255 Reading at 25/03/2010 was 88,029 2,226 copies used at 8.915p per copy</p>	2.19	0.38
<p><b>Machine Details</b> UTAX CD1040, Utax CD1040 Serial No: AJL3005517</p> <p><b>Location</b> (Head Office North) installed 3rd floor.</p> <p><b>Meter Mono:</b> Estimate Meter installed at 586,918 copies Reading at 05/05/2010 is 604,462 Reading at 31/03/2010 was 603,341 1,121 copies used at 0.508p per copy</p>	198.45	34.73
<p><b>Machine Details</b> UTAX CD1040, Utax CD1040 Serial No: AJL3016023</p> <p><b>Location</b> (The Labour Party) LOCATED IN VIC STREET, LONDON REGION O</p> <p><b>Meter Mono:</b> Estimate Meter installed at 1,230 copies Reading at 05/05/2010 is 288,583 Reading at 06/04/2010 was 284,881 3,702 copies used at 0.508p per copy</p>	5.69	1.00
	18.81	3.29

# METER INVOICE

Invoice No.	313282	Order No.	POAA 111062
Invoice Date.	30/04/2010	Account No.	



## Invoice To.

Head Office North  
Eldon House  
Regents Centre  
Gosforth  
Tyne & Wear  
NE3 3PW

SOS LTD  
356a DukesWay Court  
Team Valley Trading Estate  
Gateshead, Tyne & Wear  
United Kingdom  
NE11 0BH

Tel. (44) 0845 2308080  
Fax. (44) 0845 2308989

Invoice Details	Net Amount	VAT Amount
<p><b>Machine Details</b> UTAX CD1040, Utax CD1040 Serial No: AJL3005493</p> <p><b>Location</b> (Head Office North) installed floor 3</p> <p><b>Meter Mono:</b> Estimate Meter installed at 466,886 copies Reading at 05/05/2010 is 472,448 Reading at 31/03/2010 was 472,006 442 copies used at 0.508p per copy</p>	2.25	0.39
<p>Payment Terms: 30 days, due by 30 May 2010</p> <p><i>All invoice queries should be reported within 14 days, line item discrepancies should not hold payment of correct line items.</i></p>	<p>NET GBP 13,651.51</p> <p>VAT GBP 2,388.99</p> <p><b>TOTAL GBP 16,040.50</b></p>	

# SALES INVOICE

VAT Reg. No. 376 3051 53

Lee Williams  
The Labour Party  
39 Victoria St  
LONDON  
SW1H 0HA

Invoice Number: P41887

Invoice/Tax Date: 30/03/10

Order Number: P01A114268

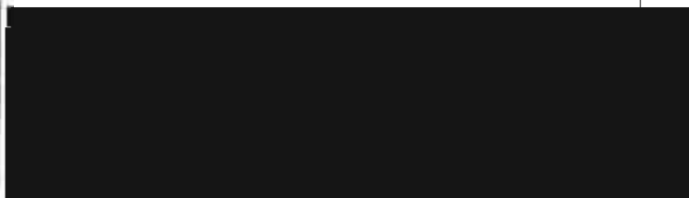
Account Ref.: [REDACTED]

Quantity	Description	Rate	VAT	Net
37.50	[REDACTED] - Standard: Hours w/e 28/03/2010	18.00	118.13 S	675.00



Payment Due 7 days from Invoice date.

Details for payment by BACS



Net Amount 675.00

VAT Amount 118.13

AMOUNT DUE 793.13

1 Hood Street  
Newcastle upon Tyne  
NE1 6JQ  
United Kingdom



Tel: (0191) 221 0402  
Fax: (0191) 211 1456  
email: info@solrecruit.co.uk  
http://www.solrecruit.co.uk

Registered Address: 1 Hood Street, Newcastle upon Tyne, NE1 6JQ, United Kingdom  
Principal: Adjustopen Ltd  
Registered in England No: 2725459

Telephone: +44 (0) 191 221 0402  
VAT Registration No: 376 3051 53

# SALES INVOICE

VAT Reg. No. 376 3051 53

Lee Williams  
The Labour Party  
39 Victoria St  
LONDON  
SW1H 0HA

A.R. EMAIL JM.  
PAA114600

Quantity	Description	Rate	VAT	Net
40.50	[REDACTED] - Standard: Hours w/c 04/04/2010	18.00	127.58 S	729.00

Invoice Number: P41919

Invoice/Tax Date: 06/04/10

Order Number: AA114268 used.

Account Ref.: [REDACTED]

1416

P1AA 114221



**solutions  
recruitment**



Payment Due 7 days from Invoice date.

Details for payment by BACS



Net Amount	729.00
VAT Amount	127.58
<b>AMOUNT DUE</b>	<b>856.58</b>

1 Hood Street  
Newcastle upon Tyne  
NE1 6JQ  
United Kingdom



Tel (0191) 221 0402  
Fax (0191) 211 1456  
email: info@solrecruit.co.uk  
http://www.solrecruit.co.uk

Registered Address 1 Hood Street, Newcastle upon Tyne, NE1 6JQ, United Kingdom  
Principal: Adjustopen Ltd Registered in England No 2725459

Telephone: +44 (0) 191 221 0402  
VAT Registration No 376 3051 53

JR



Pima 114 235



# SALES INVOICE

VAT Reg. No. 376 3051 53

Lee Williams  
The Labour Party  
39 Victoria St  
LONDON  
SW1H 0HA

Invoice Number: P42062  
Invoice/Tax Date: 20/04/10  
Order Number: AA114268  
Account Ref.: [REDACTED]

Quantity	Description	Rate	VAT	Net
55.00	[REDACTED] - Standard: Hours w/e 18/04/2010	18.00	173.25 S	990.00

P044 114892

Payment Due 7 days from Invoice date.  
Details for payment of BACS



Net Amount 990.00  
VAT Amount 173.25  
AMOUNT DUE 1,163.25

1 Hood Street  
Newcastle upon Tyne  
NE1 6JQ  
United Kingdom



T: (0191) 221 0402  
F: (0191) 221 1456  
E: info@solrecruit.co.uk  
W: www.solrecruit.co.uk

Principal: Adjusopen Ltd

Registered in England No. 2725459

VAT Registration No. 376 3051 53

13

PIAA114243



# SALES INVOICE

VAT Reg. No. 376 3051 53

Lee Williams  
The Labour Party  
39 Victoria St  
LONDON  
SW1H 0HA

Invoice Number: P41992

Invoice/Tax Date: 12/04/10

Order Number: AA114268<sup>891</sup>

Account Ref.: [REDACTED]

Quantity	Description	Rate	VAT	Net
51.00	[REDACTED] - Standard: Hours w/e 11/04/2010	18.00	160.65 S	918.00

Payment Due 7 days from Invoice date.

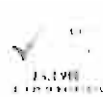
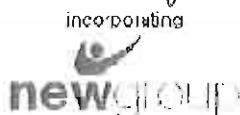
Details for payment of BACS

Net Amount 918.00

VAT Amount 160.65

AMOUNT DUE 1,078.65

1 Hood Street  
Newcastle upon Tyne  
NE1 6JQ  
United Kingdom



T: (0191) 221 0402  
F: (0191) 221 1456  
E: info@solrecruit.co.uk  
W: www.solrecruit.co.uk

1418

18

PIAA 114381



# SALES INVOICE

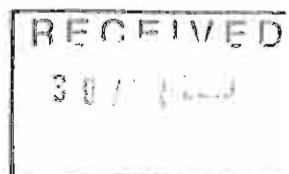
VAT Reg. No. 376 3051 53

Lee Williams  
The Labour Party  
39 Victoria St  
LONDON  
SW1H 0HA

POAA115175

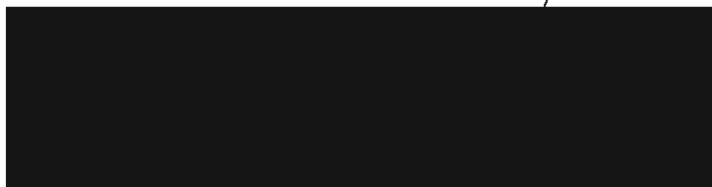
Invoice Number: P42129  
Invoice/Tax Date: 27/04/10  
Order Number: AA114268 *used.*  
Account Ref: [REDACTED]

Quantity	Description	Rate	VAT	Net
55.00	[REDACTED] - Standard: Hours w/e 25/04/2010	18.00	173.25 S	990.00



Payment Due 7 days from Invoice date.  
Details for payment of BACS

*B*



Net Amount 990.00  
VAT Amount 173.25  
AMOUNT DUE 1,163.25

1 Hood Street  
Newcastle upon Tyne  
E1 6JQ  
United Kingdom



incorporating



T: (0191) 221 0402  
F: (0191) 221 1456  
E: info@solrecruit.co.uk  
W: www.solrecruit.co.uk

PIAA114679



# SALES INVOICE

VAT Reg. No. 376 3051 53

Lee Williams  
The Labour Party  
39 Victoria St  
LONDON  
SW1H 0HA

Invoice Number: P42202

Invoice/Tax Date: 04/05/10

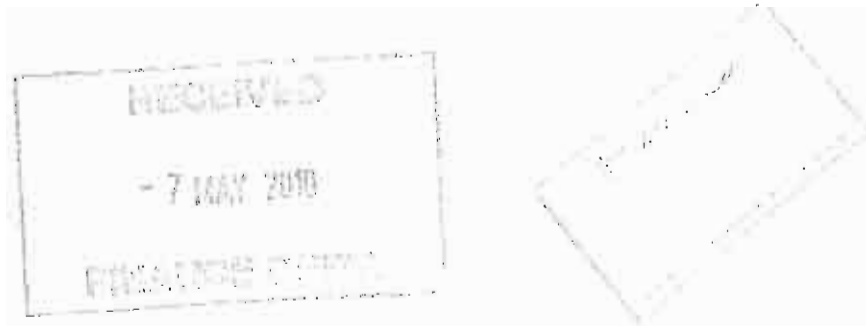
Order Number: ~~AA114268~~

Account Ref.: [REDACTED]

1420

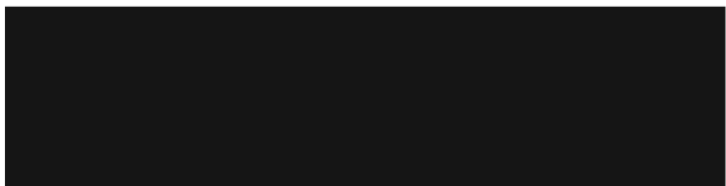
POAA115363

Quantity	Description	Rate	VAT	Net
55.00	[REDACTED] - Standard: Hours w/e 02/05/2010	18.00	173.25 S	990.00



Payment Due 7 days from Invoice date.

Details for payment of BACS



Net Amount	990.00
VAT Amount	173.25
<b>AMOUNT DUE</b>	<b>1,163.25</b>

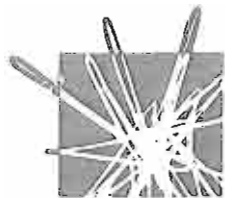
1 Hood Street  
Newcastle upon Tyne  
NE1 6JQ  
United Kingdom



incorporating



T: (0191) 221 0402  
F: (0191) 221 1456  
E: info@solrecruit.co.uk  
W: www.solrecruit.co.uk



Southampton  
**SOLENT**  
University Ltd

CHAA201269

Southampton Solent University Limited  
East Park Terrace  
Southampton  
Hampshire  
SO14 0RX

Telephone: 023 8031 9000

VAT Reg. No. GB 792 4384 96

Registered in England, Registration No. 2316298

Website: <http://www.solent.ac.uk>

# INVOICE

LABOUR PARTY  
FINANCE DEPARTMENT  
ELDON HOUSE  
REGENT CENTRE  
NEWCASTLE ON TYNE  
NE3 3PW

Account: [REDACTED]

Inv Number: 1002005

Date: 06/05/2010

Payment Terms: 30 days terms

Page: INV Page: 1

Course / Description / Item	Quantity	Unit Price £	Total Net £	Total VAT £	Total Gross £	VAT%
ROOM HIRE AND REFRESHMENT CHARGES FOR LABOUR PARTY VISIT ON MONDAY, 26TH APRIL 2010	1	912.77	912.77	159.73	1,072.50	17.50

CHASE ORDER NUMBER: CHAA101447

F.A.O. ANNE RIVETT

may

Net £	912.77
VAT £	159.73
Total £	1072.50

Payment of this Invoice is due on 5 Jun 2010.

Payment can be made by Cheque made payable to [REDACTED] Please write your customer account number 'LABNEW01' and the invoice number '1002005' on the reverse and send to the address above.

Please call the Finance Department on 023 8031 9000 or e-mail [student.accounts@solent.ac.uk](mailto:student.accounts@solent.ac.uk) if you have any query regarding this Invoice.

THE LABOUR PARTY  
FAO ANNE RIVETT  
4TH FLOOR ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NEWCASTLE UPON TYNE  
NE3 3PW



630

www.southern-electric.co.uk

Your Customer Account Number

Call us with any enquiries

0845 7252526

your electricity account

1424

Bill period from 17 Dec 2009 to 5 May 2010

tax point date 6 May 2010

VAT number 553 7696 03

**K**

**Supply to:** Office Third Floor, Eldon West,  
Regent Centre Gosforth, Newcastle Upon Tyne NE3 3PF

POAA 115485

Reading last time	Reading this time	Tariff	Units	Price of each unit in pence	Amount £ p
Tariff for more information		C - Customer reading E - Estimated reading No code - Company reading			
Meter number(s)		K03L93465			
596905 601126 E		Unrestricted	4221		
601126 E 636297 E		-Unrestricted units	35171		
		-Unrestricted units			
		<b>Charges 17 Dec 2009 - 31 Dec 2009</b>			
		Unrestricted units	4221	8.44	356.25 ✓
		Quarterly charge			4.53 ✓
		<b>Charges 1 Jan 2010 - 28 Feb 2010</b>			
		Unrestricted units	16601	8.44	1,401.12
		Quarterly charge			17.84
		<b>Charges 1 Mar 2010 - 5 May 2010</b>			
		Unrestricted units	18570	8.87	1,647.16
		Quarterly charge			21.50
		CCL on 4221 units at 0.4700p			19.83 ✓
		CCL on 35171 units at 0.4700p			165.30
		VAT at 15.00% on charges of £380.61			57.09
		VAT at 17.50% on charges of £3,252.92			569.26
		<b>Total this invoice</b>			<b>4,259.88</b>
		Balance from previous bill			8,768.10
		Payment received 21 January 2010			8,768.10 CR
		<b>TOTAL TO BE COLLECTED BY DIRECT DEBIT ON OR AFTER 23 MAY 2010</b>			<b>4,259.88</b>



03 801 203  
15 8000 0320 606

**Payment in full by direct debit**

This bill is for information only. The direct debit transfer of the total amount shown will take place on or soon after 23 May 2010.

Turn over for more information about what to do if you have any questions about this statement or your meter readings.

CHAA 201256

1426

71

**StandByChef**  
WITH A PERSONAL TOUCH

**Att: Rhiannon\_Wilson**

**The Labour Party**

39 Victoria St,  
London  
SW1H 0HA

21<sup>st</sup> April 2010

CHAA 101425

**INVOICE NO 758**

Executive Lunchbox Delivery on the 23<sup>rd</sup> of April 2010

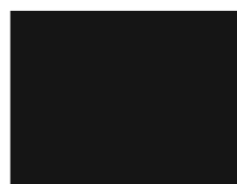
LUNCH BOXES	EQUIPMENT HIRE	DELIVERY CHARGES	TOTAL EX VAT	TOTAL INC VAT
£ 13.50 X 25				
£ 337.50	£ 30	£ 15	£382.50	£ 66.93
				<b>£ 449.43</b>

A cheque can be made payable to:



Many thanks  
F. Bardotti

Or by Bank Transfer



**Standbychef**

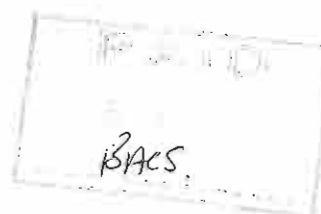
Unit X02-X03 Acton Business Centre,  
School Road NW10 6TD

Office 02089631465

[www.standbychef.co.uk](http://www.standbychef.co.uk)

[paco@standbychef.co.uk](mailto:paco@standbychef.co.uk)

VAT registration number: 839738081





Copy

State 8 Promotions  
39 Hutton Close  
Crowther Industrial Estate  
Washington  
Tyne & Wear  
NE38 0AH  
VAT Reg No: GB 909 0212 53

3/7

P1AA 111033  
1428  
Page 1

Invoice

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

364

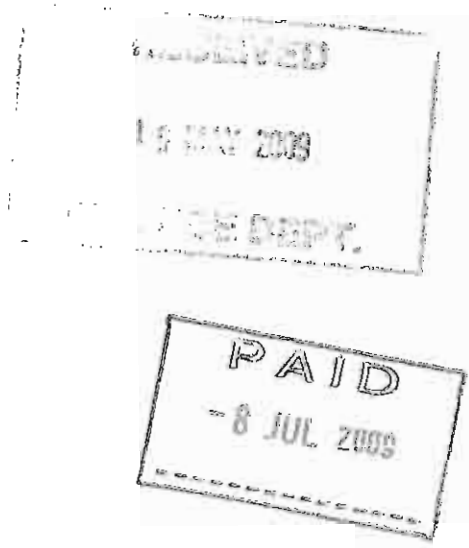
15/05/2009

VAT Reg No:



Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
41.00	T Shirts Printed BMP	8.00	328.00	15.00	49.20
9.00	Ladies skinny fit T Shirts printed BMP	9.00	81.00	15.00	12.15
1.00	carriage	10.00	10.00	15.00	1.50
order number P0AA111568					

D1684 - Ar - 07071011568 - 2 N 09



Total Net Amount	419.00
Carriage Net	0.00
Total VAT Amount	62.85
Invoice Total	481.85

# STRANRAER & WIGTOWNSHIRE Free Press

Proprietor: The Earl of Stair  
Published: WEDNESDAY EVENING  
General Manager: W. Henderson

**INVOICE**

K3911

P333  
Colin Smyth

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

Invoice No. **54398**  
Date: 06-05-2010  
Payment: 30 Days  
Cust Order No.  
Our Order No.  
Due Date: 06-05-2010  
Account No. [REDACTED]

VAT No 402 955 462

Description	Quantity	VAT	Total
20 x 6 Mono ROP L about Party Advert	1	168.00	960.00
<div><p><b>YOU WILL RECEIVE NO FURTHER STATEMENT FOR THIS ACCOUNT PAYMENT IS NOW DUE</b></p><div><p><b>RECEIVED</b></p><p><b>25 MAY 2010</b></p><p><b>FINANCE DEPT.</b></p></div></div>			
Total ex.VAT			960.00
VAT			168.00
<b>Total</b>			<b>£ 1 128.00</b>



INVESTOR IN PEOPLE

STRANRAER & WIGTOWNSHIRE FREE PRESS  
St. Andrew Street, Stranraer, Wigtownshire DG9 7EB.  
Tel: 01776 702551 Fax: 01776 706695  
www.stranraer-freepress.co.uk



# INVOICE

No: 28803

## Suffolk Offset Printers & Designers

34-36 Anson Road Martlesham Ipswich IP5 3RG  
Tel: 01473 611222 Fax: 01473 611210

East of England Labour Party

F.A.O. THE REGIONAL ORGANISER

Date: 29/05/09  
Your Ref: DANIEL SUMMERS  
Our Ref: 44337

Poet 206877

### CREATING A FAIRER, SAFER SOCIETY PROMOTIONAL FLYER

8000

A6 Promotional Flyers printed 4 colour process both sides  
You to supply artwork, we to finalise for output.

PDF/Digital

Gloss Art 280gsm

Trim to size A6

Pack for delivery to: Daniel Summers, Regional Officer,  
East of England Labour Party,

03 JUL 2009

Total ex VAT:	350.00
VAT @ 0%	0.00
Total incl. VAT:	350.00

TERMS: Net 30 days from Invoice Date  
E&OE

VAT Reg No: 102 9479 74

### COMPANY BANK DETAILS

Bank Name:  
Account No:  
Sort Code:

Title to goods remains the sole property of  
Suffolk Office Services Ltd  
until this Invoice is paid.

"Suffolk Offser" is the registered trading name of  
Suffolk Office Services Ltd, address as above.  
Registered in England No. 1077535

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

TANGENT  
/ DIRECT

1434

# INVOICE

Invoice To:  
THE LABOUR PARTY  
ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NEWCASTLE UPON TYNE  
NE3 3PW

Invoice No. INV04925

Invoice Date 19/06/2009

Reference Offline

Account

Office NEWCASTLE UPON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
2000	Your PO: POAA111865 Fathers day leaflets		6465	1	0.150	300.00
<div>PAID - 3 AUG 2009</div> <div>RECEIVED 22 JUN 2009</div>						

VAT Analysis			
Code	Goods	Rate	VAT
1	300.00	15.00	45.00

Total Goods	300.00
Total VAT	45.00
Total Due	345.00

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

31/1/2010

TANGENT  
/ DIRECT

1435

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

## INVOICE

**Invoice To:**  
GRAHAM STAFFORD  
HEAD OF PROCUREMENT  
THE LABOUR PARTY  
ELDON HOUSE  
REGENT CENTRE N-U-TYNE  
NE3 3PW

Invoice No. INV21499

Invoice Date 30/11/2009

Reference Offline

Account

Office NEWCASTLE UPON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
2000	Your PO: POAA112266 Copenhagen Leaflet		6465	1	0.200	400.00

**RECEIVED**

15 DEC 2009

**FINANCE DEPT.**

VAT Analysis			
Code	Goods	Rate	VAT
1	400.00	15.00	60.00

Total Goods 400.00

Total VAT 60.00

Total Due 460.00

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA - COC 002357

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

**Invoice To:**  
GRAHAM STAFFORD  
HEAD OF PROCUREMENT  
THE LABOUR PARTY  
ELDON HOUSE  
REGENT CENTRE N-U-TYNE  
NE3 3PW

TANGENT  
/ DIRECT

INVOICE

1436

Invoice No. INV14161

Invoice Date 31/08/2009

Reference Offline

Account

Office NEWCASTLE UPON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
3000	Your PO: POAA112376 Greeting Cards		6465	1	0.300	900.00

RECEIVED  
- 9 SEP 2009  
FINANCE DEPT.

