



BKS 19.5.11

INVOICE

PLASTIC & METAL PROFILES LTD

Espley Close North Tyne Industrial Estate Whitley Road Longbenton Newcastle upon Tyne NE12 9SZ
Telephone : 0191 266 5050 Facsimile : 0191 266 5724 Email : sales@pmpnameplates.co.uk
VAT Reg. No. 621 1529 77



FM 36849

CUSTOMER
Scottish Conservative And Unionist Party 67 Northumberland Street Edinburgh EH3 6JG

DELIVERY ADDRESS
Scottish Conservative And Unionist Party 67 Northumberland Street Edinburgh EH3 6JG

INVOICE N^o 57263
ACCOUNT N^o [REDACTED]
INVOICE DATE 21 APR 11

CUSTOMER ORDER N^o 00003
--

OUR ORDER N^o 04/46675
--

CURRENCY Pounds Sterling

PRODUCT	DESCRIPTION	QUANTITY	PRICE	VALUE
	14 X 19 GENERIC CORREX BOARDS	367	1.0700	392.69
	ADVICE NO 64010			
	CARRIAGE CHARGE	1	25.0000	25.00

①

VC	Rate%	Goods	Value	TOTAL GOODS	417.69
1	20.00	417.69	83.54	VAT	83.54
TOTAL					501.23

ALL GOODS REMAIN THE PROPERTY OF PLASTIC & METAL PROFILES LTD. UNTIL FULL SETTLEMENT OF THIS INVOICE IS MADE.



REGISTERED IN ENGLAND 2840998. REGISTERED OFFICE ABOVE.
PLASTIC & METAL PROFILES LIMITED IS A WHOLLY OWNED SUBSIDIARY OF THE DNR GROUP.
ALL GOODS MUST BE INSPECTED AND RETURNED OR CLAIM WITHIN 14 DAYS AFTER THE DATE OF DESPATCH NOTE. NO CLAIM WHATSOEVER WILL BE ENTERTAINED AFTER THIS PERIOD. OUR LIABILITY FOR DAMAGE, LOSS OR ERROR ON YOUR COMPONENTS IS RESTRICTED TO THE COST OF OUR PROCESSING ONLY.

TERMS:
NETT 30 DAYS FROM DATE OF INVOICE

11-3-11

Treehouse Print
13 Dublin Street Lane South
Edinburgh
EH1 3PX



120

Scottish Conservative Central Office
Victoria Roberts
83 Princes Street
Edinburgh
Lothian EH2 2ER

INVOICE #	TR1034
INVOICE Date	February 4, 2011
PO #	33079
Amount Due	£899.00 GBP

Item	Description	Unit Cost	Quantity	Line Total
Flyers	50,000 x Full colour double sided A6 flyers 300gsm gloss trimmed, bundled in 500's inc delivery to one UK address	899.00	1	899.00

Amelia

Total	899.00
Amount Paid	-0.00
Amount Due	£899.00 GBP

Terms

Treehouse VAT number: 918205140



PLEASE ENSURE PAYMENT IS MADE WITHIN 14 DAYS OF INVOICE DATE.

TRANSFERS (PREFERRED METHOD OF PAYMENT):

HSBC,

Sort Code: [REDACTED] Account Number: [REDACTED]

CHEQUES: Payable to 'Treehouse Print Solutions'

Treehouse Print Solutions own all copyrights with exception of logos and trademarks which remain property of the owners.

We reserve the right to charge 12% compound interest per full or part month on all overdue accounts.

Returns policy: any discrepancies or damage must be reported within 3 working days of order, and goods must be returned in full within 7 working days.

We understand and will exercise our statutory right to interest and compensation for debt recovery costs under the late payment legislation if we are not paid according to agreed credit terms.

11.8-11

Treehouse Print
13 Dublin Street Lane South
Edinburgh
EH1 3PX

11.8-11

Scottish Conservative Central Office
Lindsay Paterson
67 Northumberland Street
Edinburgh
Lothian EH3 6JG

INVOICE # TR1058
INVOICE Date March 1, 2011
PO # 33195
Amount Due £899.00 GBP

Item	Description	Unit Cost	Quantity	Line Total
Flyers	50,000 x Full colour double sided A6 flyers 300gsm gloss trimmed, bundled in 500's inc delivery to one UK address (Ref: Council Tax)	899.00	1	899.00

Total	899.00
Amount Paid	-0.00
Amount Due	£899.00 GBP

Terms

Treehouse VAT number: 918205140

PLEASE ENSURE PAYMENT IS MADE WITHIN 14 DAYS OF INVOICE DATE.



TRANSFERS (PREFERRED METHOD OF PAYMENT):

HSBC,
Sort Code: [REDACTED] Account Number: [REDACTED]
CHEQUES: Payable to 'Treehouse Print Solutions'

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BACS 5.11.11

Treehouse Print
13 Dublin Street Lane South
Edinburgh
EH1 3PX

Scottish Conservative Central Office
Victoria Roberts
83 Princes Street
Edinburgh
Lothian EH2 2ER

INVOICE # TR1052
INVOICE Date February 23, 2011
PO # 33184
Amount Due £899.00 GBP

Item	Description	Unit Cost	Quantity	Line Total
Flyers	50,000 x Full colour double sided A6 flyers 300gsm gloss trimmed, bundled in 500's inc delivery to one UK address	899.00	1	899.00

Total	899.00
Amount Paid	-0.00
Amount Due	£899.00 GBP

Terms

Treehouse VAT number: 918205140

PLEASE ENSURE PAYMENT IS MADE WITHIN 14 DAYS OF INVOICE DATE.

TRANSFERS (PREFERRED METHOD OF PAYMENT):

HSBC,

Sort Code: [REDACTED] Account Number: [REDACTED]

CHEQUES: Payable to 'Treehouse Print Solutions'

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PAYMENT STUB

Treehouse Print
13 Dublin Street Lane South
Edinburgh
EH1 3PX

To View Your Invoice Online

Go to <https://treehouseprint.freshbooks.com/code> and enter the code [REDACTED]

Client	Scottish Conservative Central Office
Client Phone	0131 247 6890
INVOICE #	TR1052
INVOICE Date	February 23, 2011
Amount Due	£899.00 GBP
Amount Enclosed	

BACS 11.3.11

Treehouse Print
 13 Dublin Street Lane South
 Edinburgh
 EH1 3PX



Scottish Conservative Central Office
 Lindsay Paterson
 67 Northumberland Street
 Edinburgh
 Lothian EH3 6JG

INVOICE #	TR1062
INVOICE Date	March 3, 2011
PO #	33198
Amount Due	£899.00 GBP

Item	Description	Unit Cost	Quantity	Line Total
Flyers	50,000 x full colour double sided A6 flyers 300gsm gloss inc delivery to one Edinburgh address, banded in even numbers	899.00	1	899.00
Total				899.00
Amount Paid				-0.00
Amount Due				£899.00 GBP

Terms

Treehouse VAT number: 918205140

PLEASE ENSURE PAYMENT IS MADE WITHIN 14 DAYS OF INVOICE DATE.

TRANSFERS (PREFERRED METHOD OF PAYMENT):

HSBC,
 Sort Code: [REDACTED] Account Number: [REDACTED]
 CHEQUES: Payable to 'Treehouse Print Solutions'

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Treehouse Print
 13 Dublin Street Lane South
 Edinburgh
 EH1 3PX

24000
 # 17000

1.5.11



Scottish Conservative Central Office
 Victoria Roberts
 67 Northumberland Street
 Edinburgh
 Lothian EH3 6JG

INVOICE # TR1072
 INVOICE Date March 16, 2011
 PO # 33103
Amount Due £67,055.00 GBP

Item	Description	Unit Cost	Quantity	Line Total
Leaflets	Title: Leaflets x 8 Kinds Quantity: 2,673,100 in total over 8 kinds Breakdown as below South: 343,500 Highlands: & Islands: 244,600 West: 344,900 Lothians: 368,400 Mid Scotland: 325,200 North East: 378,900 Glasgow: 354,900 Central: 312,700 Size: A5 Extent: 2pp Colours: CMYK throughout Stock: 200gsm Matt (inkjet-able) Finish: South,Highlands & Islands,West and Lothians Trim to A5 and wrap as Royal Mail guidelines and deliver to Royal Mail Mid Scotland,North East,Glasgow and Central. Trim to A5 then sort data file and make ready for video Jet Printing. Video Jet full name and address details directly onto A5. Present to Royal Mail as Election specific Royal mail guidelines (boxed and labelled) Repro: Disc Proofs: Epson Delivery: Royal Mail	52,700.00	1	52,700.00
Leaflets	Title: Leaflets x 4 Kinds Quantity: 400,000 in total over 4 kinds Breakdown as below Mid Scotland: 150,000 North East: 150,000 Glasgow: 50,000 Central: 50,000	14,355.00	1	14,355.00

Item	Description	Unit Cost	Quantity	Line Total
	Size: A5 Extent: 4pp Colours: CMYK throughout Stock: 115gsm Silk (inkjet-able)			
	Finish: Trim and fold to A5 then sort data file and make ready for video Jet Printing. Video Jet full name and address details directly onto A5 Leaflet Present to Royal Mail as Election specific Royal mail guidelines (boxed and labelled)			
	Repro: Disc Proofs: Epson Delivery: Royal Mail			

Total	67,055.00
Amount Paid	-0.00
Amount Due	£67,055.00 GBP

Terms

Treehouse VAT number: 918205140

PLEASE ENSURE PAYMENT IS MADE WITHIN 14 DAYS OF INVOICE DATE.

TRANSFERS (PREFERRED METHOD OF PAYMENT):

HSBC,

Sort Code: [REDACTED] Account Number: [REDACTED]

CHEQUES: Payable to 'Treehouse Print Solutions'

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PAYMENT STUB

To View Your Invoice Online

Go to <https://treehouseprint.freshbooks.com/code> and enter the code [REDACTED]

Treehouse Print
 13 Dublin Street Lane South
 Edinburgh
 EH1 3PX

Client	Scottish Conservative Central Office
Client Phone	0131 247 6890
INVOICE #	TR1072
INVOICE Date	March 16, 2011
Amount Due	£67,055.00 GBP
Amount Enclosed	

Treehouse Print
13 Dublin Street Lane South
Edinburgh
EH1 3PX

11 11 35
11 11 35

Scottish Conservative Central Office
[REDACTED]
67 Northumberland Street
Edinburgh
Lothian EH3 6JG

INVOICE # TR1098
INVOICE Date March 31, 2011
Amount Due £2,888.00 GBP

Item	Description	Unit Cost	Quantity	Line Total
Booklet	100 x 36pp x A4 on a 150 silk printing 4/4 trimmed and double wire stitched to finish. Delivery to Northumberland Street by end of play Friday 1st April.	735.00	1	735.00
Booklet	Title: Manifesto Quantity: 900 Size: 36pp A4 portrait self cover Printing: 4 process colours and sealer varnish throughout. Material: 150gsm matt coated board Finishing: Folded, insetted, double wire stitched and trimmed flush. Packed in boxes. Delivery: One Edinburgh address.	2,153.00	1	2,153.00

Total 2,888.00
Amount Paid -0.00
Amount Due £2,888.00 GBP

Terms

Treehouse VAT number: 918205140

PLEASE ENSURE PAYMENT IS MADE WITHIN 14 DAYS OF INVOICE DATE.



TRANSFERS (PREFERRED METHOD OF PAYMENT):

HSBC,

Sort Code: [REDACTED] Account Number [REDACTED]

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Treehouse Print
13 Dublin Street Lane South
Edinburgh
EH1 3PX

JE
R LONDON

Scottish Conservative Central Office
[REDACTED]
67 Northumberland Street
Edinburgh
Lothian EH3 6JG

INVOICE # TR1094
INVOICE Date March 29, 2011
Amount Due £899.00 GBP

Item	Description	Unit Cost	Quantity	Line Total
Flyers	50,000 x full colour double sided A6 flyers sorted into uniform bundles of 1000 inc delivery to one Edinburgh address	899.00	1	899.00

Total	899.00
Amount Paid	-0.00
Amount Due	£899.00 GBP

Terms

Treehouse VAT number: 918205140

PLEASE ENSURE PAYMENT IS MADE WITHIN 14 DAYS OF INVOICE DATE.

TRANSFERS (PREFERRED METHOD OF PAYMENT):

HSBC,

Sort Code: [REDACTED], Account Number: [REDACTED]

CHEQUES: Payable to 'Treehouse Print Solutions'



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BACS

14.3.11

IMAGES OF LIGHT (SCOTLAND) LTD
MEDIA SERVICES

3

15 DEACONSGRANGE ROAD, DEACONSBANK, GLASGOW G46 7UL
ANDY HALLEY - Lighting Cameraman / Director



MARK MCINNES
SCOTTISH CONSERVATIVES
67 NORTHUMBERLAND STREET
EDINBURGH
EH3 6JG

REF
VAT NO
SHOOT
DATE OF ISSUE

IOL 2205

PEB FILMING
22.02.2011

FILM CREW
TAPE STOCK
EDIT
MILEAGE
COURIER AND DUPLICATION

UNIT COST	TOTAL COST
2.5X400	1150
	105
	500
	120
	65

SUB TOTAL
20% VAT
TOTAL

£ 1940
£ 388
£ 2328

~~0~~

COMPANY DIRECTORS
Andrew Halley
Yvonne Halley

IMAGES OF LIGHT (SCOTLAND) LTD
MEDIA SERVICES

15 DEACONSGRANGE ROAD, DEACONSBANK, GLASGOW G46 7UL
ANDY HALLEY - Lighting Cameraman / Director

4



Company No. 237759

MARK MCINNES
SCOTTISH CONSERVATIVES
67 NORTHUMBERLAND STREET
EDINBURGH
EH3 6JG

REF
VAT NO
SHOOT
DATE OF ISSUE

IOL 2225
[REDACTED]
PEB FILMING
22.03.11

UNIT COST	TOTAL COST
	75
	350
	400
	79.2
	25

ADDITIONAL TAPE STOCK
AUTOCUE FOR PM
CAMERA CREW FOR PM
MILEAGE
DVD DUPLICATION FOR BROADCAST

SUB TOTAL
20% VAT
TOTAL

£ 929.2
£ 185.84
£ 1115.04



COMPANY DIRECTORS
Andrew Halley
Yvonne Halley

BASS 19.5.11

IMAGES OF LIGHT (SCOTLAND) LTD
MEDIA SERVICES

15 DEACONSGRANGE ROAD, DEACONSBANK, GLASGOW G46 7UL
ANDY HALLEY - Lighting Cameraman / Director



Company No. 237759

MARK MCINNES
SCOTTISH CONSERVATIVES
67 NORTHUMBERLAND STREET
EDINBURGH
EH3 6JG

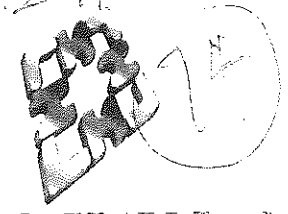
REF	IOL	2250	
VAT NO	[REDACTED]		
SHOOT	PEB FILMING		
DATE OF ISSUE	22.04.2011		
		UNIT COST	TOTAL COST
FILM CREW	16.04.2011		250
TAPE STOCK		15X1	15
RE EDIT OF PEB		300x2	600
TAPE STOCK DELIVERED TO BBC/STV		15X8	120
DVD DUPLICATION			70
PRODUCTION FEE			150

SUB TOTAL	£ 1205
20% VAT	£ 241
TOTAL	£ 1446



COMPANY DIRECTORS
Andrew Halley
Yvonne Halley

BACS 9.2.11



INVOICE

HILL & HAY Ltd
Colour Printers
&
Designers

Invoice Address:
Scottish Conservative Party

67 Northumberland Street
Edinburgh
EH3 6JG

Invoice Date 21st January 2011

Invoice Number 036553

Account Cod XXXXXXXXXX

Vat Registration No. 260 0637 89

Job No.	Quantity	Description	Value	VAT
038596	40000	A4 Letterheads "Glasgow Region Paper" Order Ref:: 33102 Printed 4 colour pprocess 1 side. Trimmed to A4 & packed	£800.00	A

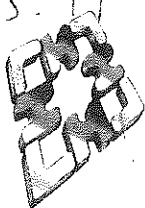
VAT Cod	VAT Rate	Good Value	VAT Value
A	20.00%	£800.00	£160.00

GOODS TOTAL	£800.00
VAT	£160.00
INVOICE TOTAL	£960.00

56-60 Rogart St. Glasgow G40 2AA

Tel: 0141 554 2205 • Fax: 0141 556 6023 • E-Mail: sales@hillhay.co.uk • Website: www.hillhay.co.uk



BACS 11.3.11
 No used


INVOICE

HILL & HAY Ltd
 Colour Printers
 &
 Designers

Invoice Address:

67 Northumberland Street
 Edinburgh
 EH3 6JG

Invoice Date 10th February 2011

Invoice Number 036689

Account Cod XXXXXXXXXX

Vat Registration No. 260 0637 89

Job No.	Quantity	Description	Value	VAT
000000	1	PO 33064 Election Material Samples	£1,250.00	Z

(Handwritten mark)

VAT Cod	VAT Rate	Good Value	VAT Value
Z	0.00%	£1,250.00	£0.00

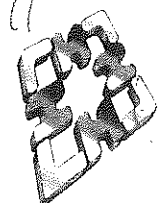
GOODS TOTAL	£1,250.00
VAT	£0.00
INVOICE TOTAL	£1,250.00

56-60 Rogart St. Glasgow G40 2AA

Tel: 0141 554 2205 • Fax: 0141 556 6023 • E-Mail: sales@hillhay.co.uk • Website: www.hillhay.co.uk



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BEE
11-4-11
76



HILL & HAY Ltd
Colour Printers
&
Designers

INVOICE

Invoice Address:
Scottish Conservative Party

67 Northumberland Street
Edinburgh
EH3 6JG

Invoice Date 30th March 2011
Invoice Number 037003
Account Cod [REDACTED]
Vat Registration No. 260 0637 89

Job No.	Quantity	Description	Value	VAT
039098	20000	A4 Intro leaflet "Ruth Davidson" Order Ref.: 33117 Printed 4 colour process Trimmed and folded 2 folds	£540.00	Z



VAT Cod	VAT Rate	Good Value	VAT Value
Z	0.00%	£540.00	£0.00

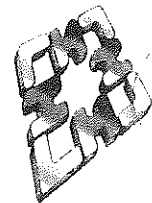
GOODS TOTAL	£540.00
VAT	£0.00
INVOICE TOTAL	£540.00

56-60 Rogart St, Glasgow G40 2AA

Tel: 0141 354 2205 • Fax: 0141 556 6023 • E-Mail: sales@hillhay.co.uk • Website: www.hillhay.co.uk



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INVOICE

HILL & HAY Ltd
Colour Printers
&
Designers

Invoice Address:
Scottish Conservative Party
67 Northumberland Street
Edinburgh
EH3 6JG

Invoice Date 11th April 2011

Invoice Number 037085

Account Cod XXXXXXXXXX

Vat Registration No. 260 0637 89

Job No.	Quantity	Description	Value	VAT
039129	20000	A4 Letterheads Order Ref:: 33134 Printed 4 colour process 1 side. Trimmed to A4 & packed	£440.00	A

GLASGOW REGION



VAT Cod	VAT Rate	Good Value	VAT Value
A	20.00%	£440.00	£88.00

GOODS TOTAL	£440.00
VAT	£88.00
INVOICE TOTAL	£528.00

56-60 Rogart St. Glasgow G40 2AA

Tel: 0141 554 2205 • Fax: 0141 556 6023 • E-Mail: sales@hillhay.co.uk • Website: www.hillhay.co.uk



PA'S 15.11



INVOICE

HILL & HAY Ltd
Colour Printers
&
Designers

Invoice Address:

Scottish Conservative Party

67 Northumberland Street

Edinburgh

EH3 6JG

Invoice Date 11th April 2011

Invoice Number 037087

Account Cod



Vat Registration No. 260 0637 89

Job No.	Quantity	Description	Value	VAT
039173	7000	A4 Letterheads Lord Forsyth Order Ref:: PO33109 Printed 4 colour process 1 side. Trimmed to A4 & packed	£270.00	A

Handwritten mark

VAT Cod	VAT Rate	Good Value	VAT Value
A	20.00%	£270.00	£54.00

GOODS TOTAL	£270.00
VAT	£54.00
INVOICE TOTAL	£324.00

56-60 Rogart St. Glasgow G40 2AA

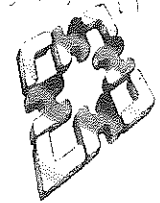
Tel: 0141 554 2205 • Fax: 0141 556 6023 • E-Mail: sales@hillhay.co.uk • Website: www.hillhay.co.uk

ESTABLISHED 1946



Paid 25/5

PAID 25/5



INVOICE

HILL & HAY Ltd
 Colour Printers
 &
 Designers

Invoice Address:
 Scottish Conservative Party
 67 Northumberland Street
 Edinburgh
 EH3 6JG

Invoice Date 26th April 2011
 Invoice Number 037221
 Account Cod XXXXXXXXXX
 Vat Registration No. 260 0637 89

Job No.	Quantity	Description	Value	VAT
039172	40000	297 x 105mm (2 Kinds) (Ruth Davidson + Margaret Mitchell) Order Ref.: 33108 Printed 4 colour 2 sides. Trimmed to 297 x 105mm	£1,320.00	A



VAT Cod	VAT Rate	Good Value	VAT Value
A	20.00%	£1,320.00	£264.00

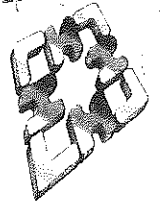
GOODS TOTAL	£1,320.00
VAT	£264.00
INVOICE TOTAL	£1,584.00

56-60 Rogart St. Glasgow G40 2AA

Tel: 0141 554 2205 • Fax: 0141 556 6023 • E-Mail: sales@hillhay.co.uk • Website: www.hillhay.co.uk



SOS 11411 7



INVOICE

HILL & HAY Ltd
 Colour Printers
 &
 Designers

Invoice Address:
 Scottish Conservative Party
 67 Northumberland Street
 Edinburgh
 EH3 6JG

Invoice Date 30th March 2011

Invoice Number 037001

Account Cod XXXXXXXXXX

Vat Registration No. 260 0637 89

Job No.	Quantity	Description	Value	VAT
039085	100	A5 8pp "Pre-Manifesto" Order Ref:: 33115 Printed 4 colour throughout Folded, stitched and trimmed	£275.00	Z

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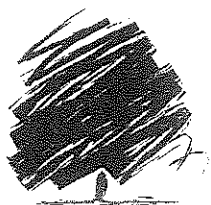
VAT Cod	VAT Rate	Good Value	VAT Value
Z	0.00%	£275.00	£0.00

GOODS TOTAL	£275.00
VAT	£0.00
INVOICE TOTAL	£275.00

56-60 Rogart St. Glasgow G40 2AA

Tel: 0141 554 2205 • Fax: 0141 556 6023 • E-Mail: sales@hillhay.co.uk • Website: www.hillhay.co.uk





EDINBURGH NORTH AND LEITH CONSERVATIVE AND UNIONIST ASSOCIATION

67 Northumberland Street, Edinburgh, EH3 6JG

Chairman: Lindsay Paterson

Treasurer: Alan Livesey



Mark McInnes
Scottish Conservative & Unionist Party
67 Northumberland Street
Edinburgh
EH3 6JG

01/05/2011

INVOICE

Telephone services

£1204.21

TOTAL

£1204.21



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SACS 19. 4. 11

INVOICE

V.A.T. Reg No. 735 13 32 57 Page 1 of 2

INVOICE TO

Scottish Conservative Party
Ms Victoria Roberts
67 Northumberland Street
Edinburgh
EH3 6JG

TAX POINT	21/03/2011
EVENT REFERENCE	4470
INVOICE DATE	21/03/2011
INVOICE NUMBER	1795
PO NUMBER	33105
EVENT DATE	4 April 2011

C
five gift
PO Victoria

Date	Item	QTY	UNIT PRICE	VAT %	VAT	TOTAL
4/04/2011	Science Show Theatre & Whispering Dishes	1	1,000.00	20	200.00	1,200.00

TERMS Strictly 30 days

Please make cheques payable to Glasgow Science Centre (Trading) Ltd

Bank Details: Royal Bank of Scotland Plc, 23 Sauchiehall St, Glasgow G2 3AD
Sort Code: XXXXXXXXXX
Acc No: XXXXXXXXXX

Nett £	VAT £	TOTAL
1,000.00	200.00	1,200.00
Deposit		0.00
TOTAL £		1,200.00

Glasgow Science Centre
50 Pacific Quay
G51 1EA
SCOTLAND



BAS 1.11



INVOICE

V.A.T. Reg No. 735 13 32 57

INVOICE TO

Scottish Conservative Party
 Ms Victoria Roberts
 67 Northumberland Street
 Edinburgh
 EH3 6JG

TAX POINT | 20/04/2011
 EVENT REFERENCE | 4470
 INVOICE DATE | 20/04/2011
 INVOICE NUMBER | 1814
 PO NUMBER | 33105
 EVENT DATE | 4 April 2011

Date	Item	QTY	UNIT PRICE	VAT %	VAT	TOTAL
04/04/2011	Freshly brewed tea & coffee	100	1.50	20	30.00	180.00
04/04/2011	Chocolate biscuit selection	100	1.50	20	30.00	180.00
04/04/2011	Water - Still/Sparkling 1 ltr	8	2.95	20	4.72	28.32
04/04/2011	Ice cold fruit juice - per ltr	6	2.95	20	3.54	21.24
04/04/2011	AV Hire - lectern mic	1	10.00	20	2.00	12.00
04/04/2011	AV Hire - technician	4	25.00	20	20.00	120.00
04/04/2011	AV Hire - tie clip mic	3	45.00	20	27.00	162.00

Q

TERMS Strictly 30 days

Please make cheques payable to Glasgow Science Centre (Trading) Ltd

Bank Details: Royal Bank of Scotland Plc, 23 Sauchiehall St, Glasgow G2 3AD
 Sort Code: [REDACTED]
 Acc No: [REDACTED]

Nett £	VAT £	TOTAL
586.30	117.26	703.56
Deposit		0.00
TOTAL £		703.56

Glasgow Science Centre
 50 Pacific Quay
 G51 1EA
 SCOTLAND

BAES 30.3.11

G. B. TELECOM
(Scotland) Limited

Invoice Number: 108640
Date (And Tax Point): 11 March 2011
Billing Period (Ending): 28 February 2011
Account Number: [REDACTED]

GB Telecom (Scotland) Ltd
Netherdale
Galashiels
TD1 3EY
TEL:- 01896 752 607
VAT No. 446 6862 14

Scottish Conservatives
67 Northumberland Street
Edinburgh
EH3 6JG

5

Invoice

Call Charges Breakdown

Local Calls	£18.48
National Calls	£132.46
International Calls	£2.46
Mobile Calls	£66.25
Special&satellite Calls	£44.01

Total Charges

Total Call Charges	£263.66
Total Service Charges	£61.90
VAT (20% of £325.56)	£65.11
Total	£390.67

Call
50% reduction
£195.34
①

Thank you for using GBT

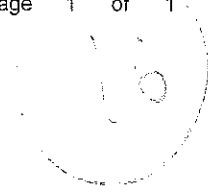
Payment terms are strictly within 14 days from date of invoice

Make cheques payable to GB Telecom (Scotland) Ltd

Why not start your spring clean early! If you are still getting bills from other suppliers, why not transfer all your business lines to GB Telecom? One invoice, one contact no matter what the question.



