F046

Invoice

Invoice No. 23292714

Invoice Date: 02/06/2011

banner
MANAGED COMMUNICATION

Invoice Address

NO to AV TEAM
Westminster House
3 Albert Embankment

LONDON

SE1 7SP

ACC. No. [redacted]

Client Name: CHARLOTTE VERE (NO TO AV)

Project No.	Project Name.	Page 1 of 1
66219	CORREX BOARD DELIVERY TO[redacted]	

Job Name	Customer P/O	Job No	Qty	VAT %	Net Value
DELIVERY	UNDER ?500	[redacted]	1	20.00	190.00

Invoice Instruction:

CORREX BOARD DELIVERY TO[redacted]

	VAT Analysis		
	Rate%	Goods	VAT
Standard	20.00	**190.00**	**38.00**
Zero	0.00	**0.00**	**0.00**

Goods	**190.00**
VAT	**38.00**
Total	**228.00**

Amount in: Sterling

NOTICE TO CUSTOMERS - ALL INVOICE DISCREPANCIES MUST BE ADVISED WITHIN 7 DAYS OF RECEIPT. TERMS ARE STRICTLY 30 DAYS FROM DATE OF INVOICE. POSTAGE INVOICES ARE PAYABLE IMMEDIATELY. ALL GOODS ARE SUPPLIED SUBJECT TO OUR TERMS & CONDITIONS - FULL TERMS & CONDITIONS ARE AVAILABLE AT WWW.ACCESSPLUS.CO.UK

Payment and Queries to
AccessPlus,St Crispins, Duke Street, Norwich NR3 1PD
Tel 01603 691179 Fax: 01603 691238
TPFinvoicequeries@office2office.biz
Bank Details
AccessPlus Marketing Services Ltd.
NatWest, 136 The Centre, Feltham, Middlesex TW13 4BS
[redacted]

BMC is a trade name of :
AccessPlus Marketing Services Ltd
Registered Office: St Crispins
Duke Street, Norwich, NR3 1PD
Registered in England and Wales,
Reg. No. 1594411
VAT Number: GB 880 9870 73

accessplus

B003

A&N MEDIA
› FINANCE SERVICES

Proforma

No Campaign Limited
Westminster Tower
3 Albert enbankments
London
SE1 7SP

Reference No.	
Date	25/02/2011
Payment Due	25/03/2011
Enquiries to	[redacted]
Telephone No.	0115 9482000

Description	Value
Back Page of Wrap - Nottingham Recorder (Date 23/2/11) Full Page - Nottingham Post (Date19/2/11)	£1,000

BACS 1/3/11

Total excluding VAT	**£1,000**
Total Including VAT @ 20%	**£1,200**

[redacted]

Please Note
This is not a VAT. A VAT invoice will be despatched when the order has been fulfilled.

F054

Invoice

Invoice No. 23275411

Invoice Date: 27/05/2011

banner
MANAGED COMMUNICATION

Invoice Address

NO to AV TEAM
Westminster House
3 Albert Embankment

LONDON

SE1 7SP

ACC. No. [redacted]

Client Name: CHARLOTTE VERE (NO TO AV)

Project No.	Project Name.	Page 1 of 1
62506	NO TO AV GREEN STICKERS (10,000) AV TEAM	

Job Name	Customer P/O	Job No	Qty	VAT %	Net Value
NO TO AV LABELS	NO TO AV	20_003565	10000	20.00	343.00

Invoice Instruction:

NO TO AV GREEN STICKERS (10,000) AV TEAM

	VAT Analysis		
	Rate%	Goods	VAT
Standard	20.00	**343.00**	**68.60**
Zero	0.00	**0.00**	**0.00**

Goods	**343.00**
VAT	**68.60**
Total	**411.60**

Amount in: Sterling

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Bank Details
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NatWest, 136 The Centre, Feltham, Middlesex TW13 4BS
[redacted]

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Reg. No. 1594411
VAT Number: GB 880 9870 73

accessplus

F050

Invoice

Invoice No. 23275409

Invoice Date: 27/05/2011

banner
MANAGED COMMUNICATION

Invoice Address

NO to AV TEAM
Westminster House
3 Albert Embankment

LONDON

SE1 7SP

ACC. No. [redacted]

Client Name: CHARLOTTE VERE (NO TO AV)

Project No.	Project Name.	Page 1 of 1
61916B	STREET STALL BALLOONS 30K	

Job Name	Customer P/O	Job No	Qty	VAT %	Net Value
STREET STALL STICKERS	NO TO AV	20_003680	50000	20.00	718.00

Invoice Instruction:

STREET STALL BALLOONS 30K

	VAT Analysis		
	Rate%	Goods	VAT
Standard	20.00	**718.00**	**143.60**
Zero	0.00	**0.00**	**0.00**

Goods	**718.00**
VAT	**143.60**
Total	**861.60**

Amount in: Sterling

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TPFinvoicequeries@office2office.biz
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NatWest, 136 The Centre, Feltham, Middlesex TW13 4BS
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Registered Office: St Crispins
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Reg. No. 1594411
VAT Number: GB 880 9870 73

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F049

Invoice

Invoice No. 23275410

Invoice Date: 27/05/2011

banner
MANAGED COMMUNICATION

Invoice Address

NO to AV TEAM
Westminster House
3 Albert Embankment

LONDON

SE1 7SP

ACC. No. [redacted]

Client Name: CHARLOTTE VERE (NO TO AV)

Project No.	Project Name.	Page 1 of 1
61916C	STREET STALL BALLOONS 30K	

Job Name	Customer P/O	Job No	Qty	VAT %	Net Value
BALLOONS	NO TO AV	20_003533A	30000	20.00	2,956.00

Invoice Instruction:

STREET STALL BALLOONS 30K

	VAT Analysis		
	Rate%	Goods	VAT
Standard	20.00	**2,956.00**	**591.20**
Zero	0.00	**0.00**	**0.00**

Goods	**2,956.00**
VAT	**591.20**
Total	**3,547.20**

Amount in: Sterling

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NatWest, 136 The Centre, Feltham, Middlesex TW13 4BS
[redacted]

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Duke Street, Norwich, NR3 1PD
Registered in England and Wales,
Reg. No. 1594411
VAT Number: GB 880 9870 73

accessplus

F047

Invoice

Invoice No. 23197214

Invoice Date: 04/05/2011

banner
MANAGED COMMUNICATION

Invoice Address

NO to AV TEAM
Westminster House
3 Albert Embankment

LONDON

SE1 7SP

ACC. No. [redacted]

Client Name: Charlotte Vere

Project No.	Project Name.	Page 1 of 2
61916A	STREET STALL BALLOONS 30K	

Job Name	Customer P/O	Job No	Qty	VAT %	Net Value
STREET STALL POSTERS A4 (GREEN NO TO AV)	6334	20_003554	5000	20.00	267.00
STREET STALL LEAFLETS A5 (GREEN NOTO AV)	6334	20_003555	300000	20.00	2,699.00
STREET STALL POSTERS A3 (GREEN NO TO AV)	6334	20_003553	5000	20.00	359.00

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[redacted]

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VAT Number: GB 880 9870 73

accessplus

F047 (2)

Invoice

Invoice No. 23197214

Invoice Date: 04/05/2011

banner
MANAGED COMMUNICATION

Invoice Address

NO to AV TEAM
Westminster House
3 Albert Embankment

LONDON

SE1 7SP

ACC. No. [redacted]

Client Name: Charlotte Vere

Project No.	Project Name.
61916A	STREET STALL BALLOONS 30K

Job Name	Customer P/O	Job No	Qty	VAT %	Net Value

Invoice Instruction:

STREET STALL BALLOONS 30K

	VAT Analysis		
	Rate%	Goods	VAT
Standard	20.00	**3,325.00**	**665.00**
Zero	0.00	**0.00**	**0.00**

Goods	**3,325.00**
VAT	**665.00**
Total	**3,990.00**

Amount in: Sterling

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TPFinvoicequeries@office2office.biz
Bank Details
AccessPlus Marketing Services Ltd.
[redacted]

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AccessPlus Marketing Services Ltd
Registered Office: St Crispins
Duke Street, Norwich, NR3 1PD
Registered in England and Wales,
Reg. No. 1594411
VAT Number: GB 880 9870 73

accessplus

J003

Invoice

Invoice No. 23224218

Invoice Date 12/05/2011

banner
MANAGED COMMUNICATION

Invoice Address

NO to AV TEAM
Westminster House
3 Albert Embankment

LONDON

SE1 7SP

Batch Ref : [redacted]

ACC. No.	Delivery Date	Project No.	Your Order No.	BMC Contact	Ordered By
[redacted]	27/04/2011	[redacted]	[redacted]	[redacted]	Charlotte Vere

Job no. Project Name	Job Name	VAT Rate	Quantity	Total Price
20_003617 ADDITIONAL COSTS TO ACHIEVE SCHEDULE	AV POSTCAR D MAILING 15 MILLION	00.00	1	7,500.00

		VAT Analysis			
		Code	Rate%	Goods	VAT
Standard		1	20.00		
Zero		0	0.00	7500.00	0.00

GOODS	7,500.00
VAT	0.00
TOTAL	7,500.00
Amounts in Sterling	

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Payment and Queries to:
AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD
Tel: 01603 691230 Fax: 01603 691238
TPFinvoicequeries@office2office.biz
Bank Details:
AccessPlus Marketing Services Ltd.
NatWest, 136 The Centre, Feltham, Middlesex TW13 4BS
[redacted]

TPF Group is a trade name of :
AccessPlus Marketing Services Ltd
Registered Office: St Crispins
Duke Street, Norwich, NR3 1PD
Registered in England and Wales, Reg. No. 1594411
VAT Number: GB 880 9870 73

F051

Invoice

Invoice No. CON64203001

Invoice Date 02/06/2011

Invoice Address

NO to AV TEAM
Westminster House
3 Albert Embankment

LONDON

SE1 7SP

Batch Ref : AN263

ACC. No.	Delivery Date	Project No.	Your Order No.	BMC Contact	Ordered By
[redacted]	28/04/2011	64203	No to AV	[redacted]	Charlotte Vere

Job no. Project Name	Job Name	VAT Rate	Quantity	Total Price
20_003634 No to AV Single Sided Correx (2250)	No to AV Single Sided Correx	20.00	2250	6983.60

		VAT Analysis			
		Code	Rate%	Goods	VAT
Standard		1	20.00	6983.60	1396.72
Zero		0	0.00		

GOODS	6,983.60
VAT	1,396.72
TOTAL	8,380.32
Amounts in Sterling	

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Tel: 01603 691230 Fax: 01603 691238
TPFinvoicequeries@office2office.biz
Bank Details:
AccessPlus Marketing Services Ltd.
NatWest, 136 The Centre, Feltham, Middlesex TW13 4BS
[redacted]

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AccessPlus Marketing Services Ltd
Registered Office: St Crispins
Duke Street, Norwich, NR3 1PD
Registered in England and Wales, Reg. No. 1594411
VAT Number: GB 880 9870 73

F048

Invoice

Invoice No. 23292712

Invoice Date: 02/06/2011

banner
MANAGED COMMUNICATION

Invoice Address

NO to AV TEAM
Westminster House
3 Albert Embankment

LONDON

SE1 7SP

ACC. No. [redacted]

Client Name: CHARLOTTE VERE (NO TO AV)

Project No.	Project Name.	Page 1 of 1
66043	NO TO AV DELIVERIES - VARIOUS	

Job Name	Customer P/O	Job No	Qty	VAT %	Net Value
GROUPED DELIVERIES	CHARLOTTE	20_003681	5	20.00	8,472.09

Invoice Instruction:

NO TO AV DELIVERIES - VARIOUS

	VAT Analysis		
	Rate%	Goods	VAT
Standard	20.00	**8,472.09**	**1,694.42**
Zero	0.00	**0.00**	**0.00**

Goods	**8,472.09**
VAT	**1,694.42**
Total	**10,166.51**

Amount in: Sterling

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Payment and Queries to
AccessPlus,St Crispins, Duke Street, Norwich NR3 1PD
Tel 01603 691179 Fax: 01603 691238
TPFinvoicequeries@office2office.biz
Bank Details
AccessPlus Marketing Services Ltd.
NatWest, 136 The Centre, Feltham, Middlesex TW13 4BS
[redacted]

BMC is a trade name of :
AccessPlus Marketing Services Ltd
Registered Office: St Crispins
Duke Street, Norwich, NR3 1PD
Registered in England and Wales,
Reg. No. 1594411
VAT Number: GB 880 9870 73

accessplus

F053

Invoice

Invoice No. 23292713

Invoice Date: 02/06/2011

Invoice Address

NO to AV TEAM
Westminster House
3 Albert Embankment

LONDON

SE1 7SP

ACC. No. [redacted]

Client Name: CHARLOTTE VERE (NO TO AV)

Project No.	Project Name.	Page 1 of 1
61916D	STREET STALL BALLOONS 30K	

Job Name	Customer P/O	Job No	Qty	VAT %	Net Value
FULFILMENT	CHARLOTTE VERE	20_003682	1000	20.00	9,490.00

Invoice Instruction:

STREET STALL BALLOONS 30K

	VAT Analysis		
	Rate%	Goods	VAT
Standard	20.00	**9,490.00**	**1,898.00**
Zero	0.00	**0.00**	**0.00**

Goods	**9,490.00**
VAT	**1,898.00**
Total	**11,388.00**

Amount in: Sterling

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NatWest, 136 The Centre, Feltham, Middlesex TW13 4BS
[redacted]

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VAT Number: GB 880 9870 73

accessplus

F052

Invoice

Invoice No. 23196237

Invoice Date: 03/05/2011

banner
MANAGED COMMUNICATION

Invoice Address

NO to AV TEAM
Westminster House
3 Albert Embankment

LONDON

SE1 7SP

ACC. No. [redacted]

Client Name: CHARLOTTE VERE (NO TO AV)

Project No.	Project Name.	Page 1 of 2
63541	NO TO AV CAMPAIGN	

Job Name	Customer P/O	Job No	Qty	VAT %	Net Value
NO TO AV BALLOONS	.	20_003595	10000	20.00	1,087.90
NO TO AV - STICKERS	X	20_003597	140000	20.00	1,283.45
NO TO AV CAMPAIGN LEAFLETS	.	20_003596	530000	20.00	6,185.65
NO TO AV CAMPAIGN POSTERS	NO TO AV	20_003593	15000	20.00	2,004.45

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accessplus

F052 (2)

Invoice

Invoice No. 23196237

Invoice Date: 03/05/2011

banner
MANAGED COMMUNICATION

Invoice Address

NO to AV TEAM
Westminster House
3 Albert Embankment

LONDON

SE1 7SP

ACC. No. [redacted]

Client Name: CHARLOTTE VERE (NO TO AV)

Project No.	Project Name.	Page 2 of 2
63541	NO TO AV CAMPAIGN	

Job Name	Customer P/O	Job No	Qty	VAT %	Net Value

Invoice Instruction:

	VAT Analysis		
	Rate%	Goods	VAT
Standard	20.00	**10,561.45**	**2,112.29**
Zero	0.00	**0.00**	**0.00**

Goods	**10,561.45**
VAT	**2,112.29**
Total	**12,673.74**

Amount in: Sterling

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VAT Number: GB 880 9870 73

accessplus

J004

Invoice

Invoice No. 23224219

Invoice Date: 12/05/2011

Invoice Address

NO to AV TEAM
Westminster House
3 Albert Embankment

LONDON

SE1 7SP

[redacted]

Client Name: STEPHEN ION

Project No.	Project Name.	Page 1 of 1
62043A	AV POSTCARD MAILING 15 MILLION	

Job Name	Customer P/O	Job No	Qty	VAT %	Net Value
AV POSTCARD MAILING	6406	20_003539	15132081	0.00	175,532.00

Invoice Instruction:

AV POSTCARD MAILING 15 MILLION

Paid: £ + 5k bits.
Paid 7/6/11
Paid 4/7/11

	VAT Analysis		
	Rate%	Goods	VAT
Standard	0.00	0.00	0.00
Zero	0.00	175,532.00	0.00

Goods	175,532.00
VAT	0.00
Total	175,532.00

Amount in: Sterling

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VAT Number: GB 880 9870 73

F032

custom promotional products

Invoice

09 February 2011

Invoice No.:	8725_110209_JohnGreenshields
Order date:	09-Feb-11
Name:	John Greenshields
Company name:	NO to AV
Address:	3 Albert Embankment, London, SE1 7SP, United Kingdom,
Telephone:	[redacted]
Fax number:	
Email:	john@no2av.org
Delivery address:	3 Albert Embankment, London, SE1 7SP, United Kingdom,
Approx. Delivery date:	09 March 2011 (Please note that we do not guarantee delivery by this date)
Purchase order no.:	

Description	**Price**
Product description: single solid colour printed oyster card holders Quantity: 1500 Size: 210mm x 75mm and 71mm x 105mm when closed Item colour: white Text/Logo: BACK: Why I'm not voting 1. AV makes elections unfair 2. AV is a politicians' fix 3. AV is complicated and expensive Promoted by William Norton on behalf of the No t o AV campaign, both at 3 Albert Embankment, London SE1 7SP. FRONT: (LOGO) Text size and font: as visual Text Colour: black, green 394c 601c 387c as visual Packing: 100 in a poly bag Other details: None	Price per unit: £0.42 Total: £630.00

Special delivery charges:	£0.00
Product cost ex. VAT	£630.00
Total cost ex. VAT:	£630.00
Invoice total:	£756.00

We do our utmost to ensure that your goods are delivered on time, but all delivery dates provided are a best estimate only. No liability is accepted for any loss arising from delay or error in the delivery of the goods. Delay in delivery of the goods does not entitle the purchaser to terminate the contract. Further terms and conditions apply and these can be found under the 'Help' section of our website. By agreeing to order from us you accept these terms and conditions. We reserve the right to change these terms at any time.