PAID  
29 SEP 2009

VAT Analysis			
Code	Goods	Rate	VAT
1	900.00	15.00	135.00

Total Goods	900.00
Total VAT	135.00
Total Due	1035.00

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH

25/11

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

TANGENT  
/ DIRECT

INVOICE

1437

Invoice To:  
THE LABOUR PARTY  
ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NEWCASTLE UPON TYNE  
NE3 3PW

Invoice No. INV20846  
Invoice Date 31/10/2009  
Reference Offline  
Account [REDACTED]  
Office NEWCASTLE UPON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
1	Your PO: POAA112530 Diwali A5 Cards/Envelopes x 3,000		6465	1	900.000	900.00
<div><div><div>&lt;-----</div><div>VAT Analysis</div><div>-----&gt;</div></div><div><div>Code</div><div>Goods</div><div>Rate</div><div>VAT</div></div><div><div>1</div><div>900.00</div><div>15.00</div><div>135.00</div></div></div>			Total Goods			900.00
			Total/VAT			135.00
			Total Due			1035.00
SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH						



Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

Invoice To:  
THE LABOUR PARTY  
ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NEWCASTLE UPON TYNE  
NE3 3PW



**TANGENT**  
/ **DIRECT**

14358

# INVOICE

Invoice No. INV17606  
Invoice Date 30/09/2009  
Reference Offline  
Account XXXXXXXXXX  
Office NEWCASTLE UPON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
1	Your PO: POAA112607 July National DM		6465	1	55000.000	55000.00

12/09/2009

VAT Analysis			
Code	Goods	Rate	VAT
1	55000.00	15.00	8250.00

Total Goods	55000.00
Total VAT	8250.00
Total Due	63250.00

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

RECEIVED

18 JAN 2010

FINANCE DEPT.

TANGENT  
/ DIRECT

1439

# INVOICE

Invoice No. INV27088

Invoice Date 15/01/2010

Reference Offline

Account

Office NEWCASTLE UPON

Invoice To:  
THE LABOUR PARTY  
ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NEWCASTLE UPON TYNE  
NE3 3PW

POMA 113534

BACS

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
	FAO: Greg Burton Your PO: AA110408 closed. Template artwork charges					
1	DM for All-Link to Datasets & amend 121 detail	Amends	6425	1	360.000	360.00
1	Riso Template Amends	Amends	6425	1	240.000	240.00
1	Rose Newsletter A4P 4pp	Amends	6425	1	120.000	120.00
1	Churches Update Issue 7	3 templates	6425	1	375.000	375.00
1	General Election 2010-Envelope	1 template	6425	1	125.000	125.00
1	General Election 2010-Vote Candidate Poster	1 template/1 resize	6425	1	125.000	125.00
1	General Election 2010-Vote Candidate Sticker	1 template	6425	1	125.000	125.00
1	General Election 2010-Letterhead with Pictures	1 template	6425	1	125.000	125.00
1	General Election 2010-Letterhead with Border	1 template	6425	1	125.000	125.00
1	General Election 2010-Calling Card A6P 2pp	1 template	6425	1	125.000	125.00
1	General Election 2010-Calling Card DL 2pp	1 template	6425	1	125.000	125.00

VAT Analysis			
Code	Goods	Rate	VAT
1	1970.00	17.50	344.79

Total Goods 1970.00

Total VAT 344.79

Total Due 2314.79

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA - COC 002357

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH

3/11  
Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

P111115417  
TANGENT  
/ DIRECT

1440

## INVOICE

PART 1411  
Invoice To:  
THE LABOUR PARTY  
ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NEWCASTLE UPON TYNE  
NE3 3PW

Invoice No. INV21670

Invoice Date 30/11/2009

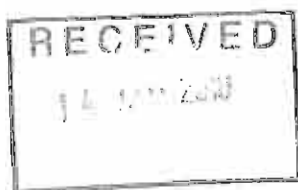
Reference Offline

Account

Office NEWCASTLE UPON

P111115417

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
1	Template Artwork Charges					
1	Copy & upload NDM templates to DM for all campaign as 121 templates	16 templates	6425	1	2000.000	2000.00
1	Direct Mail For All Campaign-New Templates	4 templates	6425	1	500.000	500.00
1	Amend Newspaper template to spreads	Amends	6425	1	120.000	120.00
1	Building Britains Future A5p 4pp-Survey amend	Amends	6425	1	60.000	60.00
1	Newspaper templates convert to spreads	Amends	6425	1	120.000	120.00
1	Churches Update-New 2009 templates	3 templates	6425	1	375.000	375.00



VAT Analysis			
Code	Goods	Rate	VAT
1	3175.00	15.00	476.25

Total Goods	3175.00
Total VAT	476.25
Total Due	3651.25

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA - COC 002357

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH

8/2

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

Invoice To:  
THE LABOUR PARTY  
ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NEWCASTLE UPON TYNE  
NE3 3PW

TANGENT  
/ DIRECT

PIAA113335  
1441

## INVOICE

Invoice No. INV27264

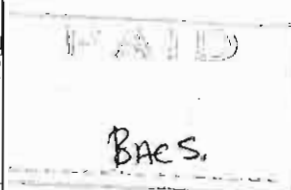
Invoice Date 31/01/2010

Reference

Account

Office NEWCASTLE UPON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
1	Your PO: POAA113618 Print Creator Development		6465	1	36750.000	36750.00



VAT Analysis			
Code	Goods	Rate	VAT
1	36750.00	17.50	6431.25

Total Goods	36750.00
Total VAT	6431.25
Total Due	43181.25

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA - COC 002357

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH

31/3

PIAA 113544.

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

**TANGENT  
/ DIRECT**

1442

**INVOICE**

Invoice To:  
THE LABOUR PARTY  
ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NEWCASTLE UPON TYNE  
NE3 3PW

Invoice No. INV27304  
Invoice Date 31/01/2010  
Your PO AA113913  
Account [REDACTED]  
Office NEWCASTLE UPON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
1	FAO: Greg Burton Template Artwork Charges & Amends As per attached		6425	1	6885.000	6885.00

RECEIVED  
15 MAR 2010  
FINANCE DEPT.

VAT Analysis			
Code	Goods	Rate	VAT
1	6885.00	17.50	1204.88

Total Goods	6885.00
Total VAT	1204.88
Total Due	8089.88

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA - COC 002357

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH

28/4

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

Invoice To:  
THE LABOUR PARTY  
ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NEWCASTLE UPON TYNE  
NE3 3PW

PIAA 113689

**TANGENT  
/ DIRECT**

**INVOICE**

Invoice No. INV30283  
Invoice Date 28/02/2010  
Your PO AA113912  
Account XXXXXXXXXX  
Office NEWCASTLE UPON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
1	FAO: Greg Burton Template artwork charges & amends As per attached		6425	1	5810.000	5810.00



VAT Analysis			
Code	Goods	Rate	VAT
1	5810.00	17.50	1016.75

Total Goods	5810.00
Total VAT	1016.75
Total Due	6826.75

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified,  
Certificate number SA - COC 002357

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

31/5

TANGENT  
/ DIRECT



14444

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

# INVOICE

**Invoice To:**  
THE LABOUR PARTY  
FINANCE TEAM  
FLOOR 4 ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NE3 3PW

**Invoice No.** INV33486  
**Invoice Date** 31/03/2010  
**Reference** Offline  
**Account** XXXXXXXXXX  
**Office** NEWCASTLE UPON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
	Your PO: POAA113947					
5000	A5 X 4 Pages Mothers Day Cards	AA-070	6101	1	0.195	975.00
5000	A3 Folded to A5 Mothers Day Cards	AA-070	6101	1	0.340	1700.00
  <p>Boas</p>						

VAT Analysis			
Code	Goods	Rate	VAT
1	2675.00	17.50	468.13

Total Goods	2675.00
Total VAT	468.13
Total Due	3143.13

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA - COC 002357

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH



Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

31/5

TANGENT  
/ DIRECT

INVOICE

PIVAT 113956

1445

Invoice To:  
THE LABOUR PARTY  
FINANCE TEAM  
FLOOR 4 ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NE3 3PW

Invoice No. INV33483

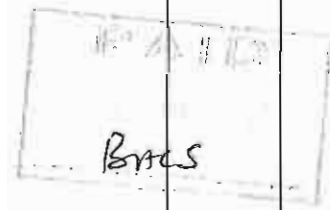
Invoice Date 31/03/2010

Reference Offline

Account

Office NEWCASTLE UPON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
1	Your PO: POAA113980 First Time Voters	AA-101	6101	1	100000.000	100000.00



✓B

VAT Analysis			
Code	Goods	Rate	VAT
1	100000.00	17.50	17500.00

Total Goods	100000.00
Total VAT	17500.00
Total Due	117500.00

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody  
certified, Certificate number SA - COC 002357

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

**TANGENT  
/ DIRECT**

**INVOICE**

1446

**Invoice To:**  
THE LABOUR PARTY  
FINANCE TEAM  
FLOOR 4 ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NE3 3PW

**Invoice No.** INV40441

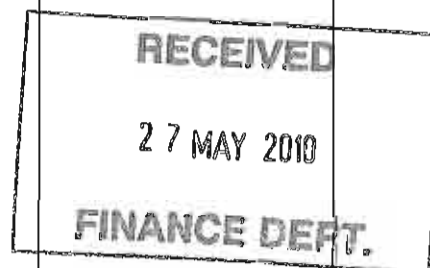
**Invoice Date** 26/05/2010

**Reference** Offline

**Account**

**Office** NEWCASTLE UPON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
1	Your PO: POAA113979 Crucial Voter		6101	1	1000.000	1000.00



<----- VAT Analysis ----->					
Code	Goods	Rate	VAT		
1	1000.00	17.50	175.00		
				<b>Total Goods</b>	<b>1000.00</b>
				<b>Total VAT</b>	<b>175.00</b>
				<b>Total Due</b>	<b>1175.00</b>

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA – COC 002357

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH

19/5

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

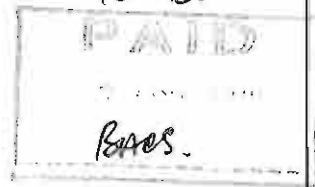
TANGENT  
/ DIRECT

INVOICE

Invoice To:  
THE LABOUR PARTY  
FINANCE TEAM  
FLOOR 4 ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NE3 3PW

Invoice No. INV33474  
Invoice Date 19/03/2010  
Reference Offline  
Account XXXXXXXXXX  
Office NEWCASTLE UPON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
1	Your PO: POAA114036 National Direct Mail print costs Feb		6101	1	129272.570	129272.57
1	Postage		6104	1	133007.170	133007.17



Bm

VAT Analysis			
Code	Goods	Rate	VAT
1	262279.74	17.50	45898.95

Total Goods	262279.74
Total VAT	45898.95
Total Due	308178.69

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA - COC 002357

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH

19/5  
Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

TANGENT  
/ DIRECT

1449

## INVOICE

**Invoice To:**  
THE LABOUR PARTY  
FINANCE TEAM  
FLOOR 4 ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NE3 3PW

**Invoice No.** INV33469

**Invoice Date** 19/03/2010

**Reference** Offline

**Account**

**Office** NEWCASTLE UPON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total							
1	Your PO: POAA114101 First round of micromailings		6101	1	190000.000	190000.00							
<div><div>To BE PAID</div><div>BACS</div><div>12/04</div></div>		<div>PAID</div> <div>22 MAR 2010</div> <div>190000.00</div>											
<div><div>&lt;----- VAT Analysis -----&gt;</div><table><tr><th>Code</th><th>Goods</th><th>Rate</th><th>VAT</th></tr><tr><td>1</td><td>190000.00</td><td>17.50</td><td>33250.00</td></tr></table></div>			Code	Goods	Rate	VAT	1	190000.00	17.50	33250.00	<div><div>Total Goods</div><div>Total VAT</div><div>Total Due</div></div>		<div>190000.00</div> <div>33250.00</div> <div>223250.00</div>
Code	Goods	Rate	VAT										
1	190000.00	17.50	33250.00										
<div>All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA – COC 002357</div> <div>SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH</div>													

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

**TANGENT  
/ DIRECT**

1449

## INVOICE

**Invoice To:**  
THE LABOUR PARTY  
FINANCE TEAM  
FLOOR 4 ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NE3 3PW

**Invoice No.** INV40445  
**Invoice Date** 26/05/2010  
**Reference** Offline  
**Account** XXXXXXXXXX  
**Office** NEWCASTLE UPON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
1	Your PO: POAA114102 Sure Start Mailing		6101	1	40000.000	40000.00



VAT Analysis			
Code	Goods	Rate	VAT
1	40000.00	17.50	7000.00

<b>Total Goods</b>	<b>40000.00</b>
<b>Total VAT</b>	<b>7000.00</b>
<b>Total Due</b>	<b>47000.00</b>

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA -- COC 002357

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

25/5

TANGENT  
/ DIRECT

PIAA113844

1450

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

## INVOICE

**Invoice To:**  
THE LABOUR PARTY  
FINANCE TEAM  
FLOOR 4 ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NE3 3PW

**Invoice No.** INV33479

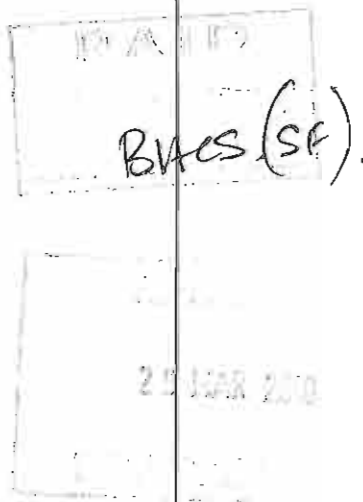
**Invoice Date** 25/03/2010

**Reference** Offline

**Account**

**Office** NEWCASTLE UPON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
1	Your PO: POAA114154 National Direct Mail March-inc postage		6101	1	36000.000	36000.00



VAT Analysis			
Code	Goods	Rate	VAT
1	36000.00	17.50	6300.00

Total Goods	36000.00
Total VAT	6300.00
Total Due	42300.00

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA – COC 002357

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH

B

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

TANGENT  
/ DIRECT

POAA113845  
1451

# INVOICE

**Invoice To:**  
THE LABOUR PARTY  
FINANCE TEAM  
FLOOR 4 ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NE3 3PW

**Invoice No.** INV33480  
**Invoice Date** 25/03/2010  
**Reference** Offline  
**Account** [REDACTED]  
**Office** NEWCASTLE UPON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
1	Your PO: POAA114153 Second round micro targetting mailing		6101	1	200000.000	200000.00

PAID  
Bates

VAT Analysis			
Code	Goods	Rate	VAT
1	200000.00	17.50	35000.00

<b>Total Goods</b>	200000.00
<b>Total VAT</b>	35000.00
<b>Total Due</b>	235000.00

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA – COC 002357

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH

B



K1AA 113984

31/5

**Tangent Direct**  
**Unit 2, Arcot Court**  
**Nelson Road**  
**Cramlington**  
**Northumberland, NE23 1BB**

**TANGENT**  
**/DIRECT**

1452

**Tel:** 01670 706864  
**Fax:** 01670 706860  
**VAT Reg:** 621 1416 90

## INVOICE

**Invoice To:**  
**THE LABOUR PARTY**  
**FINANCE TEAM**  
**FLOOR 4 ELDON HOUSE**  
**REGENT CENTRE**  
**GOSFORTH**  
**NE3 3PW**

**Invoice No.** INV33513

**Invoice Date** 31/03/2010

**Reference** Offline

**Account**

**Office** NEWCASTLE UPON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total								
1	Your PO: POAA114294		6101	1	114613.500	114613.50								
1	National Direct Mail-March		6004	1	160467.020	160467.02								
1	Postage													
<div><div><div>PAID</div><div>BACS</div><div>188548 175</div></div><div>07 APR 2010</div><div>134670.56</div></div>														
<div><div><div>←----- VAT Analysis -----→</div><table><tr><th>Code</th><th>Goods</th><th>Rate</th><th>VAT</th></tr><tr><td>1</td><td>275080.52</td><td>17.50</td><td>48139.09</td></tr></table></div><div><p>All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA – COC 002357</p><p>SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH</p></div></div>						Code	Goods	Rate	VAT	1	275080.52	17.50	48139.09	<div><div>Total Goods</div><div>275080.52</div></div> <div><div>Total VAT</div><div>48139.09</div></div> <div><div>Total Due</div><div>323219.61</div></div>
Code	Goods	Rate	VAT											
1	275080.52	17.50	48139.09											

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

Invoice To:  
THE LABOUR PARTY  
FINANCE TEAM  
FLOOR 4 ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NE3 3PW

**TANGENT**  
**/ DIRECT**

PIAA114174

1453

## INVOICE

Invoice No. INV36736  
Invoice Date 31/03/2010  
Your PO POAA114326  
Account XXXXXXXXXX  
Office NEWCASTLE UPON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
1	FAO: Greg Burton Template Artwork Charges & Amends Template Charges as per attached		6108	1	11400.000	11400.00



Boxes

VAT Analysis			
Code	Goods	Rate	VAT
1	11400.00	17.50	1995.00

Total Goods 11400.00

Total VAT 1995.00

Total Due 13395.00

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA - COC 002357

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH

Ravensworth Digital Services Ltd, Registered in England No. 2356130 Registered Office: 84-86 Great Portland Street, London, W1W 7NR

JB

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

**TANGENT**  
**/ DIRECT**

KIAA114273

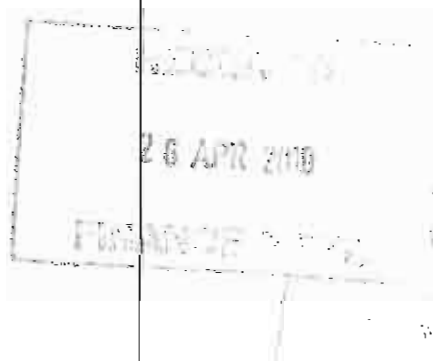
1454

**INVOICE**

**Invoice To:**  
THE LABOUR PARTY  
FINANCE TEAM  
FLOOR 4 ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NE3 3PW

**Invoice No.** INV36975  
**Invoice Date** 22/04/2010  
**Reference** Offline  
**Account** XXXXXXXXXX  
**Office** NEWCASTLE UPON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
1	Your PO: POAA114582 Families leaflets		6101	1	90000.000	90000.00



VAT Analysis			
Code	Goods	Rate	VAT
1	90000.00	17.50	15750.00

<b>Total Goods</b>	<b>90000.00</b>
<b>Total VAT</b>	<b>15750.00</b>
<b>Total Due</b>	<b>105750.00</b>

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody  
certified, Certificate number SA – COC 002357

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

TANGENT  
/ DIRECT

INVOICE

11AA 114272

1455

Invoice To:  
THE LABOUR PARTY  
FINANCE TEAM  
FLOOR 4 ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NE3 3PW

Invoice No. INV36974

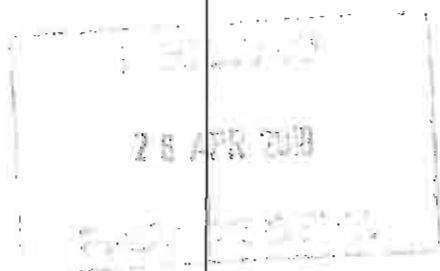
Invoice Date 22/04/2010

Reference Offline

Account

Office NEWCASTLE UPON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
1	Your PO: POAA114695 Tax Credits mailing & postage		6101	1	22000.000	22000.00



VAT Analysis			
Code	Goods	Rate	VAT
1	22000.00	17.50	3850.00

Total Goods 22000.00

Total VAT 3850.00

Total Due 25850.00

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA – COC 002357

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH

K1AA 114236

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

**TANGENT**  
**/DIRECT**

1456

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

## INVOICE

**Invoice To:**  
THE LABOUR PARTY  
FINANCE TEAM  
FLOOR 4 ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NE3 3PW

**Invoice No.** INV33517

**Invoice Date** 31/03/2010

**Reference** Offline

**Account**

**Office** NEWCASTLE UPON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total														
1	FAO: Greg Burton/Henri Murison Labour Account Management for March 2010 (General Election Fee)		6111	1	1200.000	1200.00														
1	Fulfilment		6013	1	100.000	100.00														
51	Small Pallets		6012	1	7.000	357.00														
45	Medium Pallets		6012	1	12.000	540.00														
7	Large Pallets		6012	1	18.000	126.00														
1	Postage		6104	1	5000.750	5000.75														
<div>PO 44114701</div> <div><div>07 APR 2010</div></div> <div>Bores</div>																				
<div>&lt;----- VAT Analysis -----&gt;</div> <table><tr><td>Code</td><td>Goods</td><td>Rate</td><td>VAT</td></tr><tr><td>1</td><td>7323.75</td><td>17.50</td><td>1281.66</td></tr></table>			Code	Goods	Rate	VAT	1	7323.75	17.50	1281.66	<table><tr><td>Total Goods</td><td>7323.75</td></tr><tr><td>Total VAT</td><td>1281.66</td></tr><tr><td>Total Due</td><td>8605.41</td></tr></table>				Total Goods	7323.75	Total VAT	1281.66	Total Due	8605.41
Code	Goods	Rate	VAT																	
1	7323.75	17.50	1281.66																	
Total Goods	7323.75																			
Total VAT	1281.66																			
Total Due	8605.41																			
<p>All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA – COC 002357</p> <p>SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH</p>																				

13

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

**TANGENT  
/ DIRECT**

1457

## INVOICE

**Invoice To:**  
THE LABOUR PARTY  
FINANCE TEAM  
FLOOR 4 ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NE3 3PW

**Invoice No.** INV36973

**Invoice Date** 22/04/2010

**Reference** Offline

**Account**

**Office** NEWCASTLE UPON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total																					
50	Your PO: POAA114901 PDF generation fee Feb 2010		6121	1	10.000	500.00																					
156	PDF generation fee March 2010		6121	1	10.000	1560.00																					
<table> <tr> <th colspan="4">VAT Analysis</th><th colspan="3"></th></tr> <tr> <th>Code</th><th>Goods</th><th>Rate</th><th>VAT</th><th colspan="3"></th></tr> <tr> <td>1</td><td>2060.00</td><td>17.50</td><td>360.50</td><td colspan="3"></td></tr> </table>							VAT Analysis							Code	Goods	Rate	VAT				1	2060.00	17.50	360.50			
VAT Analysis																											
Code	Goods	Rate	VAT																								
1	2060.00	17.50	360.50																								
					<b>Total Goods</b>	<b>2060.00</b>																					
					<b>Total VAT</b>	<b>360.50</b>																					
					<b>Total Due</b>	<b>2420.50</b>																					

