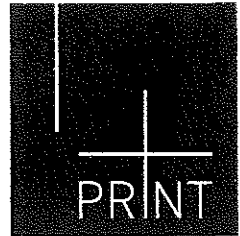


# invoice

~~B1~~ B2

CONSERVATIVE PARTY

C10



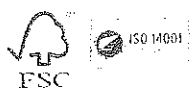
Andrew Kennedy (Election Agent to  
Tonbridge & Malling Conservative Group)  
91 High Street  
West Malling  
ME19 6NA

138 Milesley Avenue  
West Malling  
Surrey ME19 2RN  
T: 020 8941 0144  
F: 020 8941 0424  
E: accounts@4-print.co.uk  
[www.4-print.co.uk](http://www.4-print.co.uk)

Job Number	15158	Invoice Number	[REDACTED]							
Quantity	64,500 Total	Date/Tax Point	14/04/2011							
Description		VAT %	VAT Amount	Total						
Tonbridge and Malling - Election Manifesto (Common Outer) 2500 x 17 3500 x 5 1500 x 3 4/4 110gsm Horizon Trim and cross fold to 8pp A5 Pack 300 of each version separately Balance Pack by kind		0.00	£0.00	£4,757.00						
Terms: 30 day, from date of invoice E.O.C. All queries regarding this invoice to be raised on receipt within 7 days. All payments to be made payable to: 4-PRINT LTD		<table border="1"> <tr> <td>Total Goods</td> <td>£4,757.00</td> </tr> <tr> <td>Total VAT</td> <td>£ 0.00</td> </tr> <tr> <td>Invoice Total</td> <td>£4,757.00</td> </tr> </table>			Total Goods	£4,757.00	Total VAT	£ 0.00	Invoice Total	£4,757.00
Total Goods	£4,757.00									
Total VAT	£ 0.00									
Invoice Total	£4,757.00									

662 87.5% to contract  
~~12.5% to No in AV~~  
 75  
 100%  
 157

**RECEIVED**  
 18 APR 2011



Only products printed on FSC certified paper are eligible for the FSC logo.  
 Copyright © 1996 FSC Inc.  
 This certificate is valid until 31/12/2011  
 VAT REG NUMBER: GB 954 57

4 Print Ltd  
 Registered in England Number 05417  
 Registered office: 3rd Floor, King's Place, 12-14 Wood Street, London, EC2P 2AA  
 Directors: J. E. Butler, J. J. Butler

C131

**Invoice**

Invoice No. 23183240  
 Invoice Date: 27/04/2011



Invoice Address

Conservative Campaign Headquarters  
 30 Millbank  
 London  
 SW1P 4DP

ACC. No. [REDACTED]

Client Name: [REDACTED]

08 MAY 2011

Project No.	Project Name.	Page 1 of 1
[REDACTED]	2.4 BILLION & PODIUM LEAFLET REPRINT (485K)	

Job Name	Customer P/O	Job No	Qty	VAT %	Net Value
2.4 BILLION AND PODIUM REPRINT	[REDACTED]	20_003598	485000	20.00	4,825.00

Invoice Instruction:

2.4 BILLION & PODIUM LEAFLET REPRINT (485K)	DATE: 26 MAY 2011	DUPLICATE: [REDACTED]
	VAT CODE:	
	SENT TO:	APPROVED & POSTED:
	COMMENTS:	

VAT Analysis			
	Rate%	Goods	VAT
Standard	20.00	4,825.00	965.00
Zero	0.00	0.00	0.00

Goods	4,825.00
VAT	965.00
<b>Total</b>	<b>5,790.00</b>

Amount in: Sterling

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

Payment and Queries to  
 AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
 Tel 01603 691179 Fax: 01603 691238  
 TPFinvoicequeries@office2office.biz  
 Bank Details

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

C132



**Invoice**

Invoice No. 23183241

Invoice Date: 27/04/2011

Invoice Address

Conservative Campaign Headquarters  
 [REDACTED]  
 30 Millbank  
  
 London  
  
 SW1P 4DP

ACC. No. [REDACTED]

Client Name: [REDACTED]

09 MAY 2011

Project No.	Project Name.	Page 1 of 1
[REDACTED]	PODIUM/2.4 BILLION LEAFLET 200K (100K EACH)	

Job Name	Customer P/O	Job No	Qty	VAT %	Net Value
PODIUM/2.4 BILLION LEAFLET	[REDACTED]	20_003535	200000	20.00	2,049.00

Invoice Instruction:

PODIUM/2.4 BILLION LEAFLET 200K (100K EACH)	[REDACTED]	26 MAY 2011	[REDACTED]
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VAT Analysis			
	Rate%	Goods	VAT
Standard	20.00	2,049.00	409.80
Zero	0.00	0.00	0.00

<b>Goods</b>	2,049.00
<b>VAT</b>	409.80
<b>Total</b>	2,458.80

Amount in: Sterling

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

Payment and Queries to  
 AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
 Tel 01603 691179 Fax: 01603 691238  
 TPFinvoicequeries@office2office.biz  
 Bank Details



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

C138

**Invoice**

Invoice No. 23196191

Invoice Date: 03/05/2011



Invoice Address

Conservative Campaign Headquarters  
 [REDACTED]  
 30 Millbank  
  
 London  
  
 SW1P 4DP

ACC. No. [REDACTED]

Client Name: [REDACTED]

Project No.	Project Name.	Page 1 of 2
[REDACTED]	BEER MAT COLLATION	

Job Name	Customer P/O	Job No	Qty	VAT %	Net Value
BEER MATT COLLATION - NO TO AV POSTER	[REDACTED]	20_003610	2000	20.00	284.00
BEER MATT COLLATION - FULFILMENT	[REDACTED]	20_003611	924	20.00	373.00
BEER MAT COLLATION - POSTAGE	[REDACTED]	20_003612	924	0.00	1,196.00
BEER MAT LETTER	[REDACTED]	20_003609	1000	20.00	146.00

[REDACTED] 27 MAY 2011 [REDACTED]

[REDACTED] 113

SENT TO [REDACTED] APPROVED BY [REDACTED] 27 MAY 2011

COMMENTS:

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

Payment and Queries to  
 AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
 Tel 01603 691179 Fax: 01603 691238  
 TPFinvoicequeries@office2office.biz  
 Bank Details

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



**Invoice**

Invoice No. 23196191

Invoice Date: 03/05/2011



100  
P2

Invoice Address

Conservative Campaign Headquarters  
Paul Sorkin  
30 Millbank  
  
London  
  
SW1P 4DP

ACC. No. [REDACTED]

Client Name: [REDACTED]

Project No.	Project Name.	Page 2 of 2
[REDACTED]	BEER MAT COLLATION	

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

Invoice Instruction:

[Empty box for invoice instructions]

	VAT Analysis		
	Rate%	Goods	VAT
Standard	20.00	803.00	160.60
Zero	0.00	1,196.00	0.00

Goods	1,999.00
VAT	160.60
<b>Total</b>	<b>2,159.60</b>

Amount in: Sterling

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

Payment and Queries to  
AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
Tel 01603 691179 Fax: 01603 691238  
TPFInvoicequeries@office2office.biz  
Bank Details

BMC is a trade name of:  
AccessPlus Marketing Services Ltd  
Registered Office: St Crispins  
Duke Street, Norwich, NR3 1PD  
Registered in England and Wales,  
Reg. No. 1594411  
VAT Number: GB 860 9870 73

**Invoice**

Invoice No. 23196192  
 Invoice Date: 03/05/2011



Invoice Address

Conservative Campaign Headquarters  
 Paul Sorkin  
 30 Millbank  
  
 London  
  
 SW1P 4DP

ACC. No. [REDACTED]  
 Client Name: [REDACTED]

CONSERVATIVE PARTY

**C139**

7 5 MAY 2011

Project No.	Project Name.	Page 1 of 1
[REDACTED]	NO TO AV CAR STICKERS	

Job Name	Customer P/O	Job No	Qty	VAT %	Net Value
NO TO AV CAR STICKERS	[REDACTED] ✓	20_003636	20000	20.00	4,485.00

Invoice Instruction:

	SENT TO	APPROVED & POSTED:
	COMMENTS	

VAT Analysis			
	Rate%	Goods	VAT
Standard	20.00	4,485.00	0.00
Zero	0.00	0.00	0.00

<b>Goods</b>	4,485.00
<b>VAT</b>	897.00
<b>Total</b>	5,382.00

Amount in: Sterling

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

Payment and Queries to  
 AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
 Tel 01603 691179 Fax: 01603 691238  
 TPFinvoicequeries@office2office.biz  
 Bank Details



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

# Invoice

Invoice No. 23197218  
Invoice Date: 04/05/2011



CONSERVATIVE PARTY

C148

Invoice Address

Conservative Campaign Headquarters  
[REDACTED]  
30 Millbank  
  
London  
  
SW1P 4DP

ACC. No. [REDACTED]

Client Name: [REDACTED]

Project No.	Project Name	Page 1 of 1
64358	BNP POSTCARD	

Job Name	Customer P/O	Job No	Qty	VAT %	Net Value
BNP POSTCARDS	6555	20_003641	7500	20.00	333.00

### Invoice Instruction:

BNP POSTCARD

VAT Analysis			
	Rate%	Goods	VAT
Standard	20.00	333.00	66.60
Zero	0.00	0.00	0.00

Goods	333.00
VAT	66.60
<b>Total</b>	<b>399.60</b>

Amount-in: Sterling

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

Payment and Queries to  
AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
Tel 01603 691179 Fax: 01603 691238  
TPFinvoicequeries@office2office.biz  
Bank Details

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

C150

**Invoice**

Invoice No. 23197223

Invoice Date: 04/05/2011



Invoice Address

Conservative Campaign Headquarters

30 Millbank

London

SW1P 4DP

ACC. No. APL01081

Client Name:

Project No.	Project Name.	Page 1 of 1
61816	CREDIT CARD LEAFLET X 208K WITH DISTRIBUTION COSTS	

Job Name	Customer P/O	Job No	Qty	VAT %	Net Value
CREDIT CARD LEAFLET X 208 MINUS DISTRIBUTION COSTS	PO 6371 ✓	20_003637	208000	0.00	2,292.00 ✓
LABOUR DEBT LEGACY LEAFLET	PO <del>6371</del> NO? 6370	20_003529	208000	0.00	3,506.20

Invoice Instruction:

CREDIT CARD LEAFLET X 208K WITH DISTRIBUTION COSTS	SENT BY D. M.	DATE 4/5/11	f13
	COMMENT		

VAT Analysis			
	Rate%	Goods	VAT
Standard	0.00	0.00	0.00
Zero	0.00	5,798.20	0.00

<b>Goods</b>	5,798.20
<b>VAT</b>	0.00
<b>Total</b>	5,798.20

Amount in: Sterling

NOTICE TO CUSTOMERS - ALL INVOICE DISCREPANCIES MUST BE ADVISED WITHIN 30 DAYS OF RECEIPT. TERMS ARE STRICTLY 30 DAYS FROM DATE OF INVOICE. POSTAGE IN CHARGE ARE PAYABLE IMMEDIATELY. ALL ORDERS ARE SUBJECT TO OUR TERMS AND CONDITIONS. FOR TERMS AND CONDITIONS ARE AVAILABLE AT WWW.ACCESSPLUS.CO.UK

Payment and Queries to  
AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
Tel: 01603 601179 Fax: 01603 691258  
TFF: invoice.enquiries@office2office.biz

BMC is a trade name of  
AccessPlus Marketing Services Ltd  
Registered Office: St Crispins  
Duke Street, Norwich, NR3 1PD  
Registered in England and Wales.  
Reg. No. 1594411  
VAT Number: GB 880 5878 73

**Invoice**

Invoice No. 23197223

Invoice Date: 04/05/2011



Invoice Address

Conservative Campaign Headquarters

30 Millbank

London

SW1P 4DP

ACC. No. [REDACTED]

Client Name: [REDACTED]

030

Project No.	Project Name.	Page 1 of 1
61816	CREDIT CARD LEAFLET X 208K WITH DISTRIBUTION COSTS	

Job Name	Customer P/O	Job No	Qty	VAT %	Net Value
CREDIT CARD LEAFLET X 208 MINUS DISTRIBUTION COSTS	PO 6371 ✓	20_003637	208000	0.00	2,292.00 ✓
LABOUR DEBT LEGACY LEAFLET	PO <del>6371</del> NO? 6370	20_003529	208000	0.00	3,506.20

Invoice Instruction:

CREDIT CARD LEAFLET X 208K WITH DISTRIBUTION COSTS

SENT BY: [REDACTED]

DATE: [REDACTED]

COMMENT: [REDACTED]

fis

VAT Analysis			
	Rate%	Goods	VAT
Standard	0.00	0.00	0.00
Zero	0.00	5,798.20	0.00

<b>Goods</b>	5,798.20
<b>VAT</b>	0.00
<b>Total</b>	5,798.20

Amount in: Sterling

NOTICE TO CUSTOMERS - ALL INVOICE DISCREPANCIES MUST BE ADVISED WITHIN 3 DAYS OF RECEIPT. TERMS ARE STRICTLY 30 DAYS FROM DATE OF INVOICE. POSTAGE INVOICES ARE PAYABLE IMMEDIATELY. ALL GOODS ARE FURNISHED SUBJECT TO OUR TERMS AND CONDITIONS. FULL TERMS AND CONDITIONS ARE AVAILABLE AT WWW.ACCESSPLUS.CO.UK

Payment and Queries to  
 AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
 Tel 01603 691179 Fax: 01603 691236  
 TPFinvoicequeries@office2office.biz  
 Bank Details



BMC is a trade name of  
 AccessPlus Marketing Services Ltd  
 Registered Office: St Crispins  
 Duke Street, Norwich, NR3 1PD  
 Registered in England and Wales.  
 Reg. No. 1594411  
 VAT Number: GB 860 9870 73

**Invoice**

Invoice No. 23109814

Invoice Date: 31/03/2011

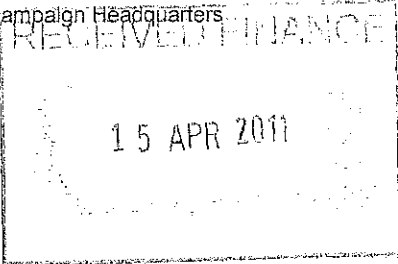


Invoice Address

Conservative Campaign Headquarters  
Paul Sorkin  
30 Millbank

London

SW1P 4DP



ACC. No. [REDACTED]

Client Name: [REDACTED]

CONSERVATIVE PARTY

**C164**

Project No.	Project Name.	Page 1 of 1
62976	CURLING FLYER (50K)	

Job Name	Customer P/O	Job No	Qty	VAT %	Net Value
CURLING LEAFLETS	6457 ✓	20_003578	50000	20.00	1,034.00

Invoice Instruction:

CURLING FLYER (50K)	IR DATE:	BOOKING:
	ANALYSIS CODE:	VAT CODE:
	SENT TO:	APPROVED & POSTED:
	COMMENTS:	

VAT Analysis			
	Rate%	Goods	VAT
Standard	20.00	1,034.00	206.80
Zero	0.00	0.00	0.00

Goods	1,034.00
VAT	206.80
<b>Total</b>	<b>1,240.80</b>

Amount in: Sterling

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

Payment and Queries to  
AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
Tel 01603 691179 Fax: 01603 691238  
TPPInvoicequeries@office2office.biz  
Bank Details



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

access



Invoice

Invoice No. [REDACTED]  
 Invoice Date: 26/05/2011

Business Address  
 Oxfordshire Conservatives  
 8 Gorwell  
 WATTLINGTON

App. No.	Project No.	Product / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
[REDACTED]	[REDACTED]	A5 Total Magazine	[REDACTED]	20.00	30.000	1,000.00
		Standard Delivery Next Day	[REDACTED]	20.00	1	8.33

VAT Rate	Total Net	Total VAT
20%	1,008.33	201.67
0%	0.00	0.00

Total Gross  
 1,210.00

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

Payment and Queries to:  
 AccessPlus, 51 Crispin, Duke Street, Norwich NR3 1PD  
 Tel: 01603 691230 Fax: 01603 691235  
 TPF: invoicequeries@office2office.biz  
 Bank Details:  
 AccessPlus Marketing Services Ltd

BMC is a trade name of:  
 AccessPlus Marketing Services Ltd  
 Registered Office: 51 Crispin  
 Duke Street, Norwich NR3 1PD  
 Registered in England and Wales  
 Reg. No. 153944  
 VAT Number: GB 353 691230

ACCESS

# Invoice

Invoice No. [REDACTED]

Invoice Date: 26/05/2011



CONSERVATIVE PARTY

C11

## Invoice Address

Beaconsfield Conservative Association  
Disraeli House  
12 Aylesbury EndBeaconsfield  
0.00

Page 1 of 1

ACC. No.	Project No
[REDACTED]	[REDACTED]

Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
Standard Delivery Next Day	[REDACTED]	20.00	1	8.33
Teller Pad - Green qty 10	[REDACTED]	20.00	20	5.97
Teller Pad- Pink qty 10	[REDACTED]	20.00	20	5.97

VAT Rate	Total Net	Total VAT
20%	20.27	4.05
0%	0.00	0.00

Total Gross

24.32

Beaconsfield  
1/2 share  
£452.03

5 Invoices  
Total £928.39  
chg. 720  
31.5

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



Payment and Queries to:  
AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
Tel: 01603 691230 Fax: 01603 691238  
TPFInvoicequeries@office2office.biz  
Bank Details:  
AccessPlus Marketing Services Ltd.