AdBand is part of **Munco International Ltd.** (VAT NO. 380 1258 70)

4003

35-37 William Road
London NW1 3ER
t: 0844 800 66 77
e: info@addisonlee.com
www.addisonlee.com

2605

addison lee PLC

INVOICE

CUSTOMER ADDRESS
NO CAMPAIGN LTD
WESTMINSTER TOWER
6TH FLOOR
LONDON
SW1 7SP

Customer Service: 020 7255 4238
Credit Control: 020 7255 4261

VAT Number: GB 844 1895 04

Your Account No.		Invoice Date	Invoice No.
[redacted]		28/02/2011	1075348

Item	Total	VAT Code
Jobs as per attached Schedule	312.87	01

Payment will be collected on the last working day of the following month by Direct Debit. Your Bank Details:
NATWEST
[redacted]

Sub Total	312.87	
Admin Fee	39.11	
VAT 20.00 %	70.40	
TOTAL	422.38	

422.38

G004

35-37 William Road
London NW1 3ER
t: 0844 800 66 77
e: info@addisonlee.com
www.addisonlee.com

2G010

addison lee PLC

INVOICE

CUSTOMER ADDRESS
NO CAMPAIGN LTD
WESTMINSTER TOWER
6TH FLOOR
LONDON
SW1 7SP

Customer Service: 020 7255 4238
Credit Control: 020 7255 4261

VAT Number: GB 844 1895 04

Your Account No.		Invoice Date	Invoice No.
[redacted]		31/03/2011	1088669

Item	Total	VAT Code
Jobs as per attached Schedule	631.99	01

Payment will be collected on the last working day of the following month by Direct Debit. Your Bank Details:
NATWEST
[redacted]

Sub Total	631.99	
Admin Fee	79.00	
VAT 20.00 %	142.20	
TOTAL	853.19	

853.19

PRIVATE HIRE CAR PHCA ASSOCIATION

INVESTOR IN PEOPLE

ISO 9001:2000 SGS UKAS QUALITY MANAGEMENT 006

9005

35-37 William Road
London NW1 3ER
t: 0844 800 66 77
e: info@addisonlee.com
www.addisonlee.com

26014.

addison lee PLC

INVOICE

CUSTOMER ADDRESS
NO CAMPAIGN LTD
WESTMINSTER TOWER
6TH FLOOR
LONDON
SW1 7SP

Customer Service: 020 7255 4238
Credit Control: 020 7255 4261

VAT Number: GB 844 1895 04

Your Account No.		Invoice Date	Invoice No.
[redacted]		30/04/2011	1101476

Item	Total	VAT Code
Jobs as per attached Schedule	789.39	01

Payment will be collected on the last working day of the following month by Direct Debit. Your Bank Details:
NATWEST
[redacted]

Sub Total	789.39	
Admin Fee	98.67	
VAT 20.00 %	177.61	
TOTAL	1065.67	

1065.67

PRIVATE HIRE CAR PHCA ASSOCIATION ESTABLISHED 1978

INVESTOR IN PEOPLE

SGS UKAS QUALITY MANAGEMENT 005

G 006

35-37 William Road
London NW1 3ER
t: 0844 800 66 77
e: info@addisonlee.com
www.addisonlee.com

26015

addison lee PLC

INVOICE

CUSTOMER ADDRESS
NO CAMPAIGN LTD
299 KINGS ROAD
KINGSTON UPON THAMES
KT2 5JJ

Customer Service: 020 7255 4238
Credit Control: 020 7255 4261

VAT Number: GB 844 1895 04

Your Account No.		Invoice Date	Invoice No.
[redacted]		31/05/2011	1114635

Item	Total	VAT Code
Jobs as per attached Schedule	906.97	01

Payment will be collected on the last working day of the following month by Direct Debit. Your Bank Details:
NATWEST
[redacted]

Sub Total	906.97	
Admin Fee	113.37	
VAT 20.00 %	204.07	
TOTAL	1224.41	

Paid Bacs 9/6/11

1224.41

PRIVATE HIRE CAR PHCA ASSOCIATION ESTABLISHED 1976

INVESTOR IN PEOPLE

SGS UKAS QUALITY MANAGEMENT 006

F031

anton

[illegible]

http: [illegible]

[illegible]

Contact - Charlotte Vere

INVOICE NO . [redacted]

Date: 15/03/2011

Quantity	Description	Price	VAT Rate	VAT
44	NO2AV CAMPAIGN To cover deliveries of the above **Job No: 119101**	£3,600.00	20.00	£720.00
Terms of Payment strictly 30 days Nett		£3,600.00		£720.00

BACS: 22/3/11

For payment by BACS:

[redacted]

Invoice Total £4,320.00

F010

anton

Contact - James Fitzpatrick

INVOICE NO . 69199

Date: 15/02/2011

Quantity	Description	Price	VAT Rate	VAT
57,000	8PP BOOKLETS To produce 57,000 copies of A5 8pp Booklets **Job No: 119101**	£24,500.00	0.00	£0.00
Terms of Payment strictly 30 days Nett		£24,500.00		£0.00

For payment by BACS:
Bank of Scotland

[redacted]

Invoice Total £24,500.00

B018

ARCHANT

APPLICATION FOR PREPAYMENT
THIS IS NOT A VAT INVOICE A VAT RECEIPT WILL BE ISSUED UPON PAYMENT

Jodie Smith
Archant Suffolk
[redacted]

Paid 16/3/11

VAT Reg. No. GB 711 5185 62

Our Reference	See below

Publication	Type	Class	Size	Cover Date	Details
IPA	WRAP	RRET	WRAP	31 March 2011	NO2AV

Order Number		Advertiser / Client	NO CAMPAIGN LTD

Net	£6500
20%	£1300
Charge Payable	**£7800**

Your contact is: Jodie Smith

Department: Advertising

Telephone: [redacted]

Fax No:

Address: [redacted]

Please make your cheque payable **to Archant Regional Ltd** and send to the above address marked for my attention before 25th March 2011

Ref: 106004rn, 106005rn, 106006rn, 106007rn

CD – Classified Display CL – Classified Lineage FD – Full Display SD – Semi Display	AP – Other Papers LF – Leaflets PH – Photographic Reprints MI - Miscellaneous

Archant Ltd operates a pre-payment scheme for all non-account holding customers. Payment is required in full prior to any goods being dispatched or advertisements appearing within our publications. Archant Ltd do not accept any liability for advertisements that do not appear on the booked date if payment is not received by the deadline provided by the sales adviser.

F001

INVOICE

Joan Ryan
Director
Labour no2av
8th Floor
3 Albert Embankment
London SE1 7SP

Main central Campaign ? M.E.

Date: 4th January 2011

Our Ref: [redacted]

To delivering a programme of printed communications to assist the development of a campaign to reflect the key messages for the 'no' campaign building the narrative and highlighting the threats to the democratic way of electing MPs

This fee also includes on-going advice on message delivery and campaign organisation to conclude on 5th May.

Project fee £30,000 plus vat, payable in two instalments:
50% at the commencement of the contract and 50% on completion.

First invoice	£15,000.00
Plus vat @ 20%	£ 3,000.00
Grand Total	**£18,000.00**

Terms:
Payment should be received by 31st January 2011
Payments by BACS transfer should be made to [redacted]
or cheques made payable to "bbm consultants ltd"

1006

INVOICE

Joan Ryan
Director
Labour no2av
6th Floor
3 Albert Embankment
London SE1 7SP

Date: 3rd February 2011

Our Ref: LN/02/02/11
Your Ref

Research and associated development of messaging through 8 Focus groups in 4 locations as agreed.

Total fee £25,000 plus vat.

Payable in two instalments, 50% at start of contract and 50% on completion.

Second instalment	£12.500.00
Plus VAT @ 20%	£ 2.500.00

Grand Total	**£ 15,000.00**

Terms:
Payment should be received by 28th February 2011.
Payments by BACS transfer should be made to [redacted]
or cheques made payable to "bbm campaigns ltd".

F040

bbm
campaigns

INVOICE

Joan Ryan
Director
~~Labour no~~2av
6th Floor
3 Albert Embankment
London SE1 7SP

MAIN ACCOUNT
NOT LAB.

Date: 22nd March 2011

Our Ref: LN/03/04/11

To delivering a programme of printed communications to assist the development of a campaign to reflect the key messages for the 'no' campaign building the narrative and highlighting the threats to the democratic way of electing MPs.

This fee also includes on-going advice on message delivery and campaign organisation to conclude on 5th May.

Project fee £30,000 plus vat, payable in two instalments:
50% at the commencement of the contract and 50% on completion.

Second instalment	£15,000.00
Extra design work for free-post leaflet	625.00
Plus vat @ 20%	£ 3,125.00
Grand Total	**£18,750.00**

Terms:
Payment to be received by 22nd April 2011.
Payments by BACS transfer should be made to [redacted]
or cheques made payable to "bbm consultants ltd".

1004

Third Floor,
6-8 Margaret Street,
London, W1W 8SW

Tel: 0207 636 8980
Email: info@bbmcampaigns.com

bbm campaigns

INVOICE

Joan Ryan
Director
Labour no2av
6th Floor
3 Albert Embankment
London SE1 7SP

Date: 4th January 2011

Our Ref: LN/01/01/11
Your Ref

Research and associated development of messaging through 8 Focus groups in 4 locations as agreed.

Total fee £25,000 plus vat.

Payable in two instalments, 50% at start of contract and 50% on completion.

First invoice	£12.500.00
Plus VAT @ 20%	£ 2.500.00

Grand Total **£ 15,000.00**

Terms:
Payment should be received by 31st January 2011.
Payments by BACS transfer should be made to [redacted]
or cheques made payable to "bbm consultants ltd".

D061

BELFAST CITY COUNCIL

INVOICE

Invoice Reference
90125468

Invoice to
NOT TO AV (ALTERNATIVE VOTE)
JOHN GREENSHIELD
3 ALBERT EMBANKMENT
LONDON
SE1 7SP

Enquiries to :
Central Transactions Unit
Belfast City Council
Adelaide Exchange
24 - 26 Adelaide Street
Belfast BT2 8GD
Telephone: 028 90270319
centraltransactions@belfastcity.gov.uk

Sales Office : W01 WATERFRONT HALL

VAT Registration No. GB255616355

Your Ref :

Customer Account : [redacted] Date : 21.03.2011 Invoice No : 90125468

Details	Qty	Price	Total	VAT %
<Hire of Hall (Ex VAT)>42429 PUBLIC DEBATE, 19TH MARCH 2011, FULL HIRE FEE DUE BY RETURN.	1	255.00	255.00	AE

Card 18/3/11

V.A.T AE = Exempt
AZ = Zero Rated
AN = Non Business
AX = Zero Rated Within EU

NETT	255.00
VAT	0.00
TOTAL DUE £	255.00

Payment Terms :30 Days Settlement No Discount

PLEASE RETURN THIS REMITTANCE ADVICE WITH YOUR PAYMENT (For Payment details, please turn over)

Central Transactions Unit
Belfast City Council
Adelaide Exchange
24 - 26 Adelaide Street
Belfast BT2 8GD

Your Ref:
Customer Ref: [redacted]
Customer Name: NOT TO AV (ALTERNATIVE VOTE)
Invoice Number: 90125468
Amount Due: 255.00
Date: 21.03.2011

D070

Birmingham City Council

Shared Services Centre
P O Box 4092
Birmingham B4 7AD

VAT REGISTRATION NUMBER: GB 112 0821 30

Invoice Address

LABOUR PARTY NOAVS
FAO JOHN GREENSHIELD
6TH FLOOR WESTMINSTER TOWER
3 ALBERT EMBANKMENT
LONDON
SE1 7SP

Invoice Number	9000791452
Customer Ref	21001 7914
Directorate Ref	
Your Reference	FAO John Greenshie
Invoice Date	11 March 2011

Payment should be made by the 10 April 2011 to avoid further action being taken which could result in additional costs being incurred.

Service Enquiries: ☎

Payment Enquiries: ☎ 0121 303 5530

DEPT OF FOOD

COPY INVOICE

Description	VAT £	Value £
Fees & charges (V370) 11:00 - 13:00 19 February 2011	0.00	280.00

VAT Summary

Description	Net Amount £	Rate %	VAT Amount £
Exempt income	280.00	0.0	0.00

Net Value	280.00
VAT	0.00

The amount shown as due on this invoice does not account for outstanding arrears

Amount Due 280.00

Alliance Leicester

BIRMINGHAM CITY COUNCIL

bank giro credit

09 [redacted] 108 7398

£ 280.00

02

LABOUR PARTY NOAVS
FAO JOHN GREENSHIELD
6TH FLOOR WESTMINSTER TOWER
3 ALBERT EMBANKMENT
LONDON
SE1 7SP

THE CO-OPERATIVE BANK plc
H.O. COLLECTION A/C
BIRMINGHAM C.C.
SUNDRY DEBTORS

Cash	
Cheques	
£	280.00

[redacted]

[redacted] X

D006

Charlotte Vere | NO to AV

From: Sarah Southern <sarah@no2av.org>
Sent: 14 February 2011 10:03
To: Charlotte Vere | NO to AV
Subject: FW: bmi booking confirmation

From: yourtrip@bmiemail.com [mailto:yourtrip@bmiemail.com]
Sent: 07 February 2011 13:29
To: sarah@no2av.org
Subject: bmi booking confirmation

bmi
better for business

Flight booking confirmation

Dear John Greenshields

Thank you, your flight booking has now been confirmed. Please print this email and keep it somewhere safe. We look forward to welcoming you onboard.

Your booking reference

Your bmi flight booking is confirmed.
Your flight reference is

Your trip details

Outbound: London Heathrow (LHR) to Belfast City (BHD)

Saturday, 19 March 2011

Depart	Arrive	Duration	Flight	Carrier	Fare basis
08:55 LHR	**10:25 BHD**	**01:30h**	**BD84**	**BD**	**TMOWBMI**

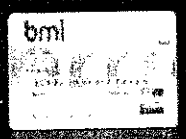
Terminal 1
Fare type Economy

Return: Belfast City (BHD) to London Heathrow (LHR)

Saturday, 19 March 2011

Depart	Arrive	Duration	Flight	Carrier	Fare basis
19:40 BHD	**21:00 LHR**	**01:20h**	**BD93**	**BD**	**NMOWBMI**

bmi credit card



Earn more with our award winning bmi American Express® Credit Card from MBNA

16.9% APR

D006 (2)

Fare type	Economy Saver		

Flight costs

Flights	3 x Adult Economy outbound	GBP	96.00
	3 x Adult Economy Saver return	GBP	72.00
	Total flights	**GBP**	**168.00**
Flight taxes and fees	Fuel and Insurance Surcharge	GBP	18.00
	Air Passenger Duty (APD) GB United Kingdom	GBP	72.00
	Passenger Service Charge - GB United Kingdom	GBP	40.80
	Passenger Service Charge - GB United Kingdom	GBP	11.97
	Total tax	**GBP**	**142.77**

Passenger names

Passenger 1	Mr John Greenshields (Adult)
Passenger 2	Mr Andrew Hewitt (Adult)
Passenger 3	Mr John Russell (Adult)

Payment details

Payment details	Cardholder: Mrs Charlotte S Vere Visa Debit/Delta **** **** **** [redacted]		
Total trip	**Including taxes & fees**	**GBP**	**310.77**

Travel information

Baggage information	Find out about your baggage allowance and luggage restrictions.
Online Check-in	Check-in online to save time at the airport.
Check-in information	Choose from a number of Check-in options.
Lounge facilities	Take a look at our lounges.
Meals onboard	Find out about what meals you can expect onboard your flight
Air carrier liability	Find out about your air carrier's liability towards you and your baggage

Destination guides

Overview
Fast facts
Arrive
See
Eat
Sleep
Connect

Belfast City, United Kingdom
The port city of Belfast is one of Europe's most up and coming destinations with a vibrant new fashion, design and restaurant scene, as well as a wealth of cultural attractions.