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA - COC 002357

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB



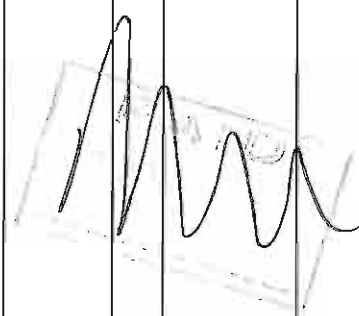
Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

# INVOICE

**Invoice To:**  
THE LABOUR PARTY  
FINANCE TEAM  
FLOOR 4 ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NE3 3PW

**Invoice No.** INV37028  
**Invoice Date** 30/04/2010  
**Reference** Offline  
**Account** XXXXXXXXXX  
**Office** NEWCASTLE UPON  
*Poma 115231*

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
1	FAO: Greg Burton Template Artwork Charges & Amends as per attached		6108	1	3640.000	3640.00



VAT Analysis			
Code	Goods	Rate	VAT
1	3640.00	17.50	637.00

<b>Total Goods</b>	<b>3640.00</b>
<b>Total/VAT</b>	<b>637.00</b>
<b>Total Due</b>	<b>4277.00</b>

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA - COC 002357

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH



POYO208516 + 208517

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB


**TANGENT**  
/ DIRECT

1459

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

# INVOICE

**Invoice To:**  
THE LABOUR PARTY  
(YORKSHIRE & HUMBER REGION)  
20-22 CHEAPSIDE  
WAKEFIELD  
W YORKSHIRE  
WF1 2TF

Invoice No. INV40422  
Invoice Date 26/05/2010  
Reference  
Account   
Office WAKEFIELD

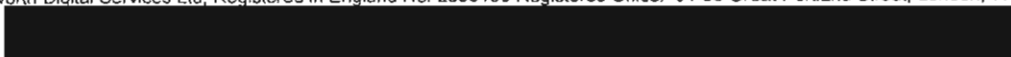
Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
1	Your PO's: POYO208516 & POYO208517 Promise cards & mailing packs		6101	1	3951.700	3951.70

<----- VAT Analysis ----->					
Code	Goods	Rate	VAT	Total Goods	3951.70
1	3951.70	17.50	691.55	Total VAT	691.55
All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA – COC 002357				Total Due	4643.25
				SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH	

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA – COC 002357

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH

Ravensworth Digital Services Ltd, Registered in England No. 2356130 Registered Office: 84-86 Great Portland Street, London, W1W 7NR



K1AA114835

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

**TANGENT**  
**/ DIRECT**

1460

## INVOICE

**Invoice To:**  
THE LABOUR PARTY  
FINANCE TEAM  
FLOOR 4 ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NE3 3PW

**Invoice No.** INV40390  
**Invoice Date** 30/04/2010  
**Reference** Offline  
**Account** XXXXXXXXXX  
**Office** NEWCASTLE UPON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
1	Your PO: POAA115366 Trinity Mirror Printing PDF generation fee as per attached		6121	1	210.000	210.00



VAT Analysis			
Code	Goods	Rate	VAT
1	210.00	17.50	36.75

<b>Total Goods</b>	<b>210.00</b>
<b>Total VAT</b>	<b>36.75</b>
<b>Total Due</b>	<b>246.75</b>

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA – COC 002357

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

**TANGENT  
/DIRECT**

1461

# INVOICE

Invoice To:  
THE LABOUR PARTY  
(SCOTLAND REGION)  
JOHN SMITH HOUSE  
145 WEST REGENT STREET  
GLASGOW  
G2 4RE

Invoice No. INV40369  
Invoice Date 30/04/2010  
Reference APRIL10  
Account XXXXXXXXXX  
Office GLASGOW

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
36950	Your PO: POSC208575 X A6L Promise Cards		6101	1	0.050	1847.50
847	A4 6pp Member Mailing Packs		6101	1	0.910	770.77

**RECEIVED**  
  
28 MAY 2010  
  
**FINANCE DEPT.**

VAT Analysis			
Code	Goods	Rate	VAT
1	2618.27	17.50	458.19

Total Goods	2618.27
Total VAT	458.19
Total Due	3076.46

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA - COC 002357

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH

Ravensworth Digital Services Ltd. Registered in England No. 2356130 Registered Office: 84-86 Great Portland Street, London, W1W 7NR

11AA114839

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

**TANGENT  
/ DIRECT**

1462

**INVOICE**

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

**Invoice To:**  
THE LABOUR PARTY  
FINANCE TEAM  
FLOOR 4 ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NE3 3PW

**Invoice No.** INV40444  
**Invoice Date** 26/05/2010  
**Reference** Offline  
**Account** XXXXXXXXXX  
**Office** NEWCASTLE UPON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
1	Your PO: POAA115484 Don't forget to vote Labour, Mum cards		6101	1	500.000	500.00



<----- VAT Analysis ----->					
Code	Goods	Rate	VAT	Total Goods	500.00
1	500.00	17.50	87.50		
				Total VAT	87.50
All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA – COC 002357				Total Due	587.50
SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH					

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA - COC 002357

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

**TANGENT**  
**/ DIRECT**

1464

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

## INVOICE

**Invoice To:**  
THE LABOUR PARTY  
FINANCE TEAM  
FLOOR 4 ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NE3 3PW

**Invoice No.** INV40443  
**Invoice Date** 26/05/2010  
**Reference** Offline  
**Account** XXXXXXXXXX  
**Office** NEWCASTLE UPON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
1	Your PO: POAA115510 Postage for first time voters include increase from 2nd to 1st class		6104	1	18386.050	18386.05



VAT Analysis					
Code	Goods	Rate	VAT		
1	18386.05	17.50	3217.56	Total Goods	18386.05
				Total VAT	3217.56
				Total Due	21603.61

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA - COC 002357

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH

FIN 114874

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

**TANGENT  
/ DIRECT**

**INVOICE**

1465

**Invoice To:**  
THE LABOUR PARTY  
FINANCE TEAM  
FLOOR 4 ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NE3 3PW

**Invoice No.** INV39932

**Invoice Date** 30/04/2010

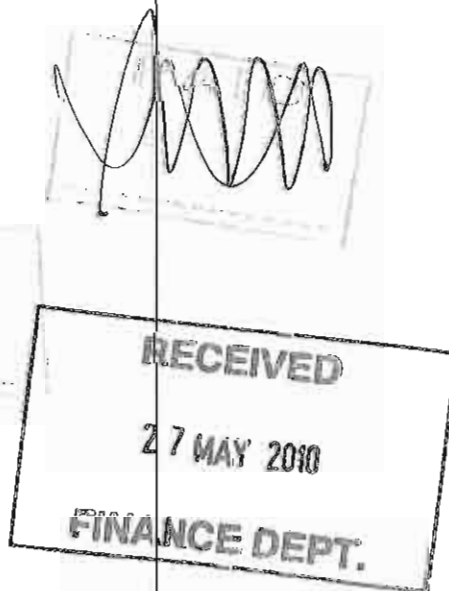
**Reference** Offline

**Account**

POA 115512

**Office** NEWCASTLE UPON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
1	FAO: Greg Burton/Henri Murison Labour Account Management for April 2010 (General Election Fee)		6011	1	1200.000	1200.00
1	Fulfilment		6013	1	100.000	100.00
56	Small Pallets		6012	1	7.000	392.00
54	Medium Pallets		6012	1	12.000	648.00
5	Large Pallets		6012	1	18.000	90.00
1	Postage		6004	1	7853.550	7853.55



VAT Analysis			
Code	Goods	Rate	VAT
1	10283.55	17.50	1799.62

Total Goods	10283.55
Total VAT	1799.62
Total Due	12083.17

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA - COC 002357

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

**TANGENT  
/ DIRECT**

1466

## INVOICE

**Invoice To:**  
THE LABOUR PARTY  
(NORTH WEST REGION)  
ST JAMES COURT  
WILDERSPOOL CAUSEWAY  
WARRINGTON  
WA4 6PS

Invoice No. INV40418

Invoice Date 25/05/2010

Reference

Account

Office WARRINGTON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
1	Your PO: PONW208660 GOTV postcards		6101	1	3585.300	3585.30



<----- VAT Analysis ----->

Code	Goods	Rate	VAT
1	3585.30	17.50	627.43

Total Goods 3585.30

Total VAT 627.43

Total Due 4212.73

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA - COC 002357

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH



Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

Invoice To:  
THE LABOUR PARTY  
(YORKSHIRE & HUMBER REGION)  
20-22 CHEAPSIDE  
WAKEFIELD  
W YORKSHIRE  
WF1 2TF

**TANGENT  
/ DIRECT**

# INVOICE

Invoice No. INV40404  
Invoice Date 30/04/2010  
Reference MARCH10  
Account [REDACTED]  
Office WAKEFIELD

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total																					
1	March 2010 DM For All		8101	1	1009.29	1009.29																					
<table> <tr> <th colspan="4">VAT Analysis</th><th colspan="3"></th></tr> <tr> <th>Code</th><th>Goods</th><th>Rate</th><th>VAT</th><th colspan="3"></th></tr> <tr> <td>1</td><td>1009.29</td><td>17.50</td><td>176.63</td><td colspan="3"></td></tr> </table>							VAT Analysis							Code	Goods	Rate	VAT				1	1009.29	17.50	176.63			
VAT Analysis																											
Code	Goods	Rate	VAT																								
1	1009.29	17.50	176.63																								
Total Goods						1009.29																					
Total/VAT						176.63																					
Total Due						1185.92																					

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA - COC 002357

**SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH**

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

POLO 208749

**TANGENT  
/ DIRECT**

1468

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

## INVOICE

**Invoice To:**  
THE LABOUR PARTY  
(GREATER LONDON REGION)  
39 VICTORIA STREET  
LONDON  
  
SW1H

**Invoice No.** INV40450  
**Invoice Date** 01/05/2010  
**Reference** APRIL10  
**Account** [REDACTED]  
**Office** LONDON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
1	Your PO: Promise Cards, Member Mailers & Postal Voters		6101	1	8342.130	8342.13

VAT Analysis			
Code	Goods	Rate	VAT
1	8342.13	17.50	1459.87

<b>Total Goods</b>	8342.13
<b>Total VAT</b>	1459.87
<b>Total Due</b>	9802.00

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA - COC 002357

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH

11AA114907

208713

1469

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

**TANGENT  
/DIRECT**

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

**INVOICE**

Invoice To:  
THE LABOUR PARTY  
(WEST MIDLANDS REGION)  
TERRY DUFFY HOUSE  
THOMAS STREET  
WEST BROMWICH  
B70 6NT

Invoice No. INV40403

Invoice Date 30/04/2010

Reference MARCH10

Account [REDACTED] 11AA115555

Office WEST BROMWICH  
[REDACTED]

can Hansen  
1/6

4325  
581  
32

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
1	March 2010 DM For All		6101	1	491.130	491.13
<div>RECEIVED 27 MAY 2010</div> <div>[REDACTED]</div>						

VAT Analysis			
Code	Goods	Rate	VAT
1	491.13	17.50	85.95

Total Goods	491.13
Total VAT	85.95
Total Due	577.08

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA ~ COC 002357

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

Invoice To:  
THE LABOUR PARTY  
(YORKSHIRE & HUMBER REGION)  
20-22 CHEAPSIDE  
WAKEFIELD  
W YORKSHIRE  
WF1 2TF

P1AA 114908  
**TANGENT**  
/ DIRECT

**INVOICE**

Invoice No. INV40404

Invoice Date 30/04/2010

Reference MARCH10

Account

Office WAKEFIELD

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
1	March 2010 DM For All		6101	1	1009.290	1009.29

RECEIVED

27 MAY 2010

FINANCE DEPT.

VAT Analysis					
Code	Goods	Rate	VAT		
1	1009.29	17.50	176.63	Total Goods	1009.29
				Total VAT	176.63
				Total Due	1185.92

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA – COC 002357

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

**TANGENT  
/ DIRECT**

**INVOICE**

**Invoice To:**  
THE LABOUR PARTY  
FINANCE TEAM  
FLOOR 4 ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NE3 3PW

**Invoice No.** INV40400

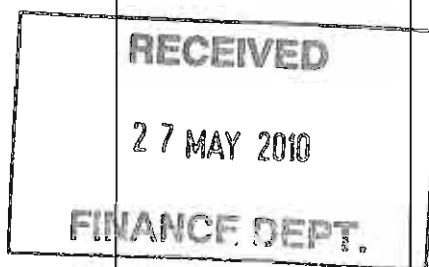
**Invoice Date** 30/04/2010

**Reference** Offline PAA 11558

**Account**

**Office** NEWCASTLE UPON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
1	March 2010 DM For All		6101	1	1830.900	1830.90
1	Postage		6104	1	154.220	154.22



VAT Analysis			
Code	Goods	Rate	VAT
1	1985.12	17.50	347.40

**Total Goods** 1985.12

**Total VAT** 347.40

**Total Due** 2332.52

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA – COC 002357

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

**TANGENT  
/ DIRECT**

**INVOICE**

**Invoice To:**  
THE LABOUR PARTY  
FINANCE TEAM  
FLOOR 4 ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NE3 3PW

**Invoice No.** INV40394

**Invoice Date** 30/04/2010

**Reference** Offline *POA 115557*

**Account**

**Office** NEWCASTLE UPON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
1	Your PO: March 2010 DM For All		6101	1	4029.000	4029.00
1	Postage		6104	1	5.940	5.94



VAT Analysis			
Code	Goods	Rate	VAT
1	4034.94	17.50	706.12

<b>Total Goods</b>	<b>4034.94</b>
<b>Total VAT</b>	<b>706.12</b>
<b>Total Due</b>	<b>4741.06</b>

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA - COC 002357

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH

11AA114911

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

Tel: 01670 706864

Fax: 01670 706860

VAT Reg: 621 1416 90

**TANGENT  
/ DIRECT**

# INVOICE

**Invoice To:**  
THE LABOUR PARTY  
FINANCE TEAM  
FLOOR 4 ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NE3 3PW

**Invoice No.** INV40393

**Invoice Date** 30/04/2010

**Reference** Offline

**Account**

**Office**

NEWCASTLE UPON

115558

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total														
1	Your PO: February 2010 DM For All		6101	1	2675.030	2675.03														
<div>RECEIVED 27 MAY 2010 FINANCE DEPT.</div>																				
<div>&lt;----- VAT Analysis -----&gt;</div> <table><tr><td>Code</td><td>Goods</td><td>Rate</td><td>VAT</td></tr><tr><td>1</td><td>2675.03</td><td>17.50</td><td>468.13</td></tr></table>			Code	Goods	Rate	VAT	1	2675.03	17.50	468.13	<table><tr><td>Total Goods</td><td>2675.03</td></tr><tr><td>Total VAT</td><td>468.13</td></tr><tr><td>Total Due</td><td>3143.16</td></tr></table>				Total Goods	2675.03	Total VAT	468.13	Total Due	3143.16
Code	Goods	Rate	VAT																	
1	2675.03	17.50	468.13																	
Total Goods	2675.03																			
Total VAT	468.13																			
Total Due	3143.16																			
<p>All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA – COC 002357</p> <p>SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH</p>																				



Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

**TANGENT  
/ DIRECT**

**INVOICE**

1474

**Invoice To:**  
THE LABOUR PARTY  
FINANCE TEAM  
FLOOR 4 ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NE3 3PW

**Invoice No.** INV40449

**Invoice Date** 14/05/2010

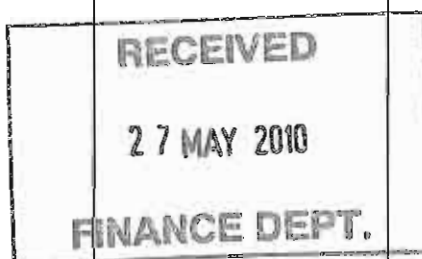
**Reference** JAN10

**Account**

POAA 115559

**Office** NEWCASTLE UPON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
1	FAO: EMMA THOMPSON January DM For All		6101	1	972.690	972.69



VAT Analysis			
Code	Goods	Rate	VAT
1	972.69	17.50	170.22

<b>Total Goods</b>	<b>972.69</b>
<b>Total VAT</b>	<b>170.22</b>
<b>Total Due</b>	<b>1142.91</b>

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA – COC 002357

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

**TANGENT**  
/ **DIRECT**

# INVOICE

1475

Invoice To:  
THE LABOUR PARTY  
FINANCE TEAM  
FLOOR 4 ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NE3 3PW

Invoice No. INV40407

Invoice Date 14/05/2010

Reference JAN10

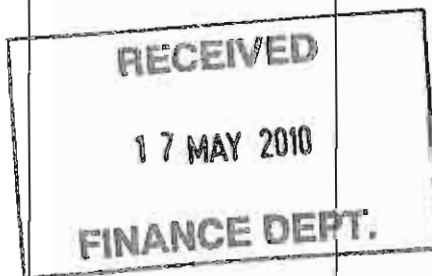
Account

POAA 11 5560

Office

NEWCASTLE UPON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
1	January DM For All		6101	1	1152.510	1152.51



VAT Analysis			
Code	Goods	Rate	VAT
1	1152.51	17.50	201.69


Total Goods	1152.51
Total VAT	201.69
Total Due	1354.20

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA - COC 002357

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

PO NO 208759.  
**TANGENT**  
/  (2)

## INVOICE

**Invoice To:**  
FAO REGIONAL DIRECTOR  
LABOUR NORTH  
FLOOR 4 ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NE3 3PW

**Invoice No.** INV40372  
**Invoice Date** 30/04/2010  
**Reference** APRIL10  
**Account**   
**Office** NEWCASTLE UPON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
	Your PO:					
16005	A5L Promise Cards		6101	1	0.060	960.30
74572	A6L Promise Cards		6101	1	0.050	3728.60
1164	A4 6pp member mailing packs		6101	1	0.910	1059.24
2997	A4 4pp postal voters		6101	1	0.570	1708.29

VAT Analysis			
Code	Goods	Rate	VAT
1	7456.43	17.50	1304.88

<b>Total Goods</b>	<b>7456.43</b>
<b>Total VAT</b>	<b>1304.88</b>
<b>Total Due</b>	<b>8761.31</b>

All products are printed on FSC mixed sources paper. We are FSC Chain Of Custody certified, Certificate number SA – COC 002357

**SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH**

Tangent Direct  
Unit 2, Arcot Court  
Nelson Road  
Cramlington  
Northumberland, NE23 1BB

Tel: 01670 706864  
Fax: 01670 706860  
VAT Reg: 621 1416 90

Invoice To:  
THE LABOUR PARTY  
ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NEWCASTLE UPON TYNE  
NE3 3PW

**TANGENT  
/ DIRECT**

**INVOICE**

Invoice No. INV04918

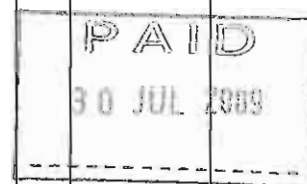
Invoice Date 17/06/2009

Reference Offline

Account

Office NEWCASTLE UPON

Quantity	Description	Order Reference	Code	VAT Code	Unit	Total
	Your PO: POAA111534					
1	National DM as per attached		6465	1	2547.630	2547.63
1	Postage costs as per attached		6355	1	2206.570	2206.57



VAT Analysis			
Code	Goods	Rate	VAT
1	4754.20	15.00	713.13

Total Goods	4754.20
Total VAT	713.13
Total Due	5467.33

SETTLEMENT STRICTLY NETT BY THE END OF THE FOLLOWING MONTH

84-86 Great Portland St.  
London W1W 7NR  
United Kingdom

T: +44 (0)20 7462 6161  
F: +44 (0)20 7462 6111  
www.tangentone.com

# TANGENT / ONE

## INVOICE

The Labour Party  
39 Victoria Street  
London  
UK  
SW1H 0EU  
Attn: Patrick Heneghan

Invoice No : 391081  
Invoice Date : 29/05/09  
Customer Ref : Tangent One  
Customer Ref 2 :

Not to be  
paid invoice  
in WOL  
as per Pat Heneghan  
See WOL 29/2/09

1478  
K4530-11-020  
20209.  
DR  
CR

Description	Job Number	Quantity	Vat £	Net Price £
Head of Local Government - 80% of full invoice amount of £40000	46271	1	4,800.00	32,000.00
Purchase Order = POAA111418				
PAID 5 AUG 2009				
RECEIVED 6 JUN 2009 DEPT.				
Technology Dept. K4530/11020/2/2/09				
Carriage			0.00	0.00
Total Price				32,000.00
Vat Amount				4,800.00
Gross Price				36,800.00

Vat Registration Number:  
Standard Terms:  
Please remit to:

GB 757 1579 94  
30 Days Net  
Tangent Marketing Services Ltd

Or by bank transfer to

84-86 Great Portland St.  
London W1W 7NR  
United Kingdom

T: +44 (0)20 7462 6161  
F: +44 (0)20 7462 6111  
www.tangentone.com

# TANGENT / ONE

## INVOICE

The Labour Party  
39 Victoria Street  
London  
UK  
SW1H 0EU  
Attn: Ann Kennedy

Invoice No : 391270  
Invoice Date : 23/06/09  
Customer Ref : POAA111418  
Customer Ref 2 :                     



K4S30 - AA-020 Z 0 Z 09

Description	Job Number	Quantity	Vat £	Net Price £
AA020 - Technology Upkeep (Polling day interface)	46271	1	6,150.00	41,000.00
<i>See Attached Inv. Both together add up to correct amount of this inv.</i>				
<i>Split payment due to Po's quoted incorrectly to Supplier - invs duplicated.</i>				
Carriage			0.00	0.00
Total Price				41,000.00
Vat Amount				6,150.00
Gross Price				47,150.00



Vat Registration Number:  
Standard Terms:  
Please remit to:

GB 757 1579 94  
30 Days Net

Or by bank transfer to



7/11/14 152

23 Crimsall Street, London, SE1 5TE  
email: info@tastes catering.com  
web: www.tastes catering.com  
telephone: 020 7232 2325  
fax: 020 7232 0458



1480

The Labour Party  
Finance Unit Floor 4  
Eldon House  
Regent Centre  
Gosforth, Newcastle Upon Tyne  
NE3 3PW

Invoice: 4403  
Date: 12/04/2010  
Account Ref: [REDACTED]