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

accessplus

# Invoice

Invoice No. [REDACTED]

Invoice Date: 26/05/2011



CONSERVATIVE PARTY

## C12

### Invoice Address

Beaconsfield Conservative Association  
Disraeli House  
12 Aylesbury End

Beaconsfield  
0.00

Page 1 of 1

ACC. No.	Project No
[REDACTED]	[REDACTED]

Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
Standard Delivery Next Day	[REDACTED]	20.00	1	8.33
Teller Pad - Green qty 10	[REDACTED]	20.00	20	5.97
Teller Pad- Pink qty 10	[REDACTED]	20.00	20	5.97

VAT Rate	Total Net	Total VAT
20%	20.27	4.05
0%	0.00	0.00

Total Gross

24.32

*Chesham & Amesham*

*1/2 share*

*£452.04*

*5 Invoices*

*Total £928.39*

*chg. 720*

*31.5*

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



#### Payment and Queries to:

AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
Tel: 01603 691230 Fax: 01603 691238

TPFInvoicequeries@office2office.biz

#### Bank Details:

AccessPlus Marketing Services Ltd.  
[REDACTED]

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

accessplus

**Invoice**

Invoice No. [REDACTED]  
 Invoice Date: 26/05/2011



## Invoice Address

East Hampshire Conservative Association  
 14a Butts Road  
 Alton  
 Hampshire

**C18**

Page 1 of 1

ACC. No.	Project No.	Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
[REDACTED]	[REDACTED]	A5 Vote! Magazine	[REDACTED]	20.00	10,000	333.33
		Standard Delivery Next Day	[REDACTED]	20.00	1	8.33

VAT Rate	Total Net	Total VAT
20%	341.67	68.33
0%	0.00	0.00

**Total Gross****410.00**

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**Payment and Queries to:**

AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
 Tel: 01603 691230 Fax: 01603 691238  
 TPFinvoicequeries@office2office.biz

**Bank Details:**

AccessPlus Marketing Services Ltd.  
 [REDACTED]

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

access

# Invoice

Invoice No. [REDACTED]

Invoice Date: 26/05/2011



C12

## Invoice Address

Beaconsfield Conservatives  
Conservative Office  
Disraeli House  
12 Aylesbury End

0.00

Page 1 of 1

ACC. No.	Project No
[REDACTED]	[REDACTED]

Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
A5 Vote! Magazine	[REDACTED]	00.00	10,000	333.33
Standard Delivery Next Day	[REDACTED]	00.00	1	8.33

VAT Rate	Total Net	Total VAT
20%	0.00	0.00
0%	341.67	0.00

Total Gross

341.67

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



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AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
Tel: 01603 691230 Fax: 01603 691238  
TPFInvoicequeries@office2office.biz  
Bank Details:  
AccessPlus Marketing Services Ltd.

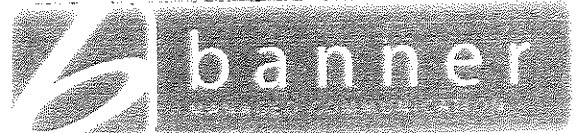
BMC is a trade name of:  
AccessPlus Marketing Services Ltd  
Registered Office: St Crispins  
Duke Street, Norwich, NR3 1PD  
Registered in England and Wales,  
Reg. No. 1594411  
VAT Number: GB 880 9870 73

accessplus

# Invoice

Invoice No [REDACTED]

Invoice Date: 26/05/2011



CONSERVATIVE PARTY

**C44**

## Invoice Address

Richmond Park Conservative Association  
372 Upper Richmond Road West  
East Sheen  
London

SW14 7JU

Page 1 of 1

ACC No.	Project No			
[REDACTED]	[REDACTED]			
Project / Job Name	Customer P/O No	VAT Rate	Quantity	Total Price
A5 Vote! Magazine	[REDACTED]	20.00	10,000	333.33
Standard Delivery Next Day	[REDACTED]	20.00	1	8.33

VAT Rate	Total Net	Total VAT
20%	341.67	68.33
0%	0.00	0.00

Total Gross

410.00

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Registered in England and Wales,  
Reg. No. 1594411  
VAT Number: GB 880 9870 73

AccessPlus Ltd

235

# Invoice

Invoice No [REDACTED]  
Invoice Date: 26/05/2011



## Invoice Address

Saffron Walden Conservative Association  
The Old Armoury  
3 Museum Street  
Saffron Walden  
Essex  
CB10 1JN

CONSERVATIVE PARTY

# C49

ACC No.	Project No	Project / Job Name	Customer P/O No	VAT Rate	Quantity	Total Price
[REDACTED]	[REDACTED]	A5 Vote! Magazine	[REDACTED]	00.00	20,000	666.67
		Standard Delivery Next Day	[REDACTED]	00.00	1	8.33

VAT Rate	Total Net	Total VAT
20%	0.00	0.00
0%	675.00	0.00

Total Gross

675.00

75% DELIVERED = £506.25

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

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Tel 01603 691230 Fax 01603 691238  
TPFinvoicequeries@office2office.biz

Bank Details:  
[REDACTED]

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

access

**Invoice**

Invoice No [REDACTED]  
Invoice Date: 26/05/2011



CONSERVATIVE PARTY

C19

Invoice Address

East Hampshire Conservative Association  
14a Butts Road  
Alton  
Hampshire

ACC No.	Project No
[REDACTED]	[REDACTED]

Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
A5 Vote! Magazine	[REDACTED]	20.00	10,000	333.33
Standard Delivery Next Day	[REDACTED]	20.00	1	8.33

VAT Rate	Total Net	Total VAT
20%	341.67	68.33
0%	0.00	0.00

Total Gross

410.00

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

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

- Copy -

# Invoice

Invoice No. [REDACTED]

Invoice Date: 26/05/2011

Invoice Address

Reading West Conservative Association  
16c Upton Road  
Tilehurst  
Reading  
Berkshire  
RG30 4BJ



CONSERVATIVE PARTY

## C48

Page 1 of 1

ACC. No.	Project No
[REDACTED]	[REDACTED]

Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
A5 Vote! Magazine	[REDACTED]	20.00	10,000	333.33
Standard Delivery Next Day	[REDACTED]	20.00	1	8.33

VAT Rate	Total Net	Total VAT
20%	341.67	68.33
0%	0.00	0.00

**Total Gross**

**410.00**

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

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TPFinvoicequeries@office2office.biz  
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Reg. No. 1594411  
VAT Number: GB 880 9870 73

access

C23

**Invoice**

Invoice No. [REDACTED]  
 Invoice Date: 15/05/2011



Invoice Address

Maldon Conservative Association  
 19 High Street  
 Maldon  
 Essex  
 CM9 5PE

ACC. No. [REDACTED]  
 Client Name:

Project No.	Project Name.	Page 2 of 2
663916	No to AV Green Double Sided Correx Board 500 x 750	

Invoice Instruction:

663916 No to AV Green Double Sided Correx Board 500 x 750

VAT Analysis			
	Rate%	Goods	VAT
Standard	20.00	180.11	36.02
Zero	0.00	0.00	0.00

Goods	180.11
VAT	36.02
<b>Total</b>	<b>216.13</b>

Amount in: Sterling

NOTICE TO CUSTOMERS - ALL INVOICE DISCREPANCIES MUST BE ADVISED WITHIN 7 DAYS OF RECEIPT. TERMS ARE STRICTLY 30 DAYS FROM DATE OF INVOICE.  
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 Tel 01603 691179 Fax: 01603 691238  
 TPFinvoicequeries@office2office.biz  
 Bank Details  
 AccessPlus Marketing Services Ltd.

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 Registered Office: St Crispins  
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 Registered in England and Wales,  
 Reg. No. 1594411  
 VAT Number: GB 880 9870 73

Invoice not available



# Invoice

Invoice No. [REDACTED]  
Invoice Date: 26/05/2011



## Invoice Address

Brentwood And Ongar Conservatives  
19 Crown Street

Brentwood

CONSERVATIVE PARTY

# C24

Page 1 of 1

ACC. No.	Project No
[REDACTED]	[REDACTED]

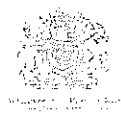
Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
A4 Election News - Free of charge qty 1000	[REDACTED]	20.00	20,000	0.00
A5 Knock-up Leaflet	[REDACTED]	20.00	6,000	43.75
A5 Vote! Magazine	[REDACTED]	20.00	10,000	333.33
Standard Delivery Next Day	[REDACTED]	20.00	1	8.33

VAT Rate	Total Net	Total VAT
20%	385.42	77.08
0%	0.00	0.00

**Total Gross**

**462.50**

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Registered in England and Wales,  
Reg. No. 1594411  
VAT Number: GB 880 9870 73

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4

**Invoice**

Invoice No [REDACTED]

Invoice Date: 26/05/2011

Invoice Address

Meon Valley Conservative Association  
 MVCA the Coach House  
 Worthy Park  
 Abbots Worthy  
 Winchester  
 0.00



Page 1 of 1

ACC. No.	Project No
[REDACTED]	[REDACTED]

Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
2.4 Billion Poster A3 (Alternative Vote)	[REDACTED]	20.00	150	0.00
No to AV Green Double Sided Correx Board 500 x 750	[REDACTED]	20.00	100	370.25
No to AV Green Single Sided 4ft x 4ft Correx Board	[REDACTED]	20.00	40	375.00
No to AV Green Single Sided Correx Board 8ft x 4ft	[REDACTED]	20.00	10	187.08
Standard Delivery Next Day	[REDACTED]	20.00	1	8.33
Street Stall Pack (one per constituency)	[REDACTED]	20.00	1	0.00

VAT Rate	Total Net	Total VAT
20%	940.67	188.13
0%	0.00	0.00

Total Gross

1,128.80

C27



**Invoice**

Invoice No [REDACTED]

Invoice Date: 26/05/2011

Invoice Address

Maidstone & Weald Conservative Assoc  
 Maidstone & Weald Conservative Assn  
 3 Albion Place  
  
 Maidstone

Page 1 of 1

ACC No	Project No
[REDACTED]	6754

Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
A5 Votel Magazine	6754	20.00	10,000	333.33
Standard Delivery Next Day	6754	20.00	1	8.33

VAT Rate	Total Net	Total VAT
20%	341.67	68.33
0%	0.00	0.00

**Total Gross**

**410.00**

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 VAT Number: GB 880 9870 73

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5.

# Invoice

Invoice No [REDACTED]

Invoice Date: 26/05/2011

Invoice Address

Chipping Barnet Conservatives  
163 High Street

Barnet  
0.00



(C)

CONSERVATIVE PARTY

C46

Page 1 of 1

ACC. No.	Project No
[REDACTED]	[REDACTED]

Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
A5 Vote! Magazine	[REDACTED]	00.00	10,000	333.33
Standard Delivery Next Day	[REDACTED]	00.00	1	8.33

VAT Rate	Total Net	Total VAT
20%	0.00	0.00
0%	341.67	0.00

Total Gross  
341.67

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

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Tel: 01603 691230 Fax: 01603 691238  
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Bank Details:  
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Reg. No. 1594411  
VAT Number: GB 880 9870 73

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C35



**Invoice**

Invoice No [REDACTED]

Invoice Date: 26/05/2011

Invoice Address

North West Cambridgeshire  
 Conservative Association  
 The Barn  
 Hawthorn Farm  
 "Ashton, Stamford"

Page 1 of 1

ACC. No.	Project No
[REDACTED]	[REDACTED]

Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
No to AV Green Double Sided Correx Board 500 x 750	[REDACTED]	20.00	50	185.13
No to AV Green Single Sided Correx Board 8ft x 4ft	[REDACTED]	20.00	8	149.67
Standard Delivery Next Day	[REDACTED]	20.00	1	8.33
Street Stall Pack (one per constituency)	[REDACTED]	20.00	1	0.00
Teacher Postcard Free of charge	[REDACTED]	20.00	1,000	0.00

VAT Rate	Total Net	Total VAT
20%	343.13	68.63
0%	0.00	0.00

**Total Gross**

**411.75**

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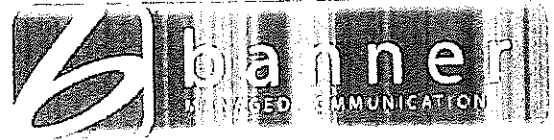
**Bank Details:**  
 AccessPlus Marketing Services Ltd.

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 Registered in England and Wales,  
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Invoice

Invoice No. [REDACTED]  
Invoice Date: 26/05/2011



Invoice Address

Devizes Conservative Association  
116 High Street

Marlborough

CONSERVATIVE PARTY

C41

ACC. No.	Project No
[REDACTED]	[REDACTED]

Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
No to AV Green Double Sided Correx Board 500 x 750	[REDACTED]	20.00	150	555.38
No to AV Green Single Sided 4ft x 4ft Correx Board	[REDACTED]	20.00	4	37.50
Standard Delivery Next Day	[REDACTED]	20.00	1	8.33

VAT Rate	Total Net	Total VAT
20%	601.21	120.24
0%	0.00	0.00

Total Gross

721.45

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TPFInvoicequeries@office2office.biz

Bank Details: [REDACTED]  
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Registered Office: St Crispins  
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Registered in England and Wales.  
Reg. No. 1594411  
VAT Number: GB 650 9870 73

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# Invoice

Invoice No. CPLE6655271



CONSERVATIVE PARTY

**B6**

## Invoice Address

Invoice Date: 26/05/2011

Isle of Wight Conservative Association  
58 The Mall  
Carisbrooke Road  
Newport  
Isle of Wight  
PO30 1BW

Page 1 of 1

ACC. No.	Project No
	665527

Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
No to AV Green Single Sided 4ft x 4ft Correx Board		20.00	12	112.50
No to AV Green Double Sided Correx Board 500 x 750		20.00	20	74.05
No to AV Green Single Sided Correx Board 8ft x 4ft		20.00	2	37.42
Standard Delivery Next Day		20.00	1	8.33

VAT Rate	Total Net	Total VAT
20%	232.30	46.46
0%	0.00	0.00

Total Gross

278.76

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

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**Bank Details:**

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Registered in England and Wales,  
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VAT Number: GB 880 9870 73

access

# Invoice

Invoice No [REDACTED]

Invoice Date: 26/05/2011



CONSERVATIVE PARTY

**C33**

## Invoice Address

New Forest West Conservative Assoc  
4 Cliff Crescent  
Marine Drive  
  
Barion on Sea

Page 1 of 1

ACC. No.	Project No			
[REDACTED]	[REDACTED]			
Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
A5 Vote! Magazine	[REDACTED]	00.00	10,000	333.33
Standard Delivery Next Day	[REDACTED]	00.00	1	8.33

VAT Rate	Total Net	Total VAT
20%	0.00	0.00
0%	341.67	0.00

Total Gross  
341.67

*PAID*

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

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

access

AV Copy.