D016

Charlotte Vere | NO to AV

From: Sarah Southern <sarah@no2av.org>
Sent: 28 February 2011 11:50
To: Charlotte Vere | NO to AV
Subject: FW: bmi booking confirmation

From: yourtrip@bmiemail.com [mailto:yourtrip@bmiemail.com]
Sent: 25 February 2011 17:23
To: sarah@no2av.org
Subject: bmi booking confirmation

bmi
better for business

Flight booking confirmation

Dear Sarah Southern

Thank you, your flight booking has now been confirmed. Please print this email and keep it somewhere safe. We look forward to welcoming you onboard.

Your booking reference

Your bmi flight booking is confirmed.
Your flight reference is [redacted]

Your trip details

Outbound: London Heathrow (LHR) to Edinburgh (EDI)

Thursday, 17 March 2011

Depart	Arrive	Duration	Flight	Carrier	Fare basis
12:15 LHR	**13:45 EDI**	**01:30h**	**BD56**	**BD**	**XLOWLON**

Terminal 1
Fare type Sale

Return: Edinburgh (EDI) to London Heathrow (LHR)

Saturday, 19 March 2011

Depart	Arrive	Duration	Flight	Carrier	Fare basis
17:50 EDI	**19:15 LHR**	**01:25h**	**BD63**	**BD**	**NLOWLON**

bmi credit card

Earn more with our award winning bmi American Express® Credit Card from MBNA

16.9% APR (typical)

Apply now

D016 (2)

Fare type	Sale		

Flight costs

Flights	4 x Adult Sale outbound	GBP	8.00
	4 x Adult Sale return	GBP	84.00
	Total flights	**GBP**	**92.00**
Flight taxes and fees	Fuel and Insurance Surcharge	GBP	24.00
	Air Passenger Duty (APD) GB United Kingdom	GBP	96.00
	Passenger Service Charge - GB United Kingdom	GBP	88.40
	Total tax	**GBP**	**208.40**

Passenger names

Passenger 1	Miss Sarah Southern (Adult)
Passenger 2	Mr Matthew Elliott (Adult)
Passenger 3	Mr Stephen Parkinson (Adult)
Passenger 4	Mr Dylan Sharpe (Adult)

Payment details

Payment details	Cardholder: Mrs Charlotte S Vere Visa Debit/Delta **** **** **** [redacted]		
Total trip	**Including taxes & fees**	**GBP**	**300.40**

Travel information

Baggage information	Find out about your baggage allowance and luggage restrictions.
Online Check-in	Check-in online to save time at the airport.
Check-in information	Choose from a number of Check-in options.
Lounge facilities	Take a look at our lounges.
Meals onboard	Find out about what meals you can expect onboard your flight
Air carrier liability	Find out about your air carrier's liability towards you and your baggage

Destination guides

Overview
Fast facts
Arrive
See
Eat
Sleep
Connect

Edinburgh, United Kingdom
In the suave Scottish capital, there's a stunning view around virtually every street corner, especially in the Old Town. Georgian crescents and medieval architecture mix to present a compact, atmospheric city that buzzes with life, particularly in August when the Edinburgh festival is in full flow.

Diamond Club

Earn miles with one of the world's most generous frequent flyer programmes.

Join today

Hotels

3* hotels in Edinburgh

Europcar car hire

Quality car hire at great value

D067

INVOICE

Bournemouth Borough Council

P2560266604

Resources
Town Hall
Bournemouth BH2 6EB

COPY

NVOICE ENQUIRIES - See contact name and telephone number below

NO to AV
FAO JOHN GREENSHIELDS
3 ALBERT EMBANKMENT
LONDON

SE1 7SP
charlotte@charlottevere.com

DATE OF ISSUE: 23 May 2011
TAX POINT DATE: 08 April 2011
YOUR REFERENCE:

VAT REGISTRATION NUMBER 187 3025 57

CHARGE FOR MEETING IN COUNCIL CHAMBER 18/3/11

036885

DESCRIPTION	QUANTITY @ UNIT PRICE £	EXCLUDING VAT in £'s	VAT £	VAT RATE %
CHARGE FOR HEATING, STAFFING, SECURITY FOR OUT OF HOURS MEETING AT BOURNEMOUTH TOWN HALL	1 @ 300.00	300.00	60.00	20.00

Pd card 23/5/11
00274379

Miles White
01202 451115
miles.white@bournemouth.gov.uk

	300.00	60.00
Total due by 22 April 2011		£360.00

Invoice issued by Maintenance Operations

Date _____

bank giro credit

[redacted]

ACCOUNT: BOURNEMOUTH BOROUGH COUNCIL

PAID IN BY:

Cash

Cheque

NO to AV

[redacted]

£ 360.00

Please do not write or mark below this line or fold the voucher

[redacted] X

D015

BRISTOL CITY COUNCIL INVOICE

STS Finance & Procurement, The Council House, College Green, Bristol BS1 5TR
E-mail : Finance.STS@bristol.gov.uk
Resources

Invoice Number [redacted]

Customer Reference [redacted]

Department Code 61GEN

Date/Tax Point 16 February 2011

For queries about the service please ring.
Carolyn Sanders
Telephone No. 01179 222 072

NO TO AV -CHARLOTTE VERE
3, ALBERT EMBANKMENT
LONDON
SE1 7SP

	£	p
FAO: Charlotte Vere. Invoice for the Booking of the Council Chamber on Behalf of Cllr Mark Weston On 5th March 2011 from 1600-2100 for NO 2 AV Debate. BCC Contact: Lesley Green - [redacted]	475	00
VAT AT 0%	0	00
	475	00

Paid. cc 1/3/11

PLEASE PAY THIS ACCOUNT IMMEDIATELY (Unless it is already being paid by direct debit)
Methods of payment are given on the back of this invoice.
V.A.T. Registration Number.
139 5634 45

Form : CDR05H

BRISTOL CITY COUNCIL TEL : 0117 922 2000

Bank Giro Credit

Date.....

Cashiers stamp

NatWest
COLLECTION ACCOUNT
BRISTOL CITY COUNCIL
SUNDRY DEBTORS
PAID IN BY :

£50 Notes		
£20 Notes		
£10 Notes		
£5 Notes		
£1 Coins		
50p		
20p		
Silver		
Bronze		
Total Cash		
Cheques, PO's		
£		

NO TO AV -CHARLOTTE VERE
0[redacted]

Sorting Code Number
[redacted]

Please do not mark or write below this line. Please do not fold this counterfoil.

[redacted] X

B026

Camry Media

Company No. 4659196

[redacted]

Invoice No. 197
no2av Campaign
CCHQ
30 Millbank
London SW1P 4DP

Filming Fee – William Roche, April 8 2010	325
20% Vat	65
Fee Total	**390**

Plus expenses:

Tape Stock (1 tape @ £11.46)	11.46
Food	5
Invoice Total	**406.46**

Camry Media
HSBC
[redacted]

D051

Central Hall Westminster

Contract

60080 - [redacted] (CONFIDENTIAL)

Start Date: **Tuesday, 03 May 2011** Start Time: **07:00 (07:00 AM)**
End Date: **Tuesday, 03 May 2011** End Time: **14:00 (02:00 PM)**

Attendance: **250**

Contract Sent

Contacts

Debtor [redacted] Ph Dir:

Venues

Lecture Hall **03/05/2011 10:00 - 03/05/2011 14:00** **Contract Sent** ***Main Meeting*** **250**

Categories

Contracted by
Kevin Blackman
Event Manager
Lucy Deller

Event Details

Information **03/05/2011 07:00 - 14:00**
Agreed capacity of rooms hired: The Lecture Hall has a maximum capacity of 450 delegates theatre style

DEPOSIT DUE ON RETURN OF THIS CONTRACT: £ 1,920.00 PAYABLE NOW
Please note: VAT is included at the prevailing rate

Payment Schedule
FULL PAYMENT ON SIGNATURE OF CONTRACT
Full contracted amount and any additions 28 days before event date
On confirmation of final requirements and numbers a further invoice will be raised for any substantial amounts outstanding. This must be paid at least 48 hours before the event date.
After the event a VAT invoice will be raised for payment of additional charges

Additional charges will be levied of hirer uses premises over and above - as set out in clause 2.3 of our terms and conditions.

Financials

DATE	DESCRIPTION	GL CODE	QTY	TAX	TOTAL
Room Hire 2011					
03/05/2011	Lecture Hall - Session Reduced from £4,300.00	4950	1 x £1,300.00	£260.00	£1,560.00
Staff & Services					
03/05/2011	Technician for each period of 8 hours (or part of) is £600.00 for the Great Hall and £300.00 for all other meeting rooms	5000	1 x £300.00	£60.00	£360.00
			Total:	£320.00	£1,920.00

A035

Charlotte Vere

Invoice No: NO2AV001

2nd June 2001

No Campaign Limited
3 Albert Embankment
London
SE1 7S)

Completion of financial and regulatory elements of the No Campaign:

Total: **£5,000**

Payment details (strictly 14 days from invoice date):

Paid
RACS
10/6/11

[redacted] | charlotte@charlottevere.com | @CharlotteV

G002

NO to AV

NOtoAV

Expenses Form

Name: Charlotte Vere.

Month: 15 March 2011.

Original receipts must be numbered and attached

Number	Date	Supplier	Description	Amount
	4/3 - 6/3	Travel:	~~London~~ Kingston → SE1 → Cardiff → ~~Stan~~ Kingston. (307 m)	~~[illegible]~~ 122=80
	9/3	Travel:	Kingston → SE1 → ~~Kingston~~. Orpington → Kingston. (65 m)	26=00
	5/3	Taxi:	Cardiff	7=00
	6/3	Taxi:	Cardiff	6=00
	4/3	Long Charge.		10=00
	9/3	Long. Charge.		10=00
	4-6/3	Accommodation. (Conf pass not charged).		259=20
	4/3	Friday:	Subsistence	15=00
	5/3	Saturday:	Subsist	25=00
	6/3	Sunday:	Subsist.	10=00
				491 ~~50.00~~

I hereby confirm that the expenses set out above were incurred by me wholly in the perfomance of my duties for No Campaign Limited (t/a NO to AV)

Travel. 181.80.
Accom: 259.20
Subsistence: 50=00

Signature [redacted] Director's Signature (MJ/CV) [redacted]

For office use:

Paid by:	Date:
	BACS 15/3/11

D008

CHRIST CHURCH (UNITED REFORMED CHURCH)
164 New London Rd., Chelmsford, Essex CM2 0AV

Ref No 11/128
(REVISED)

INVOICE / REMITTANCE ADVICE

Date of issue 06/01/2011

Hirer	No to AV	DATE REQUIRED	11/03/2011
Hirers Agent	Mr J Greenshield	REQUIREMENTS	Hall, 2.30pm to 10pm
ADDRESS	3 Albert Embankment London SE1 7SP		
	0		
TELEPHONE NUMBER	[redacted]	WILL REFRESHMENTS BE SERVED ?	no

HIRE CHARGES

	Hourly charge (incl. Preparation/cleaning)	Hours required	£
Church Hall (seating capacity 189)	£35.35	7.5	265.13
Room 1 (seating capacity 53)	£19.00	0	0.00
Room 2 (seating capacity 20)	£19.00	0	0.00
Room 3 (seating capacity 40)	£17.65	0	0.00
Room 4 (seating capacity 10)		0	0.00
Room 5 (seating capacity 70)	£20.55	0	0.00
Elders Vestry (Seating capacity 20)	£17.65	0	0.00
Chapel (restricted use)	£12.60	0	0.00
Youth Hall	£26.15	0	0.00
Kitchen (standard charge)	18.15/32.65	0	0.00
		TOTAL	**265.13**

The White **INVOICE** should be retained, and sent to; The Bursar, Mr N Sands
42 Ravensbourne Drive Chelmsford CM1 2SJ. **NOT LATER THAN 14 DAYS AFTER THE EVENT**
Cheques should be made payable to **"Christ Church URC"**

Mr J Greenshield
3 Albert Embankment
London
SE1 7SP

0

Paid

A010

CITY CENTRAL CLEANING & SUPPORT SERVICES
1 GUNNERY TERRACE
THE ROYAL ARSENAL
LONDON
SE18 6SW

Tel 0845 838 88[illegible]
Fax 0845 299 288[illegible]
Email enquiries@citycentraluk.com
VAT No. 625783908

Invoice

NO2AV
WESTMINSTER TOWERS
3 ALBERT EMBANKMENT
LONDON
SE[illegible] 7SP

Invoice 11045
Date/Tax Point 01/02/11
Account No. [redacted]

FOR THE MONTH OF February 2011

Code	Description	Qty	Unit	Amount	VAT Rate	VAT	Total
	Site -NO2AV, WESTMINSTER TOWERS						
DOC	DAILY OFFICE CLEANING	1	273.00	273.00	20.00	54.60	327.60

Terms . END OF CURRENT SERVICE MONTH
PAYMENT DUE BY THE END OF MONTH IN WHICH SERVICE IS PROVIDED
THE INVOICE ITEMS ARE INLINE WITH OUR PREVIOUSLY SUBMITTED QUOTATION AND CONTRACT SPECIFICATION
BACS PAYMENT DETAILS
[redacted]

Net Total	273.00
VAT Amount	54.60
Invoice Total	327.60

D025

Colchester Borough Council
High Street Museum, High Street,
Ipswich, IP1 3QH
Telephone (01473) 433550

Colchester and Ipswich Museum Service

Contact Marcelle Bobby

Phone No (01473) 433550 Fax (01473) 433558

E-mail marcelle.bobby@colchester.gov.uk

Your Ref

Our Ref MB/0088

Date 9th February 2011

John Greenshields
NO to AV
3 Albert Embankment
London
SE1 7SP

Dear Mr Greenshields

I am writing to confirm your hire of the Town Hall Council Chamber for your event on 25th March 2011 from 2.30 to 9.00pm

The total cost will be £500.53 including VAT and I enclose a booking form and Terms and Conditions. Would you please sign and complete the relevant sections of the booking form and return to me at the High Street address above, together with your payment for the deposit amount of £250.27 by cheque made payable to Colchester Borough Council or credit card.

I look forward to hearing from you.

Kind regards,

Yours sincerely

[redacted]

Marcelle Bobby
Admin Officer

A member of
Colchester2020
Local Strategic Partnership

Beacon Partner 2007-2008 Emergency Planning

INVESTORS IN PEOPLE

Recycled paper

J002

INVOICE
Your attention is drawn to this company's Conditions of Sale

Communicate more profitably with
communisis

Invoice Date 26-04-11

NO CAMPAIGN LIMITED
WESTMINSTER TOWER 3
ALBERT EMBANKMENT
LONDON
SE1 7SP

Invoice No. 60299

VAT Reg No. GB 740 6877 13

Order No: [redacted]

FSC COC SGS-COC-001202
FSC1 = FSC 100%
FSC2 = FSC Mix
FSC3 = FSC Recycled

PEFC COC No SGS-PEFC-COC0079
PEFC1 = PEFC

For the attention of: CHARLOTTE VERE (FINANCE DIRECTOR)

Title: AV Mailing Leaflets Stationery

Qty	Description	Unit Price	Our Ref.	Value	VAT	%
1	24,387,614 No to AV Election Address Inserts	744,690.50	DM25310	744,690.50	0.00	0%

Paid CHAPS. 16/5/11

Please forward payments to our centralised Accounts Dept.

[redacted] **New Bank Details**

Credit Control Direct line: 0113 225 5298

Total Goods	Total VAT
744,690.50	0.00

Invoice Total	**744,690.50**

All amounts shown in Sterling.