23

Quantity	Product Description	Unit Price	Net Amount	VAT Amount
1.00	Cream Dinner Napkins	6.00	6.00	1.05

13 APR 2010  
Prasanna

PAID

Net Amount	464.00
VAT Amount	81.20
Invoice Total	545.20



Registered Company No: 02938553  
VAT No: 530358956

PAYMENT TERMS: STRICTLY 30 DAYS FROM DATE OF INVOICE





1481

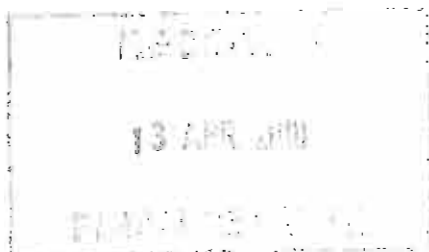
The Labour Party  
Finance Unit Floor 4  
Eldon House  
Regent Centre  
Gosforth, Newcastle Upon Tyne  
NE3 3PW

Invoice: 4403

Date: 12/04/2010

Account Ref: [REDACTED]

Quantity	Product Description	Unit Price	Net Amount	VAT Amount
12.00	Hot Bacon Roll	3.50	42.00	7.35
0.00	Ref: POAA114389 Ordered By Victoria	0.00	0.00	0.00
1.00	Delivery	13.00	13.00	2.28
12.00	Hot Sausage Roll	3.50	42.00	7.35
25.00	Set Sandwich Lunch 3	7.50	187.50	32.81
5.00	Hot Mushroom Spinach and Tomato Roll	3.50	17.50	3.06
4.00	Budget Breakfast	39.00	156.00	27.30





23 crimscoth street, london, SE1 5TE

email: info@tastes catering.com

web: www.tastes catering.com

telephone: 020 7232 2325

fax: 020 7232 0458



1481

The Labour Party  
Finance Unit Floor 4  
Eldon House  
Regent Centre  
Gosforth, Newcastle Upon Tyne  
NE3 3PW

Invoice: 4484

Date: 16/04/2010

Account Ref: [REDACTED]

Quantity	Product Description	Unit Price	Net Amount	VAT Amount
0.00	Ref: POAA114638 + POAA 114636 Ordered by Victoria	0.00	0.00	0.00
10.00	Deluxe Lunch Bags - Chicken	6.75	67.50	11.81
5.00	Deluxe Lunch Bag - Turkey	6.75	33.75	5.91
5.00	Deluxe Lunch Bag - Tuna	6.75	33.75	5.91
5.00	Deluxe Lunch Bag - Cheese	6.75	33.75	5.91
2.00	Budget Breakfast	39.00	78.00	13.65



Net Amount	246.75
VAT Amount	43.19
Invoice Total	289.94

Registered Company No: 02938553  
VAT No: 530358956

✓ R

**PAYMENT TERMS: STRICTLY 30 DAYS FROM DATE OF INVOICE**



POND 206732

Telsolutions Ltd  
78 Greenways Business Park  
Harlow  
Essex  
CM19 5QE

VAT Registration # 836 6981 78  
+44 (0) 208 387 4045

www.telsolutions.co.uk

Email: rob.perry@telsolutions.co.uk

**For the Attention of:**

Fiona Stanton  
Regional Director  
Labour Party - North  
Eldon House, Regent Centre  
Newcastle upon Tyne,  
NE3 3PW

1482

## Invoice

INVOICE #	DATE
0501	29/05/2009
TERMS	DUE DATE
Net 14	12/06/2009

A/C no LAB12

Description	Qty	Rate	Amount
Interactive Voice Messaging			
North Tyneside PV Campaign TPS Scan	1	£100.00	£100.00
Landline Minutes	1,278.2	£0.10	£127.82
Retry Minutes	104.5	£0.10	£10.45

Thank you for your business

<b>SUBTOTAL</b>	£238.27
<b>VAT (15%)</b>	£35.74
<b>TOTAL</b>	£274.01
<b>DEPOSIT</b>	£0
<b>BALANCE DUE</b>	£274.01

**Payment options**

**By cheque:** Payable to [REDACTED]  
**Please post to:** Kinetic House, Theobald Street, Elstree, Herts, WD6 4PJ

**By Transfer:**  
**Account Name:** [REDACTED]  
**Sort Code:** [REDACTED]  
**Account Number:** [REDACTED]  
**VAT Reg No:** 836 6981 78



POWM 208559

(R)

Telsolutions Ltd  
78 Greenways Business Park  
Harlow  
Essex  
CM19 5QE

VAT Registration # 836 6981 78  
+44 (0) 1279 456 678

www.telsolutions.co.uk

Email: rob.kelly@telsolutions.co.uk

For the Attention of:

Douglas Bridger  
Deputy Regional Manager  
West Midlands Labour Party  
Terry Duffy House  
Thomas St  
West Bromwich  
B70 6NT

1483

## Invoice

INVOICE #	DATE
0670	14/05/2010
TERMS	DUE DATE
Net 14	28/05/2010

A/C no LAB12

Description	Qty	Rate	Amount
Stourbridge GoTV			
Landline	1,696.7	£0.10	£169.67
Mobile	2.7	£0.30	£0.81
North Warwickshire GoTV			
Landline	1,575.8	£0.10	£141.84
Birmingham Northfield GoTV			
Landline	787.6	£0.10	£78.76
Mobile	0.9	£0.30	£0.27
Tamworth GoTV			
Landline	1,635.9	£0.10	£163.59
Mobile	0.6	£0.30	£0.18
Worcester GoTV			
Landline	1,567.3	£0.10	£156.73
Mobile	0.7	£0.30	£0.21

Thank you for your business

<b>SUBTOTAL</b>	£712.06
<b>VAT (15%)</b>	£124.61
<b>TOTAL</b>	£836.67
<b>DEPOSIT</b>	£0
<b>BALANCE DUE</b>	£836.67

Payment options

By cheque: Payable to Telsolutions Ltd  
Please post to: 78 Greenway Business Centre, Roydon Road, Harlow, Essex. CM19 5QE.

By Transfer:  
Account Name:  
Sort Code:  
Account Number:  
VAT Reg No:





94 TWIS051M

THE LABOUR PARTY  
The Labour Party  
Eldon House  
Floor 4 Finance Unit  
Regent Centre Gosforth  
Newcastle upon Tyne  
NE3 3PW

Handwritten: *Arwos*

K4540-AA-072-RA60454.0210

Please ensure payment reaches us by  
14th June 2010

If you have an outstanding amount due  
from a previous invoice please make an  
immediate payment to ensure continuation  
of service



VIV13103 (U1.10)

Invoice Number  
Account Number  
Invoice Date & Tax Point  
Purchase Order Number  
Page Number

P1114872  
811236-080  
15th May 2010

1 of 41

Handwritten: 1484

Handwritten: *Stand Alone PO# 115508*

## Invoice

Rental Charges £0.000

Telephone Calls £792.874

One Off Charges £0.000

Adjustments £0.000

Total New Charges £792.88

VAT @ 17.5% £138.75

Total New Charges (including VAT) £931.63

Balance Brought Forward £985.47

Total Amount Due £1917.10

VAT registration number GB 591 8190 14

bank giro credit ABC

Reference (Invoice number)	Credit account number	Amount due (standard fee payable at PO counter)
138		£ 1917.10
32		

Cheque NOT acceptable at PO Counter

Cashier's stamp and initials

Signature

Date

THE LABOUR PARTY  
The Labour Party  
NE3 3PW

Cash

Cheques

£

Please do not write or mark below this line and do not fold the payment slip

# EMP FENCE SUPPLIES LTD

MANGHAM WAY  
BARBOT HALL IND EST  
ROTHERHAM  
S61 4RL

Telephone : 01709 838840  
Facsimile : 01709 364399  
VAT Reg. : 809 5555 06

1485  
Invoice : IN3004  
Date : 08/04/2010

Invoice To:

Deliver To :

CNNO 201732

THE LABOUR PARTY  
ELDON HOUSE  
REGENT CENTRE  
NEWCASTLE UPON TYNE  
NE3 3PW

Original Doc. : SO3563

Customer ID : L185

Customer Ref. :

Contact : LESLEY YDE

Page : 1

Product ID

Quantity

Price

Value VAT Code

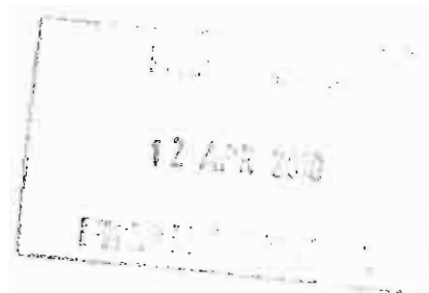
FLB23 2.3Mtr FIXED LEG BARRIER

10.00

18.50

185.00

1



## VAT Summary

Code	%	Goods	VAT
1	17.50	185.00	32.38
1	17.50	120.00	21.00 *

Total Goods	185.00
* Net Carriage	120.00
Total VAT	53.38
Total Value	358.38

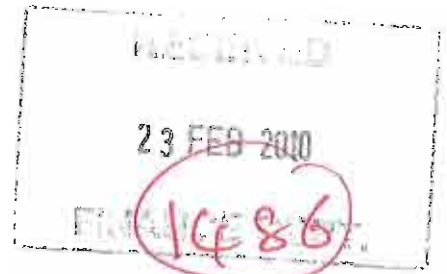
10/4

P/AA113454

**The Labour Party**  
**Room Number: 6000**

The Labour Party  
 39 Victoria Street  
 SW1H 0HA LONDON

Arrival Date: 09/02/10  
 Departure Date : 10/02/10  
 Confirmation No. : PL2711192109P  
 Invoice No. : Invoice 33332  
 Copy : 1 Original Invoice  
 Page : 1



P/AA113820

Date	Description	Unitprice	Total Charge
09/02/10	F&B Functions - Lunch - Food 3001750	1,002.00	1,002.00
09/02/10	F&B Functions - Lunch - Beverage 3001750	281.35	281.35
10/02/10	Sales Ledger	-1,283.35	0.00
<b>Total:</b>			<b>1,283.35</b>
Payment:			0.00
Total due:			1,283.35

Vat Code	Total Ex VAT	VAT	Gross
15.00 %	0.00	0.00	0.00
17.50 %	1,092.21	191.14	1,283.35
3.50 %	0.00	0.00	0.00
0.00 %	0.00	0.00	0.00

CLABO01

B11 26, AA-101, AA EX652, 8.N

THE PROCAVILLON MAYFAIR LONDON W1J 8BT TEL: 020 7492 2444 FAX: 020 7493 1850

INFO@THEATIERLONDON.COM WWW.THEATIERLONDON.COM

THE PROCAVILLON MAYFAIR LONDON W1J 8BT TEL: 020 7492 2444 FAX: 020 7493 1850



2/5

P1AA 113612

1487

**The Labour Party**  
**Room Number: 6000**

The Labour Party  
 39 Victoria Street  
 SW1H 0HA LONDON

Arrival Date: 02/03/10  
 Departure Date: 03/03/10  
 Confirmation No.: PL2860453102P  
 Invoice No.: Invoice 35189  
 Copy: 1 Original Invoice  
 Page: 1

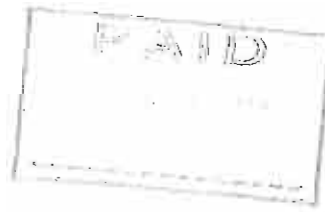


POAA 113931

Date	Description	Unitprice	Total Charge
02/03/10	F&B Funtion-Dinner-Beverage The Labour Part	387.00	387.00
02/03/10	F&B Functions - Dinner - Food 3001862	792.00	792.00
03/03/10	Sales Ledger	-1,179.00	0.00
<b>Total:</b>			<b>1,179.00</b>
Payment:			0.00
Total due:			1,179.00

Vat Code	Total Ex VAT	VAT	Gross
15.00 %	0.00	0.00	0.00
17.50 %	1,003.40	175.60	1,179.00
3.50 %	0.00	0.00	0.00
0.00 %	0.00	0.00	0.00

CLABO01



Bank details.  
 ✓ B.

the athenaeum

P1AA114748

PO submitted 23.3.10

1488

**The Labour Party**  
**Room Number: 6001**

The Labour Party  
39 Victoria Street  
SW1H 0HA LONDON

Arrival Date: 16/03/10  
Departure Date : 17/03/10  
Confirmation No. PL28873331016P  
Invoice No.: Information invoice  
Page 1



Date	Description	Unitprice	Total Charge
16/03/10	F&B Whisky Room - Dinner - Beverage 3001939	19.00	19.00
16/03/10	F&B Functions - Dinner - Food 3001939	1,179.80	1,179.80
16/03/10	F&B Functions - Dinner - Beverage 3001939	721.75	721.75
17/03/10	Sales Ledger	-1,920.55	0.00
<b>Total:</b>			<b>1,920.55</b>
Payment:			0.00
Total due:			1,920.55

Vat Code	Total Ex VAT	VAT	Gross
15.00 %	0.00	0.00	0.00
17.50 %	1,634.51	286.04	1,920.55
3.50 %	0.00	0.00	0.00
0.00 %	0.00	0.00	0.00

CLABO01

B1126 AA-101 AAEX652 8 N

the athenæum

116 PICCADILLY MAYFAIR LONDON W1J 7BJ T +44 (0)20 7499 3464 F +44(0)20 7493 1860

INFO@ATHENAEUMHOTEL.COM WWW.ATHENAEUMHOTEL.COM

REGISTERED OFFICE: RAFAEL TRUSTEES LTD, 16 CHESTERFIELD STREET, LONDON W1J 5JY. REGISTERED IN ENGLAND UNDER NO. 672008. VAT REGISTRATION NO. 413 5529 60

CHAA 201233

Home Purchase Invoice Tasks Report Admin  
Order Receipt and Return

Log Out

1489

The Labour Party  
Anne Rivett  
H-Finance

## VIEW SUBMITTED PURCHASE ORDER



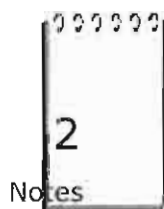
Labour

PURCHASE  
ORDER

CHAA101403

Edit purchase order  
references

- Delivery Summary
- Authorisation Summary
- Accept Delivery For This Order
- Print Purchase Order
- Email Purchase Order
- Fax Purchase Order
- View Related Invoices
- View Related Requisitions
- Purchase Order Notepad (2)
- Hide All Nominals
- Show All Nominals



## Delivery Address :

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

Template : CHHO  
Status : Authorised  
Output : No

## Supplier :

The Eaton Hotel (PZZZ001)  
The Eaton Hotel  
PO Box 9551  
Queen Elizabeth Medical Centre  
Birmingham  
B15 2TH

Date : 09-04-2010  
Delivered : Fully Delivered  
Invoiced : Fully Invoiced

## Reference Fields :

Template Reference: CHAA (info only)

Reference	Delivery	UOM	Unit Cost	Qty	Total Cost
1	09-04-2010	Each	£ 851.06	1	£ 851.06

Accommodation for the Manifesto Launch in Birmingham 12 April

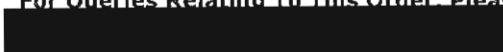
Subtotal	£ 851.06
Tax	£ 148.94
<b>TOTAL</b>	<b>£ 1,000.00</b>

Payment By : Invoice

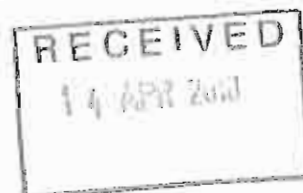
## Invoice To :

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

For Queries Relating To This Order, Please Contact :



◀ Back To Search   ✕ Cancel



new Labour  
for Britain

1490

The Labour Party

39 Victoria Street  
London, SW1H 0HA

Eldon House, Regent Centre  
Newcastle upon Tyne, NE3 3PW

e labour.org.uk/contact  
t 08705 900 200

w labour.org.uk

## SALES INVOICE

Labour North Region  
3Rd Floor, Eldon House  
Regent Centre  
Newcastle  
NE3 3PW

Your Account Code [REDACTED]  
Invoice Date 25/06/2009  
Customer Reference PONO206701  
Invoice Number SIAA106810

Description	Qty	Price Per	Value
1200 X IBM PRINT PRO A4	1	30.00	30.00
6771 X DATA COPY A3	1	338.55	338.55
7371 X COLOUR COPY A4	1	405.41	405.41
ENVELOPES	1	353.81	353.81
POSTAGE	1	2,877.05	2,877.05
SERVICE CHARGE	1	28.19	28.19
J1042 LABOUR NORTH PROMISES MAILING			
FSC MIXED CREDIT SGS-COC-005039			

Net Total	GBP	4,033.01
Vat Total	GBP	169.16
Invoice Total	GBP	4,202.17

Please send your remittance to:

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

Document Due for Payment: 24/07/2009

If you have any queries regarding this invoice then please call:



VAT Registration Number 240 2927 84



Page 1 of 2  
Mixed Sources  
Product group from well-managed  
forests and other controlled sources  
www.fsc.org Cert no. SGS-COC-2891  
© 1996 Forest Stewardship Council

1490

REMITTANCE ADVICE

The Labour Party  
Head Office  
Eldon House  
Regent Centre  
  
Newcastle upon Tyne  
NE3 3PW

Remittance Date 14/7/2009

Account Code



Item Type	Your Reference	Transaction Date	Description	Amount Paid
PINV	SIAA106815	26/6/2009	206788	6,250.00
PINV	SIAA106810	25/6/2009	206771	4,202.17 x
PINV	SIAA106827	30/6/2009	206808	2,081.85
PINV	SIAA106889	10/7/2009	206864	500.00

004704

13,034.02

The Labour Party

14/7/2009

Zero Zero Zero One Three Zero Three Four

\*\*13,034.02\*\*

1492

REMITTANCE ADVICE

The Labour Party  
Haad Office  
Eldon House  
Regent Centre  
  
Newcastle Upon Tyne  
NE3 3PW

Remittance Date 31/5/2010

Account Code [REDACTED]

Item Type	Your Reference	Transaction Date	Description	Amount Paid
GSTD	SINO209521 Pd to	5/5/2010	BACS University of Sunderland pd to HO	— 50.00
PINV	SIA108049	24/5/2010	209821	409.88 ✕

004822 359.88

The Labour Party 31/5/2010

Zero Zero Zero Zero Zero Three Five Nine \*\*359.88\*\*

1493

REMITTANCE ADVICE

The Labour Party  
Head Office  
Eldon House  
Regent Centre

Remittance Date 28/5/2010

Account Code

Newcastle Upon Tyne  
NE3 3PW

Item Type	Your Reference	Transaction Date	Description	Amount Paid
PINV	SIAA108046	24/5/2010	209824	60.00
PINV	SIAA108048	24/5/2010	209822	567.70 x

006019

627.70

The Labour Party

28/5/2010

Zero Zero Zero Zero Zero Six Two Seven

\*\*627.70\*\*



1498

REMITTANCE ADVICE

The Labour Party  
Head Office  
Eldon House  
Regent Centre

Remittance Date 29/7/2010

Account Code

Newcastle Upon Tyne  
NE3 3PW

Item Type	Your Reference	Transaction Date	Description	Amount Paid
PINV	VISA NW APR 10	5/5/2010	208827	1,908.50
PINV	AH Expenses	11/5/2010	208826	1,791.95
PINV	SIAA108000	19/5/2010	209396	643.00 X
PINV	SIAA108021	19/5/2010	209397	785.00
PINV	SIAA108028	20/5/2010	209379	97.20
PINV	SIAA108029	20/5/2010	209380	590.10
PINV	SIAA108030	20/5/2010	209381	899.06
GSTD	NW INTER CO	31/1/2010	CLP M'ship income (Nov/Dec Deductions)	— 2,722.21
GSTD	NW INTER CO	17/2/2010	SIAA207721 BT Broadband to be paid by	— 527.00
PINV	MAR-NDM-GE10LON	31/5/2010	209922	418.18
PINV	NW VISA JUN 10	3/6/2010	210021	480.45
PINV	SIAA108096	10/6/2010	209963	750.00
GSTD	NW INTER CO	24/6/2010	CLP M'ship income (Jan/Apr Deductins)	— 1,794.29
GSTD	InterCo NW/HO GE	29/7/2010	GMB Payment from HO - Rochdale	— 990.00

008058

2,329.94

The Labour Party

29/7/2010

Zero Zero Zero Zero Two Three Two Nine \*\*2,329.94\*\*



Making functions special...

NAME: MSC L. ungarth.  
ADDRESS: Director Conference & Events  
The Labour Party  
39, Victoria Street.  
London SW1H 0HA

EVENT NAME: POSTER Launch

EVENT DATE: FRI 30<sup>th</sup> April 2010

ORGANISER: Carol Linforth

EMAIL: [REDACTED]

TEL No: [REDACTED]

[illegible]

TOTAL EX. VAT	1067	00
V.A.T.	186	73
SUB-TOTAL	1253	73
DEPOSIT RECEIVED	—	—
TOTAL	<u>1253</u>	<u>73</u>

Please make cheques payable to Dayfor Ltd

ed on behalf of The New Bingley Hal

Date: 4/5/2010

Print; ...

Agreed by Client:

Registered No.: 3722369 VAT No. 729313140

# Invoice



The Open University

Finance Division  
PO Box 77  
Walton Hall  
Milton Keynes  
MK7 6BT  
Telephone No: (01908) 659354  
Fax No: (01908) 652653

1517

P114880.

Invoice No.	048742
Invoice Date	24-05-10
Customer Ref/PO No.	PO AA114853
Customer Contact	
Customer Account No.	

## Invoice To:

THE LABOUR PARTY  
39 VICTORIA STREET  
LONDON  
SW1H 0HA

Bank	
Sort Code	
Account No.	
BIC No.	
IBAN No.	

VAT Registration No: GB 650 7489 18

Line No.	Description	VAT Rate	VAT Amount (£)	NET Amount (£)
1	Room hire & catering charges 17 April 2010	17.5000	312.78	1787.33
THE AMOUNTS QUOTED ARE IN POUNDS STERLING		Sub Total	312.78	1787.33
PAYMENT TERMS: 30 DAYS FROM INVOICE DATE		Invoice Total	£	2100.11

PAID  
Vendor

PAID  
Received

RECEIVED  
28 MAY 2010  
FINANCE DEPT.

The Open University is incorporated by Royal Charter (RC 000391), an exempt charity in England & Wales and a charity registered in Scotland (SC 038302).