# Invoice

Invoice No. [REDACTED]  
Invoice Date: 19/04/2011



CONSERVATIVE PARTY

Invoice Address

Boston & Skegness Conservative Assoc  
Conservative Club Chambers  
Main Ridge West

Boston  
Lincolnshire  
PE21 6QQ

ACC. No. [REDACTED]

Client Name:

C52

Batch No: ConMar11

Job No [REDACTED]

Project No.	Project Name.	Page 2 of 2
[REDACTED]	No to AV Green Single Sided 4ft x 4ft Correx Board	

Job Name	Customer P/O	Phoenix Ref	Qty	VAT	Net Value
----------	--------------	-------------	-----	-----	-----------

Invoice Instruction:

*cheque N° 001149  
Paid 28/4/11*

VAT Analysis			
	Rate%	Goods	VAT
Standard	20.00	256.88	51.38
Zero	0.00	0.00	0.00

Goods	256.88
VAT	51.38
<b>Total</b>	<b>308.26</b>

Amount in: Sterling

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

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Tel 01603 691179 Fax: 01603 691238  
TPFinvoicequeries@office2office.biz  
Bank Details

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Registered in England and Wales,  
Reg. No. 1594411  
VAT Number: GB 880 9870 73

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Invoice

Invoice No. CPLE6653491

Invoice Date: 26/05/2011



Invoice Address

Wealden Conservative Association
The Granary
Bates Green Farm
Tye Hill Road
Arlington
0.00

CONSERVATIVE PARTY

B3

Table with 2 columns: ACC. No., Project No. Project No. is 665349.

Main table with 5 columns: Project / Job Name, Customer P/O No., VAT Rate, Quantity, Total Price. Rows include 4' X 4' Single Sided Correx, 8' X 4' Single Sided Correx, No to AV Green Single Sided 4ft x 4ft Correx Board, and Standard Delivery Next Day.

Summary table with 3 columns: VAT Rate, Total Net, Total VAT. Rows show 20% and 0% rates.

Total Gross

378.05

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# Invoice

Invoice No. CPLE6649581

Invoice Date: 26/05/2011



Invoice Address

Shrewsbury & Atcham Conservative Association  
Unit 1  
Benbow Business Park  
Harlescott Lane  
Shrewsbury  
SY1 3FA

CONSERVATIVE PARTY

B5

Page 1 of 1

ACC. No.	Project No
[REDACTED]	664958

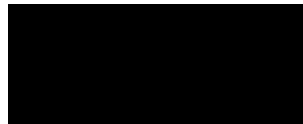
Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
No to AV Green Single Sided Correx Board 8ft x 4ft	[REDACTED]	20.00	6	112.25
No to AV Green Double Sided Correx Board 500 x 750	[REDACTED]	20.00	20	74.05
Standard Delivery Next Day	[REDACTED]	20.00	1	8.33

VAT Rate	Total Net	Total VAT
20%	194.63	38.93
0%	0.00	0.00

Total Gross

233.56

*Paid 3/06/11*



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

Payment and Queries to:  
AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
Tel: 01603 691230 Fax: 01603 691238  
TPPInvoicequeries@office2office.biz

Bank Details:



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

accessplus

**Invoice**

Invoice No. 23266970  
 Invoice Date: 25/05/2011



Invoice Address

Kensington Conservative Association  
 1a Chelsea Manor Street

London

SW3 5RP

ACC. No. [REDACTED]

Client Name: [REDACTED]  
 CONSERVATIVE PARTY

**C74**

Project No.	Project Name.	Page 1 of 1
64654	A5 LIFESTYLE MAGAZINE (K&G)	

Job Name	Customer P/O	Job No	Qty	VAT %	Net Value
A5 LIFESTYLE MAGAZINE	SI/PS	[REDACTED]	80000	20.00	2,760.00

**Invoice Instruction:**

A5 LIFESTYLE MAGAZINE (K&G)

VAT Analysis			
	Rate%	Goods	VAT
Standard	20.00	2,760.00	552.00
Zero	0.00	0.00	0.00

Goods	2,760.00
VAT	552.00
<b>Total</b>	<b>3,312.00</b>

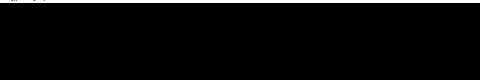
Amount in: Sterling

50% CHELSEA + FULHAM = £1,656.00

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



Payment and Queries to  
 AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
 Tel 01603 691179 Fax: 01603 691238  
 TPFinvoicequeries@office2office.biz  
 Bank Details



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

# Invoice

Invoice No. 23266970

Invoice Date: 25/05/2011

Invoice Address

Kensington Conservative Association  
1a Chelsea Manor Street

London

SW3 5RP



ACC. No. [REDACTED]

Client Name: [REDACTED]

CONSERVATIVE PARTY

C73

Project No.	Project Name.	Page 1 of 1
64654	A5 LIFESTYLE MAGAZINE (K&G)	

Job Name	Customer P/O	Job No	Qty	VAT %	Net Value
A5 LIFESTYLE MAGAZINE	SI/PS	[REDACTED]	80000	20.00	2,760.00

### Invoice Instruction:

A5 LIFESTYLE MAGAZINE (K&G)

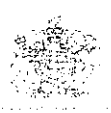
VAT Analysis			
	Rate%	Goods	VAT
Standard	20.00	2,760.00	552.00
Zero	0.00	0.00	0.00

Goods	2,760.00
VAT	552.00
<b>Total</b>	<b>3,312.00</b>

Amount in: Sterling

50% KENSINGTON CONSTITUENCY = £1,656.00

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

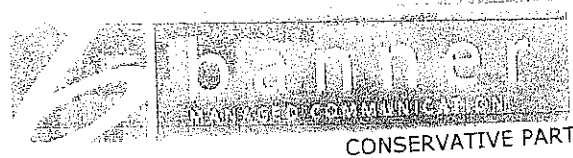


Payment and Queries to  
AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
Tel 01603 691179 Fax: 01603 691238  
TPFinvoicequeries@office2office.biz  
Bank Details  
AccessPlus Marketing Services Ltd.

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

# Invoice

Invoice No [REDACTED]  
Invoice Date: 26/05/2011



CONSERVATIVE PARTY

## C47

### Invoice Address

Central Suffolk & North Ipswich Conservative Association  
Stephen Ion - Deputy Chairman ICA  
171 Valley Road  
Ipswich  
Suffolk  
IP1 4PJ

Page 1 of 1

ACC No.	Project No.	Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
[REDACTED]	[REDACTED]	A5 Vote! Magazine	[REDACTED]	00.00	10,000	333.33
		Standard Delivery Next Day		00.00	1	8.33

VAT Rate	Total Net	Total VAT
20%	0.00	0.00
0%	341.67	0.00

Total Gross

341.67

① PAYMENT BY ATTACHED CHEQUE

② PLEASE SEND RECEIPT TO ABOVE ADDRESS

*Paid by  
cheque 1593  
dated 16-06-2011*

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

Payment and Queries to:  
AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
Tel: 01603 691230 Fax: 01603 691238  
TPFinvoicequeries@office2office.biz  
Bank Details:



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

access

C75



**Invoice**

Invoice No. CPLE670701

Invoice Date: 26/05/2011

Invoice Address

North Herefordshire Conservative Assoc  
8 Corn Square

Leominster  
Herefordshire  
HR6 8LR

Page 1 of 1

ACC. No.	Project No
	6707

Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
A5 Vote! Magazine	6707	00.00	10,000	333.33
Standard Delivery Next Day	6707	00.00	1	8.33

VAT Rate	Total Net	Total VAT
20%	0.00	0.00
0%	341.67	0.00

Total Gross

341.67

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

Payment and Queries to:  
AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
Tel: 01603 691230 Fax: 01603 691238  
TPFinvoicequeries@office2office.biz

Bank Details:



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

access

# Invoice

Invoice No. CPLE674101

Invoice Address

Invoice Date: 26/05/2011



Orpington Conservative Office  
6 Sevenoaks Road

Orpington  
Kent  
BR6 9JJ

CONSERVATIVE PARTY

## C83

Page 1 of 1

ACC. No.	Project No			
Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
A5 Vote! Magazine		20.00	10,000	333.33

VAT Rate	Total Net	Total VAT
20%	333.33	66.67
0%	0.00	0.00

Total Gross

400.00

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**Payment and Queries to:**

AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
Tel: 01603 691230 Fax: 01603 691238  
TPPInvoicequeries@office2office.biz

**Bank Details:**

AccessPlus Marketing Services Ltd.

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

accessplus

# Invoice

Invoice No. CPLE673901

Invoice Date: 26/05/2011



Invoice Address

Uxbridge & Ruislip  
Conservative Office  
36 Harefield Road  
Uxbridge

UB8 1BH

CONSERVATIVE PARTY

# C77

Page 1 of 1

ACC. No.	Project No
	6739

Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
Standard Delivery Next Day	6739	00.00	1	8.33
A5 Vote! Magazine	6739	00.00	10,000	333.33

VAT Rate	Total Net	Total VAT
20%	0.00	0.00
0%	341.67	0.00

Total Gross

341.67

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

**Payment and Queries to:**

AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
Tel: 01603 691230 Fax: 01603 691238  
TPFinvoicequeries@office2office.biz

**Bank Details:**



BMC is a trade name of:  
AccessPlus Marketing Services Ltd  
Registered Office: St Crispins  
Duke Street, Norwich, NR3 1PD  
Registered in England and Wales.  
Reg. No. 1594411  
VAT Number: GS 680 9870 73

access

# Invoice

Invoice No. CPLE668201

Invoice Date: 26/05/2011



## Invoice Address

Hertford & Stortford Conservative Assoc  
Unit 4a  
Swains Mill  
Crane Mead  
Ware

CONSERVATIVE PARTY

# C88

Page 1 of 1

ACC. No.	Project No

Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
A5 Vote! Magazine		20.00	30,000	1,000.00
Standard Delivery Next Day		20.00	1	8.33

VAT Rate	Total Net	Total VAT
20%	1,008.33	201.67
0%	0.00	0.00

**Total Gross**

**1,210.00**

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### Payment and Queries to:

AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
Tel: 01603 691230 Fax: 01603 691238  
TPPinvoicequeries@office2office.biz

### Bank Details:

AccessPlus Marketing Services Ltd.

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

access

C94



**Invoice**

Invoice No. CPLE673001  
 Invoice Date: 26/05/2011

Invoice Address

West Suffolk Conservatives  
 Unit 8, Swan Lane Business Park  
 Exning  
 Newmarket  
 Suffolk  
 CB8 7FN

Page 1 of 1

ACC. No.	Project No

Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
Standard Delivery Next Day		20.00	1	8.33
A5 Vote! Magazine		20.00	10,000	333.33

VAT Rate	Total Net	Total VAT
20%	341.67	68.33
0%	0.00	0.00

**Total Gross**  
 410.00

**PAID - WITH THANKS**

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

**Payment and Queries to:**  
 AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
 Tel: 01603 691230 Fax: 01603 691238  
 TPFinvoicequeries@office2office.biz  
**Bank Details:**

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

# Invoice

Invoice No. CPLE683201

Invoice Date: 26/05/2011



## Invoice Address

Burton Conservative Association  
Gothard House  
9 St Pauls Square  
  
Burton-Upon-Trent

CONSERVATIVE PARTY

# C89

Page 1 of 1

ACC. No.	Project No

Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
A5 Vote! Magazine		20.00	10,000	333.33
Standard Delivery Next Day		20.00	1	8.33

VAT Rate	Total Net	Total VAT
20%	341.67	68.33
0%	0.00	0.00

**Total Gross**  
410.00

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

**Payment and Queries to:**  
AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
Tel: 01603 691230 Fax: 01603 691238  
TPFInvoicequeries@office2office.biz  
**Bank Details:**

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

accessplus

# Invoice

Invoice No. CPLE668901  
Invoice Date: 26/05/2011



## Invoice Address

Hitchin And Harpenden Conservative Association  
Riverside House  
1 Place Farm  
Wheathampstead  
Hertfordshire  
AL4 8SB

CONSERVATIVE PARTY  
C90

Page 1 of 1

ACC. No.	Project No

Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
Standard Delivery Next Day		20.00	1	8.33
A5 Votel Magazine		20.00	10,000	333.33

VAT Rate	Total Net	Total VAT
20%	341.67	68.33
0%	0.00	0.00

Total Gross

410.00

*Paid 01/06/2011*

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Payment and Queries to:  
AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
Tel: 01603 691230 Fax: 01603 691238  
TPFInvoicequeries@office2office.biz  
Bank Details:  
AccessPlus Marketing Services Ltd.

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

accessplus

C91



**Invoice**

Invoice No. CPLE6757a1  
 Invoice Date: 26/05/2011

Invoice Address

Broxbourne Conservative Association  
 76 High Street  
  
 Hoddesdon  
 Hertfordshire  
 EN11 8ET

cheque  
 103320  
 7/6/11

Page 1 of 1

ACC. No.	Project No
[REDACTED]	[REDACTED]

Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
A5 Vote! Magazine	[REDACTED]	20.00	10,000	333.33
Standard Delivery Next Day	[REDACTED]	20.00	1	8.33

VAT Rate	Total Net	Total VAT
20%	341.67	68.33
0%	0.00	0.00

Total Gross  
 410.00

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



Payment and Queries to:  
 AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
 Tel: 01603 691230 Fax: 01603 691238  
 TPPInvoicequeries@office2office.biz  
 Bank Details:  
 AccessPlus Marketing Services Ltd.

BMC is a trade name of:  
 AccessPlus Marketing Services Ltd  
 Registered Office: St Crispins  
 Duke Street, Norwich, NR3 1PD  
 Registered in England and Wales,  
 Reg. No. 1594411  
 VAT Number: GB 680 9870 73

sent 15/6/11  
chq nw1021

# Invoice

Invoice No. CPLE667801  
Invoice Date: 26/05/2011



CONSERVATIVE PARTY

## C85

Invoice Address

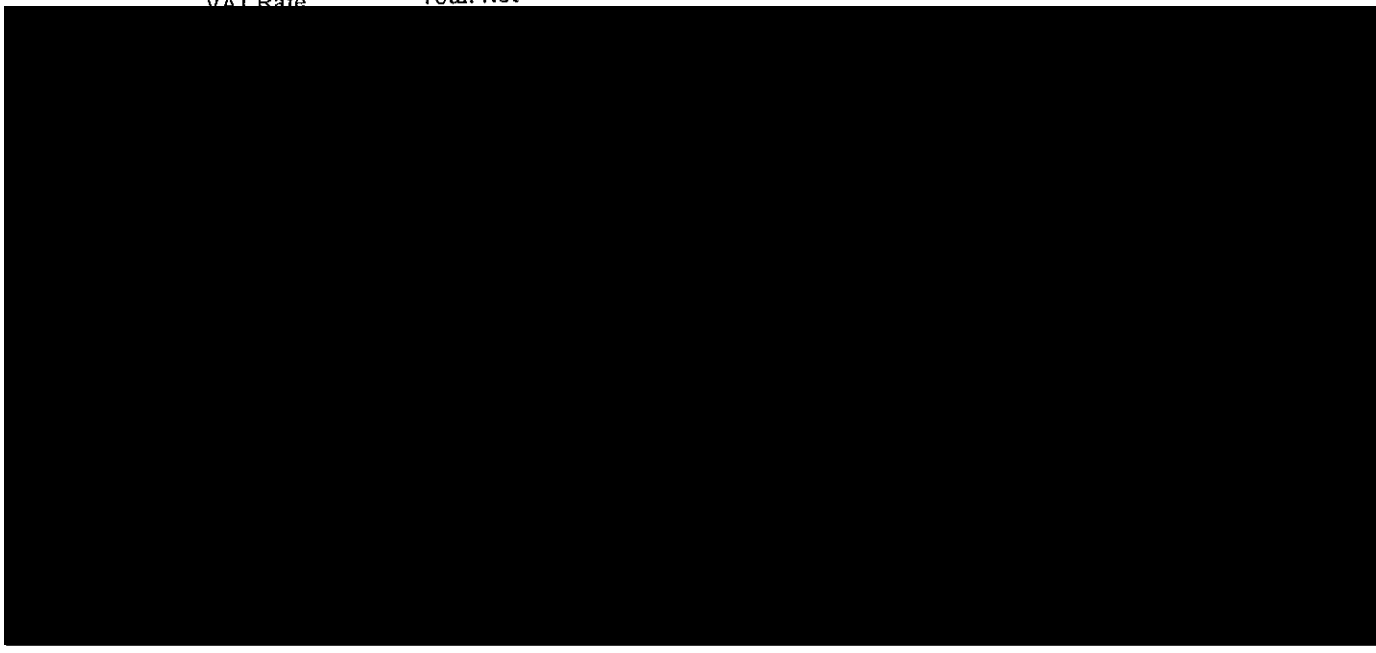
Ludlow Constituency  
Conservative Office  
54 Broad Street  
Ludlow  
Shropshire  
SY8 1GP

Page 1 of 1

ACC. No.	Project No.
[REDACTED]	[REDACTED]

Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
Standard Delivery Next Day	[REDACTED]	00.00	1	8.33
A5 Vote! Magazine	[REDACTED]	00.00	10,000	333.33

VAT Rate      Total Net      Total VAT



*Handwritten mark*

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

Payment and Queries to:  
AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
Tel: 01603 691230 Fax: 01603 691238  
TPFinvoicequeries@office2office.biz  
Bank Details:



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

AccessPlus

**Invoice**

Invoice No. CPLE867901



Invoice Address

Invoice Date: 26/05/2011

South West Surrey Conservative Association  
2 Royal Parade  
Tilford Road  
Hindhead  
Surrey  
GU26 6TD

CONSERVATIVE PARTY

C104

Page 1 of 1

ACC No.	Project No.

Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
A5 Vote! Magazine		20.00	20,000	666.67
Standard Delivery Next Day		20.00	1	8.33

VAT Rate	Total Net	Total VAT
20%	675.00	136.00
0%	0.00	0.00

Total Gross

810.00

28/06/11  
chg 8659

60% used  
= £486

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Payment and Queries to:  
AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
Tel: 01603 681230 Fax: 01603 681238  
TPFInvoicequeries@office2office.biz  
Bank Details:  
AccessPlus Marketing Services Ltd

BMC is a trade name of:  
AccessPlus Marketing Services Ltd  
Registered Office: St Crispins  
Duke Street, Norwich, NR3 1PD  
Registered in England and Wales,  
Reg. No. 1594411  
VAT Number: GB 860 9670 73

accessplus

# Invoice

Invoice No. CPLE6757c1  
Invoice Date: 26/05/2011

*Ros  
Banner*



## Invoice Address

Southend West Conservative Association  
Iveagh Hall  
67 Leigh Road  
Leigh-on-Sea  
Essex  
SS9 1JW

CONSERVATIVE PARTY

C105

*Pa 23/6/11  
40 No.  
1763*

Page 1 of 1

ACC. No.	Project No			
Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
Standard Delivery Next Day		20.00	1	8.33
A5 Votel Magazine		20.00	10,000	333.33

VAT Rate	Total Net	Total VAT
20%	341.67	68.33
0%	0.00	0.00

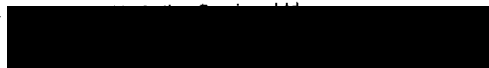
**Total Gross**

**410.00**

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



**Payment and Queries to:**  
AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
Tel: 01603 691230 Fax: 01603 691238  
TPFinvoicequeries@office2office.biz  
**Bank Details:**



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

accessplus

3

# Invoice

Invoice No. CPLE6669841

Invoice Date: 26/05/2011



CONSERVATIVE PARTY

## C108

Invoice Address

Bromley & Chislehurst Conservatives  
5 White Horse Hill

Chislehurst  
Kent  
BR7 6DG

Page 1 of 1

ACC. No.	Project No
[REDACTED]	[REDACTED]

Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
No to AV Green Double Sided Correx Board 500 x 750	[REDACTED]	20.00	60	222.15
Standard Delivery Next Day	[REDACTED]	20.00	1	8.33

VAT Rate	Total Net	Total VAT
20%	230.48	46.10
0%	0.00	0.00

Total Gross

276.58

*Paid  
6/6/11*

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

Payment and Queries to:  
AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
Tel: 01603 691230 Fax: 01603 691238  
TPFInvoicequeries@office2office.biz  
Bank Details:  
AccessPlus Marketing Services Ltd.

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



accessplus

# Invoice

Invoice No. CPL669201

Invoice Address

Invoice Date: 26/05/2011



CONSERVATIVE PARTY

C109

Bedford Conservative Association  
7 Lime Street

Bedford

MK40 1LD

Page 1 of 1

ACC. No.	Project No

Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
Standard Delivery Next Day		20.00	1	8.33
A5 e! Magazine		20.00	40,000	1,333.33

VAT Rate	Total Net	Total VAT
20%	1,341.67	268.33
0%	0.00	0.00

Total Gross

1,610.00

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

**Payment and Queries to:**

AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
Tel: 01603 691230 Fax: 01603 691238  
TPFInvoicequeries@office2office.biz

**Bank Details:**

AccessPlus Marketing Services Ltd.

BMC is a trade name of:

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

accessplus

Item 2.



# Invoice

INVOICE NO. 01 2207 4001  
Invoice Date: 26/05/2011

Invoice Address

Camborne And Redruth Conservatives  
1 Trevenson Street  
  
Camborne  
Cornwall  
TR14 8JD

CONSERVATIVE PARTY

## C113

ACC. No.	Project No
[REDACTED]	[REDACTED]

Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
Standard Delivery Next Day	[REDACTED]	20.00	1	8.33
Votel Magazine	[REDACTED]	20.00	10,000	333.33

VAT Rate	Total Net	Total VAT
20%	341.67	68.33
0%	0.00	0.00

**Total Gross**

**410.00**

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

**Payment and Queries to:**  
AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
Tel: 01603 691230 Fax: 01603 691238  
TPFInvoicequeries@office2office.biz

**Bank Details:**



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

# Invoice

Invoice No. CPLE6757e1

Invoice Date: 26/05/2011



Invoice Address

Hemel Hempstead Conservative Assoc  
Davidson House  
168 Queensway  
Hemel Hempstead  
Hertfordshire  
HP2 5FX

CONSERVATIVE PARTY

## C114

Page 1 of 1

ACC. No.	Project No

Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
A5 Vote! Magazine		00.00	10,000	333.33
Standard Delivery Next Day		00.00	1	8.33

VAT Rate	Total Net	Total VAT
20%	0.00	0.00
0%	341.67	0.00

Total Gross

341.67

C UPSOLICITED MATERIAL TO ELECTORS

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

Payment and Queries to:  
AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
Tel: 01603 691230 Fax: 01603 691238  
TPFInvoicequeries@office2office.biz  
Bank Details:



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

access: 1594411

# Invoice

Invoice No. CPLE675501

Invoice Date: 26/05/2011



## Invoice Address

Poplar and Canning Town Constituency  
Conservative Office  
143 Wapping High Street  
London

CONSERVATIVE PARTY

**C100**

0.00

0.00

Page 1 of 1

ACC. No.	Project No

Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
A5 Vote! Magazine		00.00	10,000	333.33
Standard Delivery Next Day		00.00	1	8.33

VAT Rate	Total Net	Total VAT
20%	0.00	0.00
0%	341.67	0.00

**Total Gross****341.67**

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

**Payment and Queries to:**

AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
Tel: 01603 691230 Fax: 01603 691238  
TPFInvoicequeries@office2office.biz

**Bank Details:**

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

access

# Invoice

Invoice No. CPLE680701A

Invoice Date: 26/05/2011



Invoice Address

Esher & Walton Conservative Association  
3 Bridle Close

Kingston-Upon-Thames  
KT1 2JW

ACC. No. [REDACTED]

CONSERVATIVE PARTY

Client Name:

C123

Project No.	Project Name.	Page 1 of 2
[REDACTED]	Esher & Walton Conservative	

Job Name	Customer P/O	Job No	Qty	VAT %	Net Value
* A5 Votel Magazine	[REDACTED]	[REDACTED]	7,000	20.00	233.33
* DL GOTV CARD	[REDACTED]	[REDACTED]	20,000	20.00	185.00
Rosettes Qty 1	[REDACTED]	[REDACTED]	50	20.00	48.97
* Standard Delivery Next Day	[REDACTED]	[REDACTED]	1	20.00	8.33

\* = AV CAMPAIGN = £511.92

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

Payment and Queries to  
AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
Tel 01603 691179 Fax: 01603 691238  
TPFInvoicequeries@office2office.biz  
Bank Details

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

# Invoice

Invoice No. [REDACTED]

Invoice Date: 26/05/2011



C11

## Invoice Address

Beaconsfield Conservatives  
Conservative Office  
Disraeli House  
12 Aylesbury End

0.00

Page 1 of 1

ACC. No.	Project No
[REDACTED]	[REDACTED]

Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
A5 Votel Magazine	[REDACTED]	00.00	10,000	333.33
Standard Delivery Next Day	[REDACTED]	00.00	1	8.33

VAT Rate	Total Net	Total VAT
20%	0.00	0.00
0%	341.67	0.00

Total Gross

341.67

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



Payment and Queries to:  
AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
Tel: 01603 691230 Fax: 01603 691238  
TPFInvoicequeries@office2office.biz  
Bank Details:  
AccessPlus Marketing Services Ltd.

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

accessplus

Invoice

Tax Date	Invoice No.
20/04/2011	[REDACTED]



PART OF  
= £247.49

<b>Invoice To</b>
Cornwall Conservatives 21 Victoria Commercial Centre Station Approach Victoria, Roche PL26 8LG

<b>VAT Number</b>
[REDACTED]

CONSERVATIVE PARTY

C57

Reference	P.O. No.	Job Number	Terms	
AV Mailing		AV Mailings	Net 30	
Description	Qty	Rate	VAT	Amount
To fold A4-A5	38,836	3.25 S		126.22
To supply C5 window gummed envelopes	38,836	13.50 S		524.28
To overprint envelopes	38,836	6.00 S		233.02
To enclose 1 item	38,836	14.00 S		543.70

<b>Subtotal</b>	£1,427.22
<b>VAT Total</b>	£285.44
<b>Total</b>	£1,712.66

Lloyds TSB | Commercial Finance

Our sales accounts are now being serviced by Lloyds TSB Commercial Finance Limited (as Agent for ITBUDF Limited and Alex Lavin Receivables Financing Limited) to whom the benefit of this account has been assigned and to whom all cheques should be made payable. This account can only be discharged by payment to Lloyds TSB Commercial Finance and not to any other party. Cheques should be sent to them at P.O. Box 10484, Harlow, CM20 9GY. To assist them with identification, please state on your payment advice both our name and the invoice you are paying.

» Direct Mail » Database Management » Hand Finishing » Hand & Machine Enclosing » Laser & Envelope Printing » Fulfilment » Polywrapping

Bay Mailing Limited Unit 6 Wheal Northey Bethel St Austell Cornwall PL25 3EF  
 Telephone: 01726 879239 Fax: 01726 879204 email: info@baymailing.co.uk

Registered Company No. 4222663 Registered Address: 35 High Cross St Austell Cornwall PL25 4AN

PART OF  
= £328.81



CONSERVATIVE PARTY  
C60

Invoice

Tax Date	Invoice No.
20/04/2011	[REDACTED]

Invoice To  
Cornwall Conservatives  
21 Victoria Commercial Centre  
Station Approach  
Victoria, Roche  
PL26 8LG

VAT Number  
777506885

Reference	P.O. No.	Job Number	Terms
AV Mailing		AV Mailings	Net 30

Description	Qty	Rate	VAT	Amount
To fold A4-A5	38,836	3.25	S	126.22
To supply C5 window gummed envelopes	38,836	13.50	S	524.28
To overprint envelopes	38,836	6.00	S	233.02
To enclose 1 item	38,836	14.00	S	543.70

Subtotal	£1,427.22
VAT Total	£285.44
<b>Total</b>	<b>£1,712.66</b>

**Lloyds TSB | Commercial Finance**  
Our Sales accounts are now being factored by Lloyds TSB Commercial Finance Limited (As Agent for Lloyds Bank Limited and Alex Lawrie Receivables Financing Limited) to whom the benefit of this account has been assigned and to whom all cheques should be made payable. This account can only be discharged by payment to Lloyds TSB Commercial Finance and not to any other party. Cheques should be sent to them at PO Box 10484, Harlow, CM20 9GY  
 To assist them with identification please state on your payment advice both our name and the invoice number.

⇒ Direct Mail ⇒ Database Management ⇒ Hand Finishing ⇒ Hand & Machine Enclosing ⇒ Laser & Envelope Printing  
 ⇒ Fulfilment ⇒ Polywrapping

Bay Mailing Limited Unit 6 Wheal Northey Bethel St Austell Cornwall PL25 3EF  
 Telephone: 01726 879239 Fax: 01726 879204 email: info@baymailing.co.uk

Registered Company No. 4222663 Registered Address: 35 High Cross St Austell Cornwall PL25 4AN

Invoice

PART OF  
= 262-92



CONSERVATIVE PARTY

C63

Tax Date	Invoice No.
20/04/2011	37428

Invoice To
Cornwall Conservatives 21 Victoria Commercial Centre Station Approach Victoria, Roche PL26 8LG

VAT Number
777506885

Reference	P.O. No.	Job Number	Terms
AV Mailing		AV Mailings	Net 30

Description	Qty	Rate	VAT	Amount
To fold A4-A5	38,836	3.25	S	126.22
To supply C5 window gummed envelopes	38,836	13.50	S	524.28
To overprint envelopes	38,836	6.00	S	233.02
To enclose 1 item	38,836	14.00	S	543.70

Subtotal	£1,427.22
VAT Total	£285.44
Total	£1,712.66

**Lloyds TSB | Commercial Finance**

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To assist them with identification please state on your payment advice both our name and the invoice you are paying.

» Direct Mail » Database Management » Hand Finishing » Hand & Machine Enclosing » Laser & Envelope Printing  
» Fulfilment » Polywrapping

Bay Mailing Limited Unit 6 Wheel Northey Bethel St Austell Cornwall PL25 3EF  
Telephone: 01726 879239 Fax: 01726 879204 email: info@baymailing.co.uk

Registered Company No. 4222553 Registered Address: 35 High Cross St Austell Cornwall PL25 4AN

Invoice



CONSERVATIVE PARTY

C66

Tax Date	Invoice No.
20/04/2011	37428

PART OF  
= £212.87

Invoice To
Cornwall Conservatives 21 Victoria Commercial Centre Station Approach Victoria, Roche PL26 8LG

VAT Number
777506885

Reference	P.O. No.	Job Number	Terms
AV Mailing		AV Mailings	Net 30

Description	Qty	Rate	VAT	Amount
To fold A4-A5	38,836	3.25	S	126.22
To supply C5 window gummed envelopes	38,836	13.50	S	524.28
To overprint envelopes	38,836	6.00	S	233.02
To enclose 1 item	38,836	14.00	S	543.70

<b>Subtotal</b>	£1,427.22
<b>VAT Total</b>	£285.44
<b>Total</b>	£1,712.66

**Lloyds TSB | Commercial Finance**

Our Sales accounts are now being serviced by Lloyds TSB Commercial Finance Limited (As Agent for LTBDF Limited and Alex Lawrie Receivables Financing Limited) to whom the benefit of this account has been assigned and to whom all cheques should be made payable. This account can only be discharged by payment to Lloyds TSB Commercial Finance and not to any other party. Cheques should be sent to them at PO Box 10484, Harlow, CM20 9GY. To assist them with identification please state on your payment advice both our name and the invoice and job number.

» Direct Mail » Database Management » Hand Finishing » Hand & Machine Enclosing » Laser & Envelope Printing  
» Fulfilment » Polywrapping

Bay Mailing Limited Unit 6 Wheal Northey Bethel St Austell Cornwall PL25 3EF  
Telephone: 01726 879239 Fax: 01726 879204 email: info@baymailing.co.uk

Registered Company No. 4222663 Registered Address: 35 High Cross St Austell Cornwall PL25 4AN

Invoice



CONSERVATIVE PARTY

C112

Tax Date	Invoice No.
20/04/2011	37428

PART OF

= £331.45

Invoice To
Cornwall Conservatives 21 Victoria Commercial Centre Station Approach Victoria, Roche PL26 8LG

VAT Number
777506885

Reference	P.O. No.	Job Number	Terms
AV Mailing		AV Mailings	Net 30

Description	Qty	Rate	VAT	Amount
To fold A4-A5	38,836	3.25 S		126.22
To supply C5 window gummed envelopes	38,836	13.50 S		524.28
To overprint envelopes	38,836	6.00 S		233.02
To enclose 1 item	38,836	14.00 S		543.70

Subtotal	£1,427.22
VAT Total	£285.44
Total	£1,712.66

**Lloyds TSB | Commercial Finance**

Our Sales accounts are now being factored by Lloyds TSB Commercial Finance Limited (as Agent for ITSMDF Limited and Also Lloyds Receivables Financing Limited) to whom the benefit of this account has been assigned and to whom all cheques should be made payable. This account can only be discharged by payment to Lloyds TSB Commercial Finance and not to any other party. Cheques should be sent to them at P.O.Box 10484, Harlow, CM20 9GY. To assist them with identification please state on your payment advice both our name and the invoice and job number.