Communisis Print and Direct mail Services
Manston Lane Cross Gates Leeds LS15 8AH
Tel +44 (0) 113 225 5000 fax +44 (0) 113 225 5400 (General) +44 (0) 113 225 5401 (Client Services) +44 (0) 113 225 5402 (Confidential)
London Office: Devonshire House 146 Bishopgate London EC2M 4JX Tel +44 (0) 20 7426 4690 Fax +44 (0) 20 7426 4682
Communisis UK Limited, Registered in England number 1006371, registered office: Wakefield Road Leeds LS10 1DU

B010

Complete Media Group

Invoice No: 6455

Date: March 2nd 2011

Matthew Elliott
No Campaign Ltd
3 Albert Embankment
London
SE1 7SP

National Press Advertising

Your Purchase Order : AW-03-001

Daily Mirror WPC March 3rd	24500.00
Plus VAT at 20%	4900.00
Total	£29400.00

Payment Terms: Strictly 7 days from invoice date
Bankers Details:

[redacted]

GMAS 8/3/11

B011

Complete Media Group

Invoice No: 6446

Date: February 24th 2011

Matthew Elliott
No Campaign Ltd
3 Albert Embankment
London
SE1 7SP

Media Campaign – as agreed by Matthew Elliott

Your Purchase Order : RP-2-001

96 sheet poster campaign w/c 28/2 207 sites nationally for 2 weeks	£135,000.00
Plus VAT at 20%	£27,000.00
Total	£162,000.00

Payment Terms: Strictly 14 days from invoice date
Bankers Details:
HSBC Bank plc
[redacted]
VAT No: 864 1973 93

CHAPS 8/3/11

B024

Complete Media Group

Invoice No: 6580

Date: April 8th 2011

Charlotte Vere
No Campaign Ltd
3 Albert Embankment
London
SE1 7SP

Poster Advertising

London posters:

571 x 6 sheet posters Apr 15th – Apr 24th PO no: AW-04-002	46,000.00
Plus VAT at 20%	9,200.00
Total	£55,200.00

Payment Terms: Strictly 7 days from invoice date
Bankers Details:
HSBC Bank plc
Covent Garden
[redacted]

VAT No: 864 1973 93

B025

Complete Media Group

Invoice No: 6581

Date: April 8th 2011-06-20
Charlotte Vere
No Campaign Ltd
3 Albert Embankment
London
SE1 7SP

Press Advertising

The Guardian WPC April 8th PO: TP-02-001	16,500.00	
Metro DPS clr May 5th PO: AW-03-016	76,000.00	* NO CAMPAIGN
Subtotal	92,500.00	
Plus VAT at 20%	18,500.00	
Total	£111,000.00	

Payment Terms: Strictly 7 days from invoice date
Bankers Details:
HSBI Bank plc
Covent Garden
[redacted]
VAT No: 864 1973 93

77 St Martin's Lane, London, WC2N 4AA
T: +44 20 7420 3550 F: +44 20 7420 3551
www.completemediagroup.co.uk

Registered address: Fairfax House, 15 Fitzroy Place, London, W1T 6AW
Registered in England No 6320320 VAT No 864 1973 93

A030

Conservatives

INVOICE

NO to AV
3 Albert Embankment
London
SE1 7SP

VAT Reg No: 240 2057 14

Your Ref.	Account	Our Ref	Invoice Date	Invoice Number
	[redacted]	23813	10/05/2011	[redacted]

Description	Qty	Unit Price	VAT Code	Net
Compliance	35.00	100.00	1	3500.00
Electoral Law	16.00	100.00	1	1600.00

Charge for services provided to the No Campaign for the period between Royal Assent (16th February) and when the No Campaign became the lead campaigner (18th March)

Paid Chq. 66077.

£ VAT Analysis

VAT Code	Rate	Supplies	VAT
1	20.00	5100.00	1020.00

Net	5100.00
VAT	1020.00
Total	6120.00

Please make cheques payable to Conservative Central Office

Queries are to be referred to [redacted] on [redacted]

Conservative Campaign Headquarters 30 Millbank London SW1P 4RP Switchboard +44 (0) 20 7222 9000 Fax +44 (0) 20 7984 8214 www.conservatives.com

F035

Invoice

considerthis
A TOTAL MARKETING SOLUTION

Brook House, Cowley Mill Road, Uxbridge, Middlesex, UB8 2QE
TEL: 01895 619 900 FAX: 01895 251 048
EMAIL: develop@considerthisuk.com WEB: www.considerthisuk.com

Cust VAT Reg.	Tax Date	Invoice No.
	21/03/2011	5860

Invoice To

No 2 AV
James Fitzpatrick
3 Albert Embankment
LONDON
SE1 7SP

Ship To

Due Date	Ship Date	Reference	Terms
20/04/2011	21/03/2011		Net 30

Item	Description	Qty	Rate	Amount	VAT
J7016Q12331	Fiji Folded Leaflet - 2nd phase - Delivery costs Multiple deliveries as per supplied spreadsheet [illegible] 12000 ✓ [illegible] 5100 ✓		14,320.00	14,320.00	S

Subtotal	£14,320.00
VAT Total	£2,864.00
Total	£17,184.00
Payments/Credits	£0.00
Balance Due	£17,184.00

E-mail
develop@considerthisuk.com

Thank you

Company VAT Number	829 4277 96

F036

Invoice

considerthis
A TOTAL MARKETING SOLUTION

Brook House, Cowley Mill Road, Uxbridge, Middlesex, UB8 2QE
TEL: 01895 619 900 FAX: 01895 251 048
EMAIL: develop@considerthisuk.com WEB: www.considerthisuk.com

Cust VAT Reg.	Tax Date	Invoice No
	21/03/2011	5861

Invoice To	Ship To
No 2 AV James Fitzpatrick 3 Albert Embankment LONDON SE1 7SP	Ex works

Due Date	Ship Date	Reference	Terms
20/04/2011	21/03/2011		Net 30

Item	Description	Qty	Rate	Amount	VAT
J6963Q12393	Referendum Leaflet - 140mm x 148mm Qty: 4 million Flat size: 420mm x 148mm Folded size: 140mm x 148mm 4/4 6pp 200gsm silk Score, Roll fold, Trim, Pack Ex works		73,823.00	73,823.00	Z

4/4/11 20000 ✓
5/4 20000 ✓
6/4 20000 ✓
7/4 20000 ✓
8/4 6846 ✓

E-mail
develop@considerthisuk.com

Subtotal	
VAT Total	
Total	
Payments/Credits	
Balance Due	

Thank you

Company VAT Number	829 4277 96

F036 (2)

Invoice

considerthis
A TOTAL MARKETING SOLUTION

Brook House, Cowley Mill Road, Uxbridge, Middlesex, UB8 2QE
TEL: 01895 619 900 FAX: 01895 251 048
EMAIL: develop@considerthisuk.com WEB: www.considerthisuk.com

Cust VAT Reg.	Tax Date	Invoice No
	21/03/2011	5861

Invoice To	Ship To
No 2 AV James Fitzpatrick 3 Albert Embankment LONDON SE1 7SP	Ex works

Due Date	Ship Date	Reference	Terms
20/04/2011	21/03/2011		Net 30

Item	Description	Qty	Rate	Amount	VAT
J6957Q12450	Nick Clegg Flyer Qty: 2.5 million A5 2pp 100gsm gloss 4/4 Trim, Pack EX WORKS		13,173.00	13,173.00	Z

Subtotal	£86,996.00
VAT Total	£0.00
Total	£86,996.00
Payments/Credits	£0.00
Balance Due	£86,996.00

E-mail
develop@considerthisuk.com

Thank you

Company VAT Number	829 4277 96

F043

Invoice

this

Cust VAT Reg.	Tax Date	Tax Point
	28/04/2011	-

Bill To
[illegible]
James Fitzpatrick
[illegible] Embankment
LONDON
SE1 7SP

Ship To
As specified

Due Date	Ship Date	Reference	Terms
28/04/2011	28/04/2011		Due on receipt

Item	Description	Qty	Rate	Amount	VAT
J7200Q12786	Referendum 2pp A5 flyers - 500K run - Delivery costs 6 x overnight deliveries 2 x same day		1,280.00	1,280.00	S

Subtotal	£1,280.00
VAT Total	£256.00
Total	£1,536.00
Payments/Credits	£0.00
Balance Due	£1,536.00

E-mail
develop@considerthisuk.com

Thank you

Company VAT Number	829 4277 96

dabs.com

dabs.com plc
nlc, wingates industrial park, westhoughton, bolton. BL5 3XU
Contact email. assistance@dabs.com
Registered in England: 2621728 Registered Office: NLC, Wingates Industrial Park, Westhoughton, Bolton, BL5 3XU. Directors: J.Thornhill (CEO), N.Catto, D.Platt, P.Sharrock, H.Slinger, B.McDermott.

Invoice copy

Invoice Address:

Mrs Charlotte Vere
No Campaign Limited
3 Albert Embankment
London
SE1 7SP

Delivery Address:

Charlotte Vere
No Campaign Limited
3 Albert Embankment
London
SE1 7SP

Document Date: 03/03/2011
Document Number: IN00075905
Order Number: SO02004546
Account Number: [redacted]
Shipment Method: 1 day delay standard
EEC Country: UK
EEC Vat Number:
Purchase Order No: Colour printer toner

Quicklinx	Manufacturer	Description	Qty.	Price	Extension	V.A.T.	Rate %
59B7	HP	Yellow Cart LJ 4000 Series	1	72.91	72.91	14.58	20.00
59B6	HP	Cyan Cart LJ 4000 Series	1	72.94	72.94	14.58	20.00
59C9	HP	Magenta Cart LJ 4000 Series	1	72.99	72.99	14.59	20.00
65KS	HP	HP CC530A Dual Pack Black Print Cartridges	1	109.80	109.80	21.96	20.00

Premium Carriage	5.34	1.06
Net	333.98	66.77
V.A.T.	66.77	
Total Value	400.75	GBP

IMPORTANT: All returns must have prior authorisation and RMA number

Your sales person for this order is and they can be contacted on [redacted]

Bank Details: Barclays, 1 Churchhill Place, London, E14 5HP. Sort Code 20 00 00. Account number 90130796 VAT Registration No GB 765 7191 48

If you experience problems with your order please visit www.dabs.com/help
All sales are subject to our terms and conditions, available at www.dabs.com/terms

A018

H014

H013

From: Daniel Hodges [redacted]
Sent: 31 March 2011 08:59
To: charlotte@no2av.org
Subject: Dan's Invoice

Hope all's well.

Your killing them at the moment.

invoice

(my ref:NO004)

Daniel Hodges
[redacted]

VAT No.: 948 6893 48

Client:	No to AV
Service:	Campaign Consultancy
Date:	1-14.3.11
Invoice Total	£1666.67
Vat , (20%)	£333.33
Total Payment Due	£2000

Account Details:

Branch: Nat West,Blackheath Westcombe Park Branch
[redacted]

H003

invoice

(ref: AVNO003)

Daniel Hodges

VAT No.: 948 6893 48

Client: No2AV

Date: 01.2.10 – 28.2.10

Rate: £3,333 per month

Duties: Providing PR and communications support for No2AV including; drafting articles, drafting press releases, producing press briefings, providing media comment, assisting in media event management, providing general strategic media advice.

Invoice Total	£3,333.00
Vat , (20%)	£666.60

D010

EDINBURGH
dancebase
NATIONAL CENTRE FOR DANCE

John Greenshields
NO to AV
3 Albert Embankment
London
SE1 7SP

17 February 2011

INVOICE 1276

Thomas Morton Hall hire for meeting
26th March
3 pm to 9 pm

Hire fee	285.50
VAT at 20%	57.10
Total	342.60

PAYMENT TERMS: 14 days
Please make cheques payable to Dance Base Ltd
Or pay direct to the bank:
CAF Bank Ltd., 25 Kings Hill Avenue, Kings Hill
West Malling, Kent ME19 4JQ
[redacted]

Dance Base
14 - 16 Grassmarket
Edinburgh
EH1 2JQ

t 0131 225 3525
f 0131 225 5234
e dance@dancebase.co.uk
w www.dancebase.co.uk

artistic director Morag Deyes MBE
patron HRH The Prince Charles, Duke of Rothesay KG KT GCB
artistic patron Mark Morris

Dance Base Limited
Registered in Scotland Company Number 94[illegible]
Scottish Charity Number [illegible]
VAT Reg No [illegible]

P002

Head Office: 0870 4441971
Warehouse: 0117 9614523

D.P.D.S.

Web - www.dpdsleafletdistribution.com
Email - dpdsnationwide@aol.com

04 February 2011

No 2 Av
6th Floor
3 Albert Embankment
London
SE1 7SP

INVOICE

VAT N0 822011685

Invoice No 6350

Distribution Areas	No of Leaflets	Cost per Thousand	Total	VAT
Leeds	27,500	£26.00	£715.00	£143.00
Collection Charge			£0.00	£0.00
			£715.00	£143.00

The contents of this Invoice are subject to our terms and conditions on our website

Total Charges	£858.00

DENISE PRESLAND DISTRIBUTION SERVICES LTD
13b Douglas Industrial Park
Douglas Road
Kingswood
Bristol
BS15 8PD

F003

Head Office: 0870 4441971
Warehouse: 0117 9614523

D.P.D.S.

Web - www.dpdsleafletdistribution.com
Email - dpdsnationwide@aol.com

04 February 2011

No 2 Av
6th Floor
3 Albert Embankment
London
SE1 7SP

INVOICE

VAT N0 822011685

Invoice No 6350

Distribution Areas	No of Leaflets	Cost per Thousand	Total	VAT
Nottingham	27,500	£26.00	£715.00	£143.00
Collection Charge			£0.00	£0.00
			£715.00	£143.00

The contents of this Invoice are subject to our terms and conditions on our website

Total Charges	£858.00

DENISE PRESLAND DISTRIBUTION SERVICES LTD
13b Douglas Industrial Park
Douglas Road
Kingswood
Bristol
BS15 8PD

F004

Head Office: 0870 4441971
Warehouse: 0117 9614523

D.P.D.S.

Web - www.dpdsleafletdistribution.com
Email - dpdsnationwide@aol.com

04 February 2011

No 2 Av
6th Floor
3 Albert Embankment
London
SE1 7SP

INVOICE

VAT N0 822011685

Invoice No 6350

Distribution Areas	No of Leaflets	Cost per Thousand	Total	VAT
Birmingham	27,500	£26.00	£715.00	£143.00
Collection Charge			£0.00	£0.00
			£715.00	£143.00

The contents of this Invoice are subject to our terms and conditions on our website

Total Charges	£858.00

DENISE PRESLAND DISTRIBUTION SERVICES LTD
13b Douglas Industrial Park
Douglas Road
Kingswood
Bristol
BS15 8PD

F005

Head Office: 0870 4441971
Warehouse: 0117 9614523

D.P.D.S.

Web - www.dpdsleafletdistribution.com
Email - dpdsnationwide@aol.com

04 February 2011

No 2 Av
6th Floor
3 Albert Embankment
London
SE1 7SP

INVOICE

VAT N0 822011685

Invoice No 6350

Distribution Areas	No of Leaflets	Cost per Thousand	Total	VAT
Sheffield	27,500	£26.00	£715.00	£143.00
Collection Charge			£0.00	£0.00
			£715.00	£143.00

The contents of this Invoice are subject to our terms and conditions on our website

Total Charges	£858.00

DENISE PRESLAND DISTRIBUTION SERVICES LTD
13b Douglas Industrial Park
Douglas Road
Kingswood
Bristol
BS15 8PD

F011

Head Office: 0870 4441971
Warehouse: 0117 9614523

D.P.D.S.

Web - www.dpdsleafletdistribution.com
Email - dpdsnationwide@aol.com

15 February 2011

No 2 Av
6th Floor
3 Albert Embankment
London
SE1 7SP

INVOICE

VAT N0 822011685

Invoice No 6476

Distribution Areas	No of Leaflets	Cost per Thousand	Total	VAT
E15	27,500	£26.00	£715.00	£143.00
Collection Charge			£0.00	£0.00
			£715.00	£143.00

The contents of this Invoice are subject to our terms and conditions on our website

Total Charges	£858.00

DENISE PRESLAND DISTRIBUTION SERVICES LTD
13b Douglas Industrial Park
Douglas Road
Kingswood
Bristol
BS15 8PD

F012

Head Office: 0870 4441971
Warehouse: 0117 9614523

D.P.D.S.

Web - www.dpdsleafletdistribution.com
Email - dpdsnationwide@aol.com

21 February 2011

No 2 Av
6th Floor
3 Albert Embankment
London
SE1 7SP

INVOICE

VAT N0 822011685

Invoice No 6585

Distribution Areas	No of Leaflets	Cost per Thousand	Total	VAT
Bristol	30,000	£26.00	£780.00	£156.00
Collection Charge			£0.00	£0.00
			£780.00	£156.00

The contents of this Invoice are subject to our terms and conditions on our website

Total Charges	£936.00

DENISE PRESLAND DISTRIBUTION SERVICES LTD
13b Douglas Industrial Park
Douglas Road
Kingswood
Bristol
BS15 8PD

F013

Head Office: 0870 4441971
Warehouse: 0117 9614523

D.P.D.S.