Cut Here

The Open University, PO Box 77, Walton Hall, Milton Keynes MK7 6BT

THE LABOUR PARTY  
39 VICTORIA STREET  
LONDON  
SW1H 0HA

AMOUNT £ 2100.11

ACCOUNT NUMBER

INVOICE NUMBER 048742

Please return this slip with your remittance

2/8

PIAA111269

**PRESS  
ASSOCIATION  
Images**

*Pmb001*




1516

# Invoice

<b>INVOICE TO:</b>
Dearbhla Clarke The Labour Party Finance Department Eldon House Regent Centre Gosforth - Newcastle upon Tyne NE3 3PW

<b>Invoice No:</b>	<b>082836</b>
<b>Invoice Date:</b>	<b>12-JUN-2009</b>
<b>Account Code:</b>	
<b>Customer VAT Ref:</b>	
<b>Customer PO Ref:</b>	<b>~: POAA111786</b>
<b>Invoice Type:</b>	<b>ECUMDO</b>

For the use of 1 image on a postcard on April 9th with a print run of 15000

Description				VAT %	Net Amount
URN 6164485 David Cameron leader of Britain's Conservative party talks at the launch of the Skills Green Paper - as above				15.00	178.00
 					
<b>VAT Code</b>	<b>VAT Rate</b>	<b>Goods Value</b>	<b>VAT Value</b>	<b>SUB TOTAL</b>	178.00
Standard Recoverable	15.00%	178.00	26.70	<b>VAT</b>	26.70
<b>VAT NO. GB 590 6295 16</b> Payment is due within 30 days of invoice date.  <b>In the event of query, please contact your usual sales contact or the accounts queries line on +44 (0) 115 844 7458</b>  PA Accounts: PO Box 166, Howden, DN14 7YH 				<b>TOTAL DUE</b>	204.70 <b>GBP</b>

PA Photos Limited  
Registered in England No. 3891060  
Registered Office: 292 Vauxhall Bridge Road, London, SW1V 1AE, UK

# PRESS ASSOCIATION Images

3/5/08



P11AA111347  
1517  
**Invoice**

*Penelope*

**INVOICE TO:**  
Dearbhla Clarke  
The Labour Party  
Finance Department  
Eldon House  
Regent Centre  
Gosforth - Newcastle upon Tyne  
NE3 3PW

<b>Invoice No:</b>	<b>083001</b>
<b>Invoice Date:</b>	<b>17-JUN-2009</b>
<b>Account Code:</b>	
<b>Customer VAT Ref:</b>	
<b>Customer PO Ref:</b>	<b>-: POAA111835</b>
<b>Invoice Type:</b>	<b>ECUMDO</b>


For use of Press Association Images in a Leaflet and Poster

Description				VAT %	Net Amount
URN 6164578 Conservative Party leader David Cameron speaks at the launch of the Conservative Party's Skills - Front Cover of Leaflet and Poster				15.00	397.00
 					
VAT Code	VAT Rate	Goods Value	VAT Value	SUB TOTAL	397.00
Standard Recoverable	15.00%	397.00	59.55	VAT	59.55
				<b>TOTAL DUE</b>	<b>456.55</b>
					<b>GBP</b>

VAT NO. GB 590 6295 16  
Payment is due within 30 days of invoice date.

**In the event of query, please contact your usual sales contact or the accounts queries line on +44 (0) 115 844 7458**

PA Accounts: PO Box 166, Howden, DN14 7YH



PA Photos Limited  
Registered in England No. 3891060  
Registered Office: 292 Vauxhall Bridge Road, London, SW1V 1AE, UK

# PRESS ASSOCIATION Images

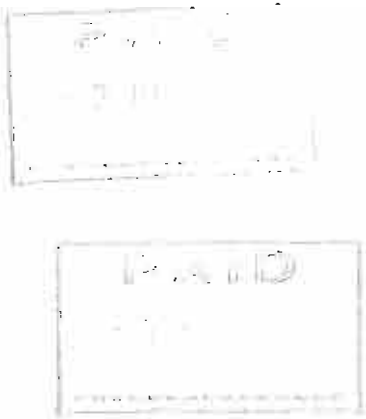
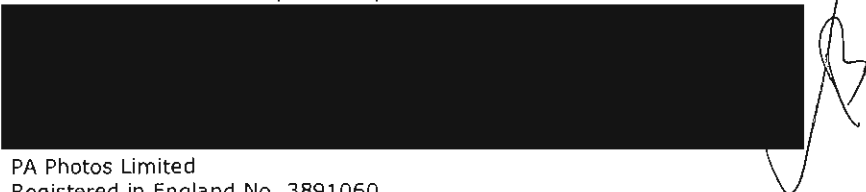
PIAA 114267  
1518

## Invoice

<b>INVOICE TO:</b>
Dearbhla Clarke The Labour Party Finance Department Eldon House Regent Centre Gosforth - Newcastle upon Tyne NE3 3PW

<b>Invoice No:</b>	<b>095270</b>
<b>Invoice Date:</b>	<b>21-APR-2010</b>
<b>Account Code:</b>	
<b>Customer VAT Ref:</b>	
<b>Customer PO Ref:</b>	<b>-: POAA114758</b>
<b>Invoice Type:</b>	<b>ECUMDO</b>

For use of Press Association Images for a 50 unit flexi-licence with web add on.

Description				VAT %	Net Amount
URN 7815561 Miscellaneous Press Association Images sales for use with undeclared agency sales. For invoicing only Un - Use of up to 50 images in the ways listed in the contract agreement.				17.50	4,030.00
					
VAT Code	VAT Rate	Goods Value	VAT Value	SUB TOTAL	4,030.00
Standard Recoverable	17.50%	4,030.00	705.25	VAT	705.25
<p>VAT NO. GB 590 6295 16 Payment is due within 30 days of invoice date.</p> <p><b>In the event of query, please contact your usual sales contact or the accounts queries line on +44 (0) 115 844 7458</b></p> <p>PA Accounts: PO Box 166, Howden, DN14 7YH</p> 				<b>TOTAL DUE</b>	<b>4,735.25</b> <b>GBP</b>

PA Photos Limited  
Registered in England No. 3891060  
Registered Office: 292 Vauxhall Bridge Road, London, SW1V 1AE, UK

PIAA 114268

# PRESS ASSOCIATION Images

Pamboo!

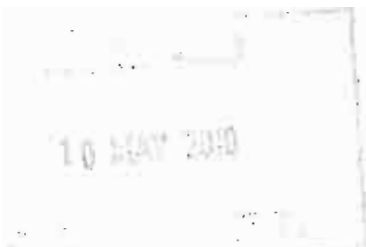

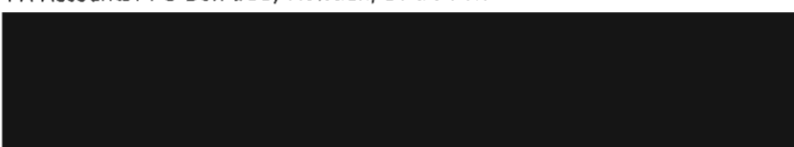
1519

## Invoice

<b>INVOICE TO:</b>
Dearbhla Clarke The Labour Party Finance Department Eldon House Regent Centre Gosforth - Newcastle upon Tyne NE3 3PW

<b>Invoice No:</b>	<b>095271</b>
<b>Invoice Date:</b>	<b>21-APR-2010</b>
<b>Account Code:</b>	
<b>Customer VAT Ref:</b>	
<b>Customer PO Ref:</b>	<b>-: POAA114758</b>
<b>Invoice Type:</b>	<b>ECUMDO</b>

For use of Press Association Images in Flying start Leaflet

Description				VAT %	Net Amount
URN 5196542 David Cameron leader of Britain's Conservative Party left congratulates shadow Chancellor George Osbo - Front Cover				17.50	462.00
 					
VAT Code	VAT Rate	Goods Value	VAT Value	SUB TOTAL	462.00
Standard Recoverable	17.50%	462.00	80.85	VAT	80.85
VAT NO. GB 590 6295 16 Payment is due within 30 days of invoice date.  <b>In the event of query, please contact your usual sales contact or the accounts queries line on +44 (0) 115 844 7458</b>  PA Accounts: PO Box 166, Howden, DN14 7YH  				<b>TOTAL DUE</b>	<b>542.85</b> <b>GBP</b>

PA Photos Limited  
Registered in England No. 3891060  
Registered Office: 292 Vauxhall Bridge Road, London, SW1V 1AE, UK



chqve Raped  
1522  
Invoice

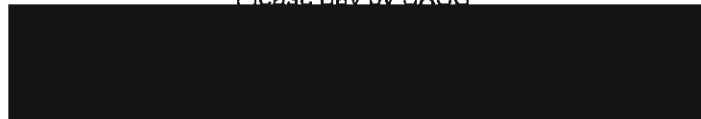


**Name** Dan Lodge  
Head of Message  
**Address** Welsh Labour  
1 Cathedral Road,  
Cardiff  
CF11 9HA  
**Invoice Number** WL01  
**Invoice Date** 9th April 2010  
**Invoice Reference** Manifesto Launch Film

Date	Details	Net	VAT @ 17.5%	Gross
8th April 2010	Production and delivery of Welsh Labour Manifesto Launch film. 3min DVD	£1,000.00	£175.00	£1,175.00
<b>Totals</b>				<b>£1,175.00</b>



Please pay by BACS



VAT registration number  
948 1060 23

The Shorthouse Organisation is a limited company registered in England and Wales under registration number 06841742 whose registered address is 62-64 New Road, RG21 7PW.  
Diane Shorthouse is the Company Director.



UNIT 16, THORNHILL ROAD, NORTH MOONS MOAT, REDDITCH, B98 9ND

T: 0800 068 5707 F: 01527 595308

www.theeventscompany.co.uk / info@theeventscompany.co.uk

1523

VAT Reg No: 799 795424

Invoice

Page 1

The Labour Party  
Eldon House  
Floor Four, Regent Centre  
Gosforth  
Newcastle Upon Tyne  
NE3 3PW  
VAT Reg No:

2452

08/04/2010

UNIVERSI

CHAA101402

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	9.4.10 - 12.4.10 600 Folding Chairs	1,320.00	1,320.00	15.00	198.00
1.00	Delivery & collection	70.00	70.00	15.00	10.50



To secure your booking a 50% deposit is required upon confirmation and the final balance is required in full 14 days prior to the event.

## Bank details

Sort code: [REDACTED] Account no: [REDACTED]

Total Net Amount	1,390.00
Carriage Net	0.00
Total VAT Amount	208.50
Invoice Total	1,598.50

1524

## PURCHASE ORDER

**Purchase Order Number** CHNW201534

Please quote this Order Number on all Invoices

**Order Date** 28/07/2009

**SUPPLIER ADDRESS**

Theresa Griffin



**DELIVERY ADDRESS**

Labour North West  
Suite 12  
St James Court  
Wilderspool Causeway  
Warrington  
WA4 6PS

**Purchase Ledger Account Code** PZZZ001

Line	Dept	Description	Del Date	UOM	Qty	Price Per	Value
1	NW-J35	Campaign expenses	28/07/2009	Each	1	2,000.00	2,000.00

Net Total	2,000.00
VAT	0
Order Total	2000

Invoice To: The Labour Party Eldon House Regent Centre Newcastle upon Tyne NE3 3PW



Home Purchase Invoice Tasks Report Admin  
Order Receipt and Return

Log Out

The Labour Party  
Anne Rivett  
H-Finance

## VIEW SUBMITTED PURCHASE ORDER



Labour

PURCHASE  
ORDER

CHAA101391

1525

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

## Delivery Address :

The Labour Party  
39 Victoria Street  
London  
SW1H 0EU

Template : CHHO  
Status : Authorised  
Output : No

## Supplier :

Thomas Graham (PZZZ001)  
Thomas Graham

Date : 02-04-2010  
Delivered : Fully Delivered  
Invoiced : Not Invoiced

## Reference Fields :

Template Reference: CHAA (info only)

Reference	Delivery	UOM	Unit Cost	Qty	Total Cost
1 <input checked="" type="checkbox"/> K6040 CHQ	<u>02-04-2010</u>	Each	£ 840.00	1	£ 840.00

## Fuel &amp; Expenses

Subtotal	£ 840.00
Tax	£ 0.00
<b>TOTAL</b>	<b>£ 840.00</b>

CHQ

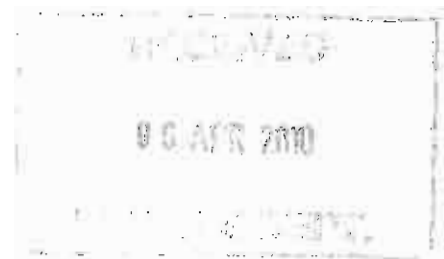
Payment By : Invoice

## Invoice To :

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

For Queries Relating To This Order, Please Contact :

◀ Back To Search   ✕ Cancel



CHAA201325

Home Purchase Invoice Tasks Report Admin  
Order Receipt and Return

Log Out

The Labour Party  
Anne Rivett  
H-Finance

VIEW SUBMITTED PURCHASE ORDER



PURCHASE  
ORDER

CHAA101488



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

Delivery Address :

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

Supplier :

Tim Nuthall (PZZZ001)  
Tim Nuthall

Date : 20-05-2010  
Delivered : Fully Delivered  
Invoiced : Not Invoiced

Template : CHHO  
Status : Authorised  
Output : Yes

Reference Fields :

Template Reference: CHAA (info only)

Reference	Delivery	UOM	Unit Cost	Qty	Total Cost
1 <input type="checkbox"/> K6040 CHQ	20-05-2010	Each	£ 1,268.41	1	£ 1,268.41

Volunteer expenses and costs incurred 14 April to 9 May

Subtotal	£ 1,268.41
Tax	£ 0.00
<b>TOTAL</b>	<b>£ 1,268.41</b>

Payment By : Invoice

Invoice To :

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

For Queries Relating To This Order, Please Contact :

HR1 HOREquester on

◀ Back To Search ✕ Cancel



CHAA 201110

HOME PURCHASE INVOICE AUTHORISE REPORT ADMIN  
 Orders Receiving

The Labour Party  
 Anne Rivett  
 H-Finance

## VIEW SUBMITTED PURCHASE ORDER



Labour

PURCHASE  
ORDER

CHAA101281

1528

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

## Delivery Address :

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

## Supplier :

Tim Rudlin (PZZZ001)  
 Tim Rudlin

Date : 07-12-2009  
 Delivered : Undelivered  
 Invoiced : Not Invoiced

Template : CHHO  
 Status : Authorised  
 Output : Yes

## Reference Fields :

Template Reference: CHAA (info only)

Reference	Delivery	UOM	Unit Cost	Qty	Total Cost
<input checked="" type="checkbox"/> D2402	07-12-2009	Each	£ 259.39	1	£ 259.39

Volunteer expenses 27 October - 26 November

Subtotal £ 259.39  
 Tax £ 0.00  
**TOTAL £ 259.39**

## Payment By : Invoice

## Invoice To :

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

## For Queries Relating To This Order, Please Contact :

HR1 HORequester or

◀ Back To Search    ✕ Cancel



CHAA 20202

20/3  
[Home](#) [Purchase](#) [Invoice](#) [Tasks](#) [Report](#) [Admin](#)  
[Order](#) [Receipt and Return](#)

Log Out

The Labour Party  
 Anne Rivett  
 H-Finance

VIEW SUBMITTED PURCHASE ORDER

PURCHASE  
ORDER

CHAA101370

Edit purchase order  
 references

Delivery Summary

Authorisation  
 Summary

Output Summary

Accept Delivery For  
 This Order

Print Purchase  
 Order

Email Purchase  
 Order

Fax Purchase Order

View Related  
 Invoices

View Related  
 Requisitions

Purchase Order  
 Notepad (0)

Hide All Nominals

Show All Nominals

## Delivery Address :

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

Template : CHHO  
 Status : Authorised  
 Output : Yes

## Supplier :

Tim Rudlin (PZZZ001)  
 Tim Rudlin

Date : 16-03-2010  
 Delivered : Not Delivered  
 Invoiced : Not Invoiced

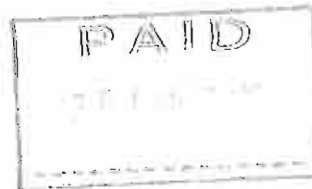
## Reference Fields :

Template Reference: CHAA (info only)

Reference	Delivery	UOM	Unit Cost	Qty	Total Cost
1 <input checked="" type="checkbox"/> D2402	<u>16-03-2010</u>	Each	£ 70.13	1	£ 70.13
Volunteer expenses December 2009					
2 <input checked="" type="checkbox"/> D2402	<u>16-03-2010</u>	Each	£ 215.85	1	£ 215.85

Volunteer Expenses 13 January to 4 March 2010

Subtotal £ 285.98  
 Tax £ 0.00  
**TOTAL £ 285.98**



Payment By : Invoice

## Invoice To :

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

For Queries Relating To This Order, Please Contact :

HR1 HOREquester on

[Back To Search](#) ☒ Cancel





14/3

PIAA 113282  
1530**Invoice**

Tel: +44(0)20 8776 5312

Fax:

E-mail: info@tmav.co.uk

Web: www.tmav.co.uk

Registered in England No 06209167

VAT Regn No 913 4250 54

**TM Audio Visual Limited**Unit 20 Gardner Industrial Estate  
Kent House LaneBeckenham  
BR3 1QZ
**Customer:** The Labour Party  
39 Victoria Street  
London  
SW1H 9HA
**Contact:**
**Invoice No.** IN1364  
**Date** 13/01/2010  
**Pages:** 1 of 1  
**Our Ref.** EQLTM1466/1266  
**Order No.** POAA113470  
**Your Ref** Media Centre Purchase  
**Terms:** Payment with order

Qty	Description	List Price	Net Price
2	BSS AR133 DI Boxes	£110.00	£220.00
5	Audio Technica AT8646QM Shock Mounts	£32.77	£163.85
1	Marantz PMD560 Hard Disk Recorder	£420.00	£420.00
1	BSS DPR402 Dual Compressor	£379.00	£379.00
2	Sennheiser EW112 G3 Lapel Radio System	£480.00	£960.00
4	Sennheiser MKE2 EW GOLD Lapel Mics	£240.00	£960.00
1	Barco DCS100 Seamless Switcher	£3,300.00	£3,300.00
1	Delivery Charges	£75.00	£75.00
1	Unicol Single Pole Stand	£345.00	£345.00

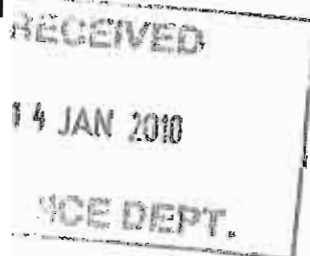
Sub Total: **£6,822.85****Notes:****Tax Breakdown:**Zero Rated @ % = £0.00  
Basic Rate @ 17.5% = £1,194.00

Sub Total	£6,822.85
Additional Total	£0.00
Net Total	£6,822.85
Tax Total	£1,194.00
<b>Grand Total</b>	<b>£8,016.85</b>

THANK YOU VERY MUCH FOR YOUR BUSINESS.

**Please send cheques to:-**

TM Audio Visual Ltd, Unit 20 Gardner Industrial Estate, Kent House Lane, Beckenham BR3 1QZ

**BACS Payments:-**

PIAA114849  
1531

# Invoice

Tel: +44(0)20 8776 5312

Fax: +44(0)20 8776 7935

E-mail: info@tmav.co.uk

Web: www.tmav.co.uk

Part of The BroadSword Group

BroadSword Productions Ltd Registered in England No 05893488



## TM Audio Visual

Unit 20 Gardner Industrial Estate

Kent House Lane

Beckenham

Kent

BR3 1QZ

**Customer:** The Labour Party  
39 Victoria Street  
London  
SW1H 9HA

**Contact:**

**Invoice No.** IN1406  
**Date** 16/03/2010  
**Pages:** 1 of 1  
**Our Ref.** EQLTM1522/1356  
**Order No.** POAA114221  
**Your Ref** Consumable items for Staff  
**Terms:** 30 Days

Qty	Description	List Price	Net Price
5	Stanley Knife	£5.70	£28.50
1	Stanley Knife Blades Pack of 10	£4.70	£4.70
5	Small First Aid Kit	£17.14	£85.70
5	Velcro Hook and Loop 10M	£31.44	£157.20
5	Tape Measure	£14.28	£71.40
5	2xWhite 2xBlack Electrical Tape	£2.86	£14.30
5	Masking Tape	£2.86	£14.30
1	1 x Black, 1 x white Gaffa Tape	£6.40	£6.40
5	1GB USB Memory Stick	£52.00	£260.00



Sub Total: **£642.50**

**Notes:**

**Tax Breakdown:**

Zero Rated @ % = £0.00

Basic Rate @ 17.5% = £112.44

Sub Total **£642.50**  
Additional Total **£0.00**  
Net Total **£642.50**  
Tax Total **£112.44**  
**Grand Total £754.94**

THANK YOU VERY MUCH FOR YOUR BUSINESS.

**Please send cheques to:-**

TMAV, Unit 20 Gardner Industrial Estate, Kent House Lane, Beckenham BR3 1QZ

**BACS Payments:-**



PIAA114850  
1532

# Invoice

Tel: +44(0)20 8776 5312

Fax: +44(0)20 8776 7935

E-mail: info@tmav.co.uk

Web: www.tmav.co.uk

Part of The BroadSword Group

BroadSword Productions Ltd Registered in England No 05893488



## TM Audio Visual

Unit 20 Gardner Industrial Estate

Kent House Lane

Beckenham

Kent

BR3 1QZ

**Customer:** The Labour Party  
39 Victoria Street  
London  
SW1H 9HA

**Contact:**

**Invoice No.** IN1407  
**Date** 10/05/2010  
**Pages:** 2 of 2  
**Our Ref.** EQLTM1533/1393  
**Order No.** POAA114415  
**Your Ref** Additional Kit  
**Terms:** 30 Days

Qty	Description	List Price	Net Price
-----	-------------	------------	-----------

**Notes:**

**Tax Breakdown:**

Zero Rated @ % = £0.00  
Basic Rate @ 17.5% = £1,259.30

Sub Total	£7,196.00
Additional Total	£0.00
Net Total	£7,196.00
Tax Total	£1,259.30
<b>Grand Total</b>	<b>£8,455.30</b>

THANK YOU VERY MUCH FOR YOUR BUSINESS.