Scottish Conservatives
67 Northumberland Street
Edinburgh
EH3 6JG



Invoice

Call Charges Breakdown

Local Calls	£64.95
National Calls	£238.36
International Calls	£4.76
Mobile Calls	£282.92
Special&satellite Calls	£63.65

Total Charges

Total Call Charges	£654.64
Total Service Charges	£61.90
VAT (20% of £716.54)	£143.31
Total	£859.85

*75% electron
£644.39*

Thank you for using GBT

Payment terms are strictly within 14 days from date of invoice

Make cheques payable to GB Telecom (Scotland) Ltd





Heath Lambert

Admiral House
Waterfront East
Brierley Hill
West Midlands
DY5 1XG

Christine Mcleod
Scottish Conservative and Union Party
67 Northumberland Sreet
Edinburgh
EH3 6JG

Telephone 01384 822 273
Fax 01384 822121
Email smorgan3@heathlambert.com
www.heathlambert.com

INVOICE

Invoice Date: 4th May 2011

Invoice No: 44636

Client ref: [REDACTED]

Policy Holder	Type of Policy	Insurer	Description	Reference	Transaction Effective Date	Policy Term	Amount
Scottish Conservative and Union Party	Fleet Rated Commercial Motor - 0Fleet Rated Commercial Motor	Amlin UK Limited	Additional Premium	13221085	13/04/11	13/04/11 - 29/03/12	1,222.36
Scottish Conservative and Union Party	Fleet Rated Commercial Motor - 0Fleet Rated Commercial Motor	Amlin UK Limited	IPT	13221085	13/04/11	13/04/11 - 29/03/12	73.34
Total Amount Due							£1,295.70

This Amount is now payable
Insurers reserve the right to cancel cover if any amounts remain unpaid.

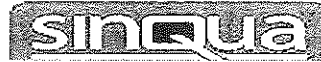
Please make your payment quoting [REDACTED]/44636

<p>to the following bank account: National Westminster Bank Plc (Comm Rd, Swindon) Swindon Sort: [REDACTED] Swift: [REDACTED] Beneficiary: Heath Lambert Limited (Client Money) A/C No: [REDACTED] IBAN: [REDACTED]</p>	<p>or by Cheque to: Cashiers Department Heath Lambert Focal Point, 27-35 Fleet Street Swindon, Wiltshire, SN1 1RG</p>
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For payments by Credit or Debit Card please telephone your Heath Lambert Office

Invoice Dates:

Start Date: 27/03/2011
End Date: 09/05/2011



News Corner
46
Howe Street Edingburgh
EH3 6TH
TEL: 0131 2252108

SCOTTISH CONSERVATIVE PARTY

67 Northumberland Street
New Town
EDINBURGH EH36JG

VAT Number 658 2657 00
A/C 577

Invoice

Type	Sales Date	Description	Qty	Sales	VAT
Del	27/03/2011 08:46:55	Scotland On Sunday	1	£1.70	£0.00
Del	27/03/2011 08:46:55	The Observer	1	£2.20	£0.00
Del	27/03/2011 08:46:55	News Of The World	1	£1.00	£0.17
Del	27/03/2011 08:46:55	Sunday Herald	1	£1.30	£0.00
Del	27/03/2011 08:46:55	Sunday Post	1	£1.10	£0.00
Del	27/03/2011 08:46:55	The Independent on Sunday	1	£1.80	£0.00
Del	27/03/2011 08:46:55	Scottish Sunday Express	1	£1.30	£0.00
Del	27/03/2011 08:46:55	The People	1	£1.00	£0.00
Del	27/03/2011 08:46:55	Sunday Mail	1	£1.30	£0.00
Del	27/03/2011 08:46:55	The Sunday Times	1	£2.20	£0.00
Del	27/03/2011 08:46:55	The Mail on Sunday	1	£1.50	£0.00
Del	28/03/2011 16:02:32	The Scotsman	1	£0.85	£0.00
Del	28/03/2011 16:02:32	Daily Record	1	£0.40	£0.07
Del	28/03/2011 16:02:32	The Guardian	1	£1.00	£0.00
Del	28/03/2011 16:02:32	The Herald	1	£0.90	£0.00
Del	28/03/2011 16:02:32	The Independent	1	£1.00	£0.00
Del	28/03/2011 16:02:32	The Courier & Advertiser	1	£0.44	£0.07
Del	28/03/2011 16:02:32	The Times	1	£1.00	£0.00
Del	28/03/2011 16:02:32	Press And Journal	1	£0.48	£0.00
Del	28/03/2011 16:02:32	Daily Star	1	£0.30	£0.05
Del	28/03/2011 16:02:32	Sun	1	£0.30	£0.00
Del	28/03/2011 16:02:32	Daily Mail	1	£0.45	£0.00
Del	28/03/2011 16:02:32	Express	1	£0.35	£0.00
Del	28/03/2011 16:02:32	Daily Telegraph	1	£1.00	£0.00
Del	29/03/2011 18:03:11	The Scotsman	1	£0.85	£0.00
Del	29/03/2011 18:03:11	Daily Record	1	£0.40	£0.07
Del	29/03/2011 18:03:11	The Guardian	1	£1.00	£0.00
Del	29/03/2011 18:03:11	The Herald	1	£0.90	£0.00
Del	29/03/2011 18:03:11	The Independent	1	£1.00	£0.00
Del	29/03/2011 18:03:11	The Courier	1	£0.44	£0.07
Del	29/03/2011 18:03:11	The Times	1	£1.00	£0.00
Del	29/03/2011 18:03:11	Daily Star	1	£0.30	£0.05

Del	29/03/2011 18:03:11	Sun	1	£0.30	£0.00
Del	29/03/2011 18:03:11	Daily Mail	1	£0.45	£0.00
Del	29/03/2011 18:03:11	Express	1	£0.35	£0.00
Del	29/03/2011 18:03:11	Daily Telegraph	1	£1.00	£0.00
Del	30/03/2011 17:56:46	The Scotsman	1	£0.85	£0.00
Del	30/03/2011 17:56:46	Daily Record	1	£0.40	£0.07
Del	30/03/2011 17:56:46	The Guardian	1	£1.00	£0.00
Del	30/03/2011 17:56:46	The Herald	1	£0.90	£0.00
Del	30/03/2011 17:56:46	The Independent	1	£1.00	£0.00
Del	30/03/2011 17:56:46	The Courier	1	£0.44	£0.07
Del	30/03/2011 17:56:46	The Times	1	£1.00	£0.00
Del	30/03/2011 17:56:46	Press And Journal	1	£0.48	£0.00
Del	30/03/2011 17:56:46	Press And Journal	1	£0.48	£0.00
Del	30/03/2011 17:56:46	Daily Star	1	£0.30	£0.05
Del	30/03/2011 17:56:46	Sun	1	£0.30	£0.00
Del	30/03/2011 17:56:46	Daily Mail	1	£0.45	£0.00
Del	30/03/2011 17:56:46	Express	1	£0.35	£0.00
Del	30/03/2011 17:56:46	Daily Telegraph	1	£1.00	£0.00
Del	31/03/2011 18:02:26	The Scotsman	1	£0.85	£0.00
Del	31/03/2011 18:02:26	Daily Record	1	£0.40	£0.07
Del	31/03/2011 18:02:26	The Guardian	1	£1.00	£0.00
Del	31/03/2011 18:02:26	The Herald	1	£0.90	£0.00
Del	31/03/2011 18:02:26	The Independent	1	£1.00	£0.00
Del	31/03/2011 18:02:26	The Courier	1	£0.46	£0.08
Del	31/03/2011 18:02:26	The Times	1	£1.00	£0.00
Del	31/03/2011 18:02:26	Press And Journal	1	£0.48	£0.00
Del	31/03/2011 18:02:26	Daily Star	1	£0.30	£0.05
Del	31/03/2011 18:02:26	Sun	1	£0.30	£0.00
Del	31/03/2011 18:02:26	Daily Mail	1	£0.45	£0.00
Del	31/03/2011 18:02:26	Express	1	£0.35	£0.00
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Del	01/04/2011 14:26:10	The Guardian	1	£1.00	£0.00
Del	01/04/2011 14:26:10	The Herald	1	£0.90	£0.00
Del	01/04/2011 14:26:10	The Independent	1	£1.00	£0.00
Del	01/04/2011 14:26:10	The Courier	1	£0.44	£0.07
Del	01/04/2011 14:26:10	The Times	1	£1.00	£0.00
Del	01/04/2011 14:26:10	Press And Journal	1	£0.48	£0.00
Del	01/04/2011 14:26:10	Daily Star	1	£0.30	£0.05
Del	01/04/2011 14:26:10	Sun	1	£0.30	£0.00
Del	01/04/2011 14:26:10	Daily Mail	1	£0.45	£0.00
Del	01/04/2011 14:26:10	Express	1	£0.35	£0.00
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Del	02/04/2011 07:55:59	The Guardian	1	£1.90	£0.00
Del	02/04/2011 07:55:59	The Herald	1	£1.30	£0.00

Del	02/04/2011 07:55:59	The Independent	1	£1.60	£0.00
Del	02/04/2011 07:55:59	The Courier	1	£0.44	£0.07
Del	02/04/2011 07:55:59	The Times	1	£1.50	£0.00
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Del	02/04/2011 07:55:59	Daily Telegraph	1	£1.90	£0.00
Weekly Transactions			89	£72.51	£1.40
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Del	03/04/2011 10:37:04	The Independent on Sunday	1	£1.80	£0.00
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Del	04/04/2011 08:07:57	The Guardian	1	£1.00	£0.00
Del	04/04/2011 08:07:57	The Herald	1	£0.90	£0.00
Del	04/04/2011 08:07:57	The Independent	1	£1.00	£0.00
Del	04/04/2011 08:07:57	The Courier & Advertiser	1	£0.44	£0.07
Del	04/04/2011 08:07:57	The Times	1	£1.00	£0.00
Del	04/04/2011 08:07:57	Press And Journal	1	£0.48	£0.00
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Del	04/04/2011 08:07:57	Sun	1	£0.30	£0.00
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Del	08/04/2011 09:46:57	The Courier	1	£0.44	£0.07
Del	08/04/2011 09:46:57	The Times	1	£1.00	£0.00
Del	08/04/2011 09:46:57	Press And Journal	1	£0.48	£0.00
Del	08/04/2011 09:46:57	Daily Star	1	£0.30	£0.05
Del	08/04/2011 09:46:57	Sun	1	£0.30	£0.00
Del	08/04/2011 09:46:57	Daily Mail	1	£0.20	£0.00
Del	08/04/2011 09:46:57	Express	1	£0.20	£0.00
Del	08/04/2011 09:46:57	Daily Telegraph	1	£1.00	£0.00
Del	08/04/2011 09:54:10	The Scotsman	1	£1.20	£0.00
Del	08/04/2011 09:54:10	Daily Record	1	£0.70	£0.12
Del	08/04/2011 09:54:10	The Guardian	1	£1.90	£0.00
Del	08/04/2011 09:54:10	The Herald	1	£1.30	£0.00
Del	08/04/2011 09:54:10	The Independent	1	£1.60	£0.00
Del	08/04/2011 09:54:10	The Courier	1	£0.44	£0.07
Del	08/04/2011 09:54:10	The Times	1	£1.50	£0.00
Del	08/04/2011 09:54:10	Press And Journal	1	£0.60	£0.00

Del	08/04/2011 09:54:10	Daily Star	1	£0.55	£0.09
Del	08/04/2011 09:54:10	Sun	1	£0.60	£0.00
Del	08/04/2011 09:54:10	Daily Mail	1	£0.80	£0.00
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Del	10/04/2011 11:48:54	News Of The World	1	£1.00	£0.00
Del	10/04/2011 11:48:54	Sunday Herald	1	£1.30	£0.00
Del	10/04/2011 11:48:54	Sunday Post	1	£1.10	£0.00
Del	10/04/2011 11:48:54	The Independent on Sunday	1	£1.80	£0.00
Del	10/04/2011 11:48:54	Scottish Sunday Express	1	£1.30	£0.00
Del	10/04/2011 11:48:54	The People	1	£1.00	£0.00
Del	10/04/2011 11:48:54	Sunday Mail	1	£1.30	£0.00
Del	10/04/2011 11:48:54	The Sunday Times	1	£2.20	£0.00
Del	10/04/2011 11:48:54	The Mail on Sunday	1	£1.50	£0.00
Del	11/04/2011 16:54:42	The Scotsman	1	£0.85	£0.00
Del	11/04/2011 16:54:42	Daily Record	1	£0.40	£0.07
Del	11/04/2011 16:54:42	The Guardian	1	£1.00	£0.00
Del	11/04/2011 16:54:42	The Herald	1	£0.90	£0.00
Del	11/04/2011 16:54:42	The Independent	1	£1.00	£0.00
Del	11/04/2011 16:54:42	The Courier & Advertiser	1	£0.44	£0.07
Del	11/04/2011 16:54:42	The Times	1	£1.00	£0.00
Del	11/04/2011 16:54:42	Press And Journal	1	£0.48	£0.00
Del	11/04/2011 16:54:42	Daily Star	1	£0.30	£0.05
Del	11/04/2011 16:54:42	Sun	1	£0.30	£0.00
Del	11/04/2011 16:54:42	Daily Mail	1	£0.20	£0.00
Del	11/04/2011 16:54:42	Express	1	£0.20	£0.00
Del	11/04/2011 16:54:42	Daily Telegraph	1	£1.00	£0.00
Del	12/04/2011 17:59:17	The Scotsman	1	£0.85	£0.00
Del	12/04/2011 17:59:17	Daily Record	1	£0.40	£0.07
Del	12/04/2011 17:59:17	The Guardian	1	£1.00	£0.00
Del	12/04/2011 17:59:17	The Herald	1	£0.90	£0.00
Del	12/04/2011 17:59:17	The Independent	1	£1.00	£0.00
Del	12/04/2011 17:59:17	The Courier	1	£0.44	£0.07
Del	12/04/2011 17:59:17	The Times	1	£1.00	£0.00
Del	12/04/2011 17:59:17	Daily Star	1	£0.30	£0.05
Del	12/04/2011 17:59:17	Sun	1	£0.30	£0.00
Del	12/04/2011 17:59:17	Daily Mail	1	£0.20	£0.00
Del	12/04/2011 17:59:17	Express	1	£0.20	£0.00
Del	12/04/2011 17:59:17	Daily Telegraph	1	£1.00	£0.00
Del	13/04/2011 18:09:12	The Scotsman	1	£0.85	£0.00
Del	13/04/2011 18:09:12	Daily Record	1	£0.40	£0.07
Del	13/04/2011 18:09:12	The Guardian	1	£1.00	£0.00
Del	13/04/2011 18:09:12	The Herald	1	£0.90	£0.00
Del	13/04/2011 18:09:12	The Independent	1	£1.00	£0.00
Del	13/04/2011 18:09:12	The Courier	1	£0.44	£0.07

Del	13/04/2011 18:09:12	The Times	1	£1.00	£0.00
Del	13/04/2011 18:09:12	Press And Journal	1	£0.48	£0.00
Del	13/04/2011 18:09:12	Press And Journal	1	£0.48	£0.00
Del	13/04/2011 18:09:12	Daily Star	1	£0.30	£0.05
Del	13/04/2011 18:09:12	Sun	1	£0.30	£0.00
Del	13/04/2011 18:09:12	Daily Mail	1	£0.20	£0.00
Del	13/04/2011 18:09:12	Express	1	£0.20	£0.00
Del	13/04/2011 18:09:12	Daily Telegraph	1	£1.00	£0.00
Del	14/04/2011 18:12:23	The Scotsman	1	£0.85	£0.00
Del	14/04/2011 18:12:23	Daily Record	1	£0.40	£0.07
Del	14/04/2011 18:12:23	The Guardian	1	£1.00	£0.00
Del	14/04/2011 18:12:23	The Herald	1	£0.90	£0.00
Del	14/04/2011 18:12:23	The Independent	1	£1.00	£0.00
Del	14/04/2011 18:12:23	The Courier	1	£0.46	£0.08
Del	14/04/2011 18:12:23	The Times	1	£1.00	£0.00
Del	14/04/2011 18:12:23	Press And Journal	1	£0.48	£0.00
Del	14/04/2011 18:12:23	Daily Star	1	£0.30	£0.05
Del	14/04/2011 18:12:23	Sun	1	£0.30	£0.00
Del	14/04/2011 18:12:23	Daily Mail	1	£0.20	£0.00
Del	14/04/2011 18:12:23	Express	1	£0.20	£0.00
Del	14/04/2011 18:12:23	Daily Telegraph	1	£1.00	£0.00
Del	15/04/2011 18:00:17	The Scotsman	1	£0.85	£0.00
Del	15/04/2011 18:00:17	Daily Record	1	£0.40	£0.07
Del	15/04/2011 18:00:17	The Guardian	1	£1.00	£0.00
Del	15/04/2011 18:00:17	The Herald	1	£0.90	£0.00
Del	15/04/2011 18:00:17	The Independent	1	£1.00	£0.00
Del	15/04/2011 18:00:17	The Courier	1	£0.44	£0.07
Del	15/04/2011 18:00:17	The Times	1	£1.00	£0.00
Del	15/04/2011 18:00:17	Press And Journal	1	£0.48	£0.00
Del	15/04/2011 18:00:17	Daily Star	1	£0.30	£0.05
Del	15/04/2011 18:00:17	Sun	1	£0.30	£0.00
Del	15/04/2011 18:00:17	Daily Mail	1	£0.20	£0.00
Del	15/04/2011 18:00:17	Express	1	£0.20	£0.00
Del	15/04/2011 18:00:17	Daily Telegraph	1	£1.00	£0.00
Del	16/04/2011 10:56:24	The Scotsman	1	£1.20	£0.00
Del	16/04/2011 10:56:24	Daily Record	1	£0.70	£0.12
Del	16/04/2011 10:56:24	The Guardian	1	£1.90	£0.00
Del	16/04/2011 10:56:24	The Herald	1	£1.30	£0.00
Del	16/04/2011 10:56:24	The Independent	1	£1.60	£0.00
Del	16/04/2011 10:56:24	The Courier	1	£0.44	£0.07
Del	16/04/2011 10:56:24	The Times	1	£1.50	£0.00
Del	16/04/2011 10:56:24	Press And Journal	1	£0.60	£0.00
Del	16/04/2011 10:56:24	Daily Star	1	£0.55	£0.09
Del	16/04/2011 10:56:24	Sun	1	£0.60	£0.00
Del	16/04/2011 10:56:24	Daily Mail	1	£0.80	£0.00
Del	16/04/2011 10:56:24	Express	1	£0.65	£0.00
Del	16/04/2011 10:56:24	Daily Telegraph	1	£1.90	£0.00

Weekly Transactions			178	£140.62	£2.47
Del	17/04/2011 10:48:39	Scotland On Sunday	1	£1.70	£0.00
Del	17/04/2011 10:48:39	The Observer	1	£2.20	£0.00
Del	17/04/2011 10:48:39	News Of The World	1	£1.00	£0.00
Del	17/04/2011 10:48:39	Sunday Herald	1	£1.30	£0.00
Del	17/04/2011 10:48:39	Sunday Post	1	£1.10	£0.00
Del	17/04/2011 10:48:39	The Independent on Sunday	1	£1.80	£0.00
Del	17/04/2011 10:48:39	Scottish Sunday Express	1	£1.30	£0.00
Del	17/04/2011 10:48:39	The People	1	£1.00	£0.00
Del	17/04/2011 10:48:39	Sunday Mail	1	£1.30	£0.00
Del	17/04/2011 10:48:39	The Sunday Times	1	£2.20	£0.00
Del	17/04/2011 10:48:39	The Mail on Sunday	1	£1.50	£0.00
Del	18/04/2011 18:18:40	The Scotsman	1	£0.85	£0.00
Del	18/04/2011 18:18:40	Daily Record	1	£0.40	£0.07
Del	18/04/2011 18:18:40	The Guardian	1	£1.00	£0.00
Del	18/04/2011 18:18:40	The Herald	1	£0.90	£0.00
Del	18/04/2011 18:18:40	The Independent	1	£1.00	£0.00
Del	18/04/2011 18:18:40	The Courier & Advertiser	1	£0.44	£0.07
Del	18/04/2011 18:18:40	The Times	1	£1.00	£0.00
Del	18/04/2011 18:18:40	Press And Journal	1	£0.48	£0.00
Del	18/04/2011 18:18:40	Daily Star	1	£0.30	£0.05
Del	18/04/2011 18:18:40	Sun	1	£0.30	£0.00
Del	18/04/2011 18:18:40	Daily Mail	1	£0.20	£0.00
Del	18/04/2011 18:18:40	Express	1	£0.20	£0.00
Del	18/04/2011 18:18:40	Daily Telegraph	1	£1.00	£0.00
Del	19/04/2011 18:26:25	The Scotsman	1	£0.85	£0.00
Del	19/04/2011 18:26:25	Daily Record	1	£0.40	£0.07
Del	19/04/2011 18:26:25	The Guardian	1	£1.00	£0.00
Del	19/04/2011 18:26:25	The Herald	1	£0.90	£0.00
Del	19/04/2011 18:26:25	The Independent	1	£1.00	£0.00
Del	19/04/2011 18:26:25	The Courier	1	£0.44	£0.07
Del	19/04/2011 18:26:25	The Times	1	£1.00	£0.00
Del	19/04/2011 18:26:25	Daily Star	1	£0.30	£0.05
Del	19/04/2011 18:26:25	Sun	1	£0.30	£0.00
Del	19/04/2011 18:26:25	Daily Mail	1	£0.20	£0.00
Del	19/04/2011 18:26:25	Express	1	£0.20	£0.00
Del	19/04/2011 18:26:25	Daily Telegraph	1	£1.00	£0.00
Del	20/04/2011 17:49:15	The Scotsman	1	£0.85	£0.00
Del	20/04/2011 17:49:15	Daily Record	1	£0.40	£0.07
Del	20/04/2011 17:49:15	The Guardian	1	£1.00	£0.00
Del	20/04/2011 17:49:15	The Herald	1	£0.90	£0.00
Del	20/04/2011 17:49:15	The Independent	1	£1.00	£0.00
Del	20/04/2011 17:49:15	The Courier	1	£0.44	£0.07
Del	20/04/2011 17:49:15	The Times	1	£1.00	£0.00
Del	20/04/2011 17:49:15	Press And Journal	1	£0.48	£0.00
Del	20/04/2011 17:49:15	Press And Journal	1	£0.48	£0.00
Del	20/04/2011 17:49:15	Daily Star	1	£0.30	£0.05