Web - www.dpdsleafletdistribution.com
Email - dpdsnationwide@aol.com

21 February 2011

No 2 Av
6th Floor
3 Albert Embankment
London
SE1 7SP

INVOICE

VAT N0 822011685

Invoice No 6584

Distribution Areas	No of Leaflets	Cost per Thousand	Total	VAT
Glasgow	30,000	£26.00	£780.00	£156.00
Collection Charge			£0.00	£0.00
			£780.00	£156.00

The contents of this Invoice are subject to our terms and conditions on our website

Total Charges	£936.00

DENISE PRESLAND DISTRIBUTION SERVICES LTD
13b Douglas Industrial Park
Douglas Road
Kingswood
Bristol
BS15 8PD

F017

Head Office: 0870 4441971
Warehouse: 0117 9614523

D.P.D.S.

Web - www.dpdsleafletdistribution.com
Email - dpdsnationwide@aol.com

28 February 2011

No 2 Av
6th Floor
3 Albert Embankment
London
SE1 7SP

INVOICE

VAT N0 822011685

Invoice No 6599

Distribution Areas	No of Leaflets	Cost per Thousand	Total	VAT
Brent	29,000	£26.00	£754.00	£150.80
Collection Charge			£0.00	£0.00
			£754.00	£150.80

The contents of this Invoice are subject to our terms and conditions on our website

Total Charges	£904.80

DPDS Leaflet Distribution LTD
13b Douglas Industrial Park
Douglas Road
Kingswood
Bristol
BS15 8PD

F018.

Head Office: 0870 4441971
Warehouse: 0117 9614523

D.P.D.S.

Web - www.dpdsleafletdistribution.com
Email - dpdsnationwide@aol.com

28 February 2011

No 2 Av
6th Floor
3 Albert Embankment
London
SE1 7SP

INVOICE

VAT N0 822011685

Invoice No 6600

Distribution Areas	No of Leaflets	Cost per Thousand	Total	VAT
Reading	29,000	£26.00	£754.00	£150.80
Collection Charge			£0.00	£0.00
			£754.00	£150.80

The contents of this Invoice are subject to our terms and conditions on our website

Total Charges	£904.80

DPDS Leaflet Distribution LTD
13b Douglas Industrial Park
Douglas Road
Kingswood
Bristol
BS15 8PD

F019.

Head Office: 0870 4441971
Warehouse: 0117 9614523

D.P.D.S.

Web - www.dpdsleafletdistribution.com
Email - dpdsnationwide@aol.com

28 February 2011

No 2 Av
6th Floor
3 Albert Embankment
London
SE1 7SP

INVOICE

VAT N0 822011685

Invoice No 6601

Distribution Areas	No of Leaflets	Cost per Thousand	Total	VAT
Chelmsford	29,000	£26.00	£754.00	£150.80
Collection Charge			£0.00	£0.00
			£754.00	£150.80

The contents of this Invoice are subject to our terms and conditions on our website

Total Charges	£904.80

DPDS Leaflet Distribution LTD
13b Douglas Industrial Park
Douglas Road
Kingswood
Bristol
BS15 8PD

F020

Head Office: 0870 4441971
Warehouse: 0117 9614523

D.P.D.S.

Web - www.dpdsleafletdistribution.com
Email - dpdsnationwide@aol.com

01 March 2011

No 2 Av
3 Albert Embankment
London
SE1 7SP

INVOICE

VAT N0 822011685

Invoice No 6604

Distribution Areas	No of Leaflets	Cost per Thousand	Total	VAT
Edinborough	29,000	£26.00	£754.00	£150.80
Collection Charge			£0.00	£0.00
			£754.00	£150.80

The contents of this Invoice are subject to our terms and conditions on our website

Total Charges	£904.80

DPDS Leaflet Distribution LTD
13b Douglas Industrial Park
Douglas Road
Kingswood
Bristol
BS15 8PD

F02.1

Head Office: 0870 4441971
Warehouse: 0117 9614523

D.P.D.S.

Web - www.dpdsleafletdistribution.com
Email - dpdsnationwide@aol.com

01 March 2011

No 2 Av
3 Albert Embankment
London
SE1 7SP

INVOICE

VAT N0 822011685

Invoice No 6607

Distribution Areas	No of Leaflets	Cost per Thousand	Total	VAT
Plymouth	29,000	£26.00	£754.00	£150.80
Collection Charge			£0.00	£0.00
			£754.00	£150.80

The contents of this Invoice are subject to our terms and conditions on our website

Total Charges	£904.80

DPDS Leaflet Distribution LTD
13b Douglas Industrial Park
Douglas Road
Kingswood
Bristol
BS15 8PD

F022

Head Office: 0870 4441971
Warehouse: 0117 9614523

D.P.D.S.

Web - www.dpdsleafletdistribution.com
Email - dpdsnationwide@aol.com

01 March 2011

No 2 Av
3 Albert Embankment
London
SE1 7SP

INVOICE

VAT N0 822011685

Invoice No 6602

Distribution Areas	No of Leaflets	Cost per Thousand	Total	VAT
NewCastle	29,000	£26.00	£754.00	£150.80
Collection Charge			£0.00	£0.00
			£754.00	£150.80

The contents of this Invoice are subject to our terms and conditions on our website

Total Charges	£904.80

DPDS Leaflet Distribution LTD
13b Douglas Industrial Park
Douglas Road
Kingswood
Bristol
BS15 8PD

F023

Head Office: 0870 4441971
Warehouse: 0117 9614523

D.P.D.S.

Web - www.dpdsleafletdistribution.com
Email - dpdsnationwide@aol.com

01 March 2011

No 2 Av
3 Albert Embankment
London
SE1 7SP

INVOICE

VAT N0 822011685

Invoice No 6608

Distribution Areas	No of Leaflets	Cost per Thousand	Total	VAT
Manchester	29,000	£26.00	£754.00	£150.80
Collection Charge			£0.00	£0.00
			£754.00	£150.80

The contents of this Invoice are subject to our terms and conditions on our website

Total Charges	£904.80

DPDS Leaflet Distribution LTD
13b Douglas Industrial Park
Douglas Road
Kingswood
Bristol
BS15 8PD

F024

Head Office: 0870 4441971
Warehouse: 0117 9614523

D.P.D.S.

Web - www.dpdsleafletdistribution.com
Email - dpdsnationwide@aol.com

01 March 2011

No 2 Av
3 Albert Embankment
London
SE1 7SP

INVOICE

VAT N0 822011685

Invoice No 6603

Distribution Areas	No of Leaflets	Cost per Thousand	Total	VAT
Ipswich	29,000	£26.00	£754.00	£150.80
Collection Charge			£0.00	£0.00
			£754.00	£150.80

The contents of this Invoice are subject to our terms and conditions on our website

Total Charges	£904.80

DPDS Leaflet Distribution LTD
13b Douglas Industrial Park
Douglas Road
Kingswood
Bristol
BS15 8PD

F025

Head Office: 0870 4441971
Warehouse: 0117 9614523

D.P.D.S.

Web - www.dpdsleafletdistribution.com
Email - dpdsnationwide@aol.com

01 March 2011

No 2 Av
3 Albert Embankment
London
SE1 7SP

INVOICE

VAT N0 822011685

Invoice No 6605

Distribution Areas	No of Leaflets	Cost per Thousand	Total	VAT
Croydon	29,000	£26.00	£754.00	£150.80
Collection Charge			£0.00	£0.00
			£754.00	£150.80

The contents of this Invoice are subject to our terms and conditions on our website

Total Charges	£904.80

DPDS Leaflet Distribution LTD
13b Douglas Industrial Park
Douglas Road
Kingswood
Bristol
BS15 8PD

F026

Head Office: 0870 4441971
Warehouse: 0117 9614523

D.P.D.S.

Web - www.dpdsleafletdistribution.com
Email - dpdsnationwide@aol.com

01 March 2011

No 2 Av
3 Albert Embankment
London
SE1 7SP

INVOICE

VAT N0 822011685

Invoice No 6606

Distribution Areas	No of Leaflets	Cost per Thousand	Total	VAT
Cardif	29,000	£26.00	£754.00	£150.80
Collection Charge			£0.00	£0.00
			£754.00	£150.80

The contents of this Invoice are subject to our terms and conditions on our website

Total Charges	£904.80

DPDS Leaflet Distribution LTD
13b Douglas Industrial Park
Douglas Road
Kingswood
Bristol
BS15 8PD

F 027.

Head Office: 0870 4441971
Warehouse: 0117 9614523

D.P.D.S.

Web - www.dpdsleafletdistribution.com
Email - dpdsnationwide@aol.com

01 March 2011

No 2 Av
3 Albert Embankment
London
SE1 7SP

INVOICE

VAT N0 822011685

Invoice No 6609

Distribution Areas	No of Leaflets	Cost per Thousand	Total	VAT
Bournmouth	29,000	£26.00	£754.00	£150.80
Collection Charge			£0.00	£0.00
			£754.00	£150.80

The contents of this Invoice are subject to our terms and conditions on our website

Total Charges	£904.80

DPDS Leaflet Distribution LTD
13b Douglas Industrial Park
Douglas Road
Kingswood
Bristol
BS15 8PD

D023

From: donotreply@easyjet.com
Subject: easyJet booking reference: [redacted]
Date: 03/16/2011 10:54 AM
To: sarah@no2av.org

easyJet.com

Thank you for booking: [redacted]

You're almost done

All you need to do now is print your boarding pass and take it to the airport. This way you beat the queues and go straight to security.

Print Boarding Pass

What else do you need to book?

Car hire in Glasgow

Preferential Europcar rates exclusively for easyJet customers. Find a better price elsewhere and we'll refund double the difference.

Show me my car options

Hotels in Glasgow

No booking or cancellation fees.
Book now pay later.

Quick find me a hotel!

Travel Insurance

Don't risk travelling without insurance! Get covered now with our great value cover!

Quote me now!

easyJet *Plus!*

Faster through the gate with Speedy Boarding for a year

Buy now

Airport Parking

Parking from just £2.99 per day. Book early and save 60%

Pre-book your parking now

Resort and City Transfers

Fix your price now for your resort and city transfers from just £3.00 per person

Pre-book your transfers now

Airport Transfers

Convenient and time saving airport transfers from just £2.00 per person

Pre-book your transfers now

Airport Lounges

£303.46 has been charged to your Visa debit card ending 4636.

Your confirmed itinerary

Passengers

Mr JAMES FITZPATRICK

Mr DOMINIC MOFFITT

London Gatwick (South Terminal) to Glasgow

Dep **18 March 2011** 18:55

Arr **18 March 2011** 20:25

Flight 795

Check in opens 18 March 2011 16:55

Check in closes 18 March 2011 18:15

Glasgow to London Gatwick (South Terminal)

Dep **19 March 2011** 19:20

Arr **19 March 2011** 20:45

Flight 792

Check in opens 19 March 2011 17:20

Check in closes 19 March 2011 18:40

Specific needs and access requirements

Please inform us of any specific needs or access requirements by adding a requirement to your booking no later than 48 hours before the scheduled departure of the flight.

Passengers with specific requirements should check in no later than 90 minutes before the scheduled departure time.

A003

Charity Insurance policy pack

Policy schedule

This schedule gives details of your premium and how the conditions of the policy

Please read this schedule alongside your Charity Insurance policy document. You should tell your broker if you want to make any changes.

Business description

Political campaigners raising awareness as to why people should vote "No" to change the voting system

Premium details

Premium: **£1,879.50**

This is made up of a premium of £1,790.00 plus Insurance Premium Tax at 5% of £89.50.

For full details of the cover provided, please see the sections on the following pages of this schedule.

Insured premises	Policy section
Westminster Tower	Section 5 Liabilities

Policy number
[redacted]

Date of issue
8 November 2010

Insured
No Campaign Ltd

Period of insurance cover
8 November 2010 to
7 November 2011

Please contact your broker if you would like a copy of the policy document. Your broker is Oval Ins Broking Ltd.

You must tell us of any material changes since the start or last renewal of your policy. Failure to do so could result in you not being insured and claims being refused. Material facts are those which would be likely to influence an insurer's consideration of your insurance. If you are in any doubt as to whether a fact is material, you must ask your broker.

Ecclesiastical Insurance Office plc. (EIO) Reg. No. 24869. Ecclesiastical Insurance Group plc. (EIG) Reg. No. 1718196. Ecclesiastical Life Ltd. (ELL) Reg. No. 243111. Ecclesiastical Investment Management Ltd (EIM) Reg. No. 2170173. Allchurches Mortgage Company Ltd. (AMC) Reg. No. 1974218. Ecclesiastical Financial Advisory Services Ltd. (EFAS) Reg. No. 2046087. Ecclesiastical Risk Services (ERS) Reg. No. 6290300. All companies are registered in England at Beaufort House, Brunswick Road, Gloucester, GL1 1JZ, UK. EIO, ELL, EIM & EFAS are authorised and regulated by the Financial Services Authority and are members of the Financial Ombudsman Service. EIO & ELL are members of the Association of British Insurers and EIM is a member of the Investment Management Association.

A008

Invoice

ENDSDIGITAL

Tax Date	Invoice...
25/01/11	[redacted]

PAID

NO 2 AV
3 Albert Embankment
London
SE1 7SP

Ends Uk Ltd
[redacted]

PLEASE MAKE CHEQUES PAYABLE TO ENDS UK LTD

Company VAT Number	Terms	Project
688470777		

Description	Qty	Rate	Amount	VAT
Work Done as Per Job Sheet 2797		522.00	522.00	S
Delivery Charge		5.50	5.50	S

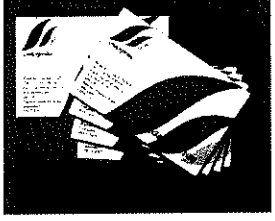
Subtotal	£527.50
VAT Total	£105.50
Total	£633.00

BRAINTREE

On Demand Short Run Digital Printing and Finishing Call us on

Ends Digital: local short run digital printing in Braintree, Essex

Only want short print runs, but you're put off by the cost? You've shied away from full colour because of the expense? What about personalised mailings: too time consuming? Ends Digital can provide all these services and much more at a fraction of the cost you have come to expect.



We have launched our new website

Special Offers, New Products, Competitive Prices
Online Quote Form, Quick Turnaround, Business Printing
Family Printing, 24 Hour Emergency Printing

www.endsdigital.co.uk

Phone No.	Fax No.	E-mail
[redacted]	[redacted]	[redacted]

D043

Ensign Bus Company Ltd
Juliette Close
Purfleet Industrial Park
Purfleet
Essex
RM15 4YF, U.K.
Tel: 01708 865656 Fax: 01708 864340

VAT Reg. No. 798 4439 61

INVOICE

No Campaign Limited
3 Albert Embankment
London
SE1 7SP

DOCUMENT No.	90185
DATE/TAX POINT	21 APR 11
ORDER No.	
ACCOUNT No.	[redacted]

All amounts shown are in GB Pounds

Qty	Description	Net Price	VAT Amount
1	To: Hire of Open top bus from 26.04.11 - 06.05.11		
1	Hire	£7,050.00	
1	Damage Bond	£2,500.00	

[redacted] S27
HANDSET:1

VISA DEBIT
**********[redacted]
EXP 08/13
KEYED
CARDHOLDER NOT PRESENT

SALE
AMOUNT £9,550.00
TOTAL £9,550.00

THANKYOU FOR YOUR CUSTOM

21/04/11 16:48
AUTH CODE:012192
CSC MATCH ONLY
TXN 0038

CUSTOMER COPY
PLEASE RETAIN RECEIPT

GOODS TOTAL	£9,550.00
VAT TOTAL	
INVOICE TOTAL	£9,550.00

C002

MessageSpace

INVOICE

NO CAMPAIGN
Attention: Charlotte Vere
NO CAMPAIGN LTD
6th FLOOR,
WESTMINSTER TOWER,
3 ALBERT EMBANKMENT,
London
SE1 7SP

Invoice Date
22 Nov 2010

Invoice Number
00347

VAT Number
912127657

EOS Online Media Ltd
George House
44 Clerkenwell Close
London EC1R 0AZ
United Kingdom

TEL: 020 7608 1140
FAX: 070 9201 2337

Description	Quantity	Unit Price	VAT	Amount GBP
First payment website creation	1.00	5,000.00	17.5%	5,000.00
			Subtotal	5,000.00
			TOTAL VAT 17.5%	875.00
			TOTAL GBP	**5,875.00**

Due Date: 06 Dec 2010
Payment via BACS preferred
Account Name: EOS Online Media Limited
Bank: The Co-operative Bank
[redacted]

When paying by cheque, complete this payment advice, detach and post to the address provided.