**Please send cheques to:-**

TMAV, Unit 20 Gardner Industrial Estate, Kent House Lane, Beckenham BR3 1QZ

**BACS Payments:-**





express

1538

# INVOICE

M001/001877/002\*

630/1479

THE LABOUR PARTY  
FINANCE UNIT, 4TH FLOOR  
ELDON HOUSE  
REGENT CENTRE  
GOSFORTH  
NEWCASTLE UPON TYNE  
NE3 3PW

For any questions regarding this freight invoice, please contact the following

Invoice Enquiry  
Contact Person  
Tel:  
Fax:



Invoice No.

Account Code

Ledger Account

Date

M REF

Page

7012756

[REDACTED]

[REDACTED]

23/04/10

39974 042

2 of 2

DATE	CONSIGNEE YOUR REFERENCE	DESTINATION ORDER CONTACT	SERVICE CODES	NOTE NUMBER	ITEMS	WEIGHT	FREIGHT CHARGE

Registered Office: P.O. Box 99, Stubbs Vale Mill, Stubbs Vale Road  
Ramsbottom, Bury, Lancashire, BL8 9BF. Registered in England No. 1628530

All goods carried subject to the conditions of carriage applicable to the service requested.

Payable To: TNT UK Limited  
P.O. Box 4, Ramsbottom, Bury, Lancs, BL8 9AR  
VAT REG. No. G.B. 354 7150 57

TOTAL SUBJECT TO VAT	473.38
TOTAL NON VATABLE	0.00
VAT 17.50%	82.84
INVOICE TOTAL	556.22

GBP

SERVICE CODES USED IN THIS INVOICE

THIS INVOICE IS PAYABLE BY: 15/05/10

BT=10:00 EXPRESS S=SCHEDULE @=CHECK WEIGHED N=SURCHARGE APPLIED AM=12:00 EXPRESS I=EXPRESS SA=12:00 SATURDAY DELIVERY

## REMITTANCE ADVICE

PLEASE COMPLETE this form below if your company name and address shown above is incorrect:  CONTACT NAME: _____  Tel No: _____ COMPANY NAME: _____  POST CODE: _____	INVOICE NUMBER	7012756
	LEDGER ACCOUNT	[REDACTED]
	INVOICE TOTAL	556.22 GBP
	INVOICE DATE	23/04/10
	CHEQUE NUMBER	
Make Payable To: TNT UK Limited, P.O. Box 4, Ramsbottom, Bury, Lancs. BL8 9AR. VAT REG No. G.B. 354 7150 57		



Total Memory & Media Ltd  
Ringway House, Bell Road  
Basingstoke, Hampshire  
RG24 8FB  
T: 01256 332460 F: 01256 332461

FI1AA 114136  
**Invoice**



Page 1

[www.totalmemory.co.uk](http://www.totalmemory.co.uk)

VAT Reg No: GB569 9166 76

The Labour Party  
39 Victoria Street  
London  
SW1H 0HA

Invoice Number: 111280

Invoice Date: 08/04/2010

Order Number: POAA114333

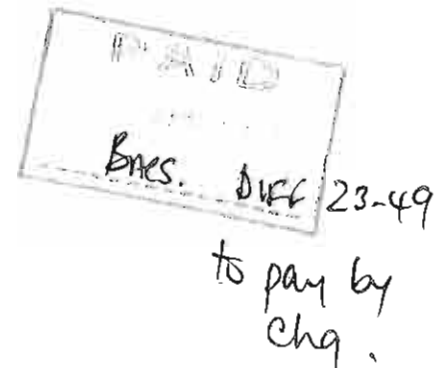
Account Code: [REDACTED]

K4330 - AA-101 - AAEX6S2 - 3 N 10.

**Quantity Details**

50.00 2GB Roto Drive Red

Unit Price	Net Amount	VAT Rate	VAT
5.95	297.50	17.50	52.06



**Delivered To:**

Scottish Labour Party  
John Smith House  
145 West Regent Street

Glasgow  
G2 4RE

**Total Net Amount** 297.50  
**Carriage Net** 20.00  
**Total VAT Amount** 55.56  
**Invoice Total** 373.06

Please Make payments to: [REDACTED]

Sort Code: [REDACTED]

A/C No: [REDACTED]



Page 1

Total Memory & Media Ltd  
Ringway House, Bell Road  
Basingstoke, Hampshire  
RG24 8FB  
T: 01256 332460 F: 01256 332461

[www.totalmemory.co.uk](http://www.totalmemory.co.uk)

# Invoice



1542

VAT Reg No: GB569 9166 76

The Labour Party  
39 Victoria Street  
London  
SW1H 0HA

Invoice Number: 111284  
Invoice Date: 09/04/2010  
Order Number: POAA114333  
Account Code: [REDACTED]

## Quantity Details

250.00 2GB Roto Drive Red

Unit Price	Net Amount	VAT Rate	VAT
5.95	1,487.50	17.50	260.31

14 APR 2010



## Delivered To:

The Labour Party  
39 Victoria Street

London  
SW1H 0HA

Total Net Amount	1,487.50
Carriage Net	15.00
Total VAT Amount	262.94
Invoice Total	1,765.44

K4330 - AA-101 - AA6P652 - 3 - N - 10

Please Make payments to:

Sort Code:

A/C No:



Page 1

Total Memory & Media Ltd  
Ringway House, Bell Road  
Basingstoke, Hampshire  
RG24 8FB  
T: 01256 332460 F: 01256 332461

[www.totalmemory.co.uk](http://www.totalmemory.co.uk)

1144 114230  
**Invoice**



VAT Reg No: GB569 9166 76

The Labour Party  
39 Victoria Street  
London  
SW1H 0HA

Invoice Number: 111332  
Invoice Date: 15/04/2010  
Order Number: POAA114654  
Account Code: [REDACTED]

**Quantity Details**

50.00 2GB Roto Drive Red

Unit Price	Net Amount	VAT Rate	VAT
5.95	297.50	17.50	52.06

**Delivered To:**  
Welsh Labour  
1 Cathedral Road

Cardiff  
CF11 9HA

<b>Total Net Amount</b>	297.50
<b>Carriage Net</b>	15.00
<b>Total VAT Amount</b>	54.69
<b>Invoice Total</b>	367.19

Please Make payments to:

Sort Code:

A/C No:

113





Page 1

VAT Reg No: GB569 9166 76

Total Memory & Media Ltd  
Ringway House, Bell Road  
Basingstoke, Hampshire  
RG24 8FB  
T: 01256 332460 F: 01256 332461

[www.totalmemory.co.uk](http://www.totalmemory.co.uk)

PLAIN 114 251  
**Invoice**



1544

The Labour Party  
39 Victoria Street  
London  
SW1H 0HA

Invoice Number: 111345  
Invoice Date: 19/04/2010  
Order Number: POAA114654  
Account Code: [REDACTED]

**Quantity Details**

50.00 2GB Roto Drive Red  
50.00 Data loading

Unit Price	Net Amount	VAT Rate	VAT
5.95	297.50	17.50	52.06
0.25	12.50	17.50	2.19



**Delivered To:**

The Labour Party  
39 Victoria Street

London  
SW1H 0HA

<b>Total Net Amount</b>	310.00
<b>Carriage Net</b>	30.00
<b>Total VAT Amount</b>	59.50
<b>Invoice Total</b>	399.50

Please Make payments to:

Sort Code:

A/C No:

108



Total Memory & Media Ltd  
Ringway House, Bell Road  
Basingstoke, Hampshire  
RG24 8FB  
T: 01256 332460 F: 01256 332461

11AA 114136  
**Invoice**

Page 1

[www.totalmemory.co.uk](http://www.totalmemory.co.uk)

VAT Reg No: GB569 9166 76



The Labour Party  
39 Victoria Street  
London  
SW1H 0HA

Invoice Number: 111280

Invoice Date: 08/04/2010

Order Number: POAA114333

Account Code: [REDACTED]

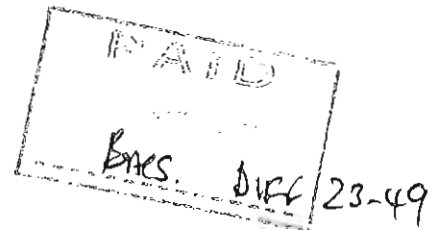
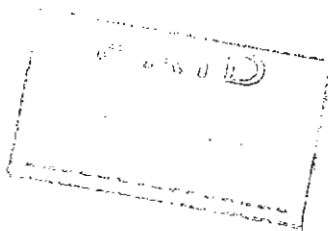
K4330 - AA-101 - AA6652 - 3 N 10.

**Quantity Details**

50.00 2GB Roto Drive Red

Unit Price	Net Amount	VAT Rate	VAT
5.95	297.50	17.50	52.06

14 APR 2010



to pay by  
Chq.

**Delivered To:**  
Scottish Labour Party  
John Smith House  
145 West Regent Street

Glasgow  
G2 4RE

Total Net Amount	297.50
Carriage Net	20.00
Total VAT Amount	55.56
Invoice Total	373.06

Please Make payments to:

Sort Code:

A/C No:

Trust Reservations Ltd  
Archway House  
River Street  
Windsor  
Berkshire, SL4 1QT  
Telephone 01753 841666  
VAT Reg No: 734 4971 14

24/4

PIAA113608

Invoice

Page 1

1546

The Labour Party  
FAO Chris Lennie  
39 Victoria Street  
London  
SW1W 9HP

VAT Reg No:

Invoice No.	17746
Invoice/Tax Date	24/02/2010
Order No.	POAA113922
Account No.	

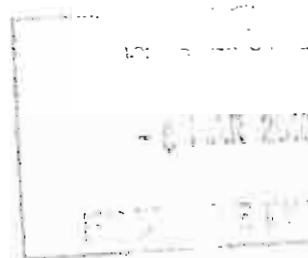
Quantity Details

Unit Price Disc Amount Net Amount VAT % VAT

1.00	Accommodation charges at Park Plaza County Hall Hotel on 15th & 16th February 2010	0.00	0.00	0.00	17.50	0.00
1.00	Accommodation @ £176.25 - Mr M Sheehan x 2 nights	300.00	0.00	300.00	17.50	52.50



Handwritten signature or mark.



Payment terms are strictly 28 days from date of invoice. All queries must be raised in writing and within 14 days of invoice date. Queries raised after 14 days may not be considered.

Total Discount	0.00
Total Net Amount	300.00
Carriage Net	0.00
Total VAT Amount	52.50
Invoice Total	352.50

Trust Reservations Ltd  
Archway House  
River Street  
Windsor  
Berkshire, SL4 1QT  
Telephone 01753 841666  
VAT Reg No: 734 4971 14

Invoice

Page 1

18400

18/05/2010

BAAA113973

The Labour Party  
FAO Chris Lennie  
39 Victoria Street  
London  
SW1W 9HP

VAT Reg No:

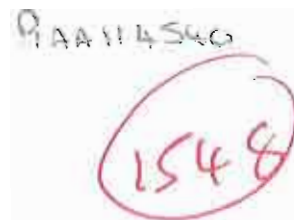
Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00	Accommodation charges at Park Plaza County Hall Hotel on 27th March 2010	0.00	0.00	0.00	17.50	0.00
1.00	Accommodation @ £164.50 - Mr M Sheehan x 2 nights	280.00	0.00	280.00	17.50	49.00



Payment terms are strictly 28 days from date of invoice.  
All queries must be raised in writing and within 14 days  
of invoice date. Queries raised after 14 days may not  
be considered.

Total Discount	0.00
Total Net Amount	280.00
Carriage Net	0.00
Total VAT Amount	49.00
Invoice Total	329.00

LT-JP



Trust Reservations Ltd  
Archway House  
River Street  
Windsor  
Berkshire, SL4 1QT  
Telephone 01753 841666  
VAT Reg No: 734 4971 14

Invoice

Page 1

The Labour Party  
39 Victoria Street  
London  
For the attention of Jonathan Pearse  
SW1W 9HP

18314

107

06/05/2010

VAT Reg No:



Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00	Accommodation charges for the Hilton Hotel Leeds for the 13th April x 2 nights as follows:	0.00	0.00	0.00	17.50	0.00
1.00	13th April - Bundred	76.60	0.00	76.60	17.50	13.41
1.00	13th April - Kempster	76.60	0.00	76.60	17.50	13.41
1.00	13th April - Kempster	76.60	0.00	76.60	17.50	13.41
1.00	13th April - Ward	76.60	0.00	76.60	17.50	13.41
1.00	14th April - Bundred	76.60	0.00	76.60	17.50	13.41
1.00	14th April - Ward	76.60	0.00	76.60	17.50	13.41



Cancellation policies are dependant upon the hotel(s) booked for you. Please refer to your booking correspondence for your respective T&C's.

Payment terms are strictly 28 days from date of invoice. All queries must be raised in writing and within 14 days of invoice date. Queries raised after 14 days may not be considered.

Total Discount	0.00
Total Net Amount	459.60
Carriage Net	0.00
Total VAT Amount	80.46
Invoice Total	540.06

LT-JP

PIAA 114542  
1550

Trust Reservations Ltd  
Archway House  
River Street  
Windsor  
Berkshire, SL4 1QT  
Telephone 01753 841666  
VAT Reg No: 734 4971 14

Invoice

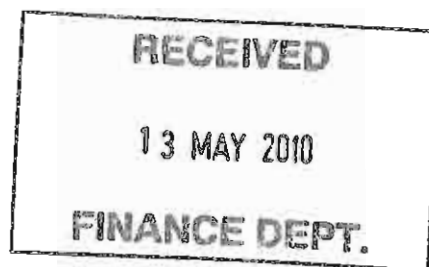
Page 1

The Labour Party  
39 Victoria Street  
London  
For the attention of Jonathan Pearse  
SW1W 9HP

18279

05/05/2010

VAT Reg No:



Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00	Accommodation charges for the 21st and 22nd April as follows:	0.00	0.00	0.00	17.50	0.00
1.00	21st April - Lisa Perrin x 1 @ Bristol Travelodge @ £70	59.57	0.00	59.57	17.50	10.43
1.00	21st April - Ciaran Ward x 1 @ Bristol Travelodge @ £70	59.57	0.00	59.57	17.50	10.42
1.00	21st April - E Thomas x 1 @ Bristol Travelodge @ £70	59.57	0.00	59.57	17.50	10.42
1.00	21st April - S Mozakka x 1 @ Bristol Travelodge @ £70	59.57	0.00	59.57	17.50	10.42
1.00	21st April - Tim Nuthall x 1 @ Ibis Bristol @ £90	76.60	0.00	76.60	17.50	13.40
1.00	22nd April - Ciaran Ward x 1 @ Ibis Coventry @ £70	59.57	0.00	59.57	17.50	10.43
1.00	22nd April - Emily Thomas x 1 @ Ibis Coventry @ £70	59.57	0.00	59.57	17.50	10.42
1.00	22nd April - Saba Mozakka x 1 @ Ibis Coventry @ £70	59.57	0.00	59.57	17.50	10.42
1.00	22nd April - Ashley Lockhart x 1 @ Ibis Coventry @ £70	59.57	0.00	59.57	17.50	10.42
1.00	22nd April - Lisa Perrin x 1 @ Ibis Coventry @ £70	59.57	0.00	59.57	17.50	10.42

Cancellation policies are dependant upon the hotel(s) booked for you. Please refer to your booking correspondence for your respective T&C's.

Payment terms are strictly 28 days from date of invoice. All queries must be raised in writing and within 14 days of invoice date. Queries raised after 14 days may not be considered.

<b>Total Discount</b>	0.00
<b>Total Net Amount</b>	612.73
<b>Carriage Net</b>	0.00
<b>Total VAT Amount</b>	107.20
<b>Invoice Total</b>	719.93

LT-JP

Pi A A M I S I U  
1552

Trust Reservations Ltd  
Archway House  
River Street  
Windsor  
Berkshire, SL4 1QT  
Telephone 01753 841666  
VAT Reg No: 734 4971 14

Invoice

Page 1

The Labour Party  
39 Victoria Street  
London  
For the attention of Jonathan Pearse  
SW1W 9HP

VAT Reg No:



18275

05/05/2010

Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00	Conference charges for the Bristol Marriott for the 21-22nd April as follows:	0.00	0.00	0.00	17.50	0.00
1.00	21st April:	0.00	0.00	0.00	17.50	0.00
1.00	Room 1002	71.49	0.00	71.49	17.50	12.51
1.00	Room 1004	71.49	0.00	71.49	17.50	12.51
1.00	Room 1006	71.49	0.00	71.49	17.50	12.51
1.00	Room 1008	71.49	0.00	71.49	17.50	12.51
1.00	Room 1010	71.49	0.00	71.49	17.50	12.51
1.00	22nd April	0.00	0.00	0.00	17.50	0.00
1.00	Room service lunch	157.11	0.00	157.11	17.50	27.49
1.00	Theo Bertram	71.49	0.00	71.49	17.50	12.51
1.00	Stuart Hudson	71.49	0.00	71.49	17.50	12.51
1.00	Annie Yearley	71.49	0.00	71.49	17.50	12.51
1.00	Matthew Kempster	71.49	0.00	71.49	17.50	12.51
1.00	Martin Walton	71.49	0.00	71.49	17.50	12.51
1.00	Ciaran Ward	71.49	0.00	71.49	17.50	12.51
1.00	Room 1002	71.49	0.00	71.49	17.50	12.51
1.00	Room 1004	71.49	0.00	71.49	17.50	12.51
1.00	Room 1006	71.49	0.00	71.49	17.50	12.51
1.00	Room 1008	71.49	0.00	71.49	17.50	12.51
1.00	Room 1010	71.49	0.00	71.49	17.50	12.51
1.00	Alexander Douglas	71.49	0.00	71.49	17.50	12.51
1.00	Matthew Doyle	71.49	0.00	71.49	17.50	12.51
1.00	5 x no shows	357.45	0.00	357.45	17.50	62.55
1.00	David Muir	71.49	0.00	71.49	17.50	12.51

Cancellation policies are dependant upon the hotel(s) booked for you. Please refer to your booking correspondence for your respective T&C's.

Payment terms are strictly 28 days from date of invoice. All queries must be raised in writing and within 14 days of invoice date. Queries raised after 14 days may not be considered.

<b>Total Discount</b>	-0.01
<b>Total Net Amount</b>	1,872.87
<b>Carriage Net</b>	0.00
<b>Total VAT Amount</b>	327.73
<b>Invoice Total</b>	2,200.60



LT-JP

Price 446545  
1557

Trust Reservations Ltd  
Archway House  
River Street  
Windsor  
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Telephone 01753 841666  
VAT Reg No: 734 4971 14

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The Labour Party  
39 Victoria Street  
London  
For the attention of Jonathan Pearse  
SW1W 9HP

18274

05/05/2010



VAT Reg No:

Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00	Charges for conference/accommodation held at the St David's Hotel and Spa Cardiff 20-22nd April as follows:	0.00	0.00	0.00	17.50	0.00
1.00	20th April:	0.00	0.00	0.00	17.50	0.00
1.00	Stuart Wood	118.30	0.00	118.30	17.50	20.70
1.00	Martin Walton	118.30	0.00	118.30	17.50	20.70
1.00	Mark Bloomfield	118.30	0.00	118.30	17.50	20.70
1.00	Patricia McLernon	118.30	0.00	118.30	17.50	20.70
1.00	Alastair Campbell	340.43	0.00	340.43	17.50	59.57
1.00	Iain Bundred	118.30	0.00	118.30	17.50	20.70
1.00	Matthew Kempster	118.30	0.00	118.30	17.50	20.70
1.00	Jill Cuthbertson	118.30	0.00	118.30	17.50	20.70
1.00	Ian Forrest	118.30	0.00	118.30	17.50	20.70
1.00	Anna Yearley	118.30	0.00	118.30	17.50	20.70
1.00	Garden Rooms	118.30	0.00	118.30	17.50	20.70
1.00	Rachel Kinnock	118.30	0.00	118.30	17.50	20.70
1.00	Nicola Burdett	118.30	0.00	118.30	17.50	20.70
1.00	Alexander Douglas	118.30	0.00	118.30	17.50	20.70
1.00	Gil McNeil	118.30	0.00	118.30	17.50	20.70
1.00	Konrad Caulkett	118.30	0.00	118.30	17.50	20.70
1.00	Matthew Doyle	118.30	0.00	118.30	17.50	20.70
1.00	Policiteal Office	118.30	0.00	118.30	17.50	20.70
1.00	Govt. Office	118.30	0.00	118.30	17.50	20.70
1.00	Debate prep room	340.43	0.00	340.43	17.50	59.58
1.00	Gordon Brown	340.43	0.00	340.43	17.50	59.58
1.00	David Muir	118.30	0.00	118.30	17.50	20.70
1.00	Justin Forsyth	118.30	0.00	118.30	17.50	20.70
1.00	Kirsty McNeill	118.30	0.00	118.30	17.50	20.70

Trust Reservations Ltd  
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The Labour Party  
 39 Victoria Street  
 London  
 For the attention of Jonathan Pearse  
 SW1W 9HP

18274

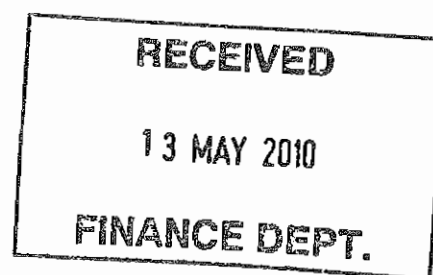
05/05/2010

VAT Reg No:



**Quantity Details**

	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00 Gordon Brown	340.43	0.00	340.43	17.50	59.58
1.00 David Muir	118.30	0.00	118.30	17.50	20.70
1.00 Justin Forsyth	118.30	0.00	118.30	17.50	20.70
1.00 Kirsty McNeill	118.30	0.00	118.30	17.50	20.70
1.00 Stuart Hudson	118.30	0.00	118.30	17.50	20.70
1.00 Theo Bertram	118.30	0.00	118.30	17.50	20.70
1.00 Sue Nye	118.30	0.00	118.30	17.50	20.70
1.00 Victoria Mitchell	118.30	0.00	118.30	17.50	20.70
1.00 Food and beverage	532.43	0.00	532.43	17.50	93.17
1.00 Newspapers	8.72	0.00	8.72	17.50	1.53
1.00 22nd April:	0.00	0.00	0.00	17.50	0.00
1.00 Political office	680.85	0.00	680.85	17.50	119.15



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<b>Total Discount</b>	-0.02
<b>Total Net Amount</b>	9,101.37
<b>Carriage Net</b>	0.00
<b>Total VAT Amount</b>	1,592.61
<b>Invoice Total</b>	10,693.98

LT-JP

RAAM4549  
155

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The Labour Party  
39 Victoria Street  
London  
For the attention of Jonathan Pearse  
SW1W 9HP

VAT Reg No:



18268

04/05/2010

Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00	Conference costs for meeting held at the Radisson Manchester 15th April as follows:	0.00	0.00	0.00	17.50	0.00
1.00	14th April:	0.00	0.00	0.00	17.50	0.00
1.00	Room 1409	340.43	0.00	340.43	17.50	59.58
1.00	Room 1410	212.77	0.00	212.77	17.50	37.23
1.00	Room 1414	212.77	0.00	212.77	17.50	37.23
1.00	Room 1415	340.43	0.00	340.43	17.50	59.58
1.00	Loughran x 1 night	173.62	0.00	173.62	17.50	30.38
1.00	Mandelson x 1 night	173.62	0.00	173.62	17.50	30.38
1.00	Doyle x 1 night	173.62	0.00	173.62	17.50	30.38
1.00	Room 1408 mini bar	8.08	0.00	8.08	17.50	1.41
1.00	15th April:	0.00	0.00	0.00	17.50	0.00
1.00	Room 1409	510.64	0.00	510.64	17.50	89.36
1.00	Room 1410	297.87	0.00	297.87	17.50	52.13
1.00	Room 1414	297.87	0.00	297.87	17.50	52.13
1.00	Room 1415	510.64	0.00	510.64	17.50	89.36
1.00	Loughran x 1 night	173.62	0.00	173.62	17.50	30.38
1.00	Mandelson x 1 night	173.62	0.00	173.62	17.50	30.38
1.00	Alexander x 1 night	173.62	0.00	173.62	17.50	30.38
1.00	Doyle x 1 night	173.62	0.00	173.62	17.50	30.38
1.00	Room service charges	277.44	0.00	277.44	17.50	48.55
1.00	Telephone charges	7.78	0.00	7.78	17.50	1.36
1.00	Muir no show 15th April	173.62	0.00	173.62	17.50	30.38

Cancellation policies are dependant upon the hotel(s) booked for you. Please refer to your booking correspondence for your respective T&C's.