Del	20/04/2011 17:49:15	Sun	1	£0.30	£0.00
Del	20/04/2011 17:49:15	Daily Mail	1	£0.20	£0.00
Del	20/04/2011 17:49:15	Express	1	£0.20	£0.00
Del	20/04/2011 17:49:15	Daily Telegraph	1	£1.00	£0.00
Del	21/04/2011 18:10:20	The Scotsman	1	£0.85	£0.00
Del	21/04/2011 18:10:20	Daily Record	1	£0.40	£0.07
Del	21/04/2011 18:10:20	The Guardian	1	£1.00	£0.00
Del	21/04/2011 18:10:20	The Herald	1	£0.90	£0.00
Del	21/04/2011 18:10:20	The Independent	1	£1.00	£0.00
Del	21/04/2011 18:10:20	The Courier	1	£0.46	£0.08
Del	21/04/2011 18:10:20	The Times	1	£1.00	£0.00
Del	21/04/2011 18:10:20	Press And Journal	1	£0.48	£0.00
Del	21/04/2011 18:10:20	Daily Star	1	£0.30	£0.05
Del	21/04/2011 18:10:20	Sun	1	£0.30	£0.00
Del	21/04/2011 18:10:20	Daily Mail	1	£0.20	£0.00
Del	21/04/2011 18:10:20	Express	1	£0.20	£0.00
Del	21/04/2011 18:10:20	Daily Telegraph	1	£1.00	£0.00
Del	22/04/2011 17:51:59	The Scotsman	1	£0.85	£0.00
Del	22/04/2011 17:51:59	Daily Record	1	£0.40	£0.07
Del	22/04/2011 17:51:59	The Guardian	1	£1.00	£0.00
Del	22/04/2011 17:51:59	The Herald	1	£0.90	£0.00
Del	22/04/2011 17:51:59	The Independent	1	£1.00	£0.00
Del	22/04/2011 17:51:59	The Courier	1	£0.44	£0.07
Del	22/04/2011 17:51:59	The Times	1	£1.00	£0.00
Del	22/04/2011 17:51:59	Press And Journal	1	£0.48	£0.00
Del	22/04/2011 17:51:59	Daily Star	1	£0.30	£0.05
Del	22/04/2011 17:51:59	Sun	1	£0.30	£0.00
Del	22/04/2011 17:51:59	Daily Mail	1	£0.20	£0.00
Del	22/04/2011 17:51:59	Express	1	£0.20	£0.00
Del	22/04/2011 17:51:59	Daily Telegraph	1	£1.00	£0.00
Del	23/04/2011 09:31:19	The Scotsman	1	£1.20	£0.00
Del	23/04/2011 09:31:19	Daily Record	1	£0.70	£0.12
Del	23/04/2011 09:31:19	The Guardian	1	£1.90	£0.00
Del	23/04/2011 09:31:19	The Herald	1	£1.30	£0.00
Del	23/04/2011 09:31:19	The Independent	1	£1.60	£0.00
Del	23/04/2011 09:31:19	The Courier	1	£0.44	£0.07
Del	23/04/2011 09:31:19	The Times	1	£1.50	£0.00
Del	23/04/2011 09:31:19	Press And Journal	1	£0.60	£0.00
Del	23/04/2011 09:31:19	Daily Star	1	£0.55	£0.09
Del	23/04/2011 09:31:19	Sun	1	£0.60	£0.00
Del	23/04/2011 09:31:19	Daily Mail	1	£0.80	£0.00
Del	23/04/2011 09:31:19	Express	1	£0.65	£0.00
Del	23/04/2011 09:31:19	Daily Telegraph	1	£1.90	£0.00
Weekly Transactions			89	£70.51	£1.24
Del	24/04/2011 11:04:51	Scotland On Sunday	1	£1.70	£0.00
Del	24/04/2011 11:04:51	The Observer	1	£2.20	£0.00

Del	24/04/2011 11:04:51	News Of The World	1	£1.00	£0.00
Del	24/04/2011 11:04:51	Sunday Herald	1	£1.30	£0.00
Del	24/04/2011 11:04:51	Sunday Post	1	£1.10	£0.00
Del	24/04/2011 11:04:51	The Independent on Sunday	1	£1.80	£0.00
Del	24/04/2011 11:04:51	Scottish Sunday Express	1	£1.30	£0.00
Del	24/04/2011 11:04:51	The People	1	£1.00	£0.00
Del	24/04/2011 11:04:51	Sunday Mail	1	£1.30	£0.00
Del	24/04/2011 11:04:51	The Sunday Times	1	£2.20	£0.00
Del	24/04/2011 11:04:51	The Mail on Sunday	1	£1.50	£0.00
Del	25/04/2011 16:56:44	The Scotsman	1	£0.85	£0.00
Del	25/04/2011 16:56:44	Daily Record	1	£0.40	£0.07
Del	25/04/2011 16:56:44	The Guardian	1	£1.00	£0.00
Del	25/04/2011 16:56:44	The Herald	1	£0.90	£0.00
Del	25/04/2011 16:56:44	The Independent	1	£1.00	£0.00
Del	25/04/2011 16:56:44	The Courier & Advertiser	1	£0.44	£0.07
Del	25/04/2011 16:56:44	The Times	1	£1.00	£0.00
Del	25/04/2011 16:56:44	Press And Journal	1	£0.48	£0.00
Del	25/04/2011 16:56:44	Daily Star	1	£0.30	£0.05
Del	25/04/2011 16:56:44	Sun	1	£0.30	£0.00
Del	25/04/2011 16:56:44	Daily Mail	1	£0.20	£0.00
Del	25/04/2011 16:56:44	Express	1	£0.20	£0.00
Del	25/04/2011 16:56:44	Daily Telegraph	1	£1.00	£0.00
Del	26/04/2011 18:10:27	The Scotsman	1	£0.85	£0.00
Del	26/04/2011 18:10:27	Daily Record	1	£0.40	£0.07
Del	26/04/2011 18:10:27	The Guardian	1	£1.00	£0.00
Del	26/04/2011 18:10:27	The Herald	1	£0.90	£0.00
Del	26/04/2011 18:10:27	The Independent	1	£1.00	£0.00
Del	26/04/2011 18:10:27	The Courier	1	£0.44	£0.07
Del	26/04/2011 18:10:27	The Times	1	£1.00	£0.00
Del	26/04/2011 18:10:27	Daily Star	1	£0.30	£0.05
Del	26/04/2011 18:10:27	Sun	1	£0.30	£0.00
Del	26/04/2011 18:10:27	Daily Mail	1	£0.20	£0.00
Del	26/04/2011 18:10:27	Express	1	£0.20	£0.00
Del	26/04/2011 18:10:27	Daily Telegraph	1	£1.00	£0.00
Del	27/04/2011 18:12:16	The Scotsman	1	£0.85	£0.00
Del	27/04/2011 18:12:16	Daily Record	1	£0.40	£0.07
Del	27/04/2011 18:12:16	The Guardian	1	£1.00	£0.00
Del	27/04/2011 18:12:16	The Herald	1	£0.90	£0.00
Del	27/04/2011 18:12:16	The Independent	1	£1.00	£0.00
Del	27/04/2011 18:12:16	The Courier	1	£0.44	£0.07
Del	27/04/2011 18:12:16	The Times	1	£1.00	£0.00
Del	27/04/2011 18:12:16	Press And Journal	1	£0.48	£0.00
Del	27/04/2011 18:12:16	Press And Journal	1	£0.48	£0.00
Del	27/04/2011 18:12:16	Daily Star	1	£0.30	£0.05
Del	27/04/2011 18:12:16	Sun	1	£0.30	£0.00
Del	27/04/2011 18:12:16	Daily Mail	1	£0.20	£0.00
Del	27/04/2011 18:12:16	Express	1	£0.20	£0.00
Del	27/04/2011 18:12:16	Daily Telegraph	1	£1.00	£0.00

Del	28/04/2011 18:03:43	The Scotsman	1	£0.85	£0.00
Del	28/04/2011 18:03:43	Daily Record	1	£0.40	£0.07
Del	28/04/2011 18:03:43	The Guardian	1	£1.00	£0.00
Del	28/04/2011 18:03:43	The Herald	1	£0.90	£0.00
Del	28/04/2011 18:03:43	The Independent	1	£1.00	£0.00
Del	28/04/2011 18:03:43	The Courier	1	£0.46	£0.08
Del	28/04/2011 18:03:43	The Times	1	£1.00	£0.00
Del	28/04/2011 18:03:43	Press And Journal	1	£0.48	£0.00
Del	28/04/2011 18:03:43	Daily Star	1	£0.30	£0.05
Del	28/04/2011 18:03:43	Sun	1	£0.30	£0.00
Del	28/04/2011 18:03:43	Daily Mail	1	£0.20	£0.00
Del	28/04/2011 18:03:43	Express	1	£0.20	£0.00
Del	28/04/2011 18:03:43	Daily Telegraph	1	£1.00	£0.00
Del	29/04/2011 17:41:00	The Scotsman	1	£0.85	£0.00
Del	29/04/2011 17:41:00	Daily Record	1	£0.40	£0.07
Del	29/04/2011 17:41:00	The Guardian	1	£1.00	£0.00
Del	29/04/2011 17:41:00	The Herald	1	£0.90	£0.00
Del	29/04/2011 17:41:00	The Independent	1	£1.00	£0.00
Del	29/04/2011 17:41:00	The Courier	1	£0.44	£0.07
Del	29/04/2011 17:41:00	The Times	1	£1.00	£0.00
Del	29/04/2011 17:41:00	Press And Journal	1	£0.48	£0.00
Del	29/04/2011 17:41:00	Daily Star	1	£0.30	£0.05
Del	29/04/2011 17:41:00	Sun	1	£0.30	£0.00
Del	29/04/2011 17:41:00	Daily Mail	1	£0.20	£0.00
Del	29/04/2011 17:41:00	Express	1	£0.20	£0.00
Del	29/04/2011 17:41:00	Daily Telegraph	1	£1.00	£0.00
Del	30/04/2011 10:04:42	The Scotsman	1	£1.20	£0.00
Del	30/04/2011 10:04:42	Daily Record	1	£0.70	£0.12
Del	30/04/2011 10:04:42	The Guardian	1	£1.90	£0.00
Del	30/04/2011 10:04:42	The Herald	1	£1.30	£0.00
Del	30/04/2011 10:04:42	The Independent	1	£1.60	£0.00
Del	30/04/2011 10:04:42	The Courier	1	£0.44	£0.07
Del	30/04/2011 10:04:42	The Times	1	£1.50	£0.00
Del	30/04/2011 10:04:42	Press And Journal	1	£0.60	£0.00
Del	30/04/2011 10:04:42	Daily Star	1	£0.55	£0.09
Del	30/04/2011 10:04:42	Sun	1	£0.60	£0.00
Del	30/04/2011 10:04:42	Daily Mail	1	£0.80	£0.00
Del	30/04/2011 10:04:42	Express	1	£0.65	£0.00
Del	30/04/2011 10:04:42	Daily Telegraph	1	£1.90	£0.00
Weekly Transactions			89	£70.51	£1.24
Del	01/05/2011 11:57:52	Scotland On Sunday	1	£1.70	£0.00
Del	01/05/2011 11:57:52	The Observer	1	£2.20	£0.00
Del	01/05/2011 11:57:52	News Of The World	1	£1.00	£0.00
Del	01/05/2011 11:57:52	Sunday Herald	1	£1.30	£0.00
Del	01/05/2011 11:57:52	Sunday Post	1	£1.10	£0.00
Del	01/05/2011 11:57:52	The Independent on Sunday	1	£1.80	£0.00

Del	01/05/2011 11:57:52	Scottish Sunday Express	1	£1.30	£0.00
Del	01/05/2011 11:57:52	The People	1	£1.00	£0.00
Del	01/05/2011 11:57:52	Sunday Mail	1	£1.30	£0.00
Del	01/05/2011 11:57:52	The Sunday Times	1	£2.20	£0.00
Del	01/05/2011 11:57:52	The Mail on Sunday	1	£1.50	£0.00
Del	02/05/2011 17:28:02	The Scotsman	1	£0.85	£0.00
Del	02/05/2011 17:28:02	Daily Record	1	£0.40	£0.07
Del	02/05/2011 17:28:02	The Guardian	1	£1.00	£0.00
Del	02/05/2011 17:28:02	The Herald	1	£0.90	£0.00
Del	02/05/2011 17:28:02	The Independent	1	£1.00	£0.00
Del	02/05/2011 17:28:02	The Courier & Advertiser	1	£0.44	£0.07
Del	02/05/2011 17:28:02	The Times	1	£1.00	£0.00
Del	02/05/2011 17:28:02	Press And Journal	1	£0.48	£0.00
Del	02/05/2011 17:28:02	Daily Star	1	£0.30	£0.05
Del	02/05/2011 17:28:02	Sun	1	£0.30	£0.00
Del	02/05/2011 17:28:02	Daily Mail	1	£0.20	£0.00
Del	02/05/2011 17:28:02	Express	1	£0.20	£0.00
Del	02/05/2011 17:28:02	Daily Telegraph	1	£1.00	£0.00
Del	03/05/2011 18:09:43	The Scotsman	1	£0.85	£0.00
Del	03/05/2011 18:09:43	Daily Record	1	£0.40	£0.07
Del	03/05/2011 18:09:43	The Guardian	1	£1.00	£0.00
Del	03/05/2011 18:09:43	The Herald	1	£0.90	£0.00
Del	03/05/2011 18:09:43	The Independent	1	£1.00	£0.00
Del	03/05/2011 18:09:43	The Courier	1	£0.44	£0.07
Del	03/05/2011 18:09:43	The Times	1	£1.00	£0.00
Del	03/05/2011 18:09:43	Daily Star	1	£0.30	£0.05
Del	03/05/2011 18:09:43	Sun	1	£0.30	£0.00
Del	03/05/2011 18:09:43	Daily Mail	1	£0.20	£0.00
Del	03/05/2011 18:09:43	Express	1	£0.20	£0.00
Del	03/05/2011 18:09:43	Daily Telegraph	1	£1.00	£0.00
Del	04/05/2011 17:54:50	The Scotsman	1	£0.85	£0.00
Del	04/05/2011 17:54:50	Daily Record	1	£0.40	£0.07
Del	04/05/2011 17:54:50	The Guardian	1	£1.00	£0.00
Del	04/05/2011 17:54:50	The Herald	1	£0.90	£0.00
Del	04/05/2011 17:54:50	The Independent	1	£1.00	£0.00
Del	04/05/2011 17:54:50	The Courier	1	£0.44	£0.07
Del	04/05/2011 17:54:50	The Times	1	£1.00	£0.00
Del	04/05/2011 17:54:50	Press And Journal	1	£0.48	£0.00
Del	04/05/2011 17:54:50	Press And Journal	1	£0.48	£0.00
Del	04/05/2011 17:54:50	Daily Star	1	£0.30	£0.05
Del	04/05/2011 17:54:50	Sun	1	£0.30	£0.00
Del	04/05/2011 17:54:50	Daily Mail	1	£0.20	£0.00
Del	04/05/2011 17:54:50	Express	1	£0.20	£0.00
Del	04/05/2011 17:54:50	Daily Telegraph	1	£1.00	£0.00
Del	05/05/2011 17:54:44	The Scotsman	1	£0.85	£0.00
Del	05/05/2011 17:54:44	Daily Record	1	£0.40	£0.07
Del	05/05/2011 17:54:44	The Guardian	1	£1.00	£0.00
Del	05/05/2011 17:54:44	The Herald	1	£0.90	£0.00

Del	05/05/2011 17:54:44	The Independent	1	£1.00	£0.00	
Del	05/05/2011 17:54:44	The Courier	1	£0.46	£0.08	
Del	05/05/2011 17:54:44	The Times	1	£1.00	£0.00	
Del	05/05/2011 17:54:44	Press And Journal	1	£0.48	£0.00	
Del	05/05/2011 17:54:44	Daily Star	1	£0.30	£0.05	
Del	05/05/2011 17:54:44	Sun	1	£0.30	£0.00	
Del	05/05/2011 17:54:44	Daily Mail	1	£0.20	£0.00	
Del	05/05/2011 17:54:44	Express	1	£0.20	£0.00	
Del	05/05/2011 17:54:44	Daily Telegraph	1	£1.00	£0.00	
Del	06/05/2011 09:27:03	The Scotsman	1	£0.85	£0.00	
Del	06/05/2011 09:27:03	Daily Record	1	£0.40	£0.07	
Del	06/05/2011 09:27:03	The Guardian	1	£1.00	£0.00	
Del	06/05/2011 09:27:03	The Herald	1	£0.90	£0.00	
Del	06/05/2011 09:27:03	The Independent	1	£1.00	£0.00	
Del	06/05/2011 09:27:03	The Courier	1	£0.44	£0.07	
Del	06/05/2011 09:27:03	The Times	1	£1.00	£0.00	
Del	06/05/2011 09:27:03	Press And Journal	1	£0.48	£0.00	
Del	06/05/2011 09:27:03	Daily Star	1	£0.30	£0.05	
Del	06/05/2011 09:27:03	Sun	1	£0.30	£0.00	
Del	06/05/2011 09:27:03	Daily Mail	1	£0.20	£0.00	
Del	06/05/2011 09:27:03	Express	1	£0.20	£0.00	
Del	06/05/2011 09:27:03	Daily Telegraph	1	£1.00	£0.00	
Del	06/05/2011 09:40:00	The Scotsman	1	£1.20	£0.00	
Del	06/05/2011 09:40:00	Daily Record	1	£0.70	£0.12	
Del	06/05/2011 09:40:00	The Guardian	1	£1.90	£0.00	
Del	06/05/2011 09:40:00	The Herald	1	£1.30	£0.00	
Del	06/05/2011 09:40:00	The Independent	1	£1.60	£0.00	
Del	06/05/2011 09:40:00	The Courier	1	£0.44	£0.07	
Del	06/05/2011 09:40:00	The Times	1	£1.50	£0.00	
Del	06/05/2011 09:40:00	Press And Journal	1	£0.60	£0.00	
Del	06/05/2011 09:40:00	Daily Star	1	£0.55	£0.09	
Del	06/05/2011 09:40:00	Sun	1	£0.60	£0.00	
Del	06/05/2011 09:40:00	Daily Mail	1	£0.80	£0.00	
Del	06/05/2011 09:40:00	Express	1	£0.65	£0.00	
Del	06/05/2011 09:40:00	Daily Telegraph	1	£1.90	£0.00	
Del	08/05/2011 11:24:48	Scotland On Sunday	1	£1.70	£0.00	
Del	08/05/2011 11:24:48	The Observer	1	£2.20	£0.00	
Del	08/05/2011 11:24:48	News Of The World	1	£1.00	£0.00	
Del	08/05/2011 11:24:48	Sunday Herald	1	£1.30	£0.00	
Del	08/05/2011 11:24:48	Sunday Post	1	£1.10	£0.00	
Del	08/05/2011 11:24:48	The Independent on Sunday	1	£1.80	£0.00	
Del	08/05/2011 11:24:48	Scottish Sunday Express	1	£1.30	£0.00	
Del	08/05/2011 11:24:48	The People	1	£1.00	£0.00	
Del	08/05/2011 11:24:48	Sunday Mail	1	£1.30	£0.00	
Del	08/05/2011 11:24:48	The Sunday Times	1	£2.20	£0.00	
Del	08/05/2011 11:24:48	The Mail on Sunday	1	£1.50	£0.00	
Weekly Transactions				100	£86.91	£1.24

Totals 545

£441.06

£7.58

VAT Analysis

	VAT Rate	Sales	VAT
	0	£395.60	£0.00
	20	£45.46	£7.58
Totals:	2	£441.06	£7.58

Invoice Generated at : 09/05/2011 17:05:09

20



Clydesdale Bank PLC

4 BERNARD STREET
LEITH EDINBURGH EH6 6PX



Date 16.5.11

Pay to SINQUA

The sum of four hundred & forty £ 441.06

DE LA RUE 9882

one ⁰⁶/₁₀₀ pnds

ACCOUNT
PAYEE

SCOTTISH CONSERVATIVE & UNIONIST
PARTY MEMBERSHIP

Signature



Q

ARCHIE McINTYRE
 AMANANDAVAN
 119 Ashkirk Drive, GLASGOW G52 1JZ
 Tel: [REDACTED], Mobile: [REDACTED]

Invoice No. A.16-04-2011

www.archie-amanandavan.co.uk

INVOICE

Customer

Name SC&UP
 Address 67 Northumberland St
 City Edinburgh
 Post code EH3 6JG
 Phone

Misc

Date 16th April 2011
 Order No.
 Rep
 FOB

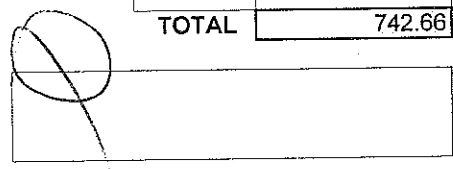
Qty	Description	Unit Price	TOTAL
	16th April one day AMANANDAVAN		150.00
	Less 20% SCUP discount		-30.00
130	Mileage Glasgow + ties+posters/Lasswade/Cent Off/Glasgow	0.50	65.00
6	6 pkt ties 370mm	6.04	36.24
4	4 pkt ties 530mm	10.98	43.92
	17th & 18th April two days AMANANDAVAN		300.00
	Less 20% SCUP discount		-60.00
475	Mileage Glasgow / Inverness & around/Glasgow	0.50	237.50

Please make cheque payable to A.McIntyre
 All goods supplied remain the property of A.McIntyre until paid for.

SubTotal	742.66
Postage	
TOTAL	742.66

Payment

Comments Invoice payable on receipt
 Name
 CC #
 Expires



Various tasks for your company- Just ask ARCHIE about your needs
 adaptable & reliable THE JOB GETS DONE

thanks for using a man and a van - Archie

AMANANDAVAN
 119 Ashkirk Drive, GLASGOW G52 1JZ
 Tel: [REDACTED] Mobile: [REDACTED]
 E-Mail: amanandavan@live.co.uk

Invoice No. A.19-04-2011

www.archie-amanandavan.co.uk

INVOICE

Customer	
Name	SC&UP
Address	67 Northumberland St
City	Edinburgh
Post code	EH3 6JG
Phone	

Misc	
Date	19th April 2011
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
	19th & 20th April Two days AMANANDAVAN		300.00
	Less 20% SCUP Discount		-60.00
730	Glasgow/Inverness/Edinburgh/Perth/inverness/Glasgow	0.50	365.00
<p>Please make cheque payable to A.McIntyre All goods supplied remain the property of A.McIntyre until paid for.</p>			

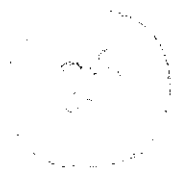
SubTotal	605.00
Postage	
TOTAL	605.00

Payment	
Comments	Invoice payable on receipt
Name	
CC #	
Expires	

*Various tasks for your company- Just ask ARCHIE about your needs
 adapable & reliable THE JOB GETS DONE*

thanks for using a man and a van - Archie

3403 11.5.11



AMANANDAVAN
119 Ashkirk Drive, GLASGOW G52 1JZ
Tel: [REDACTED] Mobile: [REDACTED]
E-Mail: amanandavan@live.co.uk

Invoice No. A.28-04-2011

www.archie-amanandavan.co.uk

INVOICE

Customer	
Name	SC&UP
Address	67 Northumberland St
City	Edinburgh
Post code	EH3 6JG
Phone	

Misc	
Date	28th April 2011
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
391	One day AMANANDAVAN Less 20% SCUP Discount Mileage @ 0.50p per mile Glas/Inverness/Edin/Glas	0.50	150.00 -30.00 195.50
Please make cheque payable to A.McIntyre All goods supplied remain the property of A.McIntyre until paid for.			