Please make cheques payable to EOS Online Media Ltd

Paid 25/11/10

PAYMENT ADVICE

To: EOS Online Media Ltd
George House
44 Clerkenwell Close
London EC1R 0AZ
United Kingdom

TEL: 020 7608 1140
FAX: 070 9201 2337

Customer NO CAMPAIGN
Invoice Number 00347
Amount Due **5,875.00**
Due Date 06 Dec 2010
Amount Enclosed _____
Enter the amount you are paying above

C003

MessageSpace

INVOICE

NO CAMPAIGN
Attention: Charlotte Vere
NO CAMPAIGN LTD
6th FLOOR,
WESTMINSTER TOWER,
3 ALBERT EMBANKMENT,
London
SE1 7SP

Invoice Date
09 Dec 2010

Invoice Number
00352

VAT Number
912127657

EOS Online Media Ltd
George House
44 Clerkenwell Close
London EC1R 0AZ
United Kingdom

TEL: 020 7608 1140
FAX: 070 9201 2337

Description	Quantity	Unit Price	VAT	Amount GBP
Second stage payment following delivery of wireframes and finalising design concept.	1.00	5,000.00	17.5%	5,000.00
			Subtotal	5,000.00
			TOTAL VAT 17.5%	875.00
			TOTAL GBP	**5,875.00**

Due Date: 16 Dec 2010
Payment via BACS preferred
Account Name: EOS Online Media Limited
Bank: The Co-operative Bank
[redacted]

√ Paid. 13/12/10

When paying by cheque, complete this payment advice, detach and post to the address provided.

Please make cheques payable to EOS Online Media Ltd

PAYMENT ADVICE

To: EOS Online Media Ltd
George House
44 Clerkenwell Close
London EC1R 0AZ
United Kingdom

TEL: 020 7608 1140
FAX: 070 9201 2337

Customer	NO CAMPAIGN
Invoice Number	00352
Amount Due	**5,875.00**
Due Date	16 Dec 2010
Amount Enclosed	

Enter the amount you are paying above

C004

MessageSpace.com

INVOICE

NO CAMPAIGN
Attention: Charlotte Vere
6th FLOOR
WESTMINSTER TOWER
3 ALBERT EMBANKMENT
London
SE1 7SP

Invoice Date
12 Jan 2011

Invoice Number
00356

VAT Number
912127657

EOS Online Media Limited
George House
44 Clerkenwell Close
London
EC1R 0AZ

Description	Quantity	Unit Price	VAT	Amount GBP
Final stage payment following launch of website.	1.00	5,000.00	20%	5,000.00
Secure Socket Layer SSL certificate for donate.no2av.org	1.00	400.00	20%	400.00
			Subtotal	5,400.00
			TOTAL VAT 20%	1,080.00
			TOTAL GBP	**6,480.00**

Due Date: 12 Jan 2011
Payment via BACS preferred
Account Name: EOS Online Media Limited
Bank: The Co-operative Bank
[redacted]

When paying by cheque, complete this payment advice, detach and post to the address provided.

Please make cheques payable to EOS Online Media Ltd

PAYMENT ADVICE

To: EOS Online Media Limited
George House
44 Clerkenwell Close
London
EC1R 0AZ

Customer	NO CAMPAIGN
Invoice Number	00356
Amount Due	**6,480.00**
Due Date	12 Jan 2011
Amount Enclosed	

Enter the amount you are paying above

C 005

MessageSpace.com

INVOICE

NO CAMPAIGN
Attention: Charlotte Vere
6th FLOOR
WESTMINSTER TOWER
3 ALBERT EMBANKMENT
London
SE1 7SP

Invoice Date
11 Feb 2011

Invoice Number
00373

VAT Number
912127657

EOS Online Media Limited
George House
44 Clerkenwell Close
London
EC1R 0AZ

Description	Quantity	Unit Price	VAT	Amount GBP
Build of "AVDebates.com"	1.00	1,250.00	20%	1,250.00
Sign-up form for events	1.00	450.00	20%	450.00
Design	1.00	150.00	20%	150.00
Hosting @ £100 pcm	3.00	100.00	20%	300.00
			Subtotal	2,150.00
			TOTAL VAT 20%	430.00
			TOTAL GBP	**2,580.00**

Due Date: 18 Feb 2011
Payment via BACS preferred
Account Name: EOS Online Media Limited
Bank: The Co-operative Bank
[redacted]

When paying by cheque, complete this payment advice, detach and post to the address provided.

Please make cheques payable to EOS Online Media Ltd

C 006

INVOICE

NO CAMPAIGN
Attention: Charlotte Vere
6th FLOOR
WESTMINSTER TOWER
3 ALBERT EMBANKMENT
London
SE1 7SP

Invoice Date
21 Feb 2011

Invoice Number
00375

VAT Number
912127657

EOS Online Media Limited
George House
44 Clerkenwell Close
London
EC1R 0AZ

Description	Quantity	Unit Price	VAT	Amount GBP
Facebook and Twitter adocates app [phase 1]	1.00	6,000.00	20%	6,000.00
			Subtotal	6,000.00
			TOTAL VAT 20%	1,200.00
			TOTAL GBP	**7,200.00**

Due Date: 28 Feb 2011
Payment via BACS preferred
Account Name: EOS Online Media Limited
Bank: The Co-operative Bank
[redacted]

When paying by cheque, complete this payment advice, detach and post to the address provided.

Please make cheques payable to EOS Online Media Ltd

PAYMENT ADVICE

To: EOS Online Media Limited
George House
44 Clerkenwell Close
London
EC1R 0AZ

Customer	NO CAMPAIGN
Invoice Number	00375
Amount Due	**7,200.00**
Due Date	28 Feb 2011
Amount Enclosed	

Enter the amount you are paying above

C007

INVOICE

NO CAMPAIGN
Attention: Charlotte Vere
6th FLOOR
WESTMINSTER TOWER
3 ALBERT EMBANKMENT
London
SE1 7SP

Invoice Date
16 Feb 2011

Invoice Number
00374

VAT Number
912127657

EOS Online Media Limited
George House
44 Clerkenwell Close
London
EC1R 0AZ

Description	Quantity	Unit Price	VAT	Amount GBP
"Can't Afford It" advertising campaign online blogs, New Statesman, Spectator	1.00	6,000.00	20%	6,000.00
Creative artwork WAIVED				
			Subtotal	6,000.00
			TOTAL VAT 20%	1,200.00
			TOTAL GBP	**7,200.00**

Due Date: 23 Feb 2011
Payment via BACS preferred
Account Name: EOS Online Media Limited
Bank: The Co-operative Bank
[redacted]

When paying by cheque, complete this payment advice, detach and post to the address provided.

Please make cheques payable to EOS Online Media Ltd

PAYMENT ADVICE

To: EOS Online Media Limited
George House
44 Clerkenwell Close
London
EC1R 0AZ

Customer	NO CAMPAIGN
Invoice Number	00374
Amount Due	**7,200.00**
Due Date	23 Feb 2011
Amount Enclosed	

Enter the amount you are paying above

C013

INVOICE

NO CAMPAIGN
Attention: Charlotte Vere
6th FLOOR
WESTMINSTER TOWER
3 ALBERT EMBANKMENT
London
SE1 7SP

Invoice Date
01 Apr 2011

Invoice Number
00391

Reference
Hosting for March 2011

VAT Number
912127657

EOS Online Media Limited
George House
44 Clerkenwell Close
London
EC1R 0AZ

Description	Quantity	Unit Price	VAT	Amount GBP
Website hosting (No2AV, LabourNo2AV, No2av-yes2pr, AVd, DonateNO2AV[secure])	1.00	1,300.00	20%	1,300.00
Content delivery network (Amazon S3+Cloudfront)	1.00	180.00	20%	180.00
Premium accounts: Picnik (image editing) for L Smallman, Blip.tv (for AVDebates video encoding, hosting and bandwidth)	1.00	20.00	20%	20.00
Mailchimp email list management	1.00	180.00	20%	180.00
			Subtotal	1,680.00
			TOTAL VAT 20%	336.00
			TOTAL GBP	**2,016.00**

Due Date: 08 Apr 2011
Payment via BACS preferred
Account Name: EOS Online Media Limited
Bank: The Co-operative Bank

[redacted]

When paying by cheque, complete this payment advice, detach and post to the address provided.

Please make cheques payable to EOS Online Media Ltd

Colo

INVOICE

NO CAMPAIGN
Attention: Charlotte Vere
6th FLOOR
WESTMINSTER TOWER
3 ALBERT EMBANKMENT
London
SE1 7SP

Invoice Date
23 Mar 2011

Invoice Number
00386

VAT Number
912127657

EOS Online Media Limited
George House
44 Clerkenwell Close
London
EC1R 0AZ

Description	Quantity	Unit Price	VAT	Amount GBP
AV = Extremists video + promotion	1.00	2,000.00	20%	2,000.00
			Subtotal	2,000.00
			TOTAL VAT 20%	400.00
			TOTAL GBP	**2,400.00**

Due Date: 30 Mar 2011
Payment via BACS preferred
Account Name: EOS Online Media Limited
Bank: The Co-operative Bank
[redacted]

When paying by cheque, complete this payment advice, detach and post to the address provided.

Please make cheques payable to EOS Online Media Ltd

PAYMENT ADVICE

To: EOS Online Media Limited
George House
44 Clerkenwell Close
London
EC1R 0AZ

Customer NO CAMPAIGN
Invoice Number 00386
Amount Due **2,400.00**
Due Date 30 Mar 2011
Amount Enclosed _____
Enter the amount you are paying above

Cong

MessageSpace

INVOICE

NO CAMPAIGN
Attention: Charlotte Vere
6th FLOOR
WESTMINSTER TOWER
3 ALBERT EMBANKMENT
London
SE1 7SP

Invoice Date
23 Feb 2011

Invoice Number
00378

VAT Number
912127657

EOS Online Media Limited
George House
44 Clerkenwell Close
London
EC1R 0AZ

Description	Quantity	Unit Price	VAT	Amount GBP
Tell Nick No Design	1.00	500.00	20%	500.00
Domain (tellnick.no)	1.00	80.00	20%	80.00
AV debates video editing, repurposing, hosting	1.00	400.00	20%	400.00
Embeddable widgets - 2 sizes, main NO2AV brand	1.00	900.00	20%	900.00
Embeddable widgets - 2 sizes, Labour NO2AV brand DISCOUNTED 50%	1.00	450.00	20%	450.00
			Subtotal	2,330.00
			TOTAL VAT 20%	466.00
			TOTAL GBP	**2,796.00**

Due Date: 02 Mar 2011
Payment via BACS preferred
Account Name: EOS Online Media Limited
Bank: The Co-operative Bank
[redacted]

When paying by cheque, complete this payment advice, detach and post to the address provided.

Please make cheques payable to EOS Online Media Ltd

C011

OVERDUE INVOICE

NO CAMPAIGN
Attention: Charlotte Vere
6th FLOOR
WESTMINSTER TOWER
3 ALBERT EMBANKMENT
London
SE1 7SP

Invoice Date
22 Mar 2011

Invoice Number
00387

VAT Number
912127657

EOS Online Media Limited
George House
44 Clerkenwell Close
London
EC1R 0AZ

Description	Quantity	Unit Price	VAT	Amount GBP
Landing pages for email and ad blast campaigns	1.00	400.00	20%	400.00
Landing page management system	1.00	800.00	20%	800.00
YouTube promtions	1.00	1,600.00	20%	1,600.00
			Subtotal	2,800.00
			TOTAL VAT 20%	560.00
			TOTAL GBP	**3,360.00**

Due Date: 29 Mar 2011
Payment via BACS preferred
Account Name: EOS Online Media Limited
Bank: The Co-operative Bank
[redacted]

When paying by cheque, complete this payment advice, detach and post to the address provided.

Please make cheques payable to EOS Online Media Ltd

PAYMENT ADVICE

To: EOS Online Media Limited
George House
44 Clerkenwell Close
London
EC1R 0AZ

Customer	NO CAMPAIGN
Invoice Number	00387
Amount Due	**3,360.00**
Due Date	29 Mar 2011
Amount Enclosed	

Enter the amount you are paying above

K002

INVOICE

NO CAMPAIGN
Attention: Charlotte Vere
6th FLOOR
WESTMINSTER TOWER
3 ALBERT EMBANKMENT
London
SE1 7SP

Invoice Date
11 Apr 2011

Invoice Number
00407

Reference
Welsh broadcast

VAT Number
912127657

EOS Online Media Limited
George House
44 Clerkenwell Close
London
EC1R 0AZ

Description	Quantity	Unit Price	VAT	Amount GBP
Welsh Referendum: Design, animation, editing	1.00	500.00	20%	500.00
Welsh broadcast: conversion to Digibeta + timecoded (vision) DVD	2.00	125.00	20%	250.00
			Subtotal	750.00
			TOTAL VAT 20%	150.00
			TOTAL GBP	**900.00**

Due Date: 15 Apr 2011
Payment via BACS preferred
Account Name: EOS Online Media Limited
Bank: The Co-operative Bank
[redacted]

When paying by cheque, complete this payment advice, detach and post to the address provided.

Please make cheques payable to EOS Online Media Ltd

PAYMENT ADVICE

To: EOS Online Media Limited
George House
44 Clerkenwell Close
London
EC1R 0AZ

Customer	NO CAMPAIGN
Invoice Number	00407
Amount Due	**900.00**
Due Date	15 Apr 2011
Amount Enclosed	

Enter the amount you are paying above

C012

MessageSpace

INVOICE

NO CAMPAIGN
Attention: Charlotte Vere
6th FLOOR
WESTMINSTER TOWER
3 ALBERT EMBANKMENT
London
SE1 7SP

Invoice Date
18 Apr 2011

Invoice Number
00414

Reference
AD CAMPAIGN PHASE 1

VAT Number
912127657

EOS Online Media Limited
George House
44 Clerkenwell Close
London
EC1R 0AZ

Description	Quantity	Unit Price	VAT	Amount GBP
Phase 1 Media Buy	1.00	14,166.67	20%	14,166.67
10,119,048 spots @ £1.40 CPM				
			Subtotal	14,166.67
			TOTAL VAT 20%	2,833.33
			TOTAL GBP	**17,000.00**

Due Date: 18 Apr 2011
Payment via BACS preferred
Account Name: EOS Online Media Limited
Bank: The Co-operative Bank
[redacted]

When paying by cheque, complete this payment advice, detach and post to the address provided.

Please make cheques payable to EOS Online Media Ltd

PAYMENT ADVICE

To: EOS Online Media Limited
George House
44 Clerkenwell Close
London
EC1R 0AZ

Customer	NO CAMPAIGN
Invoice Number	00414
Amount Due	**17,000.00**
Due Date	18 Apr 2011
Amount Enclosed	

Enter the amount you are paying above

C008

INVOICE

NO CAMPAIGN
Attention: Charlotte Vere
6th FLOOR
WESTMINSTER TOWER
3 ALBERT EMBANKMENT
London
SE1 7SP

Invoice Date
01 Feb 2011

Invoice Number
00382

Reference
Hosting

VAT Number
912127657

EOS Online Media Limited
George House
44 Clerkenwell Close
London
EC1R 0AZ

Description	Quantity	Unit Price	VAT	Amount GBP
Website hosting (No2AV, LabourNo2AV, TNN, AVd, DonateNO2AV[secure])	1.00	1,400.00	20%	1,400.00
Content delivery network (Amazon S3+Cloudfront)	1.00	120.00	20%	120.00
Premium accounts: Picnik (image editing) for L Smallman, Blip.tv (for AVDebates video encoding, hosting and bandwidth)	1.00	110.00	20%	110.00
Mailchimp email list management	1.00	150.00	20%	150.00
			Subtotal	1,780.00
			TOTAL VAT 20%	356.00
			TOTAL GBP	**2,136.00**

Due Date: 30 Mar 2011
Payment via BACS preferred
Account Name: EOS Online Media Limited
Bank: The Co-operative Bank
[redacted]

When paying by cheque, complete this payment advice, detach and post to the address provided.

Please make cheques payable to EOS Online Media Ltd

√001

european pressphoto agency

epa
european pressphoto agency b.v.
Am Hauptbahnhof 16
60329 Frankfurt am Main
Germany
www.epa.eu

editorial
Tel: +49 69 244 321 822
Fax: +49 69 244 321 809
Mail: editorial@epa.eu

administration
Tel: +49 69 244 321 800
Fax: +49 69 244 321 809
Mail: administration@epa.eu

president & CEO
Jörg Schierenbeck

chairman of the supervisory board
José Manuel Barroso

epa european pressphoto agency b.v.
Am Hauptbahnhof 16 D-60329 Frankfurt a.M.