- Direct Mail ➤ Database Management ➤ Hand Finishing ➤ Hand & Machine Enclosing ➤ Laser & Envelope Printing
- Fulfilment ➤ Polywrapping

Bay Mailing Limited Unit 6 Wheal Northey Bethel St Austell Cornwall PL25 3EF  
Telephone: 01726 879239 Fax: 01726 879204 email: info@baymailing.co.uk

Registered Company No. 4222663 Registered Address: 35 High Cross St Austell Cornwall PL25 4AN



Invoice

Tax Date	Invoice No.
20/04/2011	37428

Invoice To
Cornwall Conservatives 21 Victoria Commercial Centre Station Approach Victoria, Roche PL26 8LG

VAT Number
777506885

CONSERVATIVE PARTY

C118

Reference	P.O. No.	Job Number	Terms
AV Mailing		AV Mailings	Net 30

Description	Qty	Rate	VAT	Amount
To fold A4-A5	38.836	3.25	S	126.22
To supply C5 window gummed envelopes	38.836	13.50	S	524.28
To overprint envelopes	38.836	6.00	S	233.02
To enclose 1 item	38.836	14.00	S	543.70

*ST 1068 PORTMAN PAID / 329-12*

<b>Subtotal</b>	£1,427.22
<b>VAT Total</b>	£285.44
<b>Total</b>	£1,712.66

**Lloyds TSB | Commercial Finance**

Our Bay's accounts are now being factored by Lloyds TSB Commercial Finance Limited (the Agent for LTSBFC Limited and Alex Lawrie Receivables Financing Limited) to whom the benefit of this account has been assigned and to whom all cheques should be made payable. This account can only be discharged by payment to Lloyds TSB Commercial Finance and not to any other party. Cheques should be sent to them at: PO.Box 10484, Harlow, CM20 9GY

To assist them with identification please state on your payment advice both our name and the business you are paying.

- ✶ Direct Mail
- ✶ Database Management
- ✶ Hand Finishing
- ✶ Hand & Machine Enclosing
- ✶ Laser & Envelope Printing
- ✶ Fulfilment
- ✶ Polywrapping

Bay Mailing Limited Unit 6 Wheel Nothey Bethel St Austell Cornwall PL25 3EF  
 Telephone: 01726 879239 Fax: 01726 879204 email: info@baymailing.co.uk

Registered Company No. 4222653 Registered Address 35 High Cross St Austell Cornwall PL25 3AA

**Brian Parsons**

---

C179

**From:** Robert Mackay [REDACTED]  
**Sent:** 08 April 2011 12:05  
**To:** Linda Yeatman; John Flack  
**Cc:** Tim Haire; John Watson; Brian Parsons; Robert Sears  
**Subject:** Order of Vote! A5 No2AV GOTV leaflet  
**Attachments:** GOTVG1\_Low\_Res.pdf; ATT00039.htm; Vote! order.pdf; ATT00042.htm

Dear Linda

I have placed an order for 30,000 of the Vote! leaflet, per our telephone conversation this morning.

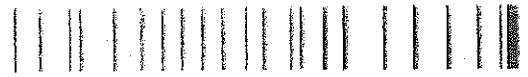
The order has been made by Bedford and Kempston Conservative Association on your behalf and will be delivered directly to the offices of CCCA at 153 St Neots Rd.

John: could you send a refund for the 40k for B&K and 30k for CCCA to B&KCA; B&KCA will then invoice CCCA for the net balance outstanding, which will be £900. I hope this is acceptable to all.

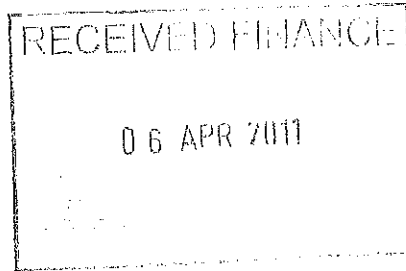
With best wishes

Robert Mackay  
Area Deputy Chairman (Political)

# Blueway



Blueway  
3 More London Riverside  
London  
SE1 2RE



Invoice

Page 1

VAT Reg No: 973 8876 47

*(Email)*

Conservative Party  
30 Millbank  
London  
SW1P 4DP

Invoice No. 480  
Invoice Date. 06-04-2011  
Your Ref No.  
Account Ref.

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Print of 'No2AV' leaflets for Scottish Conference, March 2011.	295.00	295.00	20.00	59.00

DATE:	
BY:	
APPROVED & PO:	P13
COMMENTS:	

Please make cheques payable to: Blueway One Way Ltd



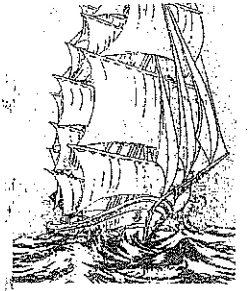
Total Net Amount	295.00
Total VAT Amount	59.00
Invoice Total	354.00

# CLIPPER PRINT LIMITED

Unit 13  
 East Goscote Industrial Estate  
 East Goscote  
 Leicestershire LE7 3XA  
 Tel: 0116 260 9909  
 Fax: 0116 264 0346

CONSERVATIVE PARTY

C1



Est. 1975

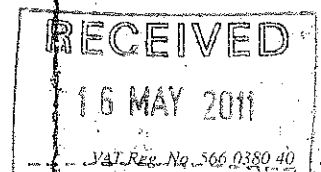
To: CHARNWOOD CONSERVATIVE ASS.  
 FAO JOHN HUDSON  
 768 MELTON ROAD  
 THURMASTON  
 LEICESTER  
 LE4 8BD

Date: 30/03/2011

Invoice: 39870

Account: [REDACTED]

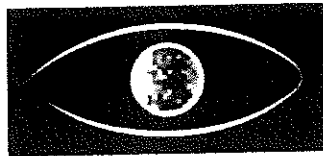
Job No.	Product Description	Quantity	VC	Price
81646	O/NO JOHN HUDSON ALTERNATIVE VOTE SLIPS	35000	B	1400.00
<b>PAID</b>				
Vat Code B = 0.00% Vat Rate 2		Nett 1400.00	V.A.T. 0.00	NETT TOTAL 1400.00 TOTAL VAT 0.00 GRAND TOTAL 1400.00



Invoice not required

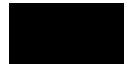
Required for items over £200

C5D



• commercial •  
COLOUR PRESS

INVOICE



TO: Joel Fayers  
Saffron Walden Conservatives  
The Old Armoury  
3 Museum Street  
Saffron Walden  
CB10 1JN

DATE/TAX POINT: 25th February 2011

YOUR ORDER NO: J Fayers

QUANTITY	DESCRIPTION	PRICE	V.A.T. 0%
35,000	IN TOUCH - February 2011 6pp (18 versions)		
	As per quote		
	35,000 copies	2718.80	
	Delivery	75.00	

25% = AV REFERENDUM  
= £698.45

TOTAL PAYABLE

£2793.80

EDGE V.A.T. REG. NO. 791 9559 37  
PAYABLE WITHIN 30 DAYS OF INVOICE DATE

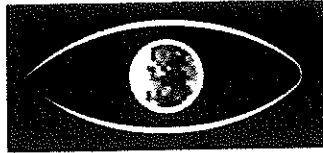


COMMERCIAL COLOUR PRESS LTD  
ANGARD HOUSE, BRACKEN INDUSTRIAL ESTATE,  
185 FOREST ROAD, HAINAULT, ESSEX IG6 3HX  
TELEPHONE : 020 8172 0005  
FACSIMILE : 020 8172 0006  
EMAIL : ccp@ccpress.co.uk  
WEB : www.ccpress.co.uk  
FTP : ftp.ccpress.co.uk

buying  
solutions  
supplier



C501  
C51



commercial  
COLOUR PRESS

INVOICE

DATE/TAX POINT: 28th February 2011

TO: Katrina Robinson  
Saffron Walden Conservatives  
The Old Armoury  
3 Museum Street  
Saffron Walden  
CB10 1JN

YOUR ORDER NO: Katrina Robinson

QUANTITY	DESCRIPTION	PRICE	V.A.T. 0%
10,100	Chelmsford In-Touch		
	As per quote		
	10,000 copies	1092.00	
	Delivery to Chelmsford	52.25	
	Saffron Walden Delivery	FOC	
	25% = AV REFERENDUM = £286.00		
	TOTAL PAYABLE	£1144.25	

EU VAT Ref No: 775 859317  
PAYMENT WITHIN 14 DAYS OF INVOICE DATE



COMMERCIAL COLOUR PRESS LTD  
ANGARD HOUSE, BRACKEN INDUSTRIAL ESTATE,  
185 FOREST ROAD, HAINAULT, ESSEX IG6 3HX  
TELEPHONE : 020 8172 0005  
FACSIMILE : 020 8172 0006  
EMAIL : ccp@ccpress.co.uk  
WEB : www.ccpress.co.uk  
FTP : ftp.ccpress.co.uk

buying  
solutions  
supplier

**INVOICE**

Stratford-on-Avon Conservative Assoc  
3 Trinity Street  
Stratford-upon-Avon  
Warwickshire  
CV37 6BL

VAT Reg No: 240 2057 14

Your Ref.	Account	Our Ref	Invoice Date	Invoice Number	
		23500	28/02/2011	19986	
Description		Qty	Unit Price	VAT Code	Net
20,000	Figi Leaflets	1.00	200.00	0	200.00
1	Delivery to association	1.00	80.00	1	80.00

**£ VAT Analysis**

VAT Code	Rate	Supplies	VAT		
0	0.00	200.00	0.00		
1	20.00	80.00	16.00		
				<b>Net</b>	280.00
				<b>VAT</b>	16.00
				<b>Total</b>	296.00

Please make cheques payable to Conservative Central Office

Queries are to be referred to

**INVOICE****To: Lewisham East Conservatives**

Lewisham East

Lewisham East Conservatives 77 Dartmouth Road Forest Hill London SE26 5JF

Description:

**Boris/No2AV localised A3 leaflets**

Version:

**Lewisham**

Quantity:

**20000**

Cost per 1,000: £15.00

Total amount due: **£300**

Please make cheques payable to:

**Greater London Conservatives**

and return to: Hugo Mann, CCHQ, 30 Millbank, Westminster, London, SW1P 4DP.

If you would prefer to pay direct to the Greater London Conservatives Bank Account the details are as follows;

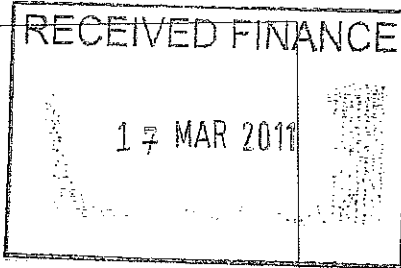
If paying direct, please email  to confirm payment.

C161

CULVERLANDS PRESS LTD  
Winnall Valley Road,  
Winchester, Hampshire SO23 0LN  
Tel: (01962) 852622  
Fax: (01962) 858250  
Email: accounts@culverlands.co.uk  
Web: www.culverlands.co.uk

**CULVERLANDS**  
colour printers since 1949

Invoice



Conservative Central Office  
30 Millbank  
London  
  
SW1P 4DP  
Att: Guy Morris

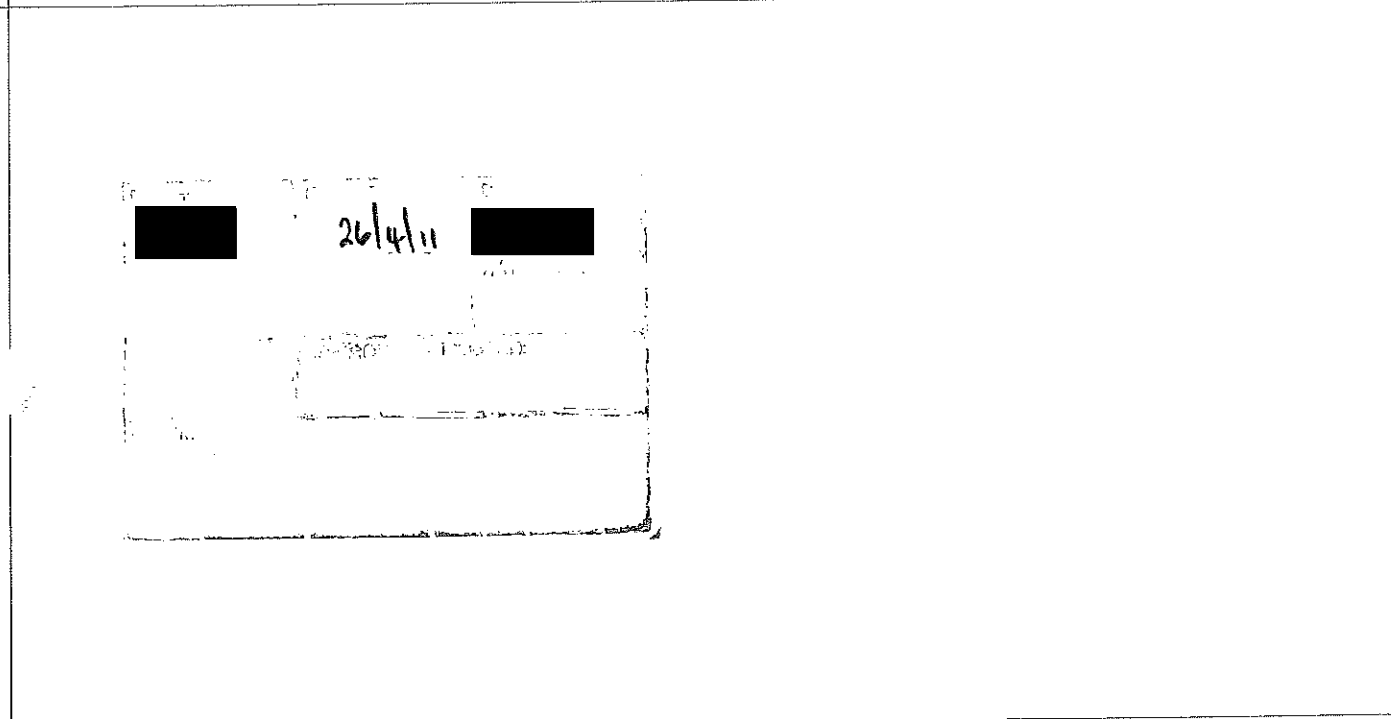
VAT No. 188 0497 25 GB

<b>Invoice No</b>	38741
<b>Invoice/Tax Date</b>	14/03/2011
<b>Order No</b>	[REDACTED]
<b>Account No</b>	[REDACTED]

Account Name: Culverlands Press Ltd  
Bank: [REDACTED]  
Account Number: [REDACTED]  
Sort Code: [REDACTED]

**Service Details** **Net Amount** **VAT Amount**

10000 AV Booklet	34511	2408.00	0.00
1 Delivery	34511	55.00	0.00
1 Postage and Packing	34511	532.38	0.00



DELIVERED TO:  
multi delivery

<b>Total Net Amount</b>	2995.38
<b>Total VAT Amount</b>	0.00
<b>Carriage</b>	0.00
<b>Invoice Total</b>	2995.38

Terms: PAYMENT DUE 30 DAYS NET OF INVOICE

VAT Charged at 20%

*Winnal S b*

RECEIVED FINANCE

10 MAR 2011

CONSERVATIVE PARTY

C141

DAMM EXPRESS LIMITED  
36 ELMS ROAD  
SUTTON COLDFIELD  
WEST MIDLANDS  
B72 1JF

TELEPHONE No: [REDACTED]