SubTotal	315.50
Postage	
TOTAL	315.50

Payment	
Comments	Invoice payable on receipt
Name	
CC #	
Expires	

Various tasks for your company- Just ask ARCHIE about your needs
adapable & reliable THE JOB GETS DONE

thanks for using a man and a van - Archie

Ad Alms

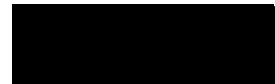


STARFLIGHT

MEMBER OF THE STARFLIGHT GROUP

31 MAY 2011

Conservative Campaign HQ
30 Millbank
London
SW1P 4DP



03 May 2011

INVOICE NO

DATE

VALUE

NET VALUE

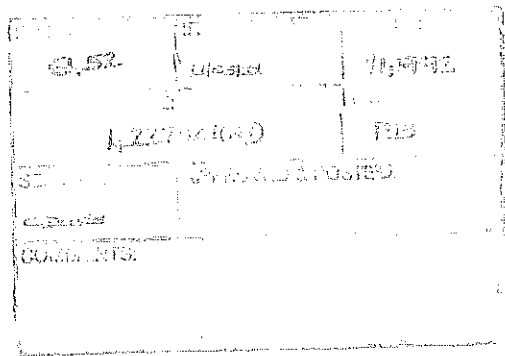
To:-

20 April 2011, 21 April 2011, 28 April 2011

PO No: 6452

Charter of Beech King Air 350 G-KLNB

RAF NORTHOLT-TEESSIDE-INVERNESS-GLASGOW-LUTON-
NEWQUAY-RAF NORTHOLT



		19666.00
Account Name: Starflight Aviation Ltd	0.00	19666.00
Barclays Bank Plc	0.00	
PO Box 3847,		
Wandsworth,	19666.00	
LONDON, SW11 1TR.		
UK GBP Account		
IBAN [REDACTED]	GBP 17136.00	
Swift Code [REDACTED]		

Percentage of Scotland flight
10381.81

PAYMENT REQUIRED ON INVOICE TO BE MADE TO THE ACCOUNT SPECIFIED ABOVE. DO NOT QUOTE THIS INVOICE

Starflight Aviation Ltd is a limited liability company registered in England and Wales. Registered office: Starflight Aviation Ltd, 30 Millbank, London SW1P 4DP. Registered number: 07812487. VAT registration number: GB 912 540 840.

Starflight Aviation Ltd is a limited liability company registered in England and Wales. Registered office: Starflight Aviation Ltd, 30 Millbank, London SW1P 4DP. Registered number: 07812487. VAT registration number: GB 912 540 840.



256

Document Type: INVOICE
Document No: MA109082

Invoice To	
SCOTTISH CONSERVATIVE & UNIONIST PARTY 67 NORTHUMBERLAND STREET EDINBURGH	
EH3 6JG	43143

Supplied To	
SCOTTISH CONSERVATIVE & UNIONIST PARTY 67 NORTHUMBERLAND STREET EDINBURGH	
EH3 6JG	43143

Your PO Del No D319282 Sales Person B0 Inv Date 10/01/11

Product Code	Description	Capital ID	QTY	Unit Price	Value
Model Number: MZ770 Ser No: 79121567 Capital ID: 335754 Ordered By: COLLETE/ANDREW					
S-4253E	MZ/RZ BLACK INK (BOX/2)		10	48.50	485.00
S-4261E	RISO RZ MEDIUM BLUE INK (B/2)		8	68.50	548.00
DELCHARGE	STANDARD DELIVERY CHARGE		1	8.42	8.42
<div style="text-align: right; margin-right: 50px;"> <p>NET TOTAL: 1041.42</p> <p>VAT TOTAL: 208.28</p> <p>INVOICE TOTAL: 1249.70</p> </div>					
0	0.00	0.00	0.00		
3	20.00	1041.42	208.28		
**PAYMENT TO BE DEDUCTED BY D/D ON 02/03/11 - QUERIES TO 0131 550 9565*					
VAT No: 380 0128 88					

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Document Type: INVOICE
 Document No: MB318682

Invoice To
 SCOTTISH CONSERVATIVE &
 UNIONIST PARTY
 67 NORTHUMBERLAND STREET
 EDINBURGH
 EH3 6JG 43143

Supplied To
 SCOTTISH CONSERVATIVE &
 UNIONIST PARTY
 67 NORTHUMBERLAND STREET
 EDINBURGH
 EH3 6JG 43143

Your PO Del No Sales Person Inv Date 22/03/11

Product Code	Description	Capital ID	QTY	Unit Price	Value
	Serial No:V7093400015 Model No:RMP7001SP RICOH MP7001SP MFD Meter Title:TOTAL M/R	341408			
M/R	26400: Prev reading 28/02/11: 570883 Act. reading 21/03/11: 834704		1	1360.76	1360.76
	253590 at 0.5366 each				
DELTOCHARGE	Deferred Delivery Chrges x 2 D323536 on 18/02/11 DELTOCHARGE 3.95 D325094 on 08/03/11 DELTOCHARGE 3.95			7.90	7.90
				50% 50%	82.18
				⓪	
0	0.00	0.00	0.00		
3	20.00	1368.66	273.73		
**PAYMENT TO BE DEDUCTED BY D/D ON 30/04/11 - QUERIES TO 0131 550 9565*					NET TOTAL: 1368.66
VAT No: 380 0128 88					VAT TOTAL: 273.73
					INVOICE TOTAL: 1642.39

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67

Document Type: INVOICE
Document No: MB318680

Invoice To
SCOTTISH CONSERVATIVE &
UNIONIST PARTY
67 NORTHUMBERLAND STREET
EDINBURGH

EH3 6JG 43143

Supplied To
SCOTTISH CONSERVATIVE &
UNIONIST PARTY
67 NORTHUMBERLAND STREET
EDINBURGH

EH3 6JG 43143

Your PO Del No Sales Person Inv Date 22/03/11

Product Code	Description	Capital ID	QTY	Unit Price	Value
	Serial No:K4552700324+ Model No:R2060 RICOH AFICIO 2060 MFP Meter Title:TOTAL M/R	336215			
M/R	Prev reading 24/02/11: 1336682 Act. reading 21/03/11: 1371307		1	185.80	185.80
	34625 at 0.5366 each				
0	0.00	0.00	0.00		
3	20.00	185.80	37.16		
**PAYMENT TO BE DEDUCTED BY D/D ON 30/04/11 - QUERIES TO 0131 550 9565*					
VAT No: 380 0128 88					
					NET TOTAL: 185.80
					VAT TOTAL: 37.16
					INVOICE TOTAL: 222.96

50%
50%
P 111.48

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Document Type: INVOICE
 Document No: MB318681

Invoice To
 SCOTTISH CONSERVATIVE &
 UNIONIST PARTY
 67 NORTHUMBERLAND STREET
 EDINBURGH
 EH3 6JG 43143

Supplied To
 SCOTTISH CONSERVATIVE &
 UNIONIST PARTY
 67 NORTHUMBERLAND STREET
 EDINBURGH
 EH3 6JG 43143

Your PO Del No Sales Person Inv Date 22/03/11

Product Code	Description	Capital ID	QTY	Unit Price	Value
M/R	Serial No:M2872901605T Model No:RMP4500 RICOH MP4500 MFD Meter Title:TOTAL M/R Prev reading 24/02/11: 570930 Act. reading 21/03/11: 610619 39689 at 0.5366 each	339453	1	212.97	212.97
0 0.00 0.00 0.00 3 20.00 212.97 42.59					NET TOTAL: 212.97 VAT TOTAL: 42.59 INVOICE TOTAL: 255.56
**PAYMENT TO BE DEDUCTED BY D/D ON 30/04/11 - QUERIES TO 0131 550 9565* VAT No: 380 0128 88					

Handwritten notes: 50% / 50% and a circled 'Q'. A calculation shows 122.78.

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34

Document Type: INVOICE
Document No: MB322043

Invoice To
SCOTTISH CONSERVATIVE &
UNIONIST PARTY
67 NORTHUMBERLAND STREET
EDINBURGH
EH3 6JG 43143

Supplied To
SCOTTISH CONSERVATIVE &
UNIONIST PARTY
67 NORTHUMBERLAND STREET
EDINBURGH
EH3 6JG 43143

Your PO Del No Sales Person Inv Date 21/04/11

Product Code	Description	Capital ID	QTY	Unit Price	Value
	Serial No:K4552700324+ Model No:R2060 RICOH AFICIO 2060 MFP Meter Title:TOTAL M/R	336215			
M/R	Prev reading 21/03/11: 1371307 Act. reading 21/04/11: 1417638		1	248.61	248.61
	46331 at 0.5366 each				
DELTOCHARGE	Deferred Delivery Chrges x 1 D326816 on 28/03/11 DELTOCHARGE 3.95			3.95	3.95
0	0.00	0.00	0.00		
3	20.00	252.56	50.51		
**PAYMENT TO BE DEDUCTED BY D/D ON 30/05/11 - QUERIES TO 0131 550 9565*					
VAT No: 380 0128 88					
				NET TOTAL:	252.56
				VAT TOTAL:	50.51
				INVOICE TOTAL:	303.07

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Document Type: INVOICE
 Document No: MB322045

Invoice To
 SCOTTISH CONSERVATIVE &
 UNIONIST PARTY
 67 NORTHUMBERLAND STREET
 EDINBURGH
 EH3 6JG 43143

Supplied To
 SCOTTISH CONSERVATIVE &
 UNIONIST PARTY
 67 NORTHUMBERLAND STREET
 EDINBURGH
 EH3 6JG 43143

Your PO Del No Sales Person Inv Date 21/04/11

Product Code	Description	Capital ID	QTY	Unit Price	Value
	Serial No:V7093400015 Model No:RMP7001SP RICOH MP7001SP MFD Meter Title:TOTAL M/R	341408			
M/R	Prev reading 21/03/11: 834704 Act. reading 21/04/11: 964811 130107 at 0.5366 each		1	698.15	698.15
DELTOCHARGE	Deferred Delivery Chrges x 1 D327759 on 06/04/11 DELTOCHARGE 3.95			3.95	3.95
0	0.00	0.00	0.00		
3	20.00	702.10	140.42		
**PAYMENT TO BE DEDUCTED BY D/D ON 30/05/11 - QUERIES TO 0131 550 9565*					
VAT No: 380 0128 88					
				NET TOTAL:	702.10
				VAT TOTAL:	140.42
				INVOICE TOTAL:	842.52

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Document Type: INVOICE
 Document No: MA110461

Invoice To
 SCOTTISH CONSERVATIVE &
 UNIONIST PARTY
 67 NORTHUMBERLAND STREET
 EDINBURGH
 EH3 6JG 43143

Supplied To
 SCOTTISH CONSERVATIVE &
 UNIONIST PARTY
 67 NORTHUMBERLAND STREET
 EDINBURGH
 EH3 6JG 43143

Your PO 00013 Del No D328929 Sales Person B0 Inv Date 22/04/11

Product Code	Description	Capital ID	QTY	Unit Price	Value
	Model Number: MZ770 Ser No: 79121567 Capital ID: 335754 Ordered By: ANDREW ROBERTSON				
S-4253E	MZ/RZ BLACK INK (BOX/2)		4	48.50	194.00
S-4363	MZ/RZ MASTERS A3 TYPE 37		1	99.00	99.00
0	0.00	0.00	0.00		
3	20.00	293.00	58.60		
NET TOTAL:					293.00
VAT TOTAL:					58.60
**PAYMENT TO BE DEDUCTED BY D/D ON 30/05/11 - QUERIES TO 0131 550 9565*					
INVOICE TOTAL:					351.60
VAT No: 380 0128 88					

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Bristol House
15 Ridgeway
Donibristle Industrial Park
Dalgety Bay
FIFE KY11 9JH
t: 01383 829933
f: 01383 829944
e: sales@discountedofficesupplies.co.uk

INVOICE

VAT Reg. No: 502 4547 76

Invoice Address:

Delivery Address:

SCOTTISH CONSERVATIVES CENTRAL OFFICE
67 NORTHUMBERLAND STREET
EDINBURGH
EH3 6JG



Invoice No.	00078814	Account Ref:	[REDACTED]	Our Ref:	RH
Invoice Date	17/02/2011	Order No:	33179	Delivery Note	DN00035330

Qty	Code	Description	Packed	Price	Discount	Value	VAT
50	DOS-WT53666	Team Multifunction A4 80gsm	1	2.49	NETT	124.50	1
120	DOS-WT89604	Coloraction Paper Pale Salmon A4 80gsm	1	4.79	NETT	574.80	1
2	KF10538	Q-Connect Rubber Bands 500gsm No 33	1	1.89	NETT	3.78	1

Please make cheques payable to:-
Discounted Office Supplies

Bank of Scotland
Sort Code: [REDACTED]
Account Number: [REDACTED]

VAT Analysis				Goods Total	703.08
Code	VAT	Goods	VAT	VAT Total	140.62
1	20.00	703.08	140.62	Document Total	843.70

Terms: 30 DAYS



Bristol House
15 Ridgeway
Donibristle Industrial Park
Dalgety Bay
FIFE KY11 9JH

t: 01383 829933
f: 01383 829944

e: sales@discountedofficesupplies.co.uk

INVOICE

VAT Reg. No: 502 4547 76

Invoice Address:

Delivery Address:

SCOTTISH CONSERVATIVES CENTRAL OFFICE
67 NORTHUMBERLAND STREET
EDINBURGH
EH3 6JG



Invoice No.	00078946	Account Ref:	[REDACTED]	Our Ref:	RH
Invoice Date	25/02/2011	Order No:	33191	Delivery Note	DN00035464

Qty	Code	Description	Packed	Price	Discount	Value	VAT
100	DOS-WT53666	Team Multifunction A4 80gsm	1	2.49	NETT	249.00	1



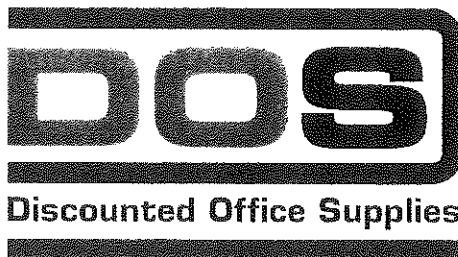
Please make cheques payable to:-
Discounted Office Supplies

Bank of Scotland
Sort Code: [REDACTED]
Account Number: [REDACTED]

VAT Analysis			
Code	VAT	Goods	VAT
1	20.00	249.00	49.80

Goods Total	249.00
VAT Total	49.80
Document Total	298.80

Terms: 30 DAYS



Bristol House
15 Ridgeway
Donibristle Industrial Park
Dalgety Bay
FIFE KY11 9JH

t: 01383 829933
f: 01383 829944

e: sales@discountedofficesupplies.co.uk

INVOICE

VAT Reg. No: 502 4547 76

Invoice Address:

Delivery Address:

SCOTTISH CONSERVATIVES CENTRAL OFFICE
67 NORTHUMBERLAND STREET
EDINBURGH
EH3 6JG



Invoice No.	00078999	Account Ref:	[REDACTED]	Our Ref:	CH
Invoice Date	01/03/2011	Order No:	PO 33196	Delivery Note	DN00035515

Qty	Code	Description	Packed	Price	Discount	Value	VAT
50	DOS-WT89604	Coloraction Paper Pale Salmon A4 80gsm	1	4.79	NETT	239.50	1



Please make cheques payable to:-
Discounted Office Supplies

Bank of Scotland
Sort Code: [REDACTED]
Account Number: [REDACTED]

VAT Analysis				Goods Total	239.50
Code	VAT	Goods	VAT	VAT Total	47.90
1	20.00	239.50	47.90	Document Total	287.40

Terms: 30 DAYS

E



Bristol House
15 Ridgeway
Donibristle Industrial Park
Dalgety Bay
FIFE KY11 9JH

t: 01383 829933
f: 01383 829944

e: sales@discountedofficesupplies.co.uk

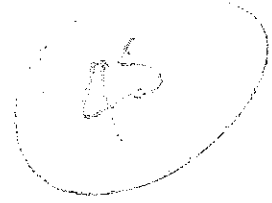
INVOICE

VAT Reg. No: 502 4547 76

Invoice Address:

Delivery Address:

SCOTTISH CONSERVATIVES CENTRAL OFFICE
67 NORTHUMBERLAND STREET
EDINBURGH
EH3 6JG



Invoice No.	00079015	Account Ref:	[REDACTED]	Our Ref:	RH
Invoice Date	02/03/2011	Order No:	32879	Delivery Note	DN00035531

Qty	Code	Description	Packed	Price	Discount	Value	VAT
75	DOS-WT53666	Team Multifunction A4 80gsm	1	2.49	NETT	186.75	1
2	KF10538	Q-Connect Rubber Bands 500gm No 33	1	1.89	NETT	3.78	1



Please make cheques payable to:-
Discounted Office Supplies

Bank of Scotland
Sort Code [REDACTED]
Account Number: [REDACTED]

VAT Analysis				Goods Total	190.53
Code	VAT	Goods	VAT	VAT Total	38.11
1	20.00	190.53	38.11	Document Total	228.64

Terms: 30 DAYS



Bristol House
15 Ridgeway
Donibristle Industrial Park
Dalgety Bay
FIFE KY11 9JH
t: 01383 829933
f: 01383 829944
e: sales@discountedofficesupplies.co.uk

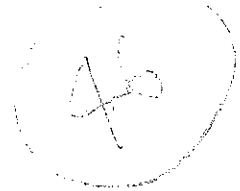
INVOICE

VAT Reg. No: 502 4547 76

Invoice Address:

Delivery Address:

SCOTTISH CONSERVATIVES CENTRAL OFFICE
67 NORTHUMBERLAND STREET
EDINBURGH
EH3 6JG



Invoice No. 00079046 Account Ref: [REDACTED] Our Ref: CH
Invoice Date 03/03/2011 Order No: PO 32880 Delivery Note DN00035561

Qty	Code	Description	Packed	Price	Discount	Value	VAT
100	XX93962	Xerox Symphony A4 80g Ream Pastel Salmon	1	4.99	NETT	499.00	1



Please make cheques payable to:- Discounted Office Supplies

Bank of Scotland
Sort Code: [REDACTED]
Account Number [REDACTED]

VAT Analysis				Goods Total	499.00
Code	VAT	Goods	VAT	VAT Total	99.80
1	20.00	499.00	99.80	Document Total	598.80

Terms: 30 DAYS

3ACE 5.0.0



Bristol House
15 Ridgeway
Donibristle Industrial Park
Dalgety Bay
FIFE KY11 9JH

t: 01383 829933
f: 01383 829944

e: sales@discountedofficesupplies.co.uk

INVOICE

VAT Reg. No: 502 4547 76

Invoice Address:

Delivery Address:

SCOTTISH CONSERVATIVES CENTRAL OFFICE
67 NORTHUMBERLAND STREET
EDINBURGH
EH3 6JG

Invoice No.	00079395	Account Ref:	[REDACTED]	Our Ref:	RH
Invoice Date	28/03/2011	Order No:	33120	Delivery Note	DN00035921

Qty	Code	Description	Packed	Price	Discount	Value	VAT
100	DOS-WT53666	Team Multifunction A4 80gsm	1	2.49	NETT	249.00	1
3	KF10538	Q-Connect Rubber Bands 500gm No 33	1	2.89	NETT	8.67	1
40	DOS-WT89602	Coloraction Paper Pale Lilac A4 80gsm	1	4.89	NETT	195.60	1
1	DOS-KF27010	Q Packaging Tape Buff	6	3.99	NETT	3.99	1
1	DOS-KF37002	Q Flipchart Pads	5	11.99	NETT	11.99	1

Please make cheques payable to:-
Discounted Office Supplies

Bank of Scotland
Sort Code: [REDACTED]
Account Number: [REDACTED]

VAT Analysis					
Code	VAT	Goods	VAT	Goods Total	
1	20.00	469.25	93.85	VAT Total	93.85
				Document Total	563.10

Terms: 30 DAYS



Bristol House
15 Ridgeway
Donibristle Industrial Park
Dalgety Bay
FIFE KY11 9JH
t: 01383 829933
f: 01383 829944
e: sales@discountedofficesupplies.co.uk

INVOICE

VAT Reg. No: 502 4547 76

Invoice Address:

Delivery Address:

SCOTTISH CONSERVATIVES CENTRAL OFFICE
67 NORTHUMBERLAND STREET
EDINBURGH
EH3 6JG

Invoice No.	00079543	Account Ref:	[REDACTED]	Our Ref:	RH
Invoice Date	05/04/2011	Order No:	33138	Delivery Note	DN00036068

Qty	Code	Description	Packed	Price	Discount	Value	VAT
150	DOS-WT53666	Team Multifunction A4 80gsm	1	2.49	NETT	373.50	1
1	DOS-KF26050	Q Multipurpose Labels 1/Sheet	100	5.49	NETT	5.49	1

Please make cheques payable to:-
Discounted Office Supplies

Bank of Scotland
Sort Code: [REDACTED]
Account Number: [REDACTED]

VAT Analysis			
Code	VAT	Goods	VAT
1	20.00	378.99	75.80

Goods Total	378.99
VAT Total	75.80
Document Total	454.79

Terms: 30 DAYS

E



Bristol House
 15 Ridgeway
 Donibristle Industrial Park
 Dalgety Bay
 FIFE KY11 9JH
 t: 01383 829933
 f: 01383 829944
 e: sales@discountedofficesupplies.co.uk

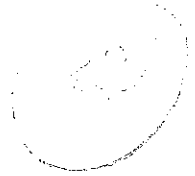
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VAT Reg. No: 502 4547 76

Invoice Address:

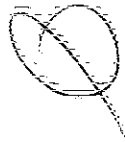
Delivery Address:

SCOTTISH CONSERVATIVES CENTRAL OFFICE
 67 NORTHUMBERLAND STREET
 EDINBURGH
 EH3 6JG



Invoice No.	00079566	Account Ref:	[REDACTED]	Our Ref:	ch
Invoice Date	06/04/2011	Order No:	po 33110	Delivery Note	DN00036091

Qty	Code	Description	Packed	Price	Discount	Value	VAT
50	DOS-WT89604	Coloraction Paper Pale Salmon A4 80gsm	1	4.89	NETT	244.50	1



Please make cheques payable to:-
 Discounted Office Supplies

Bank of Scotland
 Sort Code [REDACTED]
 Account Number [REDACTED]

VAT Analysis			
Code	VAT	Goods	VAT
1	20.00	244.50	48.90

Goods Total	244.50
VAT Total	48.90
Document Total	293.40

Terms: 30 DAYS



Bristol House
 15 Ridgeway
 Donibristle Industrial Park
 Dalgety Bay
 FIFE KY11 9JH
 t: 01383 829933
 f: 01383 829944
 e: sales@discountedofficesupplies.co.uk

INVOICE

VAT Reg. No: 502 4547 76

Invoice Address:

Delivery Address:

SCOTTISH CONSERVATIVES CENTRAL OFFICE
 67 NORTHUMBERLAND STREET
 EDINBURGH
 EH3 6JG



Invoice No. 00079662	Account Ref: [REDACTED]	Our Ref: RH
Invoice Date 14/04/2011	Order No.	Delivery Note DN00036190

Qty	Code	Description	Packed	Price	Discount	Value	VAT
100	DOS-WT53666	Team Multifunction A4 80gsm	1	2.49	NETT	249.00	1



Please make cheques payable to:-
 Discounted Office Supplies

Bank of Scotland
 Sort Code: [REDACTED]
 Account Number: [REDACTED]

VAT Analysis				Goods Total	249.00
Code	VAT	Goods	VAT	VAT Total	49.80
1	20.00	249.00	49.80	Document Total	298.80

Terms: 30 DAYS



Bristol House
 15 Ridgeway
 Donibristle Industrial Park
 Dalgety Bay
 FIFE KY11 9JH
 t: 01383 829933
 f: 01383 829944
 e: sales@discountedofficesupplies.co.uk

INVOICE

VAT Reg. No: 502 4547 76

Invoice Address:

Delivery Address:

SCOTTISH CONSERVATIVES CENTRAL OFFICE
 67 NORTHUMBERLAND STREET
 EDINBURGH
 EH3 6JG

Invoice No. 00079748 Account Ref: [REDACTED] Our Ref: RH
 Invoice Date 21/04/2011 Order No: 00012 Delivery Note DN00036280

Qty	Code	Description	Packed	Price	Discount	Value	VAT
175	DOS-WT89604	Coloraction Paper Pale Salmon A4 80gsm	1	4.89	NETT	855.75	1
10	DOS-WT89607	Coloraction Paper Pale Icy Blue A4 80gsm	1	4.89	NETT	48.90	1

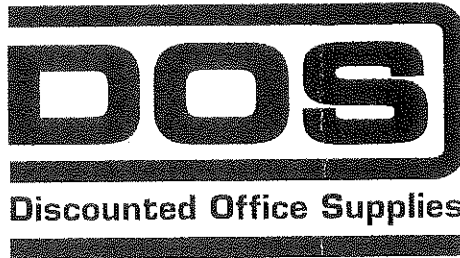
①

Please make cheques payable to:-
 Discounted Office Supplies

Bank of Scotland
 Sort Code [REDACTED]
 Account Number [REDACTED]

VAT Analysis				Goods Total	904.65
Code	VAT	Goods	VAT	VAT Total	180.93
1	20.00	904.65	180.93	Document Total	1,085.58

Terms: 30 DAYS



Bristol House
 15 Ridgeway
 Donibristle Industrial Park
 Dalgety Bay
 FIFE KY11 9JH
 t: 01383 829933
 f: 01383 829944
 e: sales@discountedofficesupplies.co.uk

INVOICE

VAT Reg. No: 502 4547 76

Invoice Address:

Delivery Address:

SCOTTISH CONSERVATIVES CENTRAL OFFICE
 67 NORTHUMBERLAND STREET
 EDINBURGH
 EH3 6JG

Invoice No.	00079782	Account Ref:	[REDACTED]	Our Ref:	RH
Invoice Date	26/04/2011	Order No:	00018	Delivery Note	DN00036315

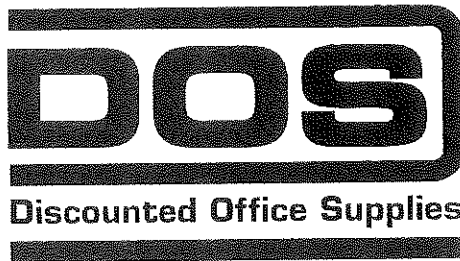
Qty	Code	Description	Packed	Price	Discount	Value	VAT
90	DOS-WT89604	Coloraction Paper Pale Salmon A4 80gsm	1	4.89	NETT	440.10	1
5	KF10538	Q-Connect Rubber Bands 500gm No 33	1	2.89	NETT	14.45	1
5	DOS-WT62704	Image Impact A4 160gsm Pk250	1	5.99	NETT	29.95	1
1	HPQ2681A	HP Smart Print Tnr Cart HY Cyan Q2681A	1	126.99	NETT	126.99	1
1	HPQ2683A	HP Smart Print Tnr Cart HY Mag Q2683A	1	126.99	NETT	126.99	1

Please make cheques payable to:-
 Discounted Office Supplies

Bank of Scotland
 Sort Code: [REDACTED]
 Account Number: [REDACTED]

VAT Analysis					
Code	VAT	Goods	VAT	Goods Total	738.48
1	20.00	738.48	147.70	VAT Total	147.70
				Document Total	886.18

Terms: 30 DAYS



Bristol House
 15 Ridgeway
 Donibristle Industrial Park
 Dalgety Bay
 FIFE KY11 9JH

t: 01383 829933
 f: 01383 829944

e: sales@discountedofficesupplies.co.uk

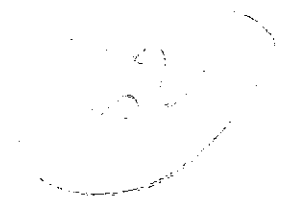
INVOICE

VAT Reg. No: 502 4547 76

Invoice Address:

Delivery Address:

SCOTTISH CONSERVATIVES CENTRAL OFFICE
 67 NORTHUMBERLAND STREET
 EDINBURGH
 EH3 6JG



Invoice No.	00079223	Account Ref:	[REDACTED]	Our Ref:	ch
Invoice Date	15/03/2011	Order No:	po 32897	Delivery Note	DN00035744

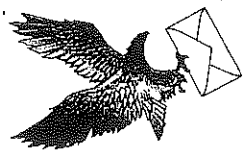
Qty	Code	Description	Packed	Price	Discount	Value	VAT
1	OB26500	OB HP Toner Black Q2610A	1	33.29	NETT	33.29	1
1	HP54995	HP 3700 Printer Transfer Kit Q3658A	1	78.29	NETT	78.29	1
1	HPQ2670A	HP Smart Print Tnr Cart Blk Q2670A	1	94.49	NETT	94.49	1
1	HPQ2681A	HP Smart Print Tnr Cart HY Cyan Q2681A	1	120.99	NETT	120.99	1
1	HPQ2683A	HP Smart Print Tnr Cart HY Mag Q2683A	1	120.99	NETT	120.99	1

50% Election
 50% Office
 Election - £268.84

Please make cheques payable to:- Discounted Office Supplies	VAT Analysis				Goods Total	448.05
	Code	VAT	Goods	VAT	VAT Total	89.62
	1	20.00	448.05	89.62	Document Total	537.67

Bank of Scotland
 Sort Code: [REDACTED]
 Account Number: [REDACTED]

Terms: 30 DAYS



Eagle Envelopes

INVOICE

BACKS 9.2.11

Rev 02.B

EAGLE ENVELOPES LTD.
WHITESIDE INDUSTRIAL ESTATE
BATHGATE

WEST LOTHIAN EH48 2RX
TELEPHONE: 0870 608 1901
FAX: 0870 608 1901

BRANCH E-MAILS: sales@eagle-envelopes.com

INVOICE TO:
Scottish Conservative & Unionist Party
67 Northumberland Street

DELIVERED TO:

Scottish Conservative & Unionist Party
67 Northumberland Street

EDINBURGH

EDINBURGH

United Kingdom

United Kingdom

VAT REG No: GB 870 8884 74

INVOICE No. 21152896
ORDER No. 33066
CUSTOMER No. [REDACTED]

DATE 27/01/2011
DESP. NOTE No. 21152896
PAGE No. 1



ITEM No.	CODE	QUANTITY	UNIT	DESCRIPTION	DIMENSIONS	WEIGHT Kgs	NET PRICE	NET VALUE
1	1M01	50.000	1000	Merlin White Opaqued Gummed C6 Wallets	114 162	190.50	8.40	420.00
					Total Weight (Kgs)	190.50		
					TOTAL GOODS		420.00	
					% VAT		84.00	
					INVOICE TOTAL £		504.00	

NOTE:- WE CANNOT ACCEPT RESPONSIBILITY FOR DAMAGE DONE IN TRANSIT UNLESS NOTICE THEREOF IS GIVEN TO THE CARRIERS AND TO US WITHIN THREE DAYS OF DELIVERY. CLAIMS FOR SHORT DELIVERY CANNOT BE ACCEPTED IF GOODS ARE SIGNED FOR IN FULL. ALL GOODS SUPPLIED SUBJECT TO CONDITIONS OF SALE AS SHOWN OVERLEAF.

TERMS:- STRICTLY NETT 30 DAYS FOLLOWING MONTH OF DELIVERY.

GOODS SUPPLIED ARE SUBJECT TO THE RETENTION OF TITLE UNTIL PAID.



Eagle Envelopes

INVOICE

Rev. 02. B
EAGLE ENVELOPES LTD.
 WHITESIDE INDUSTRIAL ESTATE
 BATHGATE
 WEST LOTHIAN EH48 2RX
 TELEPHONE: 0870 608 1900
 FAX: 0870 608 1901
 BRANCH E-MAIL: sales@eagle-envelopes.com



Certificate No. 1816

INVOICE TO:

Scottish Conservative & Unionist Party
 67 Northumberland Street

DELIVERED TO:
 Scottish Conservative & Unionist Party
 67 Northumberland Street

EDINBURGH

EDINBURGH

United Kingdom

EH3 6JG

United Kingdom

EH3 6JG

VAT REG No: GB 870 8884 74

INVOICE No. 21153134 DATE 10/02/2011
 ORDER No. 33083 DESP. NOTE No. 21153134
 CUSTOMER No. [REDACTED] PAGE No. 1

ITEM No.	CODE	QUANTITY	UNIT	DESCRIPTION	DIMENSIONS	WEIGHT Kgs	NET PRICE	NET VALUE
1	1M01	60.000	1000	Merlin White Opaqued Gummed 100g Wallets	114 162	228.60	10.40	624.00
Total Weight (Kgs)						228.60	20.0 % VAT	748.80
TOTAL GOODS								624.00
INVOICE TOTAL £								124.80
INVOICE TOTAL £								748.80

NOTES:- WE CANNOT ACCEPT RESPONSIBILITY FOR DAMAGE DONE IN TRANSIT UNLESS NOTICE THEREOF IS GIVEN TO THE CARRIERS AND TO US WITHIN THREE DAYS OF DELIVERY CLAIMS FOR SHORT DELIVERY CANNOT BE ACCEPTED IF GOODS ARE SIGNED FOR IN FULL. ALL GOODS SUPPLIED SUBJECT TO CONDITIONS OF SALE AS SHOWN OVERLEAF

TERMS:- STRICTLY NETT 30 DAYS FOLLOWING MONTH OF INVOICE.

GOODS SUPPLIED ARE SUBJECT TO THE RETENTION OF TITLE UNTIL PAID.



Eagle Envelopes

INVOICE

Rev. 02.B
EAGLE ENVELOPES LTD.
 WHITESIDE INDUSTRIAL ESTATE
 BATHGATE
 WEST LOTHIAN EH48 2RX
 TELEPHONE: 0870 608 1900
 FAX: 0870 608 1901
 BRANCH E-MAIL: sales@eagle-envelopes.com



INVOICE TO:

Scottish Conservative & Unionist Party
 67 Northumberland Street

EDINBURGH

United Kingdom

DELIVERED TO:

Scottish Conservative & Unionist Party
 67 Northumberland Street

EDINBURGH

United Kingdom

VAT REG No: GB 870 8884 74

EH3 6JG

INVOICE No. 22118484

DATE 16/02/2011

ORDER No. 33099

DESP. NOTE No. 22118484

CUSTOMER No. [REDACTED]

PAGE No. 1

65

ITEM No.	CODE	QUANTITY	UNIT	DESCRIPTION	DIMENSIONS	WEIGHT Kgs	NET PRICE	NET VALUE
1	1W38	100.000	1000	Autofast White 90 Window Mailing Wallets	121 235	673.00	11.00	1,100.00
					Total Weight (Kgs)	673.00	20.0	1,100.00
					Total Goods		% VAT	220.00
					INVOICE TOTAL £			1,320.00

8

GOODS SUPPLIED ARE SUBJECT TO THE RETENTION OF TITLE UNTIL PAID.

NOTES:- WE CANNOT ACCEPT RESPONSIBILITY FOR DAMAGE DONE IN TRANSIT UNLESS NOTICE THEREOF IS GIVEN TO THE CARRIERS AND TO US WITHIN THREE DAYS OF DELIVERY. CLAIMS FOR SHORT DELIVERY CANNOT BE ACCEPTED IF GOODS ARE SIGNED FOR IN FULL. ALL GOODS SUPPLIED SUBJECT TO CONDITIONS OF SALE AS SHOWN OVERLEAF.
 TERMS:- STRICTLY NETT 30 DAYS FOLLOWING MONTH OF INVOICE.



Eagle Envelopes

INVOICE

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 WHITESIDE INDUSTRIAL ESTATE
 BATHGATE
 WEST LOTHIAN EH48 2RX
 TELEPHONE: 0870 608 1900
 FAX: 0870 608 1901
 BRANCH E-MAIL: sales@eagle-envelopes.com



DELIVERED TO:

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 67 Northumberland Street

EDINBURGH

United Kingdom

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EH3 6JG

VAT REG No: GB 870 8884 74

INVOICE TO:

Scottish Conservative & Unionist Party
 67 Northumberland Street

EDINBURGH

United Kingdom

INVOICE No. 22118964

DATE 02/03/2011

ORDER No. 32878

DESP. NOTE No. 22118964

CUSTOMER No. [REDACTED]

PAGE No. 1

ITEM No.	CODE	QUANTITY	UNIT	DESCRIPTION	DIMENSIONS	WEIGHT Kgs	NET PRICE	NET VALUE
1	1A07	17.000	1000	HAWK WHITE OPAQUED FASTSEAL	110 220	91.63	9.57	162.69
2	1W38	50.000	1000	Autofast White 90 Window Mailing Wallets	121 235	336.50	11.97	598.50
						TOTAL GOODS	428.13	761.19
						Total Weight (Kgs)	20.0	152.24
						% VAT		913.43
						INVOICE TOTAL £		

NOTES:- WE CANNOT ACCEPT RESPONSIBILITY FOR DAMAGE DONE IN TRANSIT UNLESS NOTICE THEREOF IS GIVEN TO THE CARRIERS AND TO US WITHIN THREE DAYS OF DELIVERY. CLAIMS FOR SHORT DELIVERY CANNOT BE ACCEPTED IF GOODS ARE SIGNED FOR IN FULL. ALL GOODS SUPPLIED SUBJECT TO CONDITIONS OF SALE AS SHOWN OVERLEAF.
 TERMS:- STRICTLY NETT 30 DAYS FOLLOWING MONTH OF INVOICE.

GOODS SUPPLIED ARE SUBJECT TO THE RETENTION OF TITLE UNTIL PAID.



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EAGLE ENVELOPES LTD.
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 BATHGATE
 WEST LOTHIAN EH48 2RX
 TELEPHONE: 0870 608 1900
 FAX: 0870 608 1901
 BRANCH E-MAIL: sales@eagle-envelopes.com



Certificate No. 1816

INVOICE TO:

Scottish Conservative & Unionist Party
 67 Northumberland Street

EDINBURGH

United Kingdom

DELIVERED TO:

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 67 Northumberland Street

EDINBURGH

United Kingdom

VAT REG No: GB 870 8884 74

INVOICE No. 22119103 DATE 07/03/2011
 ORDER No. 32878 DESP. NOTE No. 22119103
 CUSTOMER No. [REDACTED] PAGE No. 1

EH3 6JG

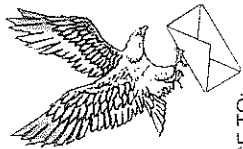
EH3 6JG

ITEM No.	CODE	QUANTITY	UNIT	DESCRIPTION	DIMENSIONS	WEIGHT Kgs	NET PRICE	NET VALUE
1	1A27	17.000	1000	Hawk White Opaqued SS DL WDW Wallets Stock	110 220	91.63	11.00	187.00
						TOTAL GOODS	20.0	187.00
						% VAT		37.40
						INVOICE TOTAL £		224.40

NOTES:- WE CANNOT ACCEPT RESPONSIBILITY FOR DAMAGE DONE IN TRANSIT UNLESS NOTICE THEREOF IS GIVEN TO THE CARRIERS AND TO US WITHIN THREE DAYS OF DELIVERY. CLAIMS FOR SHORT DELIVERY CANNOT BE ACCEPTED IF GOODS ARE SIGNED FOR IN FULL. ALL GOODS SUPPLIED SUBJECT TO CONDITIONS OF SALE AS SHOWN OVERLEAF.

TERMS:- STRICTLY NETT 30 DAYS FOLLOWING MONTH OF INVOICE.

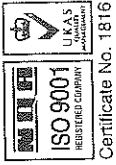
GOODS SUPPLIED ARE SUBJECT TO THE RETENTION OF TITLE UNTIL PAID.



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INVOICE

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EAGLE ENVELOPES LTD.
 WHITESIDE INDUSTRIAL ESTATE
 BATHGATE
 WEST LOTHIAN EH48 2RX
 TELEPHONE: 0870 608 1900
 FAX: 0870 608 1901
 BRANCH E-MAIL: sales@eagle-envelopes.com



INVOICE TO:

Scottish Conservative & Unionist Party
 67 Northumberland Street

DELIVERED TO:

Scottish Conservative & Unionist Party
 67 Northumberland Street

VAT REG No: GB 870 8884 74

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EDINBURGH


United Kingdom

EH3 6JG

United Kingdom

EH3 6JG

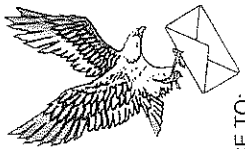
INVOICE No. 22119408 DATE 14/03/2011
 ORDER No. 32894 DESP. NOTE No. 22119408
 CUSTOMER No. [REDACTED] PAGE No. 1

ITEM No.	CODE	QUANTITY	UNIT	DESCRIPTION	DIMENSIONS	WEIGHT Kgs	NET PRICE	NET VALUE
1	1W38	100.000	1000	Autofast White 90 Window Mailing Wallets	121 235	673.00	11.25	1,125.00
2	1M01	40.000	1000	Merlin White Opaqued Gummed C6 Wallets	114 162	152.40	10.40	416.00
								
Total Weight (Kgs)						825.40	TOTAL GOODS	
						20.0	% VAT	1,849.20
							INVOICE TOTAL £	1,541.00

NOTES:- WE CANNOT ACCEPT RESPONSIBILITY FOR DAMAGE DONE IN TRANSIT UNLESS NOTICE THEREOF IS GIVEN TO THE CARRIERS AND TO US WITHIN THREE DAYS OF DELIVERY. CLAIMS FOR SHORT DELIVERY CANNOT BE ACCEPTED IF GOODS ARE SIGNED FOR IN FULL. ALL GOODS SUPPLIED SUBJECT TO CONDITIONS OF SALE AS SHOWN OVERLEAF.

TERMS:- STRICTLY NETT 30 DAYS FOLLOWING MONTH OF INVOICE.

GOODS SUPPLIED ARE SUBJECT TO THE RETENTION OF TITLE UNTIL PAID.



INVOICE

Eagle Envelopes

NOTICE OF ASSIGNMENT

This invoice has been assigned to and purchased by Fortis Commercial Finance Limited (Fortis) with whom we have an invoice finance agreement. Payments should be made to Eagle Envelopes Ltd as trustees for Fortis. Bank transfers should be made to:
BNP Paribas Fortis Account No. [REDACTED] Sort Code: [REDACTED]

INVOICE TO:

Scottish Conservative & Unionist Party
67 Northumberland Street

EDINBURGH

United Kingdom

EH3 6JG

EDINBURGH

United Kingdom

EH3 6JG

DELIVERED TO:

Scottish Conservative & Unionist Party
67 Northumberland Street

VAT REG No: GB 870 8884 74

EAGLE ENVELOPES LTD.
WHITESIDE INDUSTRIAL ESTATE
BATHGATE
WEST LOTHIAN EH48 2RX
TELEPHONE: 0870 608 1900
FAX: 0870 608 1901
BRANCH E-MAIL: sales@eagle-envelopes.com

INVOICE No. 22120565 DATE 12/04/2011
ORDER No. 33148 DESP. NOTE No. 22120565
CUSTOMER No. 207461 PAGE No. 1

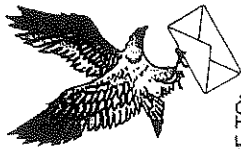
ITEM No.	CODE	QUANTITY	UNIT	DESCRIPTION	DIMENSIONS	WEIGHT Kgs	NET PRICE	NET VALUE
1	1W38	50.000	1000	Autofast White 90 Window Mailing Wallets	121 235	336.50	12.50	625.00
						0		
						TOTAL GOODS		625.00
						Total Weight (Kgs)		336.50
						20.0 % VAT		125.00
						INVOICE TOTAL £		750.00

GOODS SUPPLIED ARE SUBJECT TO THE RETENTION OF TITLE UNTIL PAID.

NOTES:- WE CANNOT ACCEPT RESPONSIBILITY FOR DAMAGE DONE IN TRANSIT UNLESS NOTICE THEREOF IS GIVEN TO THE CARRIERS AND TO US WITHIN THREE DAYS OF DELIVERY. CLAIMS FOR SHORT DELIVERY CANNOT BE ACCEPTED IF GOODS ARE SIGNED FOR IN FULL. ALL GOODS SUPPLIED SUBJECT TO CONDITIONS OF SALE AS SHOWN OVERLEAF.

TERMS:- STRICTLY NETT 30 DAYS FOLLOWING MONTH OF INVOICE.

16.5.11



INVOICE

Eagle Envelopes

TITLE OF ASSIGNMENT

11. ebt has been assigned to and purchased by Fortis Commercial Finance Limited (Fortis) with whom we have an invoice finance agreement. Payments should be made to Eagle Envelopes Ltd as trustees for Fortis. Bank transfers should be made to:
 BNP Paribas Fortis Account No: 51698901 Sort Code: 40-52-62

EAGLE ENVELOPES LTD.
 WHITESIDE INDUSTRIAL ESTATE
 BATHGATE
 WEST LOTHIAN EH48 2RX
 TELEPHONE: 0870 608 1900
 FAX: 0870 608 1901
 BRANCH E-MAIL: sales@eagle-envelopes.com

INVOICE TO:

Scottish Conservative & Unionist Party
 67 Northumberland Street

EDINBURGH

United Kingdom

EH3 6JG

DELIVERED TO:

Scottish Conservative & Unionist Party
 67 Northumberland Street

EDINBURGH

United Kingdom

EH3 6JG

VAT REG No: GB 870 8884 74

INVOICE No. 22120964 DATE 26/04/2011
 ORDER No. 00014 DESP. NOTE No. 22120964
 CUSTOMER No. [REDACTED] PAGE No. 1

ITEM No.	CODE	QUANTITY	UNIT	DESCRIPTION	DIMENSIONS	WEIGHT Kgs	NET PRICE	NET VALUE
1	1W38	90.000	1000	Autofast White 90 Window Mailing Wallets	121 235	605.70	11.70	1,053.00
							TOTAL GOODS	1,053.00
							% VAT	210.60
							INVOICE TOTAL £	1,263.60

NOTES:- WE CANNOT ACCEPT RESPONSIBILITY FOR DAMAGE DONE IN TRANSIT UNLESS NOTICE THEREOF IS GIVEN TO THE CARRIERS AND TO US WITHIN THREE DAYS OF DELIVERY. CLAIMS FOR SHORT DELIVERY CANNOT BE ACCEPTED IF GOODS ARE SIGNED FOR IN FULL. ALL GOODS SUPPLIED SUBJECT TO CONDITIONS OF SALE AS SHOWN OVERLEAF.
 TERMS:- STRICTLY NETT 30 DAYS FOLLOWING MONTH OF INVOICE.

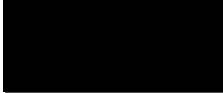
GOODS SUPPLIED ARE SUBJECT TO THE RETENTION OF TITLE UNTIL PAID.

Total Weight (Kgs) 605.70

73

**GLASGOW UNIONIST ASSOCIATION TRUST
570 MOSSPARK BOULEVARD,
GLASGOW. G52 1SD.**

Chairman:
Mrs. K. Donald,



Treasurer:
Mrs. S. Fulton,



Mark McInnes,
Scottish Conservative Party,
Central Office,
67 Northumberland Street,
Edinburgh. EH3 6JG.

19th May, 2011.

Invoice 2011/21

Charge for Freepost Return Postage re: Regional Mailing for
Scottish Parliamentary Elections in Glasgow
952 Returns @ £0.280

£ 266-56
=====

Please make cheques payable to Glasgow Unionist Association Trust (G.U.A.T.)

GLASGOW UNIONIST ASSOCIATION TRUST
570 MOSSPARK BOULEVARD,
GLASGOW. G52 1SD.

Chairman:
Mrs. K. Donald.

Treasurer:
Mrs. S. Fulton.

Mark McInnes,
Scottish Conservative Party,
Central Office,
67 Northumberland Street,
Edinburgh. EH3 6JG.

12th May, 2011.

Invoice 2011/20

Charge for Postage re: Regional Mailing for
Scottish Parliamentary Elections

£1500.00
=====



Please make cheques payable to Glasgow Unionist Association Trust (G.U.A.T.)