NO to AV
Charlotte Vere
3 Albert Embankment
London, SE1 7SP
Great Britain

Paid by Charlotte Vere £20 charge

INVOICE

Invoice no 11-2-0067
customer no [redacted]

date April 13, 2011
our ref MP
SR no. [redacted]

period	description		total
12.04.11	Special picture request 2 x Nick Clegg images for usage in leaflets & posters, print-run 13 million. PO number:AW-04-004	GBP	1.200,00

subtotal	GBP	1.200,00
7% VAT	GBP	84,00
total	GBP	1.284,00

Payable by 27 April 2011

Please always state the invoice number with your payments.

D018

Invoice

ELECTRO-TECH COLOUR LTD
Stage House
Berrett Court
62 Brewery Road
London N7 9NY
+44 (0) 20 7619 5577
+44 (0)20 7619 5566
info@etcltd.co.uk

INVOICE TO

Nc Campaign Ltd
5th Floor, Westminster Tower
3 Albert Embankment
London
SE1 7SP

[redacted]

VAT REG NO: 653 4704 37	TAX DATE	INVOICE NO
	27/02/2011	[redacted]

P.O. NO.	TERMS	PROJECT
Sarah Southern	30 days	[redacted]

DESCRIPTION	QTY	RATE	VAT AMT	AMOUNT
Fabric graphics 4x3 with black out rear liners to systems supplied	2	940.00	376.00	1,880.00
Delivery	1	25.00	5.00	25.00
Goods remain the property of ETC until paid for in full				0.00

Paid 7/3/11

VAT SUMMARY		
£381.00 @ 20.0% ;	SUBTOTAL	£1,905.00
	VAT TOTAL	£381.00
	Total	£2,286.00

HSBC

The debt arising from this invoice has been assigned to HSBC INVOICE FINANCE (UK) LTD to whom cheques should be made payable and sent to the at Falcombe Road, Worthing, BN11 2BW. To pay by BACS please use sort code [redacted] account number [redacted] To assist in correct allocation of your payment, please quote your account number and customers name. For any queries about this invoice please phone 01903 [redacted] or email HSBC via their customer services web site www.hsbc.co.uk/ifcs.
Remittance to be sent to remittanceallocation@hsbc.com

B 009

family invoice

No2AV
Westminster Tower
3 Albert Embankment
London
SE1 7SP

Invoice No: FA13512
Invoice Date: 25 FEB 2011
Client No: [redacted]
Job No:
Order No:
Payment due date:

Job Description: **Photogrpahy usage for stage 1 campaign**

Invoice Details	Amount
Photography Invoice PLEASE NOTE PAYMENT OF THIS INVOICE IS DUE 7 DAYS FROM INVOICE DATE To cover usage for the policeman, older lady, baby (original shot) and soldier for outdoor including Hogarth Roundabout and the 96 sheet campaign w/c 28th February for two weeks. Cost includes usage for model of soldier shot as well as photographers usage.	3800.00
SUB TOTAL £	3800.00
VAT £	760.00
TOTAL £	4560.00

BACS 8/3/11

Family Advertising Ltd
Mitchell House, 4 – 5 Mitchell Street
Edinburgh
EH6 7BD

VAT Number: 829 0548 14.

[redacted]

Payment strictly 28 days.
Invoices must be queried within 14 days, otherwise to be paid by the due date.
Surcharge may apply on late payments.

B017(2)

family invoice

No2AV
Westminster Tower
3 Albert Embankment
London
SE1 7SP

Invoice No: FA13516
Invoice Date: 28 FEB 2011
Client No: [redacted]
Job No:
Order No:
Payment due date:

Job Description: **96 Sheet Campaign**

Invoice Details	Amount
Preparation and dispatch of master file to contractor	85.00
All project management costs to include liasing with the client, media independent, poster contractor and printer	1200.00
SUB TOTAL £	27770.00
VAT £	5554.00
TOTAL £	33324.00

Family Advertising Ltd
Mitchell House, 4 – 5 Mitchell Street
Edinburgh
EH6 7BD

VAT Number: 829 0548 14.

Payment by BACS to: family Advertising Ltd., Royal Bank of Scotland, Edinburgh West End Office, 142-144 Princes Street, Edinburgh EH2 4EQ.
[redacted]

Payment strictly 28 days.
Invoices must be queried within 14 days, otherwise to be paid by the due date.
Surcharge may apply on late payments.

B029

family invoice

William Norton
No2AV
Westminster Tower
3 Albert Embankment
London
SE1 7SP

Invoice No: FA13592
Invoice Date: 11 MAY 2011
Client No: [redacted]
Job No:
Order No:
Payment due date:

Job Description: **Fee on Account**

Invoice Details	Amount
No2AV	
Fee on account as agreed.	
PLEASE NOTE PAYMENT DUE 7 DAYS FROM DATE OF INVOICE	39742.50
SUB TOTAL £	39742.50
VAT £	7948.50
TOTAL £	47691.00

Family Advertising Ltd
Mitchell House, 4 – 5 Mitchell Street
Edinburgh
EH6 7BD

VAT Number: 829 0548 14.

Payment by BACS to: family Advertising Ltd., Royal Bank of Scotland,
Edinburgh West End Office, 142-144 Princes Street, Edinburgh EH2 4EQ.
[redacted]

Payment strictly 28 days.
Invoices must be queried within 14 days, otherwise to be paid by the due date.
Surcharge may apply on late payments.

D022

family invoice

[illegible]
[illegible] Tower
[illegible] Embankment
[illegible]
SE1 7SP

Invoice No: FA13509
Invoice Date: 24 FEB 2011
Client No: [redacted]
Job No:
Order No:
Payment due date:

Job Description: **Regional Debates projections**

Invoice Details	Amount
Regional Projections To cover all costs & expenses to carry out projections in Sheffield and Birmingham. Cost includes the photography of each projection and supply of photos. INVOICE TO BE PAID IMMEDIATELY	3000.00
SUB TOTAL £	3000.00
VAT £	600.00
TOTAL £	3600.00

Family Advertising Ltd
Mitchell House, 4 – 5 Mitchell Street
Edinburgh
EH6 7BD

Paid 16/3/11

VAT Number: 829 0548 14.

Payment by BACS to: family Advertising Ltd., Royal Bank of Scotland, Edinburgh West End Office, 142-144 Princes Street, Edinburgh EH2 4EQ.
[redacted]

Payment strictly 28 days.
Invoices must be queried within 14 days, otherwise to be paid by the due date.
Surcharge may apply on late payments.

B021

family invoice

No2AV
Westminster Tower
3 Albert Embankment
London
SE1 7SP

Invoice No: FA13543
Invoice Date: 04 MAR 2011
Client No: [redacted]
Job No:
Order No:
Payment due date:

Job Description: **Rubby League**

Invoice Details	Amount
Rugby League Campaign - F.A.O. William Norton PLEASE NOTE THIS INVOICE IS DUE 7 DAYS FROM INVOICE DATE To cover production costs of pitchside signs and delivery to grounds Invoice does not cover Family time which will be billed separately	8980.00
SUB TOTAL £	8980.00
VAT £	1796.00
TOTAL £	10776.00

BACS 21/3.

Family Advertising Ltd
Mitchell House, 4 – 5 Mitchell Street
Edinburgh
EH6 7BD

VAT Number: 829 0548 14.

Payment by BACS to: family Advertising Ltd., Royal Bank of Scotland, Edinburgh West End Office, 142-144 Princes Street, Edinburgh EH2 4EQ.
[redacted]

Payment strictly 28 days.
Invoices must be queried within 14 days, otherwise to be paid by the due date.
Surcharge may apply on late payments.

D056

Fox ExCel
Warehouse K, ExCel Centre
2 Western Gateway, London, E16 1DR

Upstairs Bar [illegible]
Luca 06 May 2011 21:17

[illegible] Acc No: 6427

	[illegible] Security	=	420.00
	Dash Cordial+	=	0.90
	Deuchars IPA+	=	7.60
	Fosters Shandy+	=	7.40
1	Half		
	Kronenbourg+	=	1.90
4	Diet Coke 330ml+	=	10.40
1	125ml		
	House White+	=	2.70
6	Kronenbourg+	=	22.80
2	Murphy's+	=	7.80
1	Stil Water 330ml+	=	2.20
1	Amstel+	=	3.70
2	Strongbow+	=	7.20
1	250ml		
	False Bay+	=	6.40
1	Espresso+		1.50
2	Heineken+		7.80
2	Kronen Shandy+		[illegible]
2	Pimms Lemonade+	=	[illegible]
2	Coke 330ml+	=	[illegible].20
1	Jameson's+	=	2.95
	Dash Pepsi+	-	0.65
1	LRG Continental+	=	9.95
1	Dash Soda+	=	0.70
2	Double		
	Smirnoff RED+	=	11.40
	Red Bull+	=	5.50
	Happy Hour Cock & Shoot	=	-4.00
	Velvet Card+	=	-21.19

Total £540.06

Payment Receipt

Credit Card £540.06
20% VAT included £90.01
Receipt no. 35/0809
VAT No. 948 0531 15

Thank you for visiting Fox ExCel
www.foxbars.com
Telephone: 020 7473 2288

[redacted]

D062

Geoff Wilson photography

INVOICE

VAT No. 524 8061 56

To.
no2av
3 Albert Embankment
London SE1 7SP

Ref. Photography

Invoice No.	Date	Tax Point
2799	3.5.2011	3.5.2011

Description

Photography – Debate coverage and group shots	190.00

Make cheque payable to G.D.Wilson only

Expenses

Image processing / post production / delivery	48.49
Travel	7.60

Credit Terms
Within 30 days of date above

Total	246.09
VAT @ 20%	49.22
Total Invoice	295.31

[redacted]

I assert my right to be identified as author of this photographic work in accordance with section 78 of the Copyright, Design and Patent Act 1988

K001

GREAT WESTERN
FEATURES

Attn: Charlotte Vere
NO to AV
Westminster Tower
3 Albert Embankment
London SE1 7SP

VAT Reg No.	TAX DATE	INVOICE NO.
864 5279 89	21/03/2011	77

DESCRIPTION	RATE	AMOUNT
Production: 'No to AV' Referendum Broadcast		0.00
Production costs - 1st stage payment - 50% agreed budget	40,000.00	40,000.00

25/3/11 20000 ✓
28/3/11 20000 ✓
29/3/11 8000 ✓

	Subtotal	£40,000.00
PAYMENT IS DUE IMMEDIATELY	VAT Total	£8,000.00
	Total	£48,000.00

Payment can be made by cheque payable to 'Great Western Features Ltd'
to The Gothic House, Fore Street, Totnes, Devon TQ9 5EH
or by transfer to HSBC Bank plc, 57 High Street, Totnes, Devon TQ9 5NS, UK.
[redacted]

The Gothic House, Fore Street, Totnes, Devon TQ9 5EH
tel: +44 (0) 1803 863033 fax: +44 (0) 1803 864219 email: info@greatwesternfeatures.com
Company Reg [illegible] VAT No. 864 5279 89

K004

GREAT WESTERN
FEATURES

Attn: Charlotte Vere
NO to AV
Westminster Tower
3 Albert Embankment
London SE1 7SP

VAT Reg No.	TAX DATE	INVOICE NO.
864 5279 89	26/04/2011	81

DESCRIPTION	RATE	AMOUNT
Production: No2AV Referendum Broadcast		0.00
Production costs-adjusted total for balance of original budget	497.53	497.53

PAYMENT IS DUE IMMEDIATELY

140 03/03/11

Subtotal	£497.53
VAT Total	£99.51
Total	£597.04

Payment can be made by cheque payable to 'Great Western Features Ltd'
to The Gothic House, Fore Street, Totnes, Devon TQ9 5EH
or by transfer to HSBC Bank plc, 57 High Street, Totnes, Devon TQ9 5NS, UK.
[redacted]

The Gothic House, Fore Street, Totnes, Devon TQ9 5EH
tel: +44 (0) 803 863033 fax: +44 (0) 803 864219 email: info@greatwesternfeatures.com
Company Reg. 5314178 VAT No. 864 5279 89

K003

GREAT WESTERN
FEATURES

Attn: Charlotte Vere
NO to AV
Westminster Tower
3 Albert Embankment
London SE1 7SP

VAT Reg No.	TAX DATE	INVOICE NO.
864 5279 89	21/04/2011	80

DESCRIPTION	RATE	AMOUNT
Production: 'NO to AV' Referendum Broadcast		0.00
Production costs - 2nd payment	39,502.47	39,502.47
Production costs - Extra costs and deliverables as agreed	12,552.00	12,552.00

PAYMENT IS DUE IMMEDIATELY

Subtotal	£52,054.47
VAT Total	£10,410.89
Total	£62,465.36

Payment can be made by cheque payable to 'Great Western Features Ltd'
to The Gothic House, Fore Street, Totnes, Devon TQ9 5EH
or by transfer to HSBC Bank plc, 57 High Street, Totnes, Devon TQ9 5NS, UK.
[redacted]

The Gothic House, Fore Street, Totnes, Devon TQ9 5EH
tel: +44 (0) 1803 863033 fax: +44 (0) 1803 864219 email: info@greatwesternfeatures.com
Limited Reg 5314175 VAT No 864 5279 89

HAMILTON RENTALS LTD

E020

INVOICE

42755

Invoice Address:	No Campaign Limited 34 Lambeth Embankment London SE1 7SP	Delivery Address	No Campaign Ltd 34 Lambeth Embankment London SE1 7SP
Last Order No.	0 card	Contract Ref Customer Tax Point Date Invoice Number CP	199430 NCCAMHC001 6-May-11 42755 [illegible]
Invoice Period to	6-May-11 9-May-11		

Code	Description	Unit Price for Invoice Period	Unit Qty	Total Value
[illegible]	6715b dc2 160 2 15.4 DVD	45.00	5	225.00
[illegible]	Office Standard 2007	0.00	5	0.00
[illegible]	Windows 7 SAL	0.00	5	0.00
[illegible]	Delivery			40.00

Delivery Date:	6-May-11	Total GBP	265.00
Return Date:	9-May-11	VAT @ 20% GBP	53.00
Charge Type:	3DAY	Total Due GBP	318.00

Payment terms: strictly 15 days from invoice date

Hamilton Rentals Ltd – an Exchange Technology Group Company
Registered Office Magnum House Cookham Road Bracknell Berks RG12 1RB Tel 01344 458800 Fax 01344 401344 -Email info@hamilton.co.uk
Accts Queries Tel 01344 401370 Accts Email credit.info@hamilton.co.uk
All business subject to our standard Terms & Conditions - see www.hamilton.co.uk/terms.html Registered in England No 1041096 VAT No: GB 927 2128 30
Please pay to HSBC 2 Buchanan St Glasgow Acct No [illegible] Sort Code 40 02 47 Acct Name Hamilton Rentals Ltd

A009

Hanway Print Centre

to: .....

t: ..... date: 1/2/2011

ordered by: .....

printing

sub total	200.00
20% vat	40.00
total	240.00
less deposit	
amount due	240.00

printed on recycled paper

vat no: 524 7503 55

102-106 essex road, islington, london N1 8LU t: 020 7226 6868 f: 020 7226 3652
e:info@hanwayprint.com www.hanwayprint.com

A012

nway Print Centre

(Co-op)

No X. AV

t: [redacted] 17/2/2011

ordered by: [redacted]

1000 x A5 D/sided cards and 500 x A5 s/sided cards

sub total	358.33
20% vat	71.67
total	430.00
less deposit	
amount due	430.00

printed on recycled paper

vat no: 524 7503 55

102-106 essex road, islington, london N1 8LU t: 020 7226 6868 f: 020 7226 3652
e:info@hanwayprint.com www.hanwayprint.com

A004

hasted

Edward Hasted Consultancy
3 Malbrook Court
9 Malbrook Road
London SW15 6UH

+44 (0)20 8780 0801
+44 (0)20 8780 0802
edward@hasted.co.uk
www.hasted.co.uk

The Accounts Department
NO2AV
55 Tufton Street
Westminster
London SW1P 3QL

30th September 2010

Invoice [redacted]

September		**Day**	**Person**
2nd	Virus Scan on Charlotte Vere's Portable Joined to Network Added to printers Set up NO2AV Data area and join key personnel	25%	EH
3rd	Transferring Charlotte's Vere E-mail*	37.5%	EH
29th	Printer Issues	0%	EH

0.62.5% man days @ £500 per day

Sub-Total	£	312.50
VAT @ 17.5%	£	54.69
Total	£	367.19

Paid
000014

* This actually used up close to 1.5 man days most of which has not been charged.