Payment terms are strictly 28 days from date of invoice. All queries must be raised in writing and within 14 days of invoice date. Queries raised after 14 days may not be considered.

<b>Total Discount</b>	0.00
<b>Total Net Amount</b>	4,405.68
<b>Carriage Net</b>	0.00
<b>Total VAT Amount</b>	770.96
<b>Invoice Total</b>	5,176.64

LT-JP



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The Labour Party  
39 Victoria Street  
London  
For the attention of Jonathan Pearse  
SW1W 9HP

18267

04/05/2010

VAT Reg No:



Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00	Accommodation charges for the 25th April as follows:	0.00	0.00	0.00	17.50	0.00
1.00	Adrian Darrington x 1 night @ Prince Regent Hotel, Weymouth	68.09	0.00	68.09	17.50	11.91
1.00	Ben Kondrood x 1 night @ Prince Regent Hotel, Weymouth	68.09	0.00	68.09	17.50	11.92
1.00	Emily Thomas x 1 night @ Prince Regent Hotel, Weymouth	68.09	0.00	68.09	17.50	11.92
1.00	Anna Yearley x 1 night @ Prince Regent Hotel, Weymouth	68.09	0.00	68.09	17.50	11.92



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Payment terms are strictly 28 days from date of invoice. All queries must be raised in writing and within 14 days of invoice date. Queries raised after 14 days may not be considered.

<b>Total Discount</b>	0.00
<b>Total Net Amount</b>	272.36
<b>Carriage Net</b>	0.00
<b>Total VAT Amount</b>	47.67
<b>Invoice Total</b>	320.03

LT-JP

PIAA1455  
1559

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The Labour Party  
39 Victoria Street  
London  
For the attention of Jonathan Pearse  
SW1W 9HP

18266

95

04/05/2010

VAT Reg No:



Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00	Charges for meeting space held at the Hilton Manchester on the 15th April as follows:	0.00	0.00	0.00	17.50	0.00
1.00	Room hire	510.64	0.00	510.64	17.50	89.36
1.00	Equipment hire	404.26	0.00	404.26	17.50	70.74
1.00	Phone calls	78.30	0.00	78.30	17.50	13.70



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Payment terms are strictly 28 days from date of invoice. All queries must be raised in writing and within 14 days of invoice date. Queries raised after 14 days may not be considered.

Total Discount	-0.01
Total Net Amount	993.20
Carriage Net	0.00
Total VAT Amount	173.80
Invoice Total	1,167.00

LT-JP



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The Labour Party  
39 Victoria Street  
London  
For the attention of Jonathan Pearse  
SW1W 9HP

18265

99

04/05/2010

VAT Reg No:



Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00	Accommodation charges for the 13th April as follows:	0.00	0.00	0.00	17.50	0.00
1.00	Steven Pearse x 1 @ Merrion Hotel, Leeds	59.57	0.00	59.57	17.50	10.43
1.00	Emily Thomas x 1 @ Merrion Hotel, Leeds	59.57	0.00	59.57	17.50	10.42
1.00	Saba Mozakka x 1 @ Merrion Hotel, Leeds	59.57	0.00	59.57	17.50	10.42
1.00	Ciaran Ward x 1 @ Merrion Hotel, Leeds	59.57	0.00	59.57	17.50	10.42

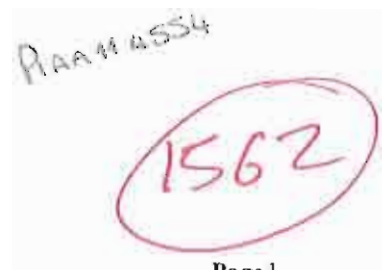


Cancellation policies are dependant upon the hotel(s) booked for you. Please refer to your booking correspondence for your respective T&C's.

Payment terms are strictly 28 days from date of invoice. All queries must be raised in writing and within 14 days of invoice date. Queries raised after 14 days may not be considered.

<b>Total Discount</b>	0.00
<b>Total Net Amount</b>	238.28
<b>Carriage Net</b>	0.00
<b>Total VAT Amount</b>	41.69
<b>Invoice Total</b>	279.97

LT-IP



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The Labour Party  
39 Victoria Street  
London  
For the attention of Jonathan Pearse  
SW1W 9HP

18263

90

04/05/2010

VAT Reg No:



Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00	Accommodation charges for the Ramada Derby on the 12th April as follows:	0.00	0.00	0.00	17.50	0.00
1.00	Emily Thomas x 1 night @ £65	55.32	0.00	55.32	17.50	9.68
1.00	Saba Mozakka x 1 night @ £65	55.32	0.00	55.32	17.50	9.68
1.00	Ciaran Ward x 1 night @ £65	55.32	0.00	55.32	17.50	9.68
1.00	Lisa Perrin x 1 night @ £65	55.32	0.00	55.32	17.50	9.68
1.00	Anna Yearley x 1 night @ £65	55.32	0.00	55.32	17.50	9.68
1.00		0.00	0.00	0.00	17.50	0.00



Cancellation policies are dependant upon the hotel(s) booked for you. Please refer to your booking correspondence for your respective T&C's.

Payment terms are strictly 28 days from date of invoice. All queries must be raised in writing and within 14 days of invoice date. Queries raised after 14 days may not be considered.

Total Discount	0.00
Total Net Amount	276.60
Carriage Net	0.00
Total VAT Amount	48.40
Invoice Total	325.00



LT-JP

P. AA 114555

1563

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London  
For the attention of Jonathan Pearse  
SW1W 9HP

VAT Reg No:



18262

04/05/2010

Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00	Conference charges for event held at the Radisson Leeds 13-15th April as follows:	0.00	0.00	0.00	17.50	0.00
1.00	13th April:	0.00	0.00	0.00	17.50	0.00
1.00	Presidential lounge	468.09	0.00	468.09	17.50	81.91
1.00	Matthew Kempster	93.62	0.00	93.62	17.50	16.38
1.00	Lisa Perrin	93.62	0.00	93.62	17.50	16.38
1.00	Grooms - room 406	93.62	0.00	93.62	17.50	16.38
1.00	Peter Bloomfield	93.62	0.00	93.62	17.50	16.38
1.00	Martin Walton	93.62	0.00	93.62	17.50	16.38
1.00	Nicola Burdett	93.62	0.00	93.62	17.50	16.38
1.00	Matthew Doyle	93.62	0.00	93.62	17.50	16.38
1.00	Michael Sheehan	93.62	0.00	93.62	17.50	16.38
1.00	Goody	93.62	0.00	93.62	17.50	16.38
1.00	Justin Forsyth	93.62	0.00	93.62	17.50	16.38
1.00	Theo Bertram	93.62	0.00	93.62	17.50	16.38
1.00	Stuart Hudson	93.62	0.00	93.62	17.50	16.38
1.00	Douglas Alexander	93.62	0.00	93.62	17.50	16.38
1.00	Konrad Caulket	93.62	0.00	93.62	17.50	16.38
1.00	Sue Nye	93.62	0.00	93.62	17.50	16.38
1.00	Kirsty McNeill	93.62	0.00	93.62	17.50	16.38
1.00	Gil McNeil	93.62	0.00	93.62	17.50	16.38
1.00	Sitting room	93.62	0.00	93.62	17.50	16.38
1.00	Principle suite	93.62	0.00	93.62	17.50	16.38
1.00	Office HMG	93.62	0.00	93.62	17.50	16.38
1.00	Office political	93.62	0.00	93.62	17.50	16.38
1.00	Patricia McLernon	93.62	0.00	93.62	17.50	16.38
1.00	Alastair Campbell	93.62	0.00	93.62	17.50	16.38
1.00	David Muir	93.62	0.00	93.62	17.50	16.38

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The Labour Party  
 39 Victoria Street  
 London  
 For the attention of Jonathan Pearse  
 SW1W 9HP

18262

04/05/2010

VAT Reg No:

Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00	Presidential room hire	468.09	0.00	468.09	17.50	81.91
1.00	13th and 14th - Jill Cuthbertson	187.23	0.00	187.23	17.50	32.77
1.00	13th and 14th - Rachel Kinnock	187.23	0.00	187.23	17.50	32.77
1.00	13th and 14th - Cheryl Long	187.23	0.00	187.23	17.50	32.77
1.00	13th and 14th - Alan Hall	187.23	0.00	187.23	17.50	32.77
1.00	13th - Bruce Teggart	93.62	0.00	93.62	17.50	16.38
1.00		0.00	0.00	0.00	17.50	0.00
1.00		0.00	0.00	0.00	17.50	0.00
1.00		0.00	0.00	0.00	17.50	0.00

Cancellation policies are dependant upon the hotel(s) booked for you. Please refer to your booking correspondence for your respective T&C's.

**Total Discount** -0.02

**Total Net Amount** 6,929.89

Payment terms are strictly 28 days from date of invoice. All queries must be raised in writing and within 14 days of invoice date. Queries raised after 14 days may not be considered.

**Carriage Net** 0.00

**Total VAT Amount** 1,212.56

**Invoice Total** 8,142.45

LT - JP



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The Labour Party  
39 Victoria Street  
London  
For the attention of Jonathan Pearse  
SW1W 9HP

18261

85

04/05/2010

VAT Reg No:



Quantity Details

- 1.00 Accommodation charges for the 15th April as follows:
- 1.00 Mr M Dugher @ Jurys Manchester @ £80
- 1.00 Mr M Kempster @ Jurys Manchester @ £80
- 1.00 Ms P McLernon @ Jurys Manchester @ £80

Unit Price	Disc Amount	Net Amount	VAT %	VAT
0.00	0.00	0.00	17.50	0.00
68.09	0.00	68.09	17.50	11.91
68.09	0.00	68.09	17.50	11.91
68.09	0.00	68.09	17.50	11.91



Cancellation policies are dependant upon the hotel(s) booked for you. Please refer to your booking correspondence for your respective T&C's.

Payment terms are strictly 28 days from date of invoice. All queries must be raised in writing and within 14 days of invoice date. Queries raised after 14 days may not be considered.

Total Discount	-0.01
Total Net Amount	204.27
Carriage Net	0.00
Total VAT Amount	35.73
Invoice Total	240.00

LT-JP

PIA 114557

1565

Trust Reservations Ltd  
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The Labour Party  
39 Victoria Street  
London  
For the attention of Jonathan Pearse  
SW1W 9HP

18260

87

04/05/2010

VAT Reg No:



Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00	Accommodation charges for the 20th April as follows:	0.00	0.00	0.00	17.50	0.00
1.00	Tim Nuttal x 1 @ Futures Inn Cardiff @ £90	76.60	0.00	76.60	17.50	13.40
1.00	Emily Thomas x 1 @ Futures Inn Cardiff @ £90	76.60	0.00	76.60	17.50	13.40
1.00	Adrian Darrington x 1 @ Futures Inn Cardiff @ £90	76.60	0.00	76.60	17.50	13.40
1.00	Ben Kondrood x 1 @ Futures Inn Cardiff @ £90	76.60	0.00	76.60	17.50	13.40
1.00	Saba Mazakka x 1 @ Futures Inn Cardiff @ £90	76.60	0.00	76.60	17.50	13.40



Cancellation policies are dependant upon the hotel(s) booked for you. Please refer to your booking correspondence for your respective T&C's.

Payment terms are strictly 28 days from date of invoice. All queries must be raised in writing and within 14 days of invoice date. Queries raised after 14 days may not be considered.

Total Discount	-0.02
Total Net Amount	383.00
Carriage Net	0.00
Total VAT Amount	67.00
Invoice Total	450.00

LT-JP.

P1AA14558

1566

Trust Reservations Ltd  
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VAT Reg No: 734 4971 14

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The Labour Party  
39 Victoria Street  
London  
For the attention of Jonathan Pearse  
SW1W 9HP

18259

04/05/2010

VAT Reg No:



Quantity Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00 Accommodation charges for the 19th April as follows:	0.00	0.00	0.00	17.50	0.00
1.00 Cheryl Long x 1 @ Foxicombe Lodge @ £75	63.83	0.00	63.83	17.50	11.17
1.00 Alan Hall x 1 @ Foxicombe Lodge @ £75	63.83	0.00	63.83	17.50	11.17
1.00	0.00	0.00	0.00	17.50	0.00
1.00 Ashley Lockhart x 1 @ Holiday Inn Swindon @ £68	57.87	0.00	57.87	17.50	10.13
1.00 Steve Howard x 1 @ Holiday Inn Swindon @ £68	57.87	0.00	57.87	17.50	10.13



Cancellation policies are dependant upon the hotel(s) booked for you. Please refer to your booking correspondence for your respective T&C's.

Payment terms are strictly 28 days from date of invoice. All queries must be raised in writing and within 14 days of invoice date. Queries raised after 14 days may not be considered.

Total Discount	0.00
Total Net Amount	243.40
Carriage Net	0.00
Total VAT Amount	42.60
Invoice Total	286.00

LT - JONATHAN PEARSE

PIAA 440560

1567

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The Labour Party  
39 Victoria Street  
London  
For the attention of Jonathan Pearse  
SW1W 9HP

18257

04/05/2010

VAT Reg No:

Quantity	Details	Unit Price	Dise Amount	Net Amount	VAT %	VAT
1.00	Accommodation charges for 14th April as follows:	0.00	0.00	0.00	17.50	0.00
1.00	Anna Yearley x 1 @ Thistle Manchester @ £65 per night	55.32	0.00	55.32	17.50	9.68
1.00	Rachel Kinnoch x 1 @ Thistle Manchester @ £65 per night	55.32	0.00	55.32	17.50	9.68
1.00	Ciaran Ward x 1 @ Thistle Manchester @ £65 per night	55.32	0.00	55.32	17.50	9.68
1.00	Stephen Pearse x 1 @ Thistle Manchester @ £65 per night	55.32	0.00	55.32	17.50	9.68



Cancellation policies are dependant upon the hotel(s) booked for you. Please refer to your booking correspondence for your respective T&C's.

Payment terms are strictly 28 days from date of invoice. All queries must be raised in writing and within 14 days of invoice date. Queries raised after 14 days may not be considered.

Total Discount	0.00
Total Net Amount	221.28
Carriage Net	0.00
Total VAT Amount	38.72
Invoice Total	260.00

LT - JONATHAN PEARSE



Trust Reservations Ltd  
Archway House  
River Street  
Windsor  
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Telephone 01753 841666  
VAT Reg No: 734 4971 14

Invoice

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The Labour Party  
39 Victoria Street  
London  
For the attention of Jonathan Pearse  
SW1W 9HP

18255

82

04/05/2010

VAT Reg No:



Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00	Charges for accommodation at the Bournemouth Premier Inn 25th April as follows:	0.00	0.00	0.00	17.50	0.00
1.00	Ashley Lockhart x 1 night @ £80	68.09	0.00	68.09	17.50	11.91
1.00	Steve Howard x 1 night @ £80	68.09	0.00	68.09	17.50	11.91
1.00	Ciaran Ward x 1 night @ £80	68.09	0.00	68.09	17.50	11.91



Cancellation policies are dependant upon the hotel(s) booked for you. Please refer to your booking correspondence for your respective T&C's.

Payment terms are strictly 28 days from date of invoice. All queries must be raised in writing and within 14 days of invoice date. Queries raised after 14 days may not be considered.

Total Discount	-0.01
Total Net Amount	204.27
Carriage Net	0.00
Total VAT Amount	35.73
Invoice Total	240.00



PRESS- LISA STEVENS

FIN 44531  
PIA 114563

1569

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VAT Reg No: 734 4971 14

Invoice

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The Labour Party  
39 Victoria Street  
London  
For the attention of Lisa Stevens  
SW1W 9HP



18312

06/05/2010

VAT Reg No:

Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00	Accommodation charges during April as follows:	0.00	0.00	0.00	17.50	0.00
1.00	19th April - Robert Hale Smith x 1 @ Foxicombe Lodge	63.83	0.00	63.83	17.50	11.17
1.00	12th April - Robert Hale Smith x 1 @ Ramada Derby	55.32	0.00	55.32	17.50	9.68
1.00	26th April - Robert Hale Smith x 1 @ Radisson Heathrow	85.11	0.00	85.11	17.50	14.89
1.00	23rd April - Robert Hale Smith x 2 @ Ramada Derby	136.17	0.00	136.17	17.50	23.83
1.00	11th April - Robert Hale Smith x 1 @ Premier Inn Rugby	55.32	0.00	55.32	17.50	9.68

FAC: SIMON MILLS

K6041 AA-103 AAEX652 7 N10

LT = Leaders Tour

Press = Leaders Press Tour

PTRU001

Cancellation policies are dependant upon the hotel(s) booked for you. Please refer to your booking correspondence for your respective T&C's.

Payment terms are strictly 28 days from date of invoice. All queries must be raised in writing and within 14 days of invoice date. Queries raised after 14 days may not be considered.

Total Discount	0.00
Total Net Amount	395.75
Carriage Net	0.00
Total VAT Amount	69.25
Invoice Total	465.00

PRESS - LISA STEVENS

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Archway House  
River Street  
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VAT Reg No: 734 4971 14

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PIAA 114532  
PIAA 114564  
1570

The Labour Party  
39 Victoria Street  
London  
For the attention of Lisa Stevens  
SW1W 9HP

VAT Reg No:



18272

04/05/2010

99

Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00	Accommodation charges for the Hilton Hotel Leeds for the 13th April x 2 nights at £90 per night as follows:	0.00	0.00	0.00	17.50	0.00
1.00	13th April:	0.00	0.00	0.00	17.50	0.00
1.00	Argles	76.60	0.00	76.60	17.50	13.40
1.00	Bentley	76.60	0.00	76.60	17.50	13.41
1.00		0.00	0.00	0.00	17.50	0.00
1.00	Cook	76.60	0.00	76.60	17.50	13.41
1.00	Cruft	76.60	0.00	76.60	17.50	13.41
1.00	Davey	76.60	0.00	76.60	17.50	13.41
1.00	Drury	76.60	0.00	76.60	17.50	13.41
1.00	Fletcher	76.60	0.00	76.60	17.50	13.41
1.00	Gibson	76.60	0.00	76.60	17.50	13.41
1.00	Hale-Smith	76.60	0.00	76.60	17.50	13.41
1.00	Hutton	76.60	0.00	76.60	17.50	13.41
1.00		0.00	0.00	0.00	17.50	0.00
1.00		0.00	0.00	0.00	17.50	0.00
1.00	Kirby	76.60	0.00	76.60	17.50	13.41
1.00	Lewis	76.60	0.00	76.60	17.50	13.41
1.00	MacDiarmid	76.60	0.00	76.60	17.50	13.41
1.00	Nelson	76.60	0.00	76.60	17.50	13.41
1.00	Paterson	76.60	0.00	76.60	17.50	13.41
1.00	Prime	76.60	0.00	76.60	17.50	13.41
1.00	Prince	76.60	0.00	76.60	17.50	13.41
1.00	Roberston	76.60	0.00	76.60	17.50	13.41
1.00	Rousseau	76.60	0.00	76.60	17.50	13.41
1.00	Sharp	76.60	0.00	76.60	17.50	13.41
1.00	Turley	76.60	0.00	76.60	17.50	13.41

Trust Reservations Ltd  
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The Labour Party  
39 Victoria Street  
London  
For the attention of Lisa Stevens  
SW1W 9HP

18272

04/05/2010

VAT Reg No:



**Quantity Details**

	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00 West	76.60	0.00	76.60	17.50	13.41
1.00 Williams	76.60	0.00	76.60	17.50	13.41
1.00 Young	76.60	0.00	76.60	17.50	13.41



Cancellation policies are dependant upon the hotel(s) booked for you. Please refer to your booking correspondence for your respective T&C's.

Payment terms are strictly 28 days from date of invoice. All queries must be raised in writing and within 14 days of invoice date. Queries raised after 14 days may not be considered.

<b>Total Discount</b>	0.00
<b>Total Net Amount</b>	3,676.80
<b>Carriage Net</b>	0.00
<b>Total VAT Amount</b>	643.67
<b>Invoice Total</b>	4,320.47

PRESS - LISA STEVENS.