Royal Mail is a trading name of Royal Mail Group Ltd.
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 Registered number 4138203. Registered office
 100 Victoria Embankment, LONDON EC4Y 0HQ.
 VAT registration number GB 243 1700 02

Invoice

Invoice number
9032642426

Invoice date
02 Feb 2011

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2784_JL1015931_150P1_3553

SCOTTISH CONSERVATIVE AND
 UNIONIST PARTY
 67 NORTHUMBERLAND STREET
 EDINBURGH
 EH3 6JG
 United Kingdom

Account held at
 SCOTTISH CONSERVATIVE AND
 UNIONIST PARTY
 67 NORTHUMBERLAND STREET
 EDINBURGH
 EH3 6JG



VAT Changes: royalmail.com/vat

Customer account number

Legal entity number

Terms
30 days

Please pay by
04 Mar 2011

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5014765645	12 Jan 2011 EH3 6JG	[REDACTED]	A	1ST AND 2ND CLASS ACCOUNT MAIL 761	12.176		190.25	E
5014812177	14 Jan 2011 EH3 6JG	[REDACTED]		1ST AND 2ND CLASS ACCOUNT MAIL 138	2.760		34.50	E
5015099351	31 Jan 2011 EH3 6JG	[REDACTED]		MAILSORT 3 10,087	403.480	<i>Electron</i>	1,867.10	E

3.73 ASBOF levy has been included on this invoice

Total Net		2,091.85
Total VAT	Net	VAT
E = Exempt 0%	2,091.85	0.00
Total		2,091.85 GBP



Electron £1867.10

You have elected to pay by direct debit. We will debit your account on 04 Mar 2011

Total amount due
£2,091.85



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Invoice

Invoice number
9032754337

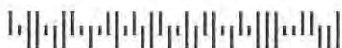
Invoice date
09 Feb 2011

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SCOTTISH CONSERVATIVE AND
 UNIONIST PARTY
 67 NORTHUMBERLAND STREET
 EDINBURGH
 EH3 6JG
 United Kingdom

Account held at
 SCOTTISH CONSERVATIVE AND
 UNIONIST PARTY
 67 NORTHUMBERLAND STREET
 EDINBURGH
 EH3 6JG



2794 JL10171821S0P1 1706

Customer account number



Terms
30 days

Legal entity number



Please pay by
11 Mar 2011

VAT Changes: royalmail.com/vat

Docket no.	Posting date	Sender's ref.	Format	Service	Weight(kg)	Unit cost (£)	Net value	VAT Code
5015152128	02 Feb 2011	[Redacted]		MAILSORT 3	13,628	545.120	2,522.54	E
	EH3 6JG							
5015183471	03 Feb 2011	[Redacted]		1ST AND 2ND CLASS ACCOUNT MAIL	171	24.795	100.89	E
	EH3 6JG							
5015198510	04 Feb 2011	[Redacted]		MAILSORT 3	7,956	159.120	1,472.84	E
	EH3 6JG							
5015203984	04 Feb 2011	[Redacted]		1ST AND 2ND CLASS ACCOUNT MAIL	4,500	94.500	1,091.25	E
	EH3 6JG							
5015204804	04 Feb 2011	[Redacted]		1ST AND 2ND CLASS ACCOUNT MAIL	1,500	31.500	369.37	E
	EH3 6JG							
5015208699	04 Feb 2011	[Redacted]		1ST AND 2ND CLASS ACCOUNT MAIL	1,000	21.000	246.25	E
	EH3 6JG							
5015218618	04 Feb 2011	[Redacted]		1ST AND 2ND CLASS ACCOUNT MAIL	1,073	22.533	264.23	E
	EH3 6JG							

7.98 ASBOF levy has been included on this invoice

Total Net		6,067.37
Total VAT	Net	VAT
E = Exempt 0%	6,067.37	0.00
Total		6,067.37 GBP

Q

You have elected to pay by direct debit. We will debit your account on 11 Mar 2011

Total amount due
£6,067.37



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Invoice number
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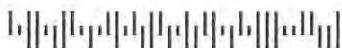
Invoice date
09 Feb 2011

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67 NORTHUMBERLAND STREET
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2794 JL10171821S0P1 1706

Customer account number



Terms
30 days

Legal entity number



Please pay by
11 Mar 2011

VAT Changes: royalmail.com/vat

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5015152128	02 Feb 2011	[REDACTED]		MAILSORT 3	13,628	545.120	<i>Election</i>	2,522.54	E
5015183471	03 Feb 2011	[REDACTED]		1ST AND 2ND CLASS ACCOUNT MAIL	171	24.795	<i>Election</i>	100.89	E
5015198510	04 Feb 2011	[REDACTED]		MAILSORT 3	7,956	159.120	<i>Election</i>	1,472.84	E
5015203984	04 Feb 2011	[REDACTED]		1ST AND 2ND CLASS ACCOUNT MAIL	4,500	94.500		1,091.25	E
5015204804	04 Feb 2011	[REDACTED]		1ST AND 2ND CLASS ACCOUNT MAIL	1,500	31.500		369.37	E
5015208699	04 Feb 2011	[REDACTED]		1ST AND 2ND CLASS ACCOUNT MAIL	1,000	21.000		246.25	E
5015218618	04 Feb 2011	[REDACTED]		1ST AND 2ND CLASS ACCOUNT MAIL	1,073	22.533		264.23	E

7.98 ASBOF levy has been included on this invoice

Total Net		6,067.37
Total VAT	Net	VAT
E = Exempt 0%	6,067.37	0.00
Total		6,067.37 GBP

Q

You have elected to pay by direct debit. We will debit your account on 11 Mar 2011

Total amount due
£6,067.37



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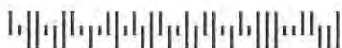
Invoice date
09 Feb 2011

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SCOTTISH CONSERVATIVE AND
UNIONIST PARTY
67 NORTHUMBERLAND STREET
EDINBURGH
EH3 6JG
United Kingdom

Account held at
SCOTTISH CONSERVATIVE AND
UNIONIST PARTY
67 NORTHUMBERLAND STREET
EDINBURGH
EH3 6JG



2794 JL10171821S0P1 1706

Customer account number



Terms
30 days

Legal entity number



Please pay by
11 Mar 2011

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Docket no.	Posting date	Sender's ref.	Format	Service	Weight(kg)	Unit cost (£)	Net value	VAT Code
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	EH3 6JG							
5015183471	03 Feb 2011	[REDACTED]		1ST AND 2ND CLASS ACCOUNT MAIL	171	24.795	100.89	E
	EH3 6JG							
5015198510	04 Feb 2011	[REDACTED]		MAILSORT 3	7,956	159.120	1,472.84	E
	EH3 6JG							
5015203984	04 Feb 2011	[REDACTED]		1ST AND 2ND CLASS ACCOUNT MAIL	4,500	94.500	1,091.25	E
	EH3 6JG							
5015204804	04 Feb 2011	[REDACTED]		1ST AND 2ND CLASS ACCOUNT MAIL	1,500	31.500	369.37	E
	EH3 6JG							
5015208699	04 Feb 2011	[REDACTED]		1ST AND 2ND CLASS ACCOUNT MAIL	1,000	21.000	246.25	E
	EH3 6JG							
5015218618	04 Feb 2011	[REDACTED]		1ST AND 2ND CLASS ACCOUNT MAIL	1,073	22.533	264.23	E
	EH3 6JG							

7.98 ASBOF levy has been included on this invoice

Total Net		6,067.37
Total VAT	Net	VAT
E = Exempt 0%	6,067.37	0.00
Total		6,067.37 GBP

Q

You have elected to pay by direct debit. We will debit your account on 11 Mar 2011

Total amount due
£6,067.37



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 100 Victoria Embankment, LONDON EC4Y 0HQ.
 VAT registration number GB 243 1700 02

Invoice

Invoice number
9032846560

Invoice date
16 Feb 2011

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2784_JL1019958_150P1_1828
 SCOTTISH CONSERVATIVE AND
 UNIONIST PARTY
 67 NORTHUMBERLAND STREET
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 EH3 6JG
 United Kingdom



Account held at
 SCOTTISH CONSERVATIVE AND
 UNIONIST PARTY
 67 NORTHUMBERLAND STREET
 EDINBURGH
 EH3 6JG

Customer account number

Legal entity number

Terms
30 days

Please pay by
18 Mar 2011

VAT Changes: royalmail.com/vat

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5015255994	08 Feb 2011 EH3 6JG	[REDACTED]		MAILSORT 3 8,438	253.140		1,561.93	E
5015319367	10 Feb 2011 EH3 6JG	[REDACTED]		1ST AND 2ND CLASS ACCOUNT MAIL 291	5.820		104.76	E

ELECTION

3.12 ASBOF levy has been included on this invoice

Total Net			1,666.69
Total VAT	Net	VAT	
E = Exempt 0%	1,666.69	0.00	
Total			1,666.69 GBP

You have elected to pay by direct debit. We will debit your account on 18 Mar 2011

Total amount due
£1,666.69



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Invoice

Invoice number
9032934946

Invoice date
23 Feb 2011

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SCOTTISH CONSERVATIVE AND
 UNIONIST PARTY
 67 NORTHUMBERLAND STREET
 EDINBURGH
 EH3 6JG
 United Kingdom



Account held at
 SCOTTISH CONSERVATIVE AND
 UNIONIST PARTY
 67 NORTHUMBERLAND STREET
 EDINBURGH
 EH3 6JG



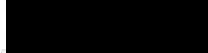
VAT Changes: royalmail.com/vat

Customer account number



Terms
30 days

Legal entity number



Please pay by
25 Mar 2011

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5015383942	15 Feb 2011 EH3 6JG	[REDACTED]		MAILSORT 3 26,956	808.680		4,967.40 <i>3580-55</i>	E
5015409745	16 Feb 2011 EH3 6JG	[REDACTED]		MAILSORT 3 10,410	312.300		1,926.89	E
5015418928	16 Feb 2011 EH3 6JG	[REDACTED]		1ST AND 2ND CLASS ACCOUNT MAIL 150	7.500		37.50	E
5015434643	17 Feb 2011 EH3 6JG	[REDACTED]		MAILSORT 3 10,461	313.830		1,936.47	E
5015461647	18 Feb 2011 EH3 6JG	[REDACTED]		MAILSORT 3 5,969	179.070		1,104.87	E
5015470584	18 Feb 2011 EH3 6JG	[REDACTED]		1ST AND 2ND CLASS ACCOUNT MAIL 212	6.360		53.00	E

19.73 ASBOF levy has been included on this invoice

Total Net	9,966.13	
Total VAT	Net	VAT
E = Exempt 0%	9,966.13	0.00
Total	9,966.13 GBP	

You have elected to pay by direct debit. We will debit your account on 25 Mar 2011

Total amount due
£9,966.13



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Invoice

Invoice number
9032934946

Invoice date
23 Feb 2011

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SCOTTISH CONSERVATIVE AND
 UNIONIST PARTY
 67 NORTHUMBERLAND STREET
 EDINBURGH
 EH3 6JG
 United Kingdom



Account held at
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 UNIONIST PARTY
 67 NORTHUMBERLAND STREET
 EDINBURGH
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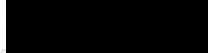
VAT Changes: royalmail.com/vat

Customer account number



Terms
30 days

Legal entity number



Please pay by
25 Mar 2011

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5015418928	16 Feb 2011 EH3 6JG	[REDACTED]		1ST AND 2ND CLASS ACCOUNT MAIL 150	7.500		37.50	E
5015434643	17 Feb 2011 EH3 6JG	[REDACTED]		MAILSORT 3 10,461	313.830		1,936.47	E
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5015470584	18 Feb 2011 EH3 6JG	[REDACTED]		1ST AND 2ND CLASS ACCOUNT MAIL 212	6.360		53.00	E

19.73 ASBOF levy has been included on this invoice

Total Net	9,966.13	
Total VAT	Net	VAT
E = Exempt 0%	9,966.13	0.00
Total	9,966.13 GBP	

You have elected to pay by direct debit. We will debit your account on 25 Mar 2011

Total amount due
£9,966.13



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 100 Victoria Embankment, LONDON EC4Y 0HQ.
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Invoice

Invoice number
9033024665

Invoice date
02 Mar 2011

Page
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SCOTTISH CONSERVATIVE AND
 UNIONIST PARTY
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 EDINBURGH
 EH3 6JG
 United Kingdom

Account held at
 SCOTTISH CONSERVATIVE AND
 UNIONIST PARTY
 67 NORTHUMBERLAND STREET
 EDINBURGH
 EH3 6JG

89-90

2784_JL1022255_150P1_1020



VAT Changes: royalmail.com/vat

Customer account number



Terms
30 days

Legal entity number



Please pay by
01 Apr 2011

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5015513059	22 Feb 2011 EH3 6JG	[Redacted]		MAILSORT 3 11,255	281.375	ELECTION 66%	2,083.89	E
5015535647	23 Feb 2011 EH3 6JG	[Redacted]		1ST AND 2ND CLASS ACCOUNT MAIL 3,410	68.200		826.92	E
5015554294	24 Feb 2011 EH3 6JG	[Redacted]		MAILSORT 3 4,080	81.600	ELECTION 66%	755.34	E
5015555212	24 Feb 2011 EH3 6JG	[Redacted]		1ST AND 2ND CLASS ACCOUNT MAIL 2,651	79.530	ELECTION	642.87	E
5015609419	28 Feb 2011 EH3 6JG	[Redacted]		1ST AND 2ND CLASS ACCOUNT MAIL 11,414	285.350	ELECTION	2,725.09	E

5.67 ASBOF levy has been included on this invoice

Total Net	7,034.11	
Total VAT	Net	VAT
E = Exempt 0%	7,034.11	0.00
Total	7,034.11 GBP	

You have elected to pay by direct debit. We will debit your account on 01 Apr 2011

Total amount due
£7,034.11



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9033024665

Invoice date
02 Mar 2011

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SCOTTISH CONSERVATIVE AND
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 EDINBURGH
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Account held at
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5015609419	28 Feb 2011 EH3 6JG	[Redacted]		1ST AND 2ND CLASS ACCOUNT MAIL 11,414	285.350	ELECTION	2,725.09	E

5.67 ASBOF levy has been included on this invoice

Total Net	7,034.11	
Total VAT	Net	VAT
E = Exempt 0%	7,034.11	0.00
Total	7,034.11 GBP	

You have elected to pay by direct debit. We will debit your account on 01 Apr 2011

Total amount due
£7,034.11



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5.67 ASBOF levy has been included on this invoice

Total Net	7,034.11	
Total VAT	Net	VAT
E = Exempt 0%	7,034.11	0.00
Total	7,034.11 GBP	

You have elected to pay by direct debit. We will debit your account on 01 Apr 2011

Total amount due
£7,034.11



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VAT registration number GB 243 1700 02

Invoice

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SCOTTISH CONSERVATIVE AND
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01 Apr 2011

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5015513059	22 Feb 2011 EH3 6JG	[REDACTED]		MAILSORT 3 11,255	281.375	ELECTION 66%	2,083.89	E
5015535647	23 Feb 2011 EH3 6JG	[REDACTED]		1ST AND 2ND CLASS ACCOUNT MAIL 3,410	68.200		826.92	E
5015554294	24 Feb 2011 EH3 6JG	[REDACTED]		MAILSORT 3 4,080	81.600	ELECTION 66%	755.34	E
5015555212	24 Feb 2011 EH3 6JG	[REDACTED]		1ST AND 2ND CLASS ACCOUNT MAIL 2,651	79.530	ELECTION	642.87	E
5015609419	28 Feb 2011 EH3 6JG	[REDACTED]		1ST AND 2ND CLASS ACCOUNT MAIL 11,414	285.350	ELECTION	2,725.09	E

5.67 ASBOF levy has been included on this invoice

Total Net **7,034.11**

Total VAT Net VAT
E = Exempt 0% 7,034.11 0.00

Total 7,034.11 GBP

You have elected to pay by direct debit. We will debit your account on 01 Apr 2011

Total amount due
£7,034.11

Invoice



Royal Mail is a trading name of Royal Mail Group Ltd. Registered in England and Wales. Registered number 4138203. Registered Office 100 Victoria Embankment, LONDON EC4Y 0HQ.

VAT Reg Number GB 243 1700 02

SCOTTISH CONSERVATIVE AND UNIONIST PARTY
67 NORTHUMBERLAND STREET

EDINBURGH
EH3 6JG
United Kingdom

Royal Mail Group Ltd.
Payment Processing Centre,
FREEPOST NAT15921,
Papyrus Road, Werrington,
PETERBOROUGH PE4 5BR
Customer Account Number: [REDACTED]
Legal Entity Number: [REDACTED]
Customer VAT Reg No:

Date: Mar 9, 2011
Total Price Net: GBP 14,049.51
VAT: GBP 0.00
Total Gross Price: GBP 14,049.51

93-93

Invoice: 9033116141

Election
Election

Service Rendered Date	Product Number	Quantity	Product Description	Sales Order/Your Reference	Net Price	Gross Price	VAT Code
01:03:2011	MS3	18133.000	MAILSORT 3 ✓	5015636626 / 33194	GBP 3,356.66	GBP 3,356.66	E
02:03:2011	MS3	17412.000	MAILSORT 3	5015663400 / 33197	GBP 3,222.95	GBP 3,222.95	E
03:03:2011	STL	8717.000	1ST AND 2ND CLASS ACCOUNT MAIL 0	5015687698 /	GBP 2,081.18	GBP 2,081.18	E
03:03:2011	MS3	11530.000	MAILSORT 3 1	5015688652 ✓ 32881	GBP 2,134.20	GBP 2,134.20	E
04:03:2011	STL	34.000	1ST AND 2ND CLASS ACCOUNT MAIL	5015713271 /	GBP 8.50	GBP 8.50	E
04:03:2011	MS3	9721.000	MAILSORT 3 2 ✓	5015718208 / 32883	GBP 1,799.35	GBP 1,799.35	E
04:03:2011	STL	79.000	1ST AND 2ND CLASS ACCOUNT MAIL	5015723054 / Banff & Buchan Selection Notice	GBP 28.44	GBP 28.44	E
07:03:2011	STL	211.000	1ST AND 2ND CLASS ACCOUNT MAIL	5015741396 / North East Dinner	GBP 52.75	GBP 52.75	E
07:03:2011	MS3	7377.000	MAILSORT 3 3 ✓	5015750568 / 32887	GBP 1,365.48	GBP 1,365.48	E
VAT Summary							
VAT Code	VAT Description	Net Total	VAT Total	Gross Total			
E	Exempt 0%	GBP 14,049.51	GBP 0.00	GBP 14,049.51			
Total				GBP 14,049.51			

93
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Please Pay By: Apr 8, 2011

Terms of payment: 30 Days



Invoice



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PETERBOROUGH PE4 5BR
Customer Account Number: [REDACTED]
Legal Entity Number: [REDACTED]
Customer VAT Reg No:

Date: Mar 9, 2011
Total Price Net: GBP 14,049.51
VAT: GBP 0.00
Total Gross Price: GBP 14,049.51

93-13

Invoice: 9033116141

Election
Election

Service Rendered Date	Product Number	Quantity	Product Description	Sales Order/Your Reference	Net Price	Gross Price	VAT Code
01:03:2011	MS3	18133.000	MAILSORT 3 ✓	5015636626 / 33194	GBP 3,356.66	GBP 3,356.66	E
02:03:2011	MS3	17412.000	MAILSORT 3	5015663400 / 33197	GBP 3,222.95	GBP 3,222.95	E
03:03:2011	STL	8717.000	1ST AND 2ND CLASS ACCOUNT MAIL 0	5015687698 /	GBP 2,081.18	GBP 2,081.18	E
03:03:2011	MS3	11530.000	MAILSORT 3 1	5015688652 ✓ 32881	GBP 2,134.20	GBP 2,134.20	E
04:03:2011	STL	34.000	1ST AND 2ND CLASS ACCOUNT MAIL	5015713271 /	GBP 8.50	GBP 8.50	E
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04:03:2011	STL	79.000	1ST AND 2ND CLASS ACCOUNT MAIL	5015723054 / Banff & Buchan Selection Notice	GBP 28.44	GBP 28.44	E
07:03:2011	STL	211.000	1ST AND 2ND CLASS ACCOUNT MAIL	5015741396 / North East Dinner	GBP 52.75	GBP 52.75	E
07:03:2011	MS3	7377.000	MAILSORT 3 3 ✓	5015750568 / 32887	GBP 1,365.48	GBP 1,365.48	E
VAT Summary							
VAT Code	VAT Description	Net Total	VAT Total	Gross Total			
E	Exempt 0%	GBP 14,049.51	GBP 0.00	GBP 14,049.51			
Total				GBP 14,049.51			

93
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Total Price Net: GBP 14,049.51
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93-93

Invoice: 9033116141

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VAT Summary							
VAT Code	VAT Description	Net Total	VAT Total	Gross Total			
E	Exempt 0%	GBP 14,049.51	GBP 0.00	GBP 14,049.51			
Total				GBP 14,049.51			

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VAT Code	VAT Description	Net Total	VAT Total	Gross Total			
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Total				GBP 14,049.51			

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Legal Entity Number: [REDACTED]
Customer VAT Reg No:

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93-13

Invoice: 9033116141

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Election

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98

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VAT registration number GB 243 1700 02

Invoice

Invoice number
9033205157

Invoice date
16 Mar 2011

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SCOTTISH CONSERVATIVE AND
UNIONIST PARTY
67 NORTHUMBERLAND STREET
EDINBURGH
EH3 6JG
United Kingdom

Account held at
SCOTTISH CONSERVATIVE AND
UNIONIST PARTY
67 NORTHUMBERLAND STREET
EDINBURGH
EH3 6JG

2784_LL1026015_1SOP1_855



Customer account number

Legal entity number

Terms
30 days

Please pay by
15 Apr 2011

VAT Changes: royalmail.com/vat

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5015777123 ✓	08 Mar 2011 EH3 6JG			MAILSORT 3 8,013	160.260		1,483.20	E 99
5015794064 ✓	09 Mar 2011 EH3 6JG			MAILSORT 3 6,979	111.664		1,292.70	E 10
5015820926 ✓	10 Mar 2011 EH3 6JG			MAILSORT 3 8,033	128.528		1,487.99	E 10
5015846696 ✓	11 Mar 2011 EH3 6JG			MAILSORT 3 5,055	80.880		936.41	E 10
5015874936 Conf	14 Mar 2011 EH3 6JG			1ST AND 2ND CLASS ACCOUNT MAIL 534	62.361		340.14	E
5015884592	14 Mar 2011 EH3 6JG			1ST AND 2ND CLASS ACCOUNT MAIL 34	1.020		17.00	E

10.38 ASBOF levy has been included on this invoice

Total Net		5,557.44
Total VAT	Net	VAT
E = Exempt 0%	5,557.44	0.00
Total		5,557.44 GBP



You have elected to pay by direct debit. We will debit your account on 15 Apr 2011

Total amount due
£5,557.44



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Registered in England and Wales.
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100 Victoria Embankment, LONDON EC4Y 0HQ.
VAT registration number GB 243 1700 02

Invoice

Invoice number
9033205157

Invoice date
16 Mar 2011

Page
1 of 1



SCOTTISH CONSERVATIVE AND
UNIONIST PARTY
67 NORTHUMBERLAND STREET
EDINBURGH
EH3 6JG
United Kingdom

Account held at
SCOTTISH CONSERVATIVE AND
UNIONIST PARTY
67 NORTHUMBERLAND STREET
EDINBURGH
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2784_JL1026015_1SOP1_855



Customer account number

Legal entity number

Terms
30 days

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15 Apr 2011

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✓	EH3 6JG			8,013	160.260			99
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5015820926	10 Mar 2011			MAILSORT 3			1,487.99	E
✓	EH3 6JG			8,033	128.528			10
5015846696	11 Mar 2011			MAILSORT 3			936.41	E
✓	EH3 6JG			5,055	80.880			10
5015874936	14 Mar 2011			1ST AND 2ND CLASS ACCOUNT MAIL			340.14	E
Conf	EH3 6JG			534	62.361			
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Total		5,557.44 GBP



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Total amount due
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Invoice

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9033205157

Invoice date
16 Mar 2011

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Account held at
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2784_JL1026015_1SOP1_855



Customer account number

Legal entity number

Terms
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Total Net		5,557.44
Total VAT	Net	VAT
E = Exempt 0%	5,557.44	0.00
Total		5,557.44 GBP



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Invoice

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9033205157

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Account held at
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2784_JL1026015_1SOP1_855



Customer account number

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Terms
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PETERBOROUGH PE4 5BR
Customer Account Number: [REDACTED]
Legal Entity Number: [REDACTED]
Customer VAT Reg No:

Date: Mar 23, 2011
Total Price Net: GBP 7,195.08
VAT: GBP 0.00
Total Gross Price: GBP 7,195.08

103-106

Invoice: 9033302186

Service Rendered Date	Product Number	Quantity	Product Description	Sales Order/Your Reference	Net Price	Gross Price	VAT Code
15:03:2011	MS3	13457.000	MAILSORT 3	5015901356 / 32898	GBP 2,491.10	GBP 2,491.10	E
15:03:2011	STL	33.000	1ST AND 2ND CLASS ACCOUNT MAIL	5015906522 / 32899	GBP 16.50	GBP 16.50	E
16:03:2011	MS3	6365.000	MAILSORT 3	5015926408 / 32899	GBP 1,178.34	GBP 1,178.34	E
16:03:2011	STL	11985.000	1ST-AND 2ND CLASS ACCOUNT MAIL	5015935111 /	GBP 2,861.42	GBP 2,861.42	E
17:03:2011	STL	2671.000	1ST AND 2ND CLASS ACCOUNT MAIL	5015948590 /	GBP 647.72	GBP 647.72	E
VAT Summary							
VAT Code	VAT Description		Net Total	VAT Total	Gross Total		
E	Exempt 0%		GBP 7,195.08	GBP 0.00	GBP 7,195.08		
Total					GBP 7,195.08		

103
104
105

Please Pay By: Apr 22, 2011

Terms of payment: 30 Days

Print Close

Invoice



Royal Mail is a trading name of Royal Mail Group Ltd. Registered in England and Wales. Registered number 4138203. Registered Office 100 Victoria Embankment, LONDON EC4Y 0HQ.