Email: sales@dammexpress.co.uk

CONSERVATIVE COMPAIGNING HQ  
THE MANOR HOUSE  
COLESHILL MANOR CAMPUS  
COLESHILL  
WEST MIDLANDS B46 1DL

DATE OF INVOICE: 21/02/11  
A/CNo: [REDACTED] INV.No: 47837

O/N: 6216 *Registered for VAT*  
CC No:  
REF:

SALES INVOICE

DATE	REF	COLLECTED FROM: DELIVERED TO	ITEMS & WGT	CHARGE
21/02/11		39 X VARIOUS CONSIGNMENTS ND16	39@17KGS	
21/02/11		2 X VARIOUS CONSIGNMENTS ND16	2 @10KGS	
21/02/11		1 X CONSIGNMENT AM DELIVERY	2 @17KGS	
21/02/11		1 X CONSIGNMENT ND16	1 @72KGS	
TOTAL No OF PACKAGES 78				
TOTAL WEIGHT 1326KGS				495.96
21/02/11	2869	COLESHILL/WIDNES ND16	3@27KGS	14.29
24/02/11	2878	COLESHILL/LIVERPOOL ND16	2@32KGS	15.94
25/02/11	3592	COLESHILL/EDITHMEAD ND16	10@100KGS	38.28
25/02/11	3591	COLESHILL/BRISTOL ND16	1@12KGS	10.35
25/02/11	3593	COLESHILL/PLYMOUTH ND16	6@33KGS	16.27
25/02/11	3588	COLESHILL/IPSWICH ND16	12@126KGS	51.37
25/02/11	3586	COLESHILL/SEVENOAKS ND16	1@7KGS	10.35
25/02/11	3587	COLESHILL/LONDON ND16	5@50KGS	21.85
25/02/11	2881	COLESHILL/SALTERTON ND16	20@212KGS	94.69
25/02/11	2882	COLESHILL/CHIPPENHAM ND16	5@50KGS	21.85
25/02/11	3590	COLESHILL/ORMSKIRK ND16	2@27KGS	14.89
25/02/11	3589	COLESHILL/CHORLEY ND16	2@27KGS	14.29
25/02/11	3585	COLESHILL/WIGTON ND16	10@85KGS	33.35
25/02/11	3584	COLESHILL/MANCHESTER ND16	5@50KGS	21.85
25/02/11	3583	COLESHILL/TIMPERLEY ND16	4@33KGS	16.27
25/02/11	3582	COLESHILL/CAMBORNE ND16	5@50KGS	21.85
25/02/11	2884	COLESHILL/SALISBURY ND12	5@50KGS	29.30
TOTAL SUBJECT TO VAT: £				943.00
VAT @ 20: £				188.60
TOTAL DUE: £				1,131.60

TERMS: STRICTLY 30 DAYS FROM DATE OF INVOICE  
Registered in England No: 2506105. VAT Registration No: 554 9857 86

27/4/11 14897

10/3/11

RECEIVED FINANCE

22 MAR 2011

DAMM EXPRESS LIMITED  
36 ELMS ROAD  
SUTTON COLDFIELD  
WEST MIDLANDS  
B72 1JF

CONSERVATIVE PARTY

C142

*AW*

TELEPHONE No: [REDACTED]

Email: sales@dammexpress.co.uk

CONSERVATIVE COMPAGNING HQ  
THE MANOR HOUSE  
COLESHILL MANOR CAMPUS  
COLESHILL  
WEST MIDLANDS B46 1DL

DATE OF INVOICE: 28/02/11  
A/CNo: [REDACTED] INV.No: 47861

O/N: [REDACTED]  
CC No:  
REF:

SALES INVOICE

DATE	REF	COLLECTED FROM: DELIVERED TO	ITEMS & WGT	CHARGE
28/02/11	3602	COLESHILL/CLITEROE	ND16 7@62KGS	25.79 ✓
28/02/11	3604	COLESHILL/SLEAFORD	ND16 3@50KGS	21.85 ✓
28/02/11	3596	COLESHILL/CLACTON ON SEA	ND16 3@27KGS	14.29 ✓
28/02/11	3603	COLESHILL/BRIGHOUSE	ND16 3@50KGS	21.85 ✓
28/02/11	3600	COLESHILL/GREAT YARMOUTH	ND16 7@62KGS	25.79 ✓
28/02/11	3597	COLESHILL/SWAFFHAM	ND16 14@124KGS	50.36 ✓
28/02/11	3595	COLESHILL/SOUTHEND	ND16 7@62KGS	25.79 ✓
28/02/11	3594	COLESHILL/DISS	ND16 14@124KGS	50.36 ✓
28/02/11	3599	COLESHILL/EARL SOHAM	ND16 4@66KGS	27.11 ✓
28/02/11	3598	COLESHILL/WITHAM	ND16 4@66KGS	27.11 ✓
28/02/11	3606	COLESHILL/MCRECOMBE	ND16 7@62KGS	25.79 ✓
28/02/11	3601	COLESHILL/RICKMANSWORTH	ND16 11@92KGS	35.65 ✓
28/02/11	3605	COLESHILL/BURNLEY	ND16 1@8KGS	10.35 ✓
28/02/11	2880	COLESHILL/GLOUCESTER DIRECT	48@492KGS	135.00 ✓
01/03/11	3130	COLESHILL/CLEETHORPE	ND16 28@247KGS	112.32 ✓
01/03/11	3138	COLESHILL/LOUGHBOROUGH	ND16 13@99KGS	37.95 ✓
01/03/11	3134	COLESHILL/ST ANNES	ND16 3@21KGS	12.32 ✓
01/03/11	3137	COLESHILL/CROMER	ND16 1@15KGS	10.35 ✓
01/03/11	3136	COLESHILL/ABBOTTS WORTHY	ND16 3@21KGS	12.32 ✓
01/03/11	3135	COLESHILL/ASH	ND16 1@15KGS	10.35 ✓
01/03/11	3131	COLESHILL/DORCHESTER	ND16 4@30KGS	15.28 ✓
01/03/11	3132	COLESHILL/CORBY	ND16 3@30KGS	15.28 ✓
01/03/11	3133	COLESHILL/GUISBOROUGH	ND16 7@46KGS	20.54 ✓
TOTAL SUBJECT TO VAT: £				743.80
VAT @ 20: £				148.76
TOTAL DUE: £				892.56

TERMS: STRICTLY 30 DAYS FROM DATE OF INVOICE

Registered in England No: 2506105. VAT Registration No: 554 9857 86

PO NO	DATE	REF
		[REDACTED]
APPROVED & POSTED		
Comments		

*22/3/11*

DAMM EXPRESS LIMITED  
 36 ELMS ROAD  
 SUTTON COLDFIELD  
 WEST MIDLANDS  
 B72 1JF

RECEIVED FINANCE  
 CONSERVATIVE PARTY  
 04 A C144

TELEPHONE No: ALLAN: [REDACTED]  
 Email: sales@dammexpress.co.uk

CONSERVATIVE CAMPAIGNING HQ  
 THE MANOR HOUSE  
 COLESHILL MANOR CAMPUSE  
 COLESHILL  
 WEST MIDLANDS B46 1DL

DATE OF INVOICE: 14/03/11  
 A/CNo: [REDACTED] INV.No: 47910  
 O/N: [REDACTED] \*  
 CC No:  
 REF:

SALES INVOICE

DATE	REF	COLLECTED FROM: DELIVERED TO	ITEMS & WGT	CHARGE
14/03/11	3666	COLESHILL/HATFIELD	ND16 4@120KGS	48.35
14/03/11	3672	COLESHILL/SALFORD	ND16 4@120KGS	48.35
14/03/11	3168	COLESHILL/ST AUSTELL	ND16 4@120KGS	48.35
14/03/11	3169	COLESHILL/BARNSTABLE	ND16 5@55KGS	23.49
14/03/11	3646	COLESHILL/PLYMOUTH	ND16 1@11KGS	10.35
14/03/11	3667	COLESHILL/WOODBURY	ND16 25@194KGS	85.62
14/03/11	3668	COLESHILL/BORCHESTER	ND16 11@93KGS	35.97
18/03/11	3679	COLESHILL/BLANDFORD FORUM	ND16 4@30KGS	12.24
18/03/11	3675	COLESHILL/EXETER	ND16 12@78KGS	31.05
18/03/11	3677	COLESHILL/TAUNTON	ND16 6@37KGS	17.38
18/03/11	3678	COLESHILL/BARNSTABLE	ND16 4@35KGS	16.92
18/03/11	3676	COLESHILL/TOTNES	ND16 3@22KGS	12.65
18/03/11	3680	COLESHILL/FAREHAM	ND16 1@13KGS	10.35
18/03/11	3681	COLESHILL/WARE	ND16 1@13KGS	10.35
18/03/11	3682	COLESHILL/FOREST HILL	ND16 6@52KGS	22.51
18/03/11	3683	COLESHILL/WELLS	ND16 5@41KGS	18.89
18/03/11	3690	COLESHILL/EDINBURGH	ND16 25@215KGS	98.39
18/03/11	3671	COLESHILL/EDITHMEAD	ND16 14@121KGS	48.85
18/03/11	3684	COLESHILL/BELVDERE	ND16 4@34KGS	16.59
18/03/11	3685	COLESHILL/ALDERSHOT	ND16 3@25KGS	13.64

TOTAL SUBJECT TO VAT: £ 636.29  
 VAT @ 20: £ 127.26  
 TOTAL DUE: £ 763.55

TERMS: STRICTLY 30 DAYS FROM DATE OF INVOICE  
 Registered in England No: 2506105. VAT Registration No: 554 9857 86

DATE:	27/4/11	[REDACTED]
SERVICES:	APPROVED & POSTED	
COMMENTS:		

4/4/11  
 No 2 AV Campaigns

DAMM EXPRESS LIMITED  
 36 ELMS ROAD  
 SUTTON COLDFIELD  
 WEST MIDLANDS  
 B72 1JF

RECEIVED FINANCE  
 CONSERVATIVE PARTY  
 04 APR 11  
 C145

TELEPHONE No: ALLAN: 07909 530848

DAVID: 07909 530838

Email: sales@damexpress.co.uk

CONSERVATIVE CAMPAIGNING EC  
 THE MANOR HOUSE  
 COLESHILL MANOR CAMPUS

DATE OF INVOICE: 09/03/11  
 A/CNo: [REDACTED] INV.No: 47618

COLESHILL DATE: 27/04/11  
 WEST MIDLANDS EAST ID: 14893

O/N: [REDACTED] \*  
 CC No:  
 REF:

SALES INVOICE

DATE	REF	COLLECTED FROM: DELIVERED TO	ITEMS & WGT	CHARGE
09/03/11	3176	BRAMLEY/COLESHILL	ND16 2020KGS	12.00
09/03/11	3156	COLESHILL/SPONDON	ND16 6068KGS	27.76
09/03/11	3155	COLESHILL/PETERBOROUGH	ND16 6068KGS	27.76
09/03/11	3647	COLESHILL/BROMSGROVE	ND12 130104KGS	50.10
09/03/11	3154	COLESHILL/BOLTON	ND16 6068KGS	27.76
09/03/11	3153	COLESHILL/RUGBY	ND16 6068KGS	27.76
09/03/11	3152	COLESHILL/LEICHTWIPETH	ND16 180202KGS	89.65
09/03/11	3150	COLESHILL/DOVE	ND16 180202KGS	89.65
09/03/11	3149	COLESHILL/ASHEY	ND16 8064KGS	26.49
10/03/11		COLESHILL/WIFFRAL DEDICATED LOAD		55.00
10/03/11	3158	COLESHILL/WITCHFIELD DEDICATED	760168KGS	45.00
11/03/11	3167	COLESHILL/WHITCHURCH	ND16 120138KGS	57.43
11/03/11	3166	COLESHILL/STOCKPORT	ND16 90100KGS	38.28
11/03/11	3164	COLESHILL/YEOVIL	ND16 6068KGS	27.76
11/03/11	3659	COLESHILL/TUNEPIDGE	ND16 7081KGS	32.03
11/03/11	3651	COLESHILL/SAFFRON WALDON	ND16 150202KGS	89.65
11/03/11	3658	COLESHILL/BIRCHINGTON	ND16 150168KGS	72.53
11/03/11	3165	COLESHILL/PAIGNTON	ND16 120136KGS	61.33
11/03/11	3159	COLESHILL/NEWCASTLE	ND16 200226KGS	101.74
11/03/11	3655	COLESHILL/WASHEROCK	ND16 2024KGS	13.31
11/03/11	3664	COLESHILL/LEIGH ON SEA	ND16 1016KGS	10.68
11/03/11	3663	COLESHILL/WATFORD	ND16 1016KGS	10.68
11/03/11	3662	COLESHILL/MALDEN	ND16 1016KGS	10.68
11/03/11	3661	COLESHILL/BENFLEET	ND16 1016KGS	10.68
11/03/11	3660	COLESHILL/READING	ND16 1016KGS	10.68
11/03/11	3657	COLESHILL/HINTHAM	ND16 1016KGS	10.68
11/03/11	3656	COLESHILL/ALDERSHOTT	ND16 1016KGS	10.68
11/03/11	3655	COLESHILL/SOUTHEND	ND16 1016KGS	10.68
11/03/11	3654	COLESHILL/LUTON	ND16 3032KGS	15.94
11/03/11	3653	COLESHILL/ASH VALE	ND16 2016KGS	10.68
11/03/11	3652	COLESHILL/CHELMSFORD	ND16 3015KGS	10.68
11/03/11	3650	COLESHILL/OXTELL	ND16 6068KGS	27.76
11/03/11	3163	COLESHILL/MACCLESFIELD	ND16 1010KGS	10.35
11/03/11	3162	COLESHILL/NELSON	ND16 8064KGS	33.02
11/03/11	3161	COLESHILL/PRESTON	ND16 8064KGS	33.02
11/03/11	3160	COLESHILL/LOUGHTON	ND16 108KGS	10.35

TOTAL SUBJECT TO VAT: £ 1,210.16  
 VAT @ 20: £ 262.04  
 TOTAL DUE: £ 1,572.20

TERMS: STRICTLY 30 DAYS FROM DATE OF INVOICE

No 2AV (copy)  
 4/4/11

C167

DAMM EXPRESS LIMITED  
36 ELMS ROAD  
SUTTON COLDFIELD  
WEST MIDLANDS  
B72 1JF

TELEPHONE No: [REDACTED]

Email: sales@dammexpress.co.uk

CONSERVATIVE COMMITTEES HQ  
THE MANOR HOUSE  
COLLESHILL MANOR GARDENS  
COLLESHILL  
WEST MIDLANDS B46 3EL

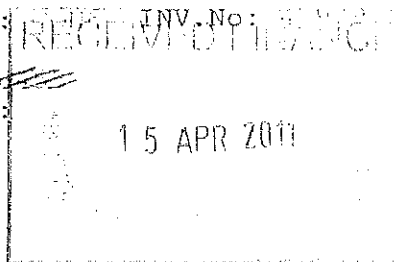
DATE OF INVOICE: 30/03/11

A/C No: [REDACTED] INV. No: [REDACTED]

O/N: [REDACTED]

CC No: [REDACTED]

REF: [REDACTED]



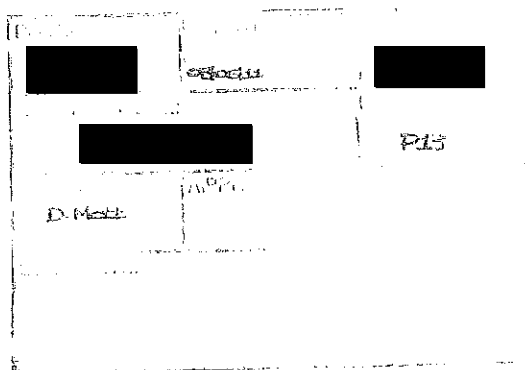
SALES INVOICE

DATE	REF	COLLECTED FROM:	DELIVERED TO	ITEMS & WGT	CHARGE
30/03/11	8700	COLLESHILL/OLD MALTON	MD16	188195FGR	36.72
30/03/11	8700	COLLESHILL/HELSBY	EL10	208216KGS	96.70
TOTAL SUBJECT TO VAT: £					133.42
VAT @ 20: £					36.56
TOTAL DUE: £					219.98

TERMS: STRICTLY 30 DAYS FROM DATE OF INVOICE

Registered in England No: 2506105. VAT Registration No: 554 9857 86

*Handwritten notes:*  
13/4/11



# INVOICE



CONSERVATIVE PARTY

## C102

25% = AV = 273.53

Invoice To:  
Conservative Party  
Yorkshire Campaign Centre  
Cumberland House  
Greenside Lane  
Bradford  
BD8 9TF

Customer A/C No. [REDACTED]

VAT Reg No. 856 3254 13

TAX POINT	INVOICE NUMBER	DESPATCH DATE	CUSTOMER ORDER NO	JOB NUMBER
08/03/11	46364	04/03/11		[REDACTED]

Quantity	Description	VAT Amount	Goods Value
30,000	In Touch Newsletter A3 folded to A4	£0.00	£1,095.00

Thank you for your valued order. We look forward to your prompt payment

PLEASE NOTE: ACCOUNTS ARE STRICTLY NET PAYMENT 30 DAYS FROM DELIVERY. OVERDUE ACCOUNTS ACCRUE INTEREST AT 3% PER MONTH OR PART.