CL=Charles Lecklider, EH=Edward Hasted

Terms: 7 days net. VAT Number: GB900 2906 64 Sort Code: [redacted]

A013

hasted

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3 Malbrook Court
9 Malbrook Road
London SW15 6UH

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edward@hasted.co.uk
www.hasted.co.uk

The Accounts Department
The No Campaign Limited
6th Floor
Westminster Tower
3 Albert Embankment
London SE1 7SP

31st December 2010

Invoice [redacted] (Sundries)

All items have been purchased and are supplied at cost. Invoices are attached, in order corresponding to the schedule numbers below.

	❶ Robert Dyas – 27th November 2010		
2	Extension Blocks	£	32.30
	❷ Taxi – 1st December 2010		
1	[redacted]	£	8.00
	❸ Taxi – 3rd December 2010		
1	[redacted]	£	10.00
	❹ Robert Dyas – 15th December 2010		
4	Extension Blocks	£	57.23
	❺ eBuyer– 20th December 2010		
4	ZyXel Wireless Adapters	£	58.65
	❻ Insight – 21st December 2010		
5	500Gb USB Hard Disk	£	44.99
	Delivery	£	10.99
	❼ Insight – 22nd December 2010		
3	USB Memory Sticks @ £37.99 each	£	113.97
	Sub-Total	£	335.83
	VAT @ 17.5%	£	58.77
	Total	£	394.60

Paid chq 000032

Terms: 7 days net. VAT Number: GB900 2906 64 Sort Code [redacted]

A006

hasted

Edward Hasted Consultancy
3 Malbrook Court
9 Malbrook Road
London SW15 6UH

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edward@hasted.co.uk
www.hasted.co.uk

The Accounts Department
The No Campaign
55 Tufton Street
Westminster
London SW1P 3QL

31st October 2010

Paid chq. 000021 6/1/11

Invoice [redacted]

October		**Day**	**Person**
2nd	Change [redacted] e-mail form account to forwarding	5%	EH
4th	Check new computer	5%	EH
7th	Discussed set-up options with Charlotte Vere	5%	EH
11th	Configuration	25%	EH
12th	Clear switches for NO2AV circuit	5%	EH
	Setup Treasurer Account for [redacted]	5%	EH
	Glitch on 123-reg		
	[redacted] e-mail	5%	EH
	Setup NO2AV workstation	10%	EH
14th	Installed SBS2008 on Server	25%	EH
	Patched with 39 updates (112MB)	15%	EH
	Patched with 18 optional updates (55MB)	5%	EH
	Cleared data disks	5%	EH
15th	Patched [redacted] into Port 72	5%	EH
	Server Install	50%	RN
	Server Install	25%	EH
18th	Server Install (register issues with records)	100%	RN
	Server Install	50%	EH
19th	Notes for ME	10%	EH
	Register update with AW	5%	EH
20th	Register update with AW	5%	EH
21st	ADSL shortlist	12.5%	EH
22nd	Westminster Tower site visit and infrastructure inspection	25%	EH

Terms: 7 days net. VAT Number: GB900 2906 64 Sort Code: [redacted]

A007

hasted

Edward Hasted Consultancy
3 Malbrook Court
9 Malbrook Road
London SW15 6UH

+44 (0)20 8780 0801
+44 (0)20 8780 0802
edward@hasted.co.uk
www.hasted.co.uk

The Accounts Department
The No Campaign
6th Floor
Westminster Tower
3 Albert Embankment
London SE1 7SP

Paid
Chq 000021
6/1/11

31st October 2010

Invoice [redacted] (55 Tufton Street Charges)

October	**Day**	**Person**
NO2AV VLAN setup (RT233)	20%	CL
NO2AV Router Reconfiguration (RT244)	37.5%	CL
0.575 man days @ £500 per day.		
Sub-Total	£	287.50
VAT @ 17.5%	£	50.31
Total	£	337.81

Terms: 7 days net. VAT Number: GB900 2906 64 Sort Code: [redacted]

A006 (2)

hasted

Edward Hasted Consultancy
3 Malbrook Court
9 Malbrook Road
London SW15 6UH

+44 (0)20 8780 0801
+44 (0)20 8780 0802
edward@hasted.co.uk
www.hasted.co.uk

Invoice [redacted]

October		Day	Person
25th	Join [redacted] to Wireless network	5%	EH
	Write Up	10%	EH
	Procedure ADSL with A&A	10%	EH
	Inspect Sockets at Westminster Tower	12.5%	EH
	Install printer for Charlotte	5%	EH
26th	Two calls to Register.com (US) to discuss Registry transfer problem	20%	EH
27th	Early start		
	Setup workstation in main office	5%	EH
	Notes for CV	5%	EH
	Call 123-reg (Kirin)	10%	EH
	General works	12.5%	EH
	Follow on calls with Register and 123-Reg	25%	EH
	Follow on calls with AW	10%	EH
28th	Domain E-mails	5%	EH
	Cable Order	5%	EH

5.425% man days @ £500 per day

Sub-Total	£ 2,712.50
VAT @ 17.5%	£ 474.69
Total	£ 3,187.19

CL=Charles Lecklider, EH=Edward Hasted, RN=Robert Neuschul

Terms: 7 days net. VAT Number: GB900 2906 64 Sort Code: [redacted]

A014 (2)

hasted

Edward Hasted Consultancy
3 Malbrook Court
9 Malbrook Road
London SW15 6UH

+44 (0)20 8780 0801
+44 (0)20 8780 0802
edward@hasted.co.uk
www.hasted.co.uk

Sunday, 5th December 2010 — *13hrs*

- Register.com/IMAP4/Roaming profile Setup
- Bring users on line on a one by one basis
- Setup [redacted] on new machine
- Build remaining machines
- Email accounts not registering with webmail01.
- Ascertaining e-mail passwords
- Reset e-mail passwords ([redacted] etc)
- Investigating e-mail issue with Experts Exchange Help

Tuesday, 7th December 2010 — *5hrs*

- Roaming profile IMAP test
  [redacted]

Wednesday, 8th December 2010 — *13hrs*

- Workstation Setups x 5
- Installed MS-Office on 8 remaining machines (licences arrived)
- Checked RPs for remaining users
- Rack Install - hp-1810 switch
- Hardware – 2nd monitor to Charlotte's machine
- Workstation Update – Patched all machines
- Roaming Profiles – [redacted] taken off
- Workstations moves ([redacted])

Friday, 10th December 2010 — *2hrs*

- Documentation for ME
- Rack Install – final hp-1810 switch
- Network Configuration – change DHCP from DrayTek to Server – run checks

Sunday, 12th December 2010 — *1hr*

- Printers – move printer to server
- Check network drives
- Copy Configs

Monday, 13th December 2010 — *1hr*

- *Documentation*

Terms: 7 days net. VAT Number: GB900 2906 64 Sort Code [redacted]

A014 (3)

hasted

Edward Hasted Consultancy
3 Malbrook Court
9 Malbrook Road
London SW15 6UH

☎ +44 (0)20 8780 0801
+44 (0)20 8780 0802
edward@hasted.co.uk
www.hasted.co.uk

Wednesday, 15th December 2010 — *3hrs*

- Cabling – reconnect cabling following table and computer moves
- Conference room, Ground War blocks 1,2 3n ad 3
- New User Creation – [redacted]
- Connect Maria machine short on sockets

Thursday, 16th December 2010 — *1hr*

- New User Creation – [redacted]

Friday, 17th December 2010 — *30m*

- Activate scanner software and create scanner account (30m/2.30hrs)
- Sundry items

Sunday, 19th December 2010 — *3hrs*

- Cabling cleanup
- Removed ATI drivers from [redacted] computer
- Instigated Backups
- Unable to do a server restart as [redacted] is in,

Thursday, 23rd December 2010 — *3hrs*

- Wireless Network – set up machines in air war office
- Waited fro tables to turn up until 1pm and left

Friday, 24th December 2010 — *30mins*

- Server Update and restart

A014 (4)

hasted

Edward Hasted Consultancy
3 Malbrook Court
9 Malbrook Road
London SW15 6UH

+44 (0)20 8780 0801
+44 (0)20 8780 0802
edward@hasted.co.uk
www.hasted.co.uk

December – [redacted]

30th November – 14th December 2010 *10hrs*

- Troubleshooting and reconfiguration of DNS and DHCP setup for NO2AV domain.
- Final resolution: Point all internal DHCP and fixed IP addressing to internal SBS domain DNS servers.
- Cleanup of misconfigured DNS zones on internal DNS.
- Enable DNS forwarding to ISP DNS servers for client internet access.
- Correction of 2 SBS user accounts missing from SBS management console.
- Resolution: following MS documentation, added SBS specific AD setup flag to the specific user AD accounts.
- Creating and enabling of a Roaming User Profile solution for NO2AV users:
- Resolution: modifying inherited high security shared User Share NTFS and Share permissions to prepare both Roaming and Folder Redirection shares.
- Configuration of Group Policies to enable a hybrid Roaming Profile solution based on combination of Folder Redirection and Roaming Profiles
- As this implementation was staggered, ongoing troubleshooting was carried out until all users Roaming profiles functioned correctly.

December – [redacted]

Wednesday, 15th December 2010 *15mins*

- Release of VLANs at Tufton Street

72.1 hours worked, 61.1 hours charged
8.89 days @ £500 per day

Sub-Total	£ 4,443.75
VAT @ 17.5%	£ 777.66
Total	£ 5,221.41

Terms: 7 days net. VAT Number: GB900 2906 64 Sort Code: [redacted]

a A014

hasted

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Paid Chq.
000032

31st December 2010

Invoice:[redacted]

December – Edward Hasted

Thursday, 2nd December 2010 — *6.75hrs*

- Setup Maria Fort Machine
  n.b. workstation had CCO Exchange Server connections left on it
- Network Issues
- Set Up new user [redacted]
- Documentation – DHCP
- Create new 10 users users – CampaignOne-Ten
- Meeting – Charlotte Vere
- Network Validation – checking all maps and printers

Friday, 3rd *December 2010* — *8hrs*

- Network Setup – Desktop Redirection
- Testing – Network Redirection ([redacted]
- Documentation – logging MS Licence Numbers and labelling
- Firebrick – RDP links form remote machines
- Network Setup – Roaming profiles for CampaignOne-Ten users
- Firebrick – setup incoming ports to accept RDP
- New machines – x3 for remote access install, setup and patch
- Install AV on machines

Saturday, 4th December 2010 — *45mins*

- E-mails to Management [redacted] (support)

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7/4/11
000040

30th March 2011

Invoice: [redacted] (Sundries)

All items have been purchased and are supplied at cost. Invoices are attached, in order corresponding to the schedule numbers below.

	❶ Maplin – 14th February 2011		
1	Tape – PVC and Rhino	£	7.23
	❷ Robert Dyas – 1st March 2011 (new desks arrived)		
5	Extension Blocks	£	70.80
1	Cab from Robert Dyas	£	5.00
	❸ Taxi – 9th March 2011 (collecting new workstations)		
1	Cab from COO	£	7.00
	❹ Exclusive Networks – 10th March 2011 (new workstations)		
6	Vipre AV Licences for additional new workstations	£	93.78
	❺ Robert Dyas – 16th March 2011 (electrical short)		
1	Extension Block	£	14.16
2	Extension Reels	£	26.66
1	Cab to/from Robert Dyas	£	8.50
	Sub-Total	£	233.13
	VAT @ 20%	£	46.63
	Total	£	279.76

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A028(2)

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- Cable up new machines
- Set up new machines, connect, AV, install Office, update, printers, test

Thursday, 10th March 2011 *3hrs*

- Printer setup – [redacted]
- Machine not working – Matthew's reported by [redacted]
- E-mail set-up – John Prescott
- E-mail setup explanation for CV
- Remote Backup – Data vault non-connection

Friday, 11th March 2011 2.5hrs

- E-mail redirection – [redacted]
- User setups – [redacted]
- Remote Backup – Data vault follow-up calls

Monday, 14th March 2011 9.5hrs*

- User setups – [redacted]
- User settings – finalised all recent user setups
- E-mail passwords – mass update to users present and remote users

Tuesday, 15th March 2011 *30mins*

- Remote password updates

Wednesday, 16th March 2011 *3hrs*

- Electrical short – called in to resolve (staff pinching cables from floor sockets)
- Purchasing – get emergency cables form Robert Dyas
- Password updates – towns
- Reset user – [redacted] logged himself out

Thursday, 17th March 2011 *2hrs*

- Reset [redacted] e-mail
- Added [redacted] e-mail to BlackBerry
- AV forced update
- Reactivated Sheffield e-mail account
- Created account for [redacted]

Friday, 18th March 2011 *5hrs*

- Cleaned server
- Backup – full to external hard disk

A028 (3)

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- Off-site backup checked
- Users created – [redacted]
- E-mail resolution – [redacted]
- Password request – [redacted]
- Matthew's works

30mins

Tuesday, 22nd March 2011
- Users created – [redacted]

5hrs

Monday, 28th March 2011
- Create users – [redacted]
- FTP Data – William
- iPhone connectivity – [redacted]

3hrs

Tuesday, 29th March 2011
- FTP downloads – William
- Backup – full to external hard disk
- AV status check
- WSUS check on server and workstation updates
- E-mail issue (Outlook) examination – [redacted]

5hrs

Thursday, 31st March 2011
- E-mail issue (Outlook) – [redacted]ollowing table moves
- Security log check
- AV updates status check
- DataLifeline – Email
- Install Thunderbird with [redacted] to resolve e-mail issues

* Day's charge capped at 8 hours proving the time worked isn't extreme or impact on the next day.

56 hours worked
7 days @ £500 per day

Sub-Total	£ 3,500.00
VAT @ 20%	£ 700.00
Total	£ 4,200.00

Terms: 7 days net. VAT Number: GB900 2906 64 Sort Code: [redacted]

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31st March 2011

Invoice [redacted]

March – Edward Hasted

Wednesday, 2nd March 2011 — *30mins*

- Set up [redacted] account

Tuesday, 3rd March 2011 — *4 hrs*

- Administration
- Logon start-up times – [redacted], fine tuned user data
- Printer connections – William
- City Passwords (reset them all – changed by [redacted])

Saturday, 5th *March 2011* — *4hrs*

- Removed Fake-AV virus – [redacted] machine
- Scanned reported machine – found nothing – [redacted]
- AV Sweep on all machines
- Reduce user size from 1.75Gb to 545MB – [redacted]
- Cabled up new tables
- Purchasing – ordered additional cables
- Updated AV to 8903 on all machines

Monday, 7th March 2011 — 2hrs

- VA inspection on all machines
- Copying folders for [redacted]
- Cablings

Wednesday, 9th March 2011-04-01 — 8.25hrs *

- Collect machines from CCO
- Get emergency extension cables from Robert Dyas

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- Instigated backup and taken off site and verified
- Bought aerial and set top box
- Setup TV

Saturday, 9th April 2011-04-01 — 2hrs
- Server updates (long and needed baby-sitting)

Sunday, 10th April 2011 — *2.5hrs*
- Workstation Update check
- Java updates
- Server inspection
- Investigated UPS alerts
- Remote backup checked

Tuesday, 12th April 2011 — 1hr
- E-mail setup for [redacted]

Friday, 15th April 2011 — 2hrs
- Corrected [redacted] Outlook data issue
- Made nuke CDs for wiping machines en masse come end of Campaign

Sunday, 17th April 2011 — 30mins
- Documentation update

Tuesday, 19th April 2011 — 5hrs
- Mending RegsiteredAgent's and [redacted] e-mail

Wednesday, 20th April 2011 — 5hrs
- [redacted] e-mail problems with register.com
- Calls with Regsiter.com
- On-lien chat with Register.com
- Escalated issue
- Created new account
- [redacted] iPhone connection
- Setup fro[redacted]
- Create e-mail account charity@

Thursday, 21st April 2011 — *4hrs*
- Changed all system side and live administrator passwords

Tuesday, 26th April 2011 — 5hrs

A029 (3)

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- Spam issue after [redacted] sends out 2 x 300 e-mails in quick succession
- Call in re[redacted] e-mail not working
- Try to purge [redacted] machine again

Wednesday, 27th April 2011 — 3hrs

- Maintenance at WT following spam and explaining issue
- Reinstalled AV on CONP1999
- Mac connectivity for [redacted]
- Mac connectivity for [redacted]

Saturday, 30th April 2011 — 15mins

- Kick Off remote backup

45.75 hours worked
5.72 days @ £500 per day

Sub-Total	£ 2,859.38
VAT @ 20%	£ 571.88
Total	£ 3,431.26

Terms: 7 days net. VAT Number: GB900 2906 64 Sort Code [redacted]