~~PAA 114533~~

PAA 114566

1571

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VAT Reg No: 734 4971 14

Invoice

Page 1

The Labour Party  
39 Victoria Street  
London  
For the attention of Lisa Stevens  
SW1W 9HP

18271

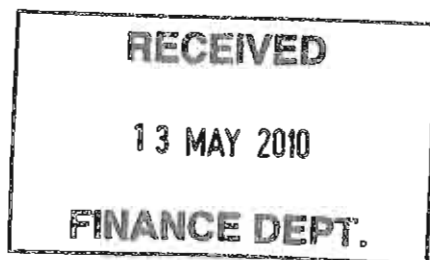
98

04/05/2010

VAT Reg No:



Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00	Accommodation charges for the Park Inn Cardiff City Centre on the 20th and 21st April as follows:	0.00	0.00	0.00	17.50	0.00
1.00	20th April:	0.00	0.00	0.00	17.50	0.00
1.00	Bentley	66.38	0.00	66.38	17.50	11.62
1.00	Clifford	66.38	0.00	66.38	17.50	11.62
1.00	Clifford	66.38	0.00	66.38	17.50	11.62
1.00	Fletcher	66.38	0.00	66.38	17.50	11.62
1.00	Freeland	66.38	0.00	66.38	17.50	11.62
1.00	Furlong	66.38	0.00	66.38	17.50	11.62
1.00	Gibson	66.38	0.00	66.38	17.50	11.62
1.00	Ireland	66.38	0.00	66.38	17.50	11.62
1.00	Manning	66.38	0.00	66.38	17.50	11.62
1.00	Martin	66.38	0.00	66.38	17.50	11.62
1.00	McGregor	66.38	0.00	66.38	17.50	11.62
1.00	Nelson	66.38	0.00	66.38	17.50	11.62
1.00	Paterson	66.38	0.00	66.38	17.50	11.62
1.00	Rousseau	66.38	0.00	66.38	17.50	11.62
1.00	Sharp	66.38	0.00	66.38	17.50	11.62
1.00	Watson	66.38	0.00	66.38	17.50	11.62
1.00	Donaldson	66.38	0.00	66.38	17.50	11.62
1.00	Watt	66.38	0.00	66.38	17.50	11.62
1.00	West	66.38	0.00	66.38	17.50	11.62
1.00	Williams	66.38	0.00	66.38	17.50	11.62
1.00	Argles	66.38	0.00	66.38	17.50	11.62
1.00	Hale Smith	66.38	0.00	66.38	17.50	11.62
1.00	McTague	66.38	0.00	66.38	17.50	11.62
1.00	Turley	66.38	0.00	66.38	17.50	11.62
1.00	Young	66.38	0.00	66.38	17.50	11.62



Trust Reservations Ltd  
Archway House  
River Street  
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Invoice

Page 3

The Labour Party  
39 Victoria Street  
London  
For the attention of Lisa Stevens  
SW1W 9HP

18271

04/05/2010

VAT Reg No:



Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00	Young	66.38	0.00	66.38	17.50	11.62
1.00	Price	66.38	0.00	66.38	17.50	11.62
1.00	Freedland	66.38	0.00	66.38	17.50	11.62

Cancellation policies are dependant upon the hotel(s) booked for you. Please refer to your booking correspondence for your respective T&C's.

Payment terms are strictly 28 days from date of invoice. All queries must be raised in writing and within 14 days of invoice date. Queries raised after 14 days may not be considered.

<b>Total Discount</b>	0.00
<b>Total Net Amount</b>	3,650.90
<b>Carriage Net</b>	0.00
<b>Total VAT Amount</b>	639.10
<b>Invoice Total</b>	4,290.00

PRESS - LISA STEVENS

~~PARA 114567~~  
PIAA 114567  
1573

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The Labour Party  
39 Victoria Street  
London  
For the attention of Lisa Stevens  
SW1W 9HP

18254

81

04/05/2010

VAT Reg No:



Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00	Cancellation charges for accommodation booked at the City Inn Westminster booked for the 12th April as follows:	0.00	0.00	0.00	17.50	0.00
1.00	19 rooms @ £159 per room	2,571.06	0.00	2,571.06	17.50	449.94
1.00	Mark Nelson x 1 night at £175	148.94	0.00	148.94	17.50	26.06



Cancellation policies are dependant upon the hotel(s) booked for you. Please refer to your booking correspondence for your respective T&C's.

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Total Discount	0.00
Total Net Amount	2,720.00
Carriage Net	0.00
Total VAT Amount	476.00
Invoice Total	3,196.00

PRESS - LISA STEVENS

PIAA 114536  
PIAA 114569  
2574

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VAT Reg No: 734 4971 14

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The Labour Party  
39 Victoria Street  
London  
For the attention of Lisa Stevens  
SW1W 9HP

18253

80

04/05/2010

VAT Reg No:



Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00	Cancellation charges for accommodation booked for the Park Plaza Westminster on the 10th April 2010 as follows:	0.00	0.00	0.00	17.50	0.00
1.00	Total charge £2793 - £600 waived as good will gesture	1,866.38	0.00	1,866.38	17.50	326.62



Cancellation policies are dependant upon the hotel(s) booked for you. Please refer to your booking correspondence for your respective T&C's.

Payment terms are strictly 28 days from date of invoice. All queries must be raised in writing and within 14 days of invoice date. Queries raised after 14 days may not be considered.

Total Discount	0.00
Total Net Amount	1,866.38
Carriage Net	0.00
Total VAT Amount	326.62
Invoice Total	2,193.00



PRESS - LISA STEVENS

Trust Reservations Ltd  
Archway House  
River Street  
Windsor  
Berkshire, SL4 1QT  
Telephone 01753 841666  
VAT Reg No: 734 4971 14

PIAA 144538  
PIAA 144571  
1576

Invoice

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The Labour Party  
39 Victoria Street  
London  
For the attention of Lisa Stevens  
SW1W 9HP

VAT Reg No:



18138

76

21/04/2010

Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00	Accommodation charges for Hilton Edinburgh 9th April as follows:	0.00	0.00	0.00	17.50	0.00
1.00	Daniel Bentley	119.15	0.00	119.15	17.50	20.85
1.00	Stefan Rousseau	119.15	0.00	119.15	17.50	20.85
1.00	Andrew Winning	119.15	0.00	119.15	17.50	20.85
1.00	Claire Gibson	119.15	0.00	119.15	17.50	20.85
1.00	Sarah Kirby	119.15	0.00	119.15	17.50	20.85
1.00	Ian Watson	119.15	0.00	119.15	17.50	20.85
1.00	Duncan Sharp	119.15	0.00	119.15	17.50	20.85
1.00	Nial Patterson	119.15	0.00	119.15	17.50	20.85
1.00	Michelle Clifford	119.15	0.00	119.15	17.50	20.85
1.00	Lucy Manning	119.15	0.00	119.15	17.50	20.85
1.00	Matt Williams	119.15	0.00	119.15	17.50	20.85
1.00	Tony Scott	119.15	0.00	119.15	17.50	20.85
1.00	Jason Groves	119.15	0.00	119.15	17.50	20.85
1.00	Paul Vincente	119.15	0.00	119.15	17.50	20.85
1.00	Martin Fletcher	119.15	0.00	119.15	17.50	20.85
1.00	Robert Hutton	119.15	0.00	119.15	17.50	20.85
1.00	Dan Kiston	119.15	0.00	119.15	17.50	20.85
1.00	Clodagh Heartley	119.15	0.00	119.15	17.50	20.85
1.00	Polly Curtis	119.15	0.00	119.15	17.50	20.85
1.00	Rosa Prince	119.15	0.00	119.15	17.50	20.85
1.00	Anne Turley	119.15	0.00	119.15	17.50	20.85
1.00	Kenny Young	119.15	0.00	119.15	17.50	20.85
1.00	Mr Bashir	119.15	0.00	119.15	17.50	20.85
1.00	Lisa Stevens	119.15	0.00	119.15	17.50	20.85
1.00	Tom Bradbury	119.15	0.00	119.15	17.50	20.85
1.00	Ian Kirby	119.15	0.00	119.15	17.50	20.85

Cancellation policies are dependant upon the hotel(s) booked for you. Please refer to your booking correspondence for your respective T&C's.

Payment terms are strictly 28 days from date of invoice. All queries must be raised in writing and within 14 days of invoice date. Queries raised after 14 days may not be considered.

Total Discount	0.00
Total Net Amount	3,097.90
Carriage Net	0.00
Total VAT Amount	542.10
Invoice Total	3,640.00

LT-JP.

Trust Reservations Ltd  
Archway House  
River Street  
Windsor  
Berkshire, SL4 1QT  
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Invoice

PIAAM4539  
PIAAM4572  
1577  
Page 1

The Labour Party  
39 Victoria Street  
London  
For the attention of Jonathan Pearse  
SW1W 9HP



18137

75

21/04/2010

VAT Reg No:



Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00	Charges for accommodation at the Queensferry Hotel Edinburgh as follows:	0.00	0.00	0.00	17.50	0.00
1.00	8th April x 2 - Bruce Teggart @ £60 per night	102.13	0.00	102.13	17.50	17.87
1.00	8th April x 2 - James Noble @ £60 per night	102.13	0.00	102.13	17.50	17.87
1.00	8th April x 2 - Rosie Williams @ £60 per night	102.13	0.00	102.13	17.50	17.87
1.00	8th April x 2 - G Bashir @ £60 per night	102.13	0.00	102.13	17.50	17.87
1.00	8th April x 2 - Rachel Kinnoch @ £60 per night	102.13	0.00	102.13	17.50	17.87
1.00	8th April x 2 - Cheryl Long @ £60 per night	102.13	0.00	102.13	17.50	17.87
1.00	8th April x 2 - Alan Hall @ £60 per night	102.13	0.00	102.13	17.50	17.87
1.00	9th April x 1 - Vanessa Graham @ £60 per night	51.06	0.00	51.06	17.50	8.94
1.00	9th April x 1 - Kirsty McNeil @ £60 per night	51.06	0.00	51.06	17.50	8.94
1.00	9th April x 1 - Jill Cuthbertson @ £60 per night	51.06	0.00	51.06	17.50	8.94
1.00	9th April x 1 - Justin Forsyth @ £60 per night	51.06	0.00	51.06	17.50	8.94
1.00	9th April x 1 - Anna Yearley @ £60 per night	51.06	0.00	51.06	17.50	8.94
1.00	9th April x 1 - Sue Nye @ £60 per night	51.06	0.00	51.06	17.50	8.94
1.00	9th April x 1 - Iain Bundres @ £60 per night	51.06	0.00	51.06	17.50	8.94
1.00	9th April x 1 - Nicola Burdett @ £60 per night	51.06	0.00	51.06	17.50	8.94
1.00	9th April x 1 - Konrad Caulkett @ £60 per night	51.06	0.00	51.06	17.50	8.94
1.00	27th April x 1 - Konrad Caulkett @ £60 per night	51.06	0.00	51.06	17.50	8.94

Cancellation policies are dependant upon the hotel(s) booked for you. Please refer to your booking correspondence for your respective T&C's.

Payment terms are strictly 28 days from date of invoice. All queries must be raised in writing and within 14 days of invoice date. Queries raised after 14 days may not be considered.

Total Discount	0.00
Total Net Amount	1,225.51
Carriage Net	0.00
Total VAT Amount	214.49
Invoice Total	1,440.00

LISA - LEADERS PRESS TOUR

Trust Reservations Ltd  
Archway House  
River Street  
Windsor  
Berkshire, SL4 1QT  
Telephone 01753 841666  
VAT Reg No: 734 4971 14

PIAA 114773

Invoice

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18367

105

11/05/2010

K6041 - AA-103 - AMGP652 7 N 10

The Labour Party  
39 Victoria Street  
London  
SW1W 9HP

POAA115494

VAT Reg No:

Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00	Accommodation charges for the Jury's Inn Leeds for the 4th May as follows:	0.00	0.00	0.00	15.00	0.00
1.00	Beltley	72.34	0.00	72.34	15.00	10.85
1.00	Bibby	72.34	0.00	72.34	15.00	10.85
1.00	Clifford	72.34	0.00	72.34	15.00	10.85
1.00	Curtis	72.34	0.00	72.34	15.00	10.85
1.00	Fletcher	72.34	0.00	72.34	15.00	10.85
1.00	Grant	72.34	0.00	72.34	15.00	10.85
1.00	Kretschmar	72.34	0.00	72.34	15.00	10.85
1.00	Manning	72.34	0.00	72.34	15.00	10.85
1.00	Martin	72.34	0.00	72.34	15.00	10.85
1.00	McTague	72.34	0.00	72.34	15.00	10.85
1.00	Mitchel	72.34	0.00	72.34	15.00	10.85
1.00	Mitchel	72.34	0.00	72.34	15.00	10.85
1.00	Mitchell	72.34	0.00	72.34	15.00	10.85
1.00	Nelson	72.34	0.00	72.34	15.00	10.85
1.00	Nettleship	72.34	0.00	72.34	15.00	10.85
1.00	Paterson	72.34	0.00	72.34	15.00	10.85
1.00	Penny	72.34	0.00	72.34	15.00	10.85
1.00	Plunkett	72.34	0.00	72.34	15.00	10.85
1.00	Sharp	72.34	0.00	72.34	15.00	10.85
1.00	Unnamed x 3	217.02	0.00	217.02	15.00	32.55
1.00	Tonybee	72.34	0.00	72.34	15.00	10.85
1.00	Turley	72.34	0.00	72.34	15.00	10.85
1.00	West	72.34	0.00	72.34	15.00	10.85
1.00	Williams	72.34	0.00	72.34	15.00	10.85
1.00	Young	72.34	0.00	72.34	15.00	10.85



Cancellation policies are dependant upon the hotel(s) booked for you. Please refer to your booking correspondence for your respective T&C's.

Payment terms are strictly 28 days from date of invoice. All queries must be raised in writing and within 14 days of invoice date. Queries raised after 14 days may not be considered.

Total Discount	0.00
Total Net Amount	1,953.18
Carriage Net	0.00
Total VAT Amount	292.95
Invoice Total	2,246.13

Trust Reservations Ltd  
Archway House  
River Street  
Windsor  
Berkshire, SL4 1QT  
Telephone 01753 841666  
VAT Reg No: 734 4971 14

JONATHAN- LEADERS TOUR P1A13114885

Invoice

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POAA115494

18369

11/05/2010

The Labour Party  
39 Victoria Street  
London  
SW1W 9HP

VAT Reg No:

Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00	Accommodation charges for the 3rd May as follows:	0.00	0.00	0.00	17.50	0.00
1.00	Emily Thomas x 1 night @ The Lemon Tree hotel	59.57	0.00	59.57	17.50	10.43
1.00	Stephen Lockwood x 1 night @ The Lemon Tree hotel	59.57	0.00	59.57	17.50	10.43
1.00	Rachel Kinnock x 1 night @ The Lemon Tree hotel	59.57	0.00	59.57	17.50	10.42
1.00	Steve Howard x 1 night @ The Lemon Tree hotel	59.57	0.00	59.57	17.50	10.42
1.00	Ashley Lockhart x 1 night @ The Lemon Tree hotel	59.57	0.00	59.57	17.50	10.42



Cancellation policies are dependant upon the hotel(s) booked for you. Please refer to your booking correspondence for your respective T&C's.

Payment terms are strictly 28 days from date of invoice. All queries must be raised in writing and within 14 days of invoice date. Queries raised after 14 days may not be considered.

<b>Total Discount</b>	0.01
<b>Total Net Amount</b>	297.85
<b>Carriage Net</b>	0.00
<b>Total VAT Amount</b>	52.12
<b>Invoice Total</b>	349.97

# JONATHAN - LEADERS TOUR

Trust Reservations Ltd  
Archway House  
River Street  
Windsor  
Berkshire, SL4 1QT  
Telephone 01753 841666  
VAT Reg No: 734 4971 14

Invoice

PIAA 114776  
1583  
Page 1

POAA115494

The Labour Party  
39 Victoria Street  
London  
SW1W 9HP

18399

17/05/2010

VAT Reg No:



Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00	Accommodation charges for various hotels in April/May as follows:	0.00	0.00	0.00	17.50	0.00
1.00	5th May - Anna Yearley @ Hallmark Carlisle	88.51	0.00	88.51	17.50	15.49
1.00	29th April - Ken Gambrill @ Copthorne Newcastle x 2	151.47	0.00	151.47	17.50	26.51
1.00	29th April - Anna Yearley @ Cothorne Newcastle x 2	151.47	0.00	151.47	17.50	26.51
1.00	26th April - Cheryl Long @ City Inn Glasgow x 1	75.74	0.00	75.74	17.50	13.26
1.00	26th April - Tim Nuthall @ City Inn Glasgow x 1	75.74	0.00	75.74	17.50	13.25
1.00	26th April - Aaron Hall @ City Inn Glasgow x 1	75.74	0.00	75.74	17.50	13.25
1.00	26th April - Lisa Perrin @ City Inn Glasgow x 1	75.74	0.00	75.74	17.50	13.25
1.00	30th April - Lisa Perrin @ City Inn Leeds x 1	84.26	0.00	84.26	17.50	14.74
1.00	28th April - Non arrival charge - C Thompson @ City Inn Birmingham	135.32	0.00	135.32	17.50	23.68
1.00	28th April - Non arrival charge - C Gardner @ City Inn Birmingham	135.32	0.00	135.32	17.50	23.68
1.00	30th April - Ciaran Ward x 1 @ Thistle Hotel Newcastle	59.57	0.00	59.57	17.50	10.43
1.00	30th April - Saba Mozakka x2 @ Thistle Hotel Newcastle	59.57	0.00	59.57	17.50	10.42
1.00	30th April - Stephen Pearse x 1 @ Thistle Newcastle	59.57	0.00	59.57	17.50	10.43
1.00	30th April - Ashley Lockhart x 1 @ Thistle Newcastle	59.57	0.00	59.57	17.50	10.42
1.00	30th April - Steve Howard x 1 @ Thistle Newcastle	59.57	0.00	59.57	17.50	10.42

RECEIVED

19 MAY 2010

FINANCE DEPT.

Cancellation policies are dependant upon the hotel booked for you. Please refer to your booking correspondence for your respective T&C's.

Payment terms are strictly 28 days from date of invoice. All queries must be raised in writing and within 14 days of invoice date. Queries raised after 14 days may not be considered.

Total Discount	0.01
Total Net Amount	1,347.16
Carriage Net	0.00
Total VAT Amount	235.74
Invoice Total	1,582.90

# T.S.D.

Production Company Limited

1584  
K3911

POSC 206558

## Invoice

Date: 18 May 2009

Invoice No: LP93

### INVOICE TO:

Annemarie Whyte  
Scottish Labour Party  
John Smith House  
1st Floor  
145 West Regent Street  
Glasgow G2 4RE

### PRODUCTION DETAILS:

Labour Party  
Campaign Launch  
Science Centre  
Glasgow

18/05/09

Quantity	Item	Units	Description	Discount	Taxable	Unit Price	Total
1			To supply sound equipment including desk, amps, speakers, 4 tie clip radio mics, ADA press splitter box, CD player, hard disc recorder and hard discs			£550.00	£550.00
1			To supply 4 8' X 4' flats to support branding complete with clamps, weights etc and 4 LED batten to upright			£200.00	£200.00
1			To supply get in, get out and operating staff			£780.00	£780.00
1			To supply transportation for equipment and technicians including fuel			£200.00	£200.00
Subtotal							£1,730.00
VAT							£259.50
TOTAL							£1,989.50
Balance Due							£1,989.50

Payment due within 28 days please

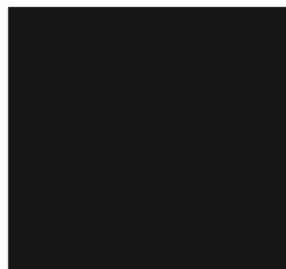




# T.S.D.

Production Company Limited

1555



K3911

## Invoice

Date: 27 April 2010

Invoice No: LP95

### INVOICE TO:

Annemarie Whyte  
Scottish Labour Party  
John Smith House  
1<sup>st</sup> Floor  
145 West Regent Street  
Glasgow G2 4RE

### PRODUCTION DETAILS:

Prime Ministerial Visit  
Raploch Community Camp  
Stirling

27/04/10

Post 208566

Quantity	Item	Units	Description	Discount	Taxable	Unit Price	Total
1			To supply sound equipment including desk, amps, speakers, 2 lectern mics, 2 hand held and 4 tie clip radio mics, free standing mic. with stand, ADA press splitter box and CD player			£575.00	£575.00
1			To supply white Perspex rise and fall lectern			£70.00	£70.00
1			To supply get in, get out and operating staff			£420.00	£420.00
1			To supply transportation for equipment and technicians including fuel			£150.00	£150.00
Subtotal							£1,215.00
VAT							£212.63
TOTAL							£1,427.63
Balance Due							£1,427.63

Payment due within 28 days please



# Sales Invoice



Invoice No	NEPSI-023313
Account No	
Your Order No.	SC/SDY/10010829
Our Order No.	NESORD-024797
Invoice Date	31. March 2010
Salesperson	ex_System care uplift
Contract No.	SC/SDY/10010829
Contract Dates	30/03/10 to 07/05/10

Del Val

TSG Newcastle  
Kingsway North  
Team Valley  
Gateshead  
Tyne & Wear  
NE11 0EG

t 0191 482 3000  
f 0191 482 1555  
w www.tsg.com

POAA115185

Customer
FAO: Accounts Payable
The Labour Party
The 4th Floor, Eldon House
Regent Centre, Gosforth
Newcastle upon Tyne
Tyne & Wear
NE3 3PW

Delivery Address
The Labour Party
Lee Williams
The 4th Floor, Eldon House
Regent Centre, Gosforth
Newcastle upon Tyne, NE3 3PW
Great Britain

## Description of Products/Services

No.	Description	Quantity	Unit Price	Amount
0S-SC2-NEW-	Additional 2nd & 3rd line support for the period 30/03/10 - 07/05/10 as agreed Lee Williams 30/03	1	4,000.00	4,000.00
Total GBP Excl. VAT				4,000.00
17.5% VAT				700.00
Total GBP Incl. VAT				4,700.00

Payment Terms 30 days  
Due Date 31/03/10

Bank  
Bank Sort Code  
Account No.

VAT Reg. No. 605300983

All TSG's transactions and dealings with its customers are on TSG's standard terms and conditions (version 3, 06/07),  
copies of which are available from TSG's registered office or at www.tsg.com