GOODS TOTAL	£1,095.00
VAT TOTAL	£0.00
INVOICE TOTAL	£1,095.00

Duffield Printers Ltd, 421 Kirkstall Road, Leeds LS4 2HA

T: 0113 279 3011 F: 0113 231 0098

[www.duffieldprinters.co.uk](http://www.duffieldprinters.co.uk) Registered in England No. 5285533



C153



ELECTRO-TECH COLOUR LTD

Image House  
1 Blenheim Court  
62 Brewery Road  
London N7 9NY

+44 (0)20 7636 6677  
+44 (0)20 7636 5566  
info@etcltd.co.uk

# Invoice

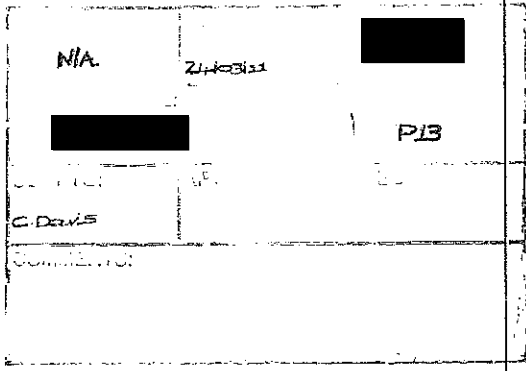
21 FEB 2011

<b>INVOICE TO</b>
Accounts Payable Conservative Central Office 30 Millbank London SW1P 4DP Attn: Conyers Davis

VAT REG NO: 653 4704 37	TAX DATE	INVOICE NO
	21/02/2011	88341

P.O. NO.	TERMS	PROJECT
No to AV	30 days	21972kc

DESCRIPTION	QTY	RATE	VAT AMT	AMOUNT
A0 prints onto Kappa/Sprint fixings to rear	2	75.00	30.00	150.00
Lectern panels	2	35.00	14.00	70.00
Delivery	1	20.00	4.00	20.00
Goods remain the property of ETC until paid for in full				0.00



VAT SUMMARY	SUBTOTAL	£240.00
£ 48.00 @ 20.0% ;	VAT TOTAL	£48.00
	<b>Total</b>	<b>£288.00</b>

<b>HSBC</b>
[Redacted Bank Details]

C155

ELECTRO-TECH COLOUR LIMITED

Image House  
 No. 1 Blenheim Court  
 62 Brewery Road, London N7 9NY  
 Tel:020 7636 6677 Fax:020 7636 5566

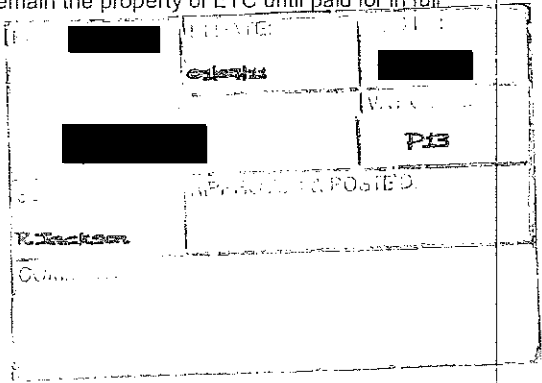
14 JUN 2011

Invoice

INVOICE TO	VAT REG NO: 653 4704 37	TAX DATE	INVOICE NO
Accounts Payable Conservative Central Office 30 Millbank London SW1P 4DP Attn: Conyers Davis		27/04/2011	88678

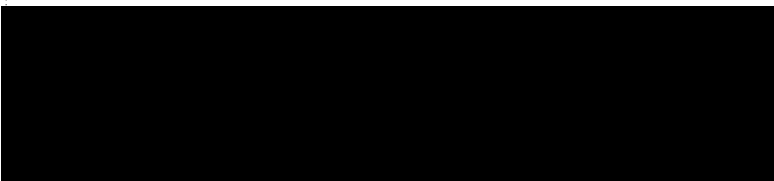
P.O. NO.	TERMS	PROJECT
No to AV - 18 April 11	30 days	22294KC

DESCRIPTION	QTY	RATE	VAT AMT	AMOUNT
Lectern panel 120 x 600 - Scotland, Darlington & Highlands	3	35.00	21.00	105.00
PVC Banner 1m x 3m	1	140.00	28.00	140.00
Chi rollup	2	140.00	56.00	280.00
Delivery		25.00	5.00	25.00
Goods remain the property of ETC until paid for in full				0.00

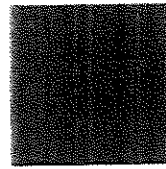


VAT SUMMARY	SUBTOTAL	£550.00
£ 110.00 @ 20.0% ;	VAT TOTAL	£110.00
	<b>Total</b>	<b>£660.00</b>

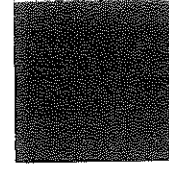
HSBC



# INVOICE



**ESPrinting**  
exceptional service



**ESPosting**  
exceptional service

Unit 8  
NEP Business Park  
Stratford Road  
Washington  
Tyne & Wear  
NE38 8QP

Tel: 0191 4190770  
Mob: 07908 030 617

CONSERVATIVE PARTY

## C116

Stockton Conservatives  
Suite 29  
DTV Business Centre  
Orde Wingate Way  
Stockton on Tees  
TS19 0GD

*PAID  
16/05*

Invoice No 1214  
Date 28 Apr 11

Our quote ref [REDACTED]  
Your order ref [REDACTED]

Quantity	Description	Price
10,000	<p><b>Referendum Mailings</b> Fulfilment: set letter, mailsort data, simplex laser to stationery, fold and enclose into C5 for mailing via RM.</p> <p>Cost made up of: 10,000 Letterheads £316.16 11,000 Envelopes £258.06 Fulfilment 4000 - 259.60 &amp; 6000 £321.50</p> <p><b>POSTAGE</b> 4045 items mailed 12 April (Disbursement - VAT rate = Outside scope)</p> <p>nb 6147 items mailed 28 April</p>	<p>£1,155.22</p> <p>£693.82</p>

Job No: [REDACTED]

NET AMOUNT	£1,849.04
VAT @ 20%	£231.04
<b>INVOICE TOTAL</b>	<b>£2,080.08</b>

**Payment Due 30 days from date of invoice**



C180



esson

invoice number: 1136202

date: 20/04/2011

your order no: Robert Yeatman

reference: cam city conservatives leaflets dl

esson print  
unit six station road  
shepreth  
royston  
hertfordshire  
sg8 6pz

t: 01763 262786  
f: 01763 262608  
e: [accounts@essonprint.co.uk](mailto:accounts@essonprint.co.uk)

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

Cambridge City Conservative Association  
153 St Neots Road, Hardwick  
Cambridgeshire CB23 7QJ.

invoice

City Conservatives DL Leaflets –  
4000 x Coleridge / 4000 x East Chesterton  
3500 x Petersfield / 3500 x Trumpington  
3000 x Arbury / 3000 x Romsey  
2500 x Newnham / 2500 x West Chesterton  
2000 x Abbey / 2000 x Castle  
4000 x Queen Edith

cost  
£1,100.00

vat

*25% AV.  
= £275-00*

sub total £1,100.00  
vat @ 0 %  
total £1,100.00

*As agreed  
09/05/11*

account name: Esson Print Ltd.

bank: Lloyds TSB plc 1 Bircherley Street Hertford Hertfordshire SG14 1BU

VAT no. 388 8663 75 Company No. 6789377

E&OE terms 30 days nett

Directors: bj esson wa esson d esson

C172

Invoice No.	2707641
Customer No.	[REDACTED]
Invoice Date	07-MAR-11
Sales Order No.	[REDACTED]
Sales Order Date	07-MAR-11
Purchase Order No.	AV Vote
Job or Project Title	[REDACTED]
Ordered By	[REDACTED]
Client	Conservative Party
Promotion	

Bill To	
Accounts Payable	CONSERVATIVE CAMPAIGN HEADQUARTERS
	30 Millbank
	London SW1P 4DP
	United Kingdom

**Invoice To**  
 Accounts Payable  
 CONSERVATIVE CAMPAIGN HEADQUARTERS  
 30 Millbank  
 London SW1P 4DP  
 United Kingdom

Customer VAT No.	240205714
Getty Images VAT /Tax No.	IE 9988348J
Payment Terms	NET 30
Tracking Number	0
Shipping Method	
Date Shipped	[REDACTED]
Ship To Contact	[REDACTED]
Due Date	06-APR-11

09 MAR 2011

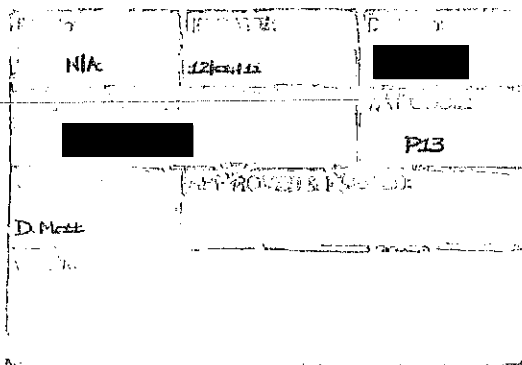
This order is subject to the terms and conditions agreed to when the order was placed. A copy of these license terms is attached to the sales order confirmation sent to you when your order was placed. If you have any questions about the license terms, please contact your local Getty Images office and reference the website where the order was placed.  
 Under Article 196 of Council Directive 2006/112/EC you may be required to account for any VAT on the services covered by this invoice.

Invoice reflects order placed on GettyImages.com



Line No.	Description	Ordered & Shipped	Unit Price	Extended Price	Tax Rate
1	REP:52283414 European Indoor Athletics Championships - Day Three  Photographer/Artist: Julian Finney Start Date: 2011-03-04 Duration: Up to 1 month End Date: 2011-04-04 Usage: Internal digital - Intranet, email, video and presentation Industry Description: Politics/Government, Religion/Religious Services Territory Description: GBR Rights Exclusivity: No Exclusivity Restrictions: This image has no model or property release. Any commercial use requires additional clearance. (Why?) Contact your local office to see if we can clear this image for you.	1	225.00	225.00	0%

Sub Total	225.00	Tax IEVAT	225.00@ 0%	Total	225.00	Paid/Credited	0.00	GBP	Total Due	225.00
-----------	--------	-----------	------------	-------	--------	---------------	------	-----	-----------	--------



Sales Support:  
 101 Bayham Street  
 London NW1 0AG, UK  
 Sales: 0800 376 7977  
 Email: sales@gettyimages.com  
 Credit Control: 0800 376 7979  
 Fax: +44 (0)20 3227 2798  
 Email: London.creditcontrol@gettyimages.com

Registered Address:  
 Getty Images International  
 2nd Floor, Block 4 Bracken Business Park  
 Sandyford, Dublin 18, Ireland

---

Remit To:  
 Getty Images International  
 C/O Bank of America -Lockbox 193  
 PO Box 216 WIDNES WA8 2ZX

Bank Transfers To :  
 Bank of America N.A. - London (5 Canada Square)  
 Account Code: [REDACTED]  
 Sort Code (BACS) : [REDACTED]  
 Swift Code: [REDACTED]  
 IBAN: [REDACTED]

Please send remit details to: remittance.advice@gettyimages.com  
 Please quote your invoice numbers when paying

2.



**Conservatives**

CONSERVATIVE PARTY

**C45**

(B)

# INVOICE

To: **Clare Dowson**

Chipping Barnet

Chipping Barnet Conservatives 163 High Street Barnet EN5 5SU

Description:

**Boris/No2AV localised A3 leaflets**

Version:

**Chipping Barnet**

Quantity:

**42000**

Cost per 1,000: £15.00

Total amount due: **£630**

50 % BORIS  
 50 % NO2AV. = £315

21,000 leaflets used.

Please make cheques payable to:

**Greater London Conservatives**

and return to: [REDACTED] CCHQ, 30 Millbank, Westminster, London, SW1P 4DP.

If you would prefer to pay direct to the Greater London Conservatives Bank Account the details are as follows;

[REDACTED]

If paying direct, please email [REDACTED] to confirm payment.



**Conservatives**

CONSERVATIVE PARTY

**C67**

## INVOICE

To: **Harrow East CA**

Harrow East

Harrow East Conservatives 209 Headstone Lane Harrow HA2 6ND

Description:

**Boris/No2AV localised A3 leaflets**

Version:

**Harrow East News**

Quantity:

**35000**

Cost per 1,000: £15.00

Total amount due: **£525**

Please make cheques payable to:

**Greater London Conservatives**

and return to: Hugo Mann, CCHQ, 30 Millbank, Westminster, London, SW1P 4DP.

If you would prefer to pay direct to the Greater London Conservatives Bank Account the details are as follows;

[REDACTED]

If paying direct, please email [REDACTED] to confirm payment.



**Conservatives**

CONSERVATIVE PARTY

**C25**

## **INVOICE**

To: **Rachel Shawcross**

Finchley & Golders green

Finchley & Golders Green Finchley London N3 2LX

Description:

**Boris/No2AV localised A3 leaflets**

Version:

**Finchley & Golders Green**

Quantity:

**40000**

Cost per 1,000: £15.00

Total amount due: **£600**

Please make cheques payable to:

**Greater London Conservatives**

and return to: [REDACTED], CCHQ, 30 Millbank, Westminster, London, SW1P 4DP.

If you would prefer to pay direct to the Greater London Conservatives Bank Account the details are as follows;

[REDACTED]

If paying direct, please email [REDACTED] to confirm payment.

Promoted by Alan Mabbutt on behalf of the Conservative Party, both at CCHQ, 30 Millbank, London SW1P 4DP

C168

Greater London Conservatives

# INVOICE

To: CCHQ

30 Millbank, London, SW1P 4DP

Fao: Darren Mott/Marion Little

Description:

For AV element of localised London-wide A3 leaflets

Quantity:

1,500,000

Total amount due: £10,000

Please make cheques payable to:

**Greater London Conservatives**

and return to: [REDACTED], CCHQ, 30 Millbank, Westminster, London, SW1P 4DP.

If you would prefer to pay direct to the Greater London Conservatives Bank Account the details are as follows:

[REDACTED]

If paying direct, please email [REDACTED] to confirm payment.