VAT Reg Number GB 243 1700 02

SCOTTISH CONSERVATIVE AND UNIONIST PARTY
67 NORTHUMBERLAND STREET

EDINBURGH
EH3 6JG
United Kingdom

Royal Mail Group Ltd.
Payment Processing Centre,
FREEPOST NAT15921,
Papyrus Road, Werrington,
PETERBOROUGH PE4 5BR
Customer Account Number: [REDACTED]
Legal Entity Number: [REDACTED]
Customer VAT Reg No:

Date: Mar 23, 2011
Total Price Net: GBP 7,195.08
VAT: GBP 0.00
Total Gross Price: GBP 7,195.08

103-106

Invoice: 9033302186

Service Rendered Date	Product Number	Quantity	Product Description	Sales Order/Your Reference	Net Price	Gross Price	VAT Code
15:03:2011	MS3	13457.000	MAILSORT 3	5015901356 / 32898	GBP 2,491.10	GBP 2,491.10	E
15:03:2011	STL	33.000	1ST AND 2ND CLASS ACCOUNT MAIL	5015906522 / 32899	GBP 16.50	GBP 16.50	E
16:03:2011	MS3	6365.000	MAILSORT 3	5015926408 / 32899	GBP 1,178.34	GBP 1,178.34	E
16:03:2011	STL	11985.000	1ST-AND 2ND CLASS ACCOUNT MAIL	5015935111 /	GBP 2,861.42	GBP 2,861.42	E
17:03:2011	STL	2671.000	1ST AND 2ND CLASS ACCOUNT MAIL	5015948590 /	GBP 647.72	GBP 647.72	E
VAT Summary							
VAT Code	VAT Description	Net Total	VAT Total	Gross Total			
E	Exempt 0%	GBP 7,195.08	GBP 0.00	GBP 7,195.08			
Total				GBP 7,195.08			

103
104
105

Please Pay By: Apr 22, 2011

Terms of payment: 30 Days

Print

Close

Invoice



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67 NORTHUMBERLAND STREET

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United Kingdom

Royal Mail Group Ltd.
Payment Processing Centre,
FREEPOST NAT15921,
Papyrus Road, Werrington,
PETERBOROUGH PE4 5BR
Customer Account Number: [REDACTED]
Legal Entity Number: [REDACTED]
Customer VAT Reg No:

Date: Mar 23, 2011
Total Price Net: GBP 7,195.08
VAT: GBP 0.00
Total Gross Price: GBP 7,195.08

103-106

Invoice: 9033302186

Service Rendered Date	Product Number	Quantity	Product Description	Sales Order/Your Reference	Net Price	Gross Price	VAT Code
15:03:2011	MS3	13457.000	MAILSORT 3	5015901356 / 32898	GBP 2,491.10	GBP 2,491.10	E
15:03:2011	STL	33.000	1ST AND 2ND CLASS ACCOUNT MAIL	5015906522 / 32899	GBP 16.50	GBP 16.50	E
16:03:2011	MS3	6365.000	MAILSORT 3	5015926408 / 32899	GBP 1,178.34	GBP 1,178.34	E
16:03:2011	STL	11985.000	1ST-AND 2ND CLASS ACCOUNT MAIL	5015935111 /	GBP 2,861.42	GBP 2,861.42	E
17:03:2011	STL	2671.000	1ST AND 2ND CLASS ACCOUNT MAIL	5015948590 /	GBP 647.72	GBP 647.72	E
VAT Summary							
VAT Code	VAT Description	Net Total	VAT Total	Gross Total			
E	Exempt 0%	GBP 7,195.08	GBP 0.00	GBP 7,195.08			
Total				GBP 7,195.08			

103
104
105

Please Pay By: Apr 22, 2011

Terms of payment: 30 Days

Print [arrow] Close [arrow]

Invoice



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VAT Reg Number GB 243 1700 02

SCOTTISH CONSERVATIVE AND UNIONIST PARTY
67 NORTHUMBERLAND STREET

EDINBURGH
EH3 6JG
United Kingdom

Royal Mail Group Ltd.
Payment Processing Centre,
FREEPOST NAT15921,
Papyrus Road, Werrington,
PETERBOROUGH PE4 5BR
Customer Account Number: [REDACTED]
Legal Entity Number: [REDACTED]
Customer VAT Reg No: [REDACTED]

Date:
Mar 23, 2011
Total Price Net:
GBP 7,195.08
VAT:
GBP 0.00
Total Gross Price:
GBP 7,195.08

103-106

Invoice: 9033302186

Service Rendered Date	Product Number	Quantity	Product Description	Sales Order/Your Reference	Net Price	Gross Price	VAT Code
15:03:2011	MS3	13457.000	MAILSORT 3	5015901356 / 32898	GBP 2,491.10	GBP 2,491.10	E
15:03:2011	STL	33.000	1ST AND 2ND CLASS ACCOUNT MAIL	5015906522 / 32899	GBP 16.50	GBP 16.50	E
16:03:2011	MS3	6365.000	MAILSORT 3	5015926408 / 32899	GBP 1,178.34	GBP 1,178.34	E
16:03:2011	STL	11985.000	1ST-AND 2ND CLASS ACCOUNT MAIL	5015935111 /	GBP 2,861.42	GBP 2,861.42	E
17:03:2011	STL	2671.000	1ST AND 2ND CLASS ACCOUNT MAIL	5015948590 /	GBP 647.72	GBP 647.72	E
VAT Summary							
VAT Code	VAT Description	Net Total	VAT Total	Gross Total			
E	Exempt 0%	GBP 7,195.08	GBP 0.00	GBP 7,195.08			
Total				GBP 7,195.08			

103
104
105

Please Pay By: Apr 22, 2011

Terms of payment: 30 Days

Print **Close**



Royal Mail is a trading name of Royal Mail Group Ltd.
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100 Victoria Embankment, LONDON EC4Y 0HQ.
VAT registration number GB 243 1700 02

Invoice

Invoice number
9033404720

Invoice date
30 Mar 2011

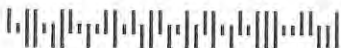
Page
1 of 1

SCOTTISH CONSERVATIVE AND
UNIONIST PARTY
67 NORTHUMBERLAND STREET
EDINBURGH
EH3 6JG
United Kingdom

Account held at
SCOTTISH CONSERVATIVE AND
UNIONIST PARTY
67 NORTHUMBERLAND STREET
EDINBURGH
EH3 6JG

109-109

2784_JL1029207_150P1_876



VAT Changes: royalmail.com/vat

Customer account number

Legal entity number

Terms
30 days

Please pay by
29 Apr 2011

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5016055317	23 Mar 2011 EH3 6JG			MAILSORT 3 6,848	136.960		1,267.59	E
5016119956	25 Mar 2011 EH3 6JG			MAILSORT 3 8,019	160.380		1,484.31	E
5016127422	28 Mar 2011 EH3 6JG			1ST AND 2ND CLASS ACCOUNT MAIL 180	1.980		45.00	E
5016127445	28 Mar 2011 EH3 6JG			MAILSORT 3 22,432	448.640		4,085.46	E
5016142040	28 Mar 2011 EH3 6JG			1ST AND 2ND CLASS ACCOUNT MAIL 2,243	67.290		552.34	E

13.64 ASBOF levy has been included on this invoice

Total Net			7,434.70
Total VAT	Net	VAT	
E = Exempt 0%	7,434.70	0.00	
Total			7,434.70 GBP



You have elected to pay by direct debit. We will debit your account on 29 Apr 2011

Total amount due
£7,434.70



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Registered in England and Wales.
Registered number 4138203. Registered office
100 Victoria Embankment, LONDON EC4Y 0HQ.
VAT registration number GB 243 1700 02

Invoice

Invoice number
9033404720

Invoice date
30 Mar 2011

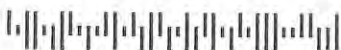
Page
1 of 1

SCOTTISH CONSERVATIVE AND
UNIONIST PARTY
67 NORTHUMBERLAND STREET
EDINBURGH
EH3 6JG
United Kingdom

Account held at
SCOTTISH CONSERVATIVE AND
UNIONIST PARTY
67 NORTHUMBERLAND STREET
EDINBURGH
EH3 6JG

109-109

2784_JL1029207_150P1_876



VAT Changes: royalmail.com/vat

Customer account number

Legal entity number

Terms
30 days

Please pay by
29 Apr 2011

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
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5016119956	25 Mar 2011 EH3 6JG			MAILSORT 3 8,019	160.380		1,484.31	E
5016127422	28 Mar 2011 EH3 6JG			1ST AND 2ND CLASS ACCOUNT MAIL 180	1.980		45.00	E
5016127445	28 Mar 2011 EH3 6JG			MAILSORT 3 22,432	448.640		4,085.46	E
5016142040	28 Mar 2011 EH3 6JG			1ST AND 2ND CLASS ACCOUNT MAIL 2,243	67.290		552.34	E

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Total VAT	Net	VAT	
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Total			7,434.70 GBP



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VAT registration number GB 243 1700 02

Invoice

Invoice number
9033404720

Invoice date
30 Mar 2011

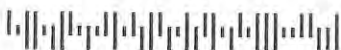
Page
1 of 1

SCOTTISH CONSERVATIVE AND
UNIONIST PARTY
67 NORTHUMBERLAND STREET
EDINBURGH
EH3 6JG
United Kingdom

Account held at
SCOTTISH CONSERVATIVE AND
UNIONIST PARTY
67 NORTHUMBERLAND STREET
EDINBURGH
EH3 6JG

109-109

2784_JL1029207_150P1_876



VAT Changes: royalmail.com/vat

Customer account number

Legal entity number

Terms
30 days

Please pay by
29 Apr 2011

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5016055317	23 Mar 2011 EH3 6JG			MAILSORT 3 6,848	136.960		1,267.59	E
5016119956	25 Mar 2011 EH3 6JG			MAILSORT 3 8,019	160.380		1,484.31	E
5016127422	28 Mar 2011 EH3 6JG			1ST AND 2ND CLASS ACCOUNT MAIL 180	1.980		45.00	E
5016127445	28 Mar 2011 EH3 6JG			MAILSORT 3 22,432	448.640		4,085.46	E
5016142040	28 Mar 2011 EH3 6JG			1ST AND 2ND CLASS ACCOUNT MAIL 2,243	67.290		552.34	E

13.64 ASBOF levy has been included on this invoice

Total Net		7,434.70
Total VAT	Net	VAT
E = Exempt 0%	7,434.70	0.00
Total		7,434.70 GBP



You have elected to pay by direct debit. We will debit your account on 29 Apr 2011

Total amount due
£7,434.70



Royal Mail is a trading name of Royal Mail Group Ltd.
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100 Victoria Embankment, LONDON EC4Y 0HQ.
VAT registration number GB 243 1700 02

Invoice

Invoice number
9033441100

Invoice date
04 Apr 2011

Page
1 of 2



SCOTTISH CONSERVATIVE AND
UNIONIST PARTY
67 NORTHUMBERLAND STREET
EDINBURGH
EH3 6JG
United Kingdom

191

Account held at
SCOTTISH CONSERVATIVE AND
UNIONIST PARTY
67 NORTHUMBERLAND STREET
EDINBURGH
EH3 6JG

3917 Jul 10 00002 ISSP1 369



Customer account number

Legal entity number

Terms
30 days

Please pay by
04 May 2011

VAT Changes: royalmail.com/vat

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code	
B98746063	26 Feb 2011			LARGE RESPONSE POST.INLAND				195.72	E	
				699						
RSLY-CBYY-KAER			Letter	699 Items			£0.280			
Breakdown w/e 26 Feb 2011				Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.280				0	0	0	537	162	0	699
Totals				0	0	0	537	162	0	699
11252019	26 Feb 2011			LARGE RESPONSE POST.INLAND				171.08	E	
				611						
RSLY-CBYY-KAER			Letter	610 Items			£0.280			
			Letter	1 Item			£0.280		Saturday posting	
Breakdown w/e 28 Feb 2011				Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.280				171	0	34	179	226	1	611
Totals				171	0	34	179	226	1	611
B98785104	05 Mar 2011			LARGE RESPONSE POST.INLAND				44.52	E	
				159						
RSLY-CBYY-KAER			Letter	159 Items			£0.280			
Breakdown w/e 05 Mar 2011				Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.280				76	67	0	0	16	0	159
Amount carried forward to next page								411.32		

Payment advice

Paying by BACS?

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

Total amount due
£475.16

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

Paying by cheque?

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

Your cheque number

Amount tendered

Customer name/
Customer account number

SCOTTISH CONSERVATIVE AND

Invoice Number

9033441100

Payment address

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



3917_JL1030002_1S5P1_359

Invoice

110

Invoice Number
9033441100

Customer account number

Legal entity number

Invoice Date
04 Apr 2011

Page
2 of 2

Amount brought forward **411.32**

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code	
Breakdown w/e 05 Mar 2011										
				Mon	Tue	Wed	Thu	Fri	Sat	Total
				76	67	0	0	16	0	159
11286210	05 Mar 2011			LARGE RESPONSE POST.INLAND					38.08	E
				136						
RSLY-CBYY-KAER			Letter	122 Items					£0.280	
			Letter	14 Items					£0.280	Saturday posting
Breakdown w/e 05 Mar 2011										
				Mon	Tue	Wed	Thu	Fri	Sat	Total
				26	0	63	33	0	14	136
				26	0	63	33	0	14	136
B98824935	12 Mar 2011			LARGE RESPONSE POST.INLAND					1.68	E
				6						
RSLY-CBYY-KAER			Letter	6 Items					£0.280	
Breakdown w/e 12 Mar 2011										
				Mon	Tue	Wed	Thu	Fri	Sat	Total
				4	0	0	1	1	0	6
				4	0	0	1	1	0	6
11323499	12 Mar 2011			LARGE RESPONSE POST.INLAND					10.64	E
				38						
RSLY-CBYY-KAER			Letter	25 Items					£0.280	
			Letter	13 Items					£0.280	Saturday posting
Breakdown w/e 12 Mar 2011										
				Mon	Tue	Wed	Thu	Fri	Sat	Total
				2	5	10	0	8	13	38
				2	5	10	0	8	13	38
B98862914	19 Mar 2011			LARGE RESPONSE POST.INLAND					1.68	E
				6						
RSLY-CBYY-KAER			Letter	6 Items					£0.280	
Breakdown w/e 19 Mar 2011										
				Mon	Tue	Wed	Thu	Fri	Sat	Total
				2	0	2	0	2	0	6
				2	0	2	0	2	0	6
11855630	19 Mar 2011			LARGE RESPONSE POST.INLAND					7.00	E
				25						
RSLY-CBYY-KAER			Letter	21 Items					£0.280	
			Letter	4 Items					£0.280	Saturday posting
Breakdown w/e 19 Mar 2011										
				Mon	Tue	Wed	Thu	Fri	Sat	Total
				2	2	14	3	0	4	25
				2	2	14	3	0	4	25
B99901980	26 Mar 2011			LARGE RESPONSE POST.INLAND					0.84	E
				3						
RSLY-CBYY-KAER			Letter	3 Items					£0.280	
Breakdown w/e 26 Mar 2011										
				Mon	Tue	Wed	Thu	Fri	Sat	Total
				2	0	1	0	0	0	3
				2	0	1	0	0	0	3
11395449	26 Mar 2011			LARGE RESPONSE POST.INLAND					3.92	E
				14						
RSLY-CBYY-KAER			Letter	13 Items					£0.280	
			Letter	1 Item					£0.280	Saturday posting
Breakdown w/e 26 Mar 2011										
				Mon	Tue	Wed	Thu	Fri	Sat	Total
				4	1	0	8	0	1	14
				4	1	0	8	0	1	14

Total Net **475.16**

Total VAT Net **VAT**

E = Exempt 0% **475.16** **0.00**

Total 475.16 GBP



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 100 Victoria Embankment, LONDON EC4Y 0HQ.
 VAT registration number GB 243 1700 02

Invoice

Invoice number
9033494618

Invoice date
06 Apr 2011

Page
1 of **1**

SCOTTISH CONSERVATIVE AND
 UNIONIST PARTY
 67 NORTHUMBERLAND STREET
 EDINBURGH
 EH3 6JG
 United Kingdom

Account held at
 SCOTTISH CONSERVATIVE AND
 UNIONIST PARTY
 67 NORTHUMBERLAND STREET
 EDINBURGH
 EH3 6JG

111
 112

2784 JLT1030651-1 S0P1 1280



Customer account number

Legal entity number

Terms
30 days

Please pay by
06 May 2011

VAT Changes: royalmail.com/vat

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5016181656	30 Mar 2011			1ST AND 2ND CLASS ACCOUNT MAIL	9,466	151.456		2,260.01	E
	EH3 6JG								
5016210320	31 Mar 2011			1ST AND 2ND CLASS ACCOUNT MAIL	1,821	29.136		448.42	E
	EH3 6JG								
5016235415	01 Apr 2011			1ST AND 2ND CLASS ACCOUNT MAIL	1,437	28.740		353.86	E
	EH3 6JG								
5016274666	04 Apr 2011			1ST AND 2ND CLASS ACCOUNT MAIL	2,937	46.992		712.22	E
	EH3 6JG								
5016290766	04 Apr 2011			1ST AND 2ND CLASS ACCOUNT MAIL	185	33.300		133.20	E
	EH3 6JG								
Total Net								3,907.71	
Total VAT									0.00
E = Exempt 0%								3,907.71	0.00
Total								3,907.71	GBP

Election National

National Election

Q

You have elected to pay by direct debit. We will debit your account on 06 May 2011

Total amount due
£3,907.71



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Invoice

Invoice number
9033494618

Invoice date
06 Apr 2011

Page
1 of **1**

SCOTTISH CONSERVATIVE AND
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 United Kingdom

Account held at
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 67 NORTHUMBERLAND STREET
 EDINBURGH
 EH3 6JG

111
 112

2784 JLT1030651-1 S0P1 1280



Customer account number

Legal entity number

Terms
30 days

Please pay by
06 May 2011

VAT Changes: royalmail.com/vat

Docket no.	Posting date	Sender's ref.	Format	Service	Weight(kg)	Unit cost (£)	Net value	VAT Code
5016181656	30 Mar 2011			1ST AND 2ND CLASS ACCOUNT MAIL	9,466	151.456	2,260.01	E
	EH3 6JG							
5016210320	31 Mar 2011			1ST AND 2ND CLASS ACCOUNT MAIL	1,821	29.136	448.42	E
	EH3 6JG							
5016235415	01 Apr 2011			1ST AND 2ND CLASS ACCOUNT MAIL	1,437	28.740	353.86	E
	EH3 6JG							
5016274666	04 Apr 2011			1ST AND 2ND CLASS ACCOUNT MAIL	2,937	46.992	712.22	E
	EH3 6JG							
5016290766	04 Apr 2011			1ST AND 2ND CLASS ACCOUNT MAIL	185	33.300	133.20	E
	EH3 6JG							
Total Net							3,907.71	
Total VAT							Net	VAT
E = Exempt 0%							3,907.71	0.00
Total							3,907.71	GBP

Election National

National Election

⓪

You have elected to pay by direct debit. We will debit your account on 06 May 2011

Total amount due
£3,907.71

TIME 0005



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100 Victoria Embankment, LONDON EC4Y 0HQ.
VAT registration number GB 243 1700 02

Invoice

Invoice number
9033638557

Invoice date
18 Apr 2011

Page
1 of 2

3917 JUL103397Z 155P1 311
SCOTTISH CONSERVATIVE AND
UNIONIST PARTY
67 NORTHUMBERLAND STREET
EDINBURGH
EH3 6JG
United Kingdom

191

Account held at
SCOTTISH CONSERVATIVE AND
UNIONIST PARTY
67 NORTHUMBERLAND STREET
EDINBURGH
EH3 6JG



VAT Changes: royalmail.com/vat

Customer account number

Legal entity number

Terms

7 days

Please pay by

25 Apr 2011

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code		
11352554	12 Mar 2011			RESPONSE SERVICES	2			0.78	E		
			Letter		2 Items		£0.390				
				Breakdown w/e 12 Mar 2011							
				Items @ £0.390	0	0	0	1	1	0	2
				Totals	0	0	0	1	1	0	2
11352766	12 Mar 2011			RESPONSE SERVICES	38			10.64	E		
			Letter		30 Items		£0.280				
			Letter		8 Items		£0.280		Saturday posting		
				Breakdown w/e 12 Mar 2011							
				Items @ £0.280	7	0	15	7	1	8	38
				Totals	7	0	15	7	1	8	38
J41107470	16 Mar 2011			RESPONSE SERVICES	2,102			588.56	E		
				AUDITED UNBILLED BR P1-P9 ILSM							
11387373	19 Mar 2011			RESPONSE SERVICES	1			0.39	E		
Amount carried forward to next page								600.37			

Payment advice

Paying by BACS?

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

Total amount due

£756.72

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

Payment address

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

Paying by cheque?

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

Your cheque number

Amount tendered

Customer name/
Customer account number

SCOTTISH CONSERVATIVE AND

Invoice Number

9033638557



3917_JL1033372_1S5P1_311

Invoice

Invoice Number
9033638557

Customer account number

Invoice Date
18 Apr 2011

Legal entity number

Page
2 of 2

Amount brought forward

600.37

Docket no.	Posting date Postier	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£.)	Net value	VAT Code																																																			
<table border="0"> <tr> <td>EH2750</td> <td></td> <td></td> <td>Letter</td> <td>1 Item</td> <td></td> <td>£0.390</td> <td></td> <td></td> </tr> <tr> <td colspan="3">Breakdown w/e 19 Mar 2011</td> <td></td> <td>Mon</td> <td>Tue</td> <td>Wed</td> <td>Thu</td> <td>Fri</td> <td>Sat</td> <td>Total</td> </tr> <tr> <td colspan="3">Items @ £0.390</td> <td></td> <td>1</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1</td> </tr> <tr> <td colspan="3">Totals</td> <td></td> <td>1</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1</td> </tr> </table>							EH2750			Letter	1 Item		£0.390			Breakdown w/e 19 Mar 2011				Mon	Tue	Wed	Thu	Fri	Sat	Total	Items @ £0.390				1	0	0	0	0	0	1	Totals				1	0	0	0	0	0	1											
EH2750			Letter	1 Item		£0.390																																																					
Breakdown w/e 19 Mar 2011				Mon	Tue	Wed	Thu	Fri	Sat	Total																																																	
Items @ £0.390				1	0	0	0	0	0	1																																																	
Totals				1	0	0	0	0	0	1																																																	
11387604	19 Mar 2011			RESPONSE SERVICES			2.24	E																																																			
<table border="0"> <tr> <td>RSHZ-LLJT-UCEJ</td> <td></td> <td></td> <td>Letter</td> <td>7 Items</td> <td></td> <td>£0.280</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>Letter</td> <td>1 Item</td> <td></td> <td>£0.280</td> <td></td> <td>Saturday posting</td> </tr> <tr> <td colspan="3">Breakdown w/e 19 Mar 2011</td> <td></td> <td>Mon</td> <td>Tue</td> <td>Wed</td> <td>Thu</td> <td>Fri</td> <td>Sat</td> <td>Total</td> </tr> <tr> <td colspan="3">Items @ £0.280</td> <td></td> <td>3</td> <td>0</td> <td>0</td> <td>3</td> <td>1</td> <td>1</td> <td>8</td> </tr> <tr> <td colspan="3">Totals</td> <td></td> <td>3</td> <td>0</td> <td>0</td> <td>3</td> <td>1</td> <td>1</td> <td>8</td> </tr> </table>							RSHZ-LLJT-UCEJ			Letter	7 Items		£0.280						Letter	1 Item		£0.280		Saturday posting	Breakdown w/e 19 Mar 2011				Mon	Tue	Wed	Thu	Fri	Sat	Total	Items @ £0.280				3	0	0	3	1	1	8	Totals				3	0	0	3	1	1	8		
RSHZ-LLJT-UCEJ			Letter	7 Items		£0.280																																																					
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Breakdown w/e 19 Mar 2011				Mon	Tue	Wed	Thu	Fri	Sat	Total																																																	
Items @ £0.280				3	0	0	3	1	1	8																																																	
Totals				3	0	0	3	1	1	8																																																	
11423601	26 Mar 2011			RESPONSE SERVICES			0.28	E																																																			
<table border="0"> <tr> <td>EH2750</td> <td></td> <td></td> <td>Letter</td> <td>1 Item</td> <td></td> <td>£0.280</td> <td></td> <td></td> </tr> <tr> <td colspan="3">Breakdown w/e 26 Mar 2011</td> <td></td> <td>Mon</td> <td>Tue</td> <td>Wed</td> <td>Thu</td> <td>Fri</td> <td>Sat</td> <td>Total</td> </tr> <tr> <td colspan="3">Items @ £0.280</td> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1</td> <td>0</td> <td>1</td> </tr> <tr> <td colspan="3">Totals</td> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1</td> <td>0</td> <td>1</td> </tr> </table>							EH2750			Letter	1 Item		£0.280			Breakdown w/e 26 Mar 2011				Mon	Tue	Wed	Thu	Fri	Sat	Total	Items @ £0.280				0	0	0	0	1	0	1	Totals				0	0	0	0	1	0	1											
EH2750			Letter	1 Item		£0.280																																																					
Breakdown w/e 26 Mar 2011				Mon	Tue	Wed	Thu	Fri	Sat	Total																																																	
Items @ £0.280				0	0	0	0	1	0	1																																																	
Totals				0	0	0	0	1	0	1																																																	
11423922	26 Mar 2011			RESPONSE SERVICES			0.84	E																																																			
<table border="0"> <tr> <td>RSHZ-LLJT-UCEJ</td> <td></td> <td></td> <td>Letter</td> <td>2 Items</td> <td></td> <td>£0.280</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>Letter</td> <td>1 Item</td> <td></td> <td>£0.280</td> <td></td> <td>Saturday posting</td> </tr> <tr> <td colspan="3">Breakdown w/e 26 Mar 2011</td> <td></td> <td>Mon</td> <td>Tue</td> <td>Wed</td> <td>Thu</td> <td>Fri</td> <td>Sat</td> <td>Total</td> </tr> <tr> <td colspan="3">Items @ £0.280</td> <td></td> <td>1</td> <td>0</td> <td>0</td> <td>1</td> <td>0</td> <td>1</td> <td>3</td> </tr> <tr> <td colspan="3">Totals</td> <td></td> <td>1</td> <td>0</td> <td>0</td> <td>1</td> <td>0</td> <td>1</td> <td>3</td> </tr> </table>							RSHZ-LLJT-UCEJ			Letter	2 Items		£0.280						Letter	1 Item		£0.280		Saturday posting	Breakdown w/e 26 Mar 2011				Mon	Tue	Wed	Thu	Fri	Sat	Total	Items @ £0.280				1	0	0	1	0	1	3	Totals				1	0	0	1	0	1	3		
RSHZ-LLJT-UCEJ			Letter	2 Items		£0.280																																																					
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Breakdown w/e 26 Mar 2011				Mon	Tue	Wed	Thu	Fri	Sat	Total																																																	
Items @ £0.280				1	0	0	1	0	1	3																																																	
Totals				1	0	0	1	0	1	3																																																	
11459250	02 Apr 2011			RESPONSE SERVICES			0.39	E																																																			
<table border="0"> <tr> <td>EH2750</td> <td></td> <td></td> <td>Letter</td> <td>1 Item</td> <td></td> <td>£0.390</td> <td></td> <td></td> </tr> <tr> <td colspan="3">Breakdown w/e 02 Apr 2011</td> <td></td> <td>Mon</td> <td>Tue</td> <td>Wed</td> <td>Thu</td> <td>Fri</td> <td>Sat</td> <td>Total</td> </tr> <tr> <td colspan="3">Items @ £0.390</td> <td></td> <td>1</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1</td> </tr> <tr> <td colspan="3">Totals</td> <td></td> <td>1</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1</td> </tr> </table>							EH2750			Letter	1 Item		£0.390			Breakdown w/e 02 Apr 2011				Mon	Tue	Wed	Thu	Fri	Sat	Total	Items @ £0.390				1	0	0	0	0	0	1	Totals				1	0	0	0	0	0	1											
EH2750			Letter	1 Item		£0.390																																																					
Breakdown w/e 02 Apr 2011				Mon	Tue	Wed	Thu	Fri	Sat	Total																																																	
Items @ £0.390				1	0	0	0	0	0	1																																																	
Totals				1	0	0	0	0	0	1																																																	
11459387	02 Apr 2011			RESPONSE SERVICES			16.52	E																																																			
<table border="0"> <tr> <td>RSHZ-LLJT-UCEJ</td> <td></td> <td></td> <td>Letter</td> <td>29 Items</td> <td></td> <td>£0.280</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>Letter</td> <td>30 Items</td> <td></td> <td>£0.280</td> <td></td> <td>Saturday posting</td> </tr> <tr> <td colspan="3">Breakdown w/e 02 Apr 2011</td> <td></td> <td>Mon</td> <td>Tue</td> <td>Wed</td> <td>Thu</td> <td>Fri</td> <td>Sat</td> <td>Total</td> </tr> <tr> <td colspan="3">Items @ £0.280</td> <td></td> <td>1</td> <td>2</td> <td>12</td> <td>7</td> <td>7</td> <td>30</td> <td>59</td> </tr> <tr> <td colspan="3">Totals</td> <td></td> <td>1</td> <td>2</td> <td>12</td> <td>7</td> <td>7</td> <td>30</td> <td>59</td> </tr> </table>							RSHZ-LLJT-UCEJ			Letter	29 Items		£0.280						Letter	30 Items		£0.280		Saturday posting	Breakdown w/e 02 Apr 2011				Mon	Tue	Wed	Thu	Fri	Sat	Total	Items @ £0.280				1	2	12	7	7	30	59	Totals				1	2	12	7	7	30	59		
RSHZ-LLJT-UCEJ			Letter	29 Items		£0.280																																																					
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Breakdown w/e 02 Apr 2011				Mon	Tue	Wed	Thu	Fri	Sat	Total																																																	
Items @ £0.280				1	2	12	7	7	30	59																																																	
Totals				1	2	12	7	7	30	59																																																	
11495244	09 Apr 2011			RESPONSE SERVICES			136.08	E																																																			
<table border="0"> <tr> <td>RSHZ-LLJT-UCEJ</td> <td></td> <td></td> <td>Letter</td> <td>450 Items</td> <td></td> <td>£0.280</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>Letter</td> <td>36 Items</td> <td></td> <td>£0.280</td> <td></td> <td>Saturday posting</td> </tr> <tr> <td colspan="3">Breakdown w/e 09 Apr 2011</td> <td></td> <td>Mon</td> <td>Tue</td> <td>Wed</td> <td>Thu</td> <td>Fri</td> <td>Sat</td> <td>Total</td> </tr> <tr> <td colspan="3">Items @ £0.280</td> <td></td> <td>187</td> <td>21</td> <td>67</td> <td>63</td> <td>112</td> <td>36</td> <td>486</td> </tr> <tr> <td colspan="3">Totals</td> <td></td> <td>187</td> <td>21</td> <td>67</td> <td>63</td> <td>112</td> <td>36</td> <td>486</td> </tr> </table>							RSHZ-LLJT-UCEJ			Letter	450 Items		£0.280						Letter	36 Items		£0.280		Saturday posting	Breakdown w/e 09 Apr 2011				Mon	Tue	Wed	Thu	Fri	Sat	Total	Items @ £0.280				187	21	67	63	112	36	486	Totals				187	21	67	63	112	36	486		
RSHZ-LLJT-UCEJ			Letter	450 Items		£0.280																																																					
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Items @ £0.280				187	21	67	63	112	36	486																																																	
Totals				187	21	67	63	112	36	486																																																	

Total Net **756.72**

Total VAT Net **VAT**

E = Exempt 0% **756.72** **0.00**

Total 756.72 GBP

Invoice



Royal Mail is a trading name of Royal Mail Group Ltd. Registered in England and Wales. Registered number 4138203. Registered Office 100 Victoria Embankment, LONDON EC4Y 0HQ.

VAT Reg Number GB 243 1700 02

SCOTTISH CONSERVATIVE AND UNIONIST PARTY
67 NORTHUMBERLAND STREET

EDINBURGH
EH3 6JG
United Kingdom

Royal Mail Group Ltd.
Payment Processing Centre,
FREEPOST NAT15921,
Papyrus Road, Werrington,
PETERBOROUGH PE4 5BR
Customer Account Number: [REDACTED]
Legal Entity Number: [REDACTED]
Customer VAT Reg No:

Date: Apr 20, 2011
Total Price Net: GBP 10,943.47
VAT: GBP 0.00
Total Gross Price: GBP 10,943.47

117-115

Invoice: 9033672645

Service Rendered Date	Product Number	Quantity	Product Description	Sales Order/Your Reference	Net Price	Gross Price	VAT Code
13:04:2011	STL	2780.000	1ST AND 2ND CLASS ACCOUNT MAIL	5016445749 / 33149	GBP 674.15	GBP 674.15	E
14:04:2011	STL	330.000	1ST AND 2ND CLASS ACCOUNT MAIL	5016466849 /	GBP 82.50	GBP 82.50	E
14:04:2011	STL	39.000	1ST AND 2ND CLASS ACCOUNT MAIL	5016471928 / 33150	GBP 9.75	GBP 9.75	E
15:04:2011	STL	39624.000	1ST AND 2ND CLASS ACCOUNT MAIL	5016493771 / 33112	GBP 9,361.17	GBP 9,361.17	E
15:04:2011	STL	39624.000	1ST AND 2ND CLASS ACCOUNT MAIL	5016493970 / ADJ501649377133112	- GBP 9,361.17	- GBP 9,361.17	E
16:04:2011	STL	39624.000	1ST AND 2ND CLASS ACCOUNT MAIL	5016494098 / 33112	GBP 9,361.17	GBP 9,361.17	E
15:04:2011	STL	179.000	1ST AND 2ND CLASS ACCOUNT MAIL	5016508400 / NEW DOCKET 00002	GBP 44.75	GBP 44.75	E
16:04:2011	STL	3180.000	1ST AND 2ND CLASS ACCOUNT MAIL	5016518018 / PO0004	GBP 771.15	GBP 771.15	E

114
115
116
117
118

VAT Summary				
VAT Code	VAT Description	Net Total	VAT Total	Gross Total
E	Exempt 0%	GBP 10,943.47	GBP 0.00	GBP 10,943.47
Total				GBP 10,943.47

Please Pay By: May 20, 2011

Terms of payment: 30 Days

Print > Close >

109/10 No - to the
90% Allocation

Invoice



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15:04:2011	STL	39624.000	1ST AND 2ND CLASS ACCOUNT MAIL	5016493771 / 33112	GBP 9,361.17	GBP 9,361.17	E
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16:04:2011	STL	39624.000	1ST AND 2ND CLASS ACCOUNT MAIL	5016494098 / 33112	GBP 9,361.17	GBP 9,361.17	E
15:04:2011	STL	179.000	1ST AND 2ND CLASS ACCOUNT MAIL	5016508400 / NEW DOCKET 00002	GBP 44.75	GBP 44.75	E
16:04:2011	STL	3180.000	1ST AND 2ND CLASS ACCOUNT MAIL	5016518018 / PO0004	GBP 771.15	GBP 771.15	E

114
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118

VAT Summary				
VAT Code	VAT Description	Net Total	VAT Total	Gross Total
E	Exempt 0%	GBP 10,943.47	GBP 0.00	GBP 10,943.47
Total				GBP 10,943.47

Please Pay By: May 20, 2011

Terms of payment: 30 Days

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109/10
90%
No - to the
specimen

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Date: Apr 20, 2011
Total Price Net: GBP 10,943.47
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117-115

Invoice: 9033672645

Service Rendered Date	Product Number	Quantity	Product Description	Sales Order/Your Reference	Net Price	Gross Price	VAT Code
13:04:2011	STL	2780.000	1ST AND 2ND CLASS ACCOUNT MAIL	5016445749 / 33149	GBP 674.15	GBP 674.15	E
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15:04:2011	STL	39624.000	1ST AND 2ND CLASS ACCOUNT MAIL	5016493970 / ADJ501649377133112	- GBP 9,361.17	- GBP 9,361.17	E
16:04:2011	STL	39624.000	1ST AND 2ND CLASS ACCOUNT MAIL	5016494098 / 33112	GBP 9,361.17	GBP 9,361.17	E
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16:04:2011	STL	3180.000	1ST AND 2ND CLASS ACCOUNT MAIL	5016518018 / PO0004	GBP 771.15	GBP 771.15	E

114
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VAT Summary				
VAT Code	VAT Description	Net Total	VAT Total	Gross Total
E	Exempt 0%	GBP 10,943.47	GBP 0.00	GBP 10,943.47
Total				GBP 10,943.47

Please Pay By: May 20, 2011

Terms of payment: 30 Days

Print > Close >

10/10 No - to the
90% Allocation

Invoice



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Royal Mail Group Ltd.
Payment Processing Centre,
FREEPOST NAT15921,
Papyrus Road, Werrington,
PETERBOROUGH PE4 5BR
Customer Account Number: [REDACTED]
Legal Entity Number: [REDACTED]
Customer VAT Reg No:

Date:
Apr 27, 2011
Total Price Net:
GBP 5,676.03
VAT:
GBP 0.00
Total Gross Price:
GBP 5,676.03

110
120

Invoice: 9033766092

Service Rendered Date	Product Number	Quantity	Product Description	Sales Order/Your Reference	Net Price	Gross Price	VAT Code
20:04:2011	STL	6110.000	1ST AND 2ND CLASS ACCOUNT MAIL	5016575863 /	GBP 1,481.67	GBP 1,481.67	E
26:04:2011	STL	17568.000	1ST AND 2ND CLASS ACCOUNT MAIL	5016626596 / PO 00015	GBP 4,194.36	GBP 4,194.36	E
VAT Summary							
	VAT Code	VAT Description	Net Total	VAT Total	Gross Total		
	E	Exempt 0%	GBP 5,676.03	GBP 0.00	GBP 5,676.03		
	Total				GBP 5,676.03		

90% 120
119

Please Pay By: May 27, 2011

Terms of payment: 30 Days

Print [arrow]

Close [arrow]

10/8
90%

Invoice



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VAT Reg Number GB 243 1700 02

SCOTTISH CONSERVATIVE AND UNIONIST PARTY
67 NORTHUMBERLAND STREET

EDINBURGH
EH3 6JG
United Kingdom

Royal Mail Group Ltd.
Payment Processing Centre,
FREEPOST NAT15921,
Papyrus Road, Werrington,
PETERBOROUGH PE4 5BR
Customer Account Number: [REDACTED]
Legal Entity Number: [REDACTED]
Customer VAT Reg No:

Date:
Apr 27, 2011
Total Price Net:
GBP 5,676.03
VAT:
GBP 0.00
Total Gross Price:
GBP 5,676.03

Handwritten notes: 110, 120, 120

Invoice: 9033766092

Service Rendered Date	Product Number	Quantity	Product Description	Sales Order/Your Reference	Net Price	Gross Price	VAT Code
20:04:2011	STL	6110.000	1ST AND 2ND CLASS ACCOUNT MAIL	5016575863 /	GBP 1,481.67	GBP 1,481.67	E
26:04:2011	STL	17568.000	1ST AND 2ND CLASS ACCOUNT MAIL	5016626596 / PO 00015	GBP 4,194.36	GBP 4,194.36	E
VAT Summary							
	VAT Code	VAT Description	Net Total	VAT Total	Gross Total		
	E	Exempt 0%	GBP 5,676.03	GBP 0.00	GBP 5,676.03		
	Total				GBP 5,676.03		

Handwritten notes: 90% 120, 119

Please Pay By: May 27, 2011

Terms of payment: 30 Days

Print **Close**

Handwritten notes: 10/0, 90%



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 Registered in England and Wales.
 Registered number 4138203. Registered office
 100 Victoria Embankment, LONDON EC4Y 0HQ.
 VAT registration number GB 243 1700 02

Invoice

Invoice number
9033843263

Invoice date
04 May 2011

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1 of 1

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SCOTTISH CONSERVATIVE AND
 UNIONIST PARTY
 67 NORTHUMBERLAND STREET
 EDINBURGH
 EH3 6JG
 United Kingdom

Account held at
 SCOTTISH CONSERVATIVE AND
 UNIONIST PARTY
 67 NORTHUMBERLAND STREET
 EDINBURGH
 EH3 6JG

2784_JL1037100_1SOP1_757



VAT Changes: royalmail.com/vat

Customer account number

Legal entity number

Terms
 30 days

Please pay by
03 Jun 2011

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5016680182	28 Apr 2011 EH3 6JG	PO 00021		1ST AND 2ND CLASS ACCOUNT MAIL 698	10.470		174.50	E
5016705210	30 Apr 2011 EH3 6JG	PO 00022		1ST AND 2ND CLASS ACCOUNT MAIL 141,701	2,834.020		33,476.86	E
Total Net							33,651.36	
Total VAT							Net	VAT
E = Exempt 0%							33,651.36	0.00
Total							33,651.36 GBP	

10/90 Election National

10/6
 90%
 No 3,347.69
 30,128

You have elected to pay by direct debit. We will debit your account on 03 Jun 2011

Total amount due
£33,651.36

Invoice

From

Scottish County Press Limited
Sherwood Industrial Estate
Bonnyrigg
Midlothian
EH19 3LW

123

VAT Reg No: 269315734

To:

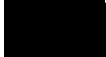
Scottish Conservative and Unionist Party
Victoria Roberts
67 Northumberland Street
Edinburgh
EH3 6JG

Invoice No. 40859

Invoice / Tax Date 18/02/2011


Customer Order No. 33085

VAT Reg No:

Account No. 

Quantity Details

	<u>Unit Price</u>	<u>Disc Amt</u>	<u>Net Amount</u>	<u>VAT Rate</u>	<u>VA Amount</u>
1.00 To printing Central Scotland Conservative newspaper. 4pp in full colour on 52gsm improved newsprint. Finished size 200 x 315mm.					
20,000 copies	845.00	0.00	845.00	0.00	0.0
1.00 Delivery to Hamilton	70.00	0.00	70.00	20.00	14.0


Total Net Amount 915.00
Carriage Net 0.00
Total VAT Amount 14.00
Invoice Total 929.00
Euro Total 0.00

Invoice

From

Scottish County Press Limited
Sherwood Industrial Estate
Bonnyrigg
Midlothian
EH19 3LW

E

124

VAT Reg No: 269315734

To:

Scottish Conservative and Unionist Party
Victoria Roberts
67 Northumberland Street
Edinburgh
EH3 6JG

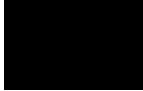
Invoice No. 40881

Invoice / Tax Date 28/02/2011

Customer Order No. 33186

VAT Reg No:

Account No.



Quantity Details

1.00 Estimate Number: 13159

To printing Glasgow Constituency newspaper, 4pp
in full colour on 52gsm improved newsprint.
Endorse fold to 200 x 315mm.

10000 copies
1.00 Delivery to Glasgow

Unit Price	Disc Amt	Net Amount	VAT Rate	VAT Amount
605.00	0.00	605.00	0.00	0.00
70.00	0.00	70.00	20.00	14.00

Total Net Amount	675.00
Carriage Net	0.00
Total VAT Amount	14.00
Invoice Total	689.00
Euro Total	0.00

B

Invoice

From

Scottish County Press Limited
Sherwood Industrial Estate
Bonnyrigg
Midlothian
EH19 3LW



VAT Reg No: 269315734

To:

Scottish Conservative and Unionist Party
Victoria Roberts
67 Northumberland Street
Edinburgh
EH3 6JG

Invoice No. 40811
Invoice / Tax Date 28/01/2011
Customer Order No. 33062
Account No.

VAT Reg No:

Quantity Details

1.00 Estimate Number: 12856

To printing Glasgow Region Conservatives newspaper. 4pp in full colour on 52gsm improved newsprint. Finished to size 200 x 315mm.

	Unit Price	Disc Amt	Net Amount	VAT Rate	VAT Amount
20,000 copies	845.00	0.00	845.00	0.00	0.00
1.00 Delivery to Glasgow	95.00	0.00	95.00	20.00	19.00

Total Net Amount 940.00
Carriage Net 0.00
Total VAT Amount 19.00
Invoice Total 959.00
Euro Total 0.00

134

6021.22



Conservatives

1,833.33
173.74

2,007.07

22000

annual salary
Employer NI

Jan feb March

Turnbull Lois - 6 Month temp contract to June 2011

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Conservatives

PRU staff

Erin Boyle	£390.67	Erin Boyle	£3,418.47	390.67	3418.47
William Douglas	£225.07	William Douglas	£2,221.15	225.07	2221.15
Iain Gibson	£380.74	Iain Gibson	£3,347.24	380.74	3347.24
David Martin	£331.61	David Martin	£2,991.17	331.61	2991.17
Julia McIntyre	£100.87	Julia McIntyre	£1,320.51	100.87	1320.51
Lindsay Paterson	£99.22	Lindsay Paterson	£1,309.07	99.22	1309.07
Lois Turnbull	£426.41	Lois Turnbull	£3,398.78	426.41	3398.78
		Total	£18,006.39		19960.98

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Telecanvassers

Margaret Fairgrieve	£376.50	Margaret Fairgrieve	£0.00	376.5
Mhairi Fraser	£153	Mhairi Fraser	£0.00	153
Ryan Connolly	£249	Ryan Connolly	£0.00	249
				778.5

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First name Second name Address 1 Address 2 Address 3 Address 4 D.O.B. Sort Code Account NI/NI number P45 / P46 email

Margaret Fairgrieve
Tom Cartwright
Olivia Pitteway
Mhairi Fraser
Ryan Connolly

TOTAL HOURS Hours PAY
41 hours 10 mins 41.17 247.02
40 hours 35 mins 40.59 243.54
42 hours 15 mins 42.25 253.50
54 hours 15 mins 54.25 325.50
21 hours 15 mins 21.25 127.50

1197.06

January

47 hours 10 mins 47.17 £283.02
18 hours 20 mins 18.33 £109.98
24 hours 24 £144.00
32 hours 45 mins 32.75 £196.50
36 hours 36 £216.00

Margaret Fairgrieve
Tom Cartwright
Olivia Pitteway
Mhairi Fraser
Ryan Connolly

£949.50

February

Hours worked in time rs Worked 64.5
10 hours 45min 10.75 18.96
3 hours 10 mins 3.16 0
17 hours 17 102
6 hours 6 36

Margaret Fairgrieve
Tom Cartwright
Olivia Pitteway
Mhairi Fraser
Ryan Connolly

221.46

March

Telecanvassers SCUP

2368.02



Conservatives

Notional Paperwork Information

<i>Increased overheads due to the Scottish Parliament election during the period between 6 January to 5 May 2011.</i>	12,556.61
<i>Office at 119 Cadzow Street, Hamilton for the Scottish Parliament election campaign for three months including utilities - February to May 2011.</i>	1300.00
<i>Telephone canvassing for the Regional Campaign for the Scottish Parliament election - mobile phone charges for 10 handsets for polling day knockup and postal vote delivery knockup during April and May 2011.</i>	382.01
<i>Telephone canvassing for the Regional Campaign for the Scottish Parliament election from the Glasgow Office.</i>	101.14
<i>Lending of vehicle from Arnold Clark Automobiles for the Scottish Parliament election campaign for 21 and a half days during April and May 2011. Daily rate £114 per day.</i>	2450.00