Printed by Alan Mabbutt on behalf of the Conservative Party, both at CCHQ, 30 Millbank, London SW1P 4DP

[REDACTED]	ISS DATE	DOC NO	[REDACTED]
[REDACTED]	[REDACTED]	VAT CODE	[REDACTED]
[REDACTED]	[REDACTED]	PLS	[REDACTED]
SPEC	APPROVED	POSTED	[REDACTED]



# Harmsworth Printing

Harmsworth Printing (Staverton) Ltd.  
A&N Media Finance Services,  
PO Box 8667,  
Leicester,  
LE1 8BE

## C122

## SUNDRY INVOICE

Invoice Number:	56037317
Invoice Date:	08/06/2011
Customer Reference:	[REDACTED]
Payment Due By:	28/07/2011

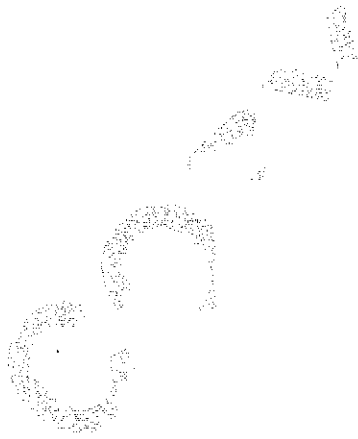
Salisbury Conservative Association  
12 Brown Street

Salisbury  
SP1 1HE

For all enquiries about this invoice please contact



Description	VAT Code	Net Charge
Title: Salisbury Publisher: Conservatives Date: 15-Apr-11 Order No: [REDACTED]	Z	0.00
Pagination: 4 Print Order: 20,000		
Base Print Order: 20,000		
GSM Production Charge 70 Standard	Z	590.00
Colour Pages 4	Z	0.00



**Any queries must be notified to us within 7 days of the date of this invoice**

Net Charge:	£590.00
VAT:	£0.00
<b>Invoice Total:</b>	<b>£590.00</b>

Vat code: E=Exempt S=Standard Z=Zero N=Outside scope of UK VAT

Registered in England No 242 217 VAT Reg No. 243 5711 74

Registered Office: 1 Surrey Quays Road, London, SE16 7ND



Harmsworth Printing



## PAYMENT ADVICE

Salisbury Conservative Association

If you would like to receive your invoices by email in the future please provide your email address in the box below

Invoice No:	56037317
Invoice Date:	08/06/2011
Account No:	[REDACTED]
<b>Invoice Total:</b>	<b>£590.00</b>

If you wish to pay by credit/debit card please call: 0116 222 4672



# Harmsworth Printing

Harmsworth Printing (Staverton) Ltd.  
A&N Media Finance Services,  
PO Box 8667,  
Leicester,  
LE1 8BE

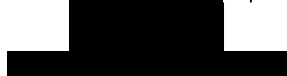
CONSERVATIVE PARTY

## STATEMENT

### C53

Customer Reference:	[REDACTED]
Statement Date:	04/04/2011

For all enquiries about this statement please contact



Payments received after this date have not been taken into account

0009679 NCKRN2000\_05042011 1#1

Hove Conservatives  
1st Floor  
109 Church Road  
HOVE  
BN3 2AF



802

Transaction Date	Transaction Type	Reference	Status	Balance
15/03/2011	GUIN	[REDACTED]		2,950.00
<p>NEWSPAPERS.</p> <p>campaign AV = 25%</p> <p>= £737.50</p>				

Paid by cheque. 01.04.11  
Chq No: 100792

Ageing Analysis					Status Codes: H - On Hold D - Credit Denied Q - In Query P - Part Allocated I - Instalment
Current	1 Month	2 Month	3 Month	4 Months+	
2950.00	0.00	0.00	0.00	0.00	

<b>Total:</b>	<b>£2,950.00</b>
---------------	------------------

Invoice not available

C130



**HILL & HAY Ltd**  
Colour Printers  
&  
Designers

23 MAY 2011

**INVOICE**

**Invoice Address:**  
Scottish Conservative Party

MILLBANK  
LONDON  
SW1 4DP

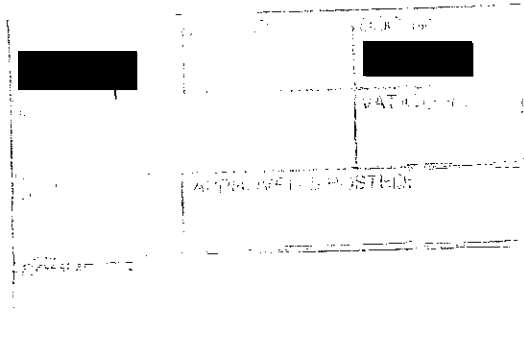
Invoice Date 26th April 2011

Invoice Number 037639

Account Cod [REDACTED]

Vat Registration No. 260 0637 89

Job No.	Quantity	Description	Value	VAT
039256	5000	Scottish Poll Day Posters - No2AV Printed 4 process colour 1 side Trimmed to A3 & Packed	£400.00	A



VAT Cod	VAT Rate	Good Value	VAT Value
A	20.00%	£400.00	£80.00

GOODS TOTAL	£400.00
VAT	£80.00
<b>INVOICE TOTAL</b>	<b>£480.00</b>

56-60 Tageri St. Glasgow G40 2AA

Tel: 0141 554 2265 • Fax: 0141 555 6023 • E-Mail: sales@hillhay.co.uk • Website: www.hillhay.co.uk

ESTABLISHED 1968



C162

Re issued invoice  
re VAT

20 MAY 2011

HILL & HAY Ltd  
Colour Printers  
Designers

INVOICE

Invoice Address:

C.C.H.Q.

MILLBANK  
LONDON  
SW1 4DP

Invoice Date 27th April 2011

Invoice Number 037664

Account Cod

Vat Registration No. 260 0637 89

Job No.	Quantity	Description	Value	VAT
039247	115000	DL Card "No to AV" Order Ref:: Darron Mott Printed 4 colour 2 sides. Trimmed to 297 x 105mm	£2,145.00	Z

D. Mott  
 C. Mott  
 \* postcard has been closed but there was  
 enough to cover  
 the difference.  
 SCHILL

VAT Cod	VAT Rate	Good Value	VAT Value
Z	0.00%	£2,145.00	£0.00

GOODS TOTAL	£2,145.00
VAT	£0.00
INVOICE TOTAL	£2,145.00

C173

RECEIVED INVOICE  
18 APR 2011

**INVOICE**

**HILL & HAY Ltd**  
Colour Printers  
&  
Designers

Invoice Address:  
C.C.H.Q.

MILLBANK  
LONDON  
SW1 4DP

Invoice Date 13th April 2011

Invoice Number 037145

Account Cod [REDACTED]

Vat Registration No. 260 0637 89

Job No.	Quantity	Description	Value	VAT
039155	150000	DL Card Order Ref:: Scotland No2A Printed 4 colour 2 sides. Trimmed to 297 x 105mm	£3,900.00	Z

IR DATE:	18 MAY 2011
APPROVED & POSTED:	
Comments:	A/c SC Hill

VAT Cod	VAT Rate	Good Value	VAT Value
Z	0.00%	£3,900.00	£0.00

GOODS TOTAL	£3,900.00
VAT	£0.00
<b>INVOICE TOTAL</b>	<b>£3,900.00</b>

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





FAO Accounts  
Wallasey Conservatives  
46 Seaview Road  
Wallasey  
CH45 4LA

Invoice Date 13/04/2011  
Customer Order no./ref [REDACTED]  
Job Number: [REDACTED]

VAT. Reg No 390 2623 61

# Invoice

Invoice no. [REDACTED]

## Leaflets

Format: 2 Pages  
Size: 297 mm x 420 mm  
Print: 4/4 coloured CMYK/CMYK  
Stock: On Business 120 g/m<sup>2</sup>  
Finishing: Trimmed, folded, delivery to Wallasey

Quantity	68,037	£2,997.00
Price net:		£2,997.00
VAT @ 0 %		
<b>Total amount:</b>		<b>£2,997.00</b>

Terms strictly 28 days

1/6 TH ON AV CAMPAIGN

PAID IN [REDACTED]

Chèque n° 700816  
24/05/11.

C133

**SALES INVOICE**

Page 1

Document Date: 28. April 2011  
 Invoice No: SIN033271  
 Customer No: [REDACTED]

Account Handler: Glen Walker  
 Your Reference: [REDACTED]



Innovative Output Solutions  
 Evolution House  
 Choats Road  
 Dagenham  
 Essex RM9 6BF

Tel.: 0844 324 1000  
 Email: accounts@i-os.com  
 www.i-os.com

The Conservative Party  
 Diane-Nrth Devon 01271 343 101  
 Accounts Payable  
 30 Millbank  
 London  
 SW1P 4DP  
 Great Britain

09 MAY 2011

Order No.	Description	Quantity	Cost	VAT Identifier	VAT	Amount
N113533	<b>CCHQ No To AV Batch 1 &amp; 2</b>					
	<b>Batch 1 production</b>					
	Print C5 Envelopes x 1 version x 650k	1	£7,637.00 / per job	VAT20	1,527.40	7,637.00
	Print A5 leaflet x 225k + overs	1	£1,763.00 / per job	NO VAT	0.00	1,763.00
	Additional material cost after qty reduction	1	£3,153.00 / per job	VAT20	630.60	3,153.00
	To print, data prep & personalise A4 letter then trim to singles	1	£9,450.00 / per job	VAT20	1,890.00	9,450.00
	Fold letter to A5, enclose into C5 with leaflet	1	£3,038.00 / per job	VAT20	607.60	3,038.00
	<b>Batch 2 production</b>					
	To print A5 postcard x 928k	1	£13,486.00 / per job	VAT20	2,697.20	13,486.00
	To data process & personalise	1	£7,700.00 / per job	VAT20	1,540.00	7,700.00
	<b>Postage</b>					
	Batch 1 post x 225651 novat	1	£33,462.11 / per job	NO VAT	0.00	33,462.11
	Batch 1 post x 225651 vat	1	£5,650.58 / per job	VAT20	1,130.12	5,650.58
	Batch 2 Post x 926753 novat	1	£137,408.10 / per job	NO VAT	0.00	137,408.10
	Batch 2 Post x 926753 vat	1	£23,216.75 / per job	VAT20	4,643.35	23,216.75
<b>Total GBP Excl. VAT</b>						<b>245,964.54</b>
<b>VAT Amount</b>						<b>14,666.27</b>
<b>Total GBP Incl. VAT</b>						<b>260,630.81</b>

Order No: [REDACTED]

[REDACTED]

[REDACTED]

APPROVED & POSTED

All business transactions are carried out under our standard terms and conditions which are available upon request.

Payment Terms:  
 Net 30 days

We thank you for your custom.

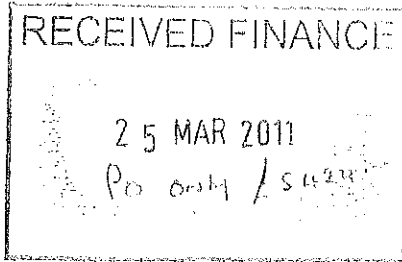
Bank Details:  
 Bank [REDACTED]  
 Account No. [REDACTED]  
 Sort Code [REDACTED]

Innovative Output Solutions

Invoice not available

Sales - Invoice

Page 1



Innovative Output Solutions  
Evolution House  
Choats Road  
Dagenham  
Essex RM9 6BF

Tel.: 0844 324 1000  
Email: accounts@i-os.com  
www.i-os.com

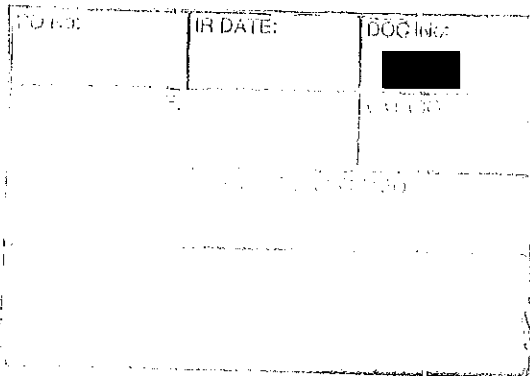
The Conservative Party  
Accounts Payable  
30 Millbank  
London

SW1P 4DP

Customer No. [REDACTED]  
Date: 18/03/11  
Invoice No: SIN031874

Account Manager: [REDACTED]  
ur Reference: [REDACTED]

Order No.	Description	Quantity	Cost	VAT Identifier	VAT	Amount
N112612	AV Postcards x 7 kinds - Reprint PO:6292					
	To print and supply 600000 copies	1	£4,520.00 / per job	VAT20	904.00	4,520.00
	Deliveries to 3 addresses	1	£350.00 / per job	VAT20	70.00	350.00



Total GBP Excl. VAT 4,870.00  
20% VAT 974.00  
Total GBP Incl. VAT 5,844.00

VAT Amount Specification

VAT %	Line Amount	VAT Amount
20	4,870.00	974.00
<b>Total</b>	<b>4,870.00</b>	<b>974.00</b>

All business transactions are carried out under our standard terms and conditions which are available upon request.

Payment Terms:  
Net 30 days

We thank you for your custom.

Bank Details:  
VAT Reg. No. 100130213  
Bank [REDACTED]  
Account No. [REDACTED]  
Sort Code [REDACTED]  
Registered in England No. 2788181

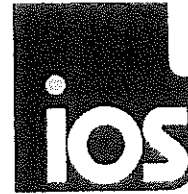
Innovative Output Solutions

C171

**Sales - Invoice**

Page 1

Document Date: 28. February 2011  
 Customer No.: [REDACTED]  
 Order No.: [REDACTED]  
 Account Handler: [REDACTED]



**Innovative Output Solutions**  
 Evolution House  
 Choats-Road  
 Dagenham  
 Essex RM9 6BF

Tel.: 0844 324 1000  
 Email: accounts@i-os.com  
 www.i-os.com

The Conservative Party  
 [REDACTED]  
 Accounts Payable  
 30 Millbank  
 London  
 SW1P 4DP  
 Great Britain

6214 = 917.00  
 6213 = 5763.00  
 6247 = 7126.00  
 6214 = 7670.00  
 6553 = 2337.70  
 21,763.70

PO Number	6213/6214/6247/6538	Invoice No.	SIN031128	Invoice/Tax Date	28/02/11
Job Description	N112017 - AV Postcards		Sell To Contact	[REDACTED]	

Description	Quantity	Unit Price	Amount
-------------	----------	------------	--------

**AV Postcards**

To print and supply:

Pads - 1500 copies	1	1,173.00	1,173.00
Postcards x 7 kinds - 850500 copies	1	6,350.00 - 6285	6,350.00
AV Card - 730000 copies	1	5,938.00 - 6247	5,938.00
<b>PO 6213</b> AV Card re-print - 200000 copies	1	3,100.00	3,100.00
Pads re-print - 400 copies	1	760.00	760.00
C6 Envelopes - 1200 items	1	679.00	679.00
Deliveries	1	(780.00)	780.00
Deliveries	1	(65.00)	65.00
<b>PO 6214</b>			

Total GBP Excl. VAT 18,845.00  
 20% VAT 3,769.00  
 Total GBP Incl. VAT 22,614.00

**VAT Amount Specification**

VAT %	Line Amount	VAT Base	VAT Amount
20	18,845.00	18,845.00	3,769.00
<b>Total</b>	<b>18,845.00</b>	<b>18,845.00</b>	<b>3,769.00</b>

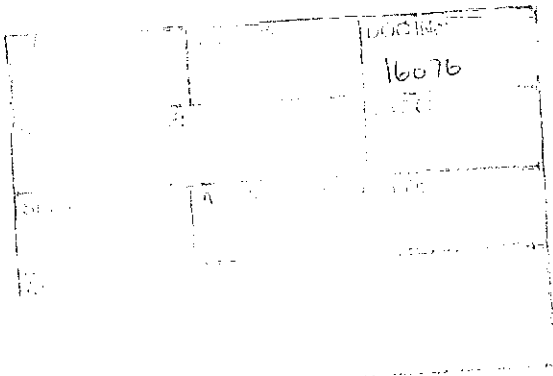
All business transactions are carried out under our standard terms and conditions which are available upon request  
 Settlement terms are Net 30 days from invoice date.

We thank you for your custom.

Bank Details:  
 Bank [REDACTED]  
 Account No: [REDACTED]  
 Sorting Code: [REDACTED]

Innovative Output Solutions

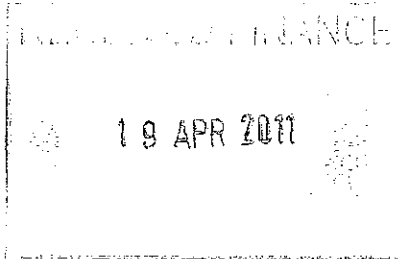
Innovative Output Solutions (London) Limited. Registered in England No: 2788181. Registered Office as above. VAT No. 100130213.



C149

Sales - Invoice

Page 1



Innovative Output Solutions  
 Evolution House  
 Choats Road  
 Dagenham  
 Essex RM9 6BF

Tel.: 0844 324 1000  
 Email: accounts@i-os.com  
 www.i-os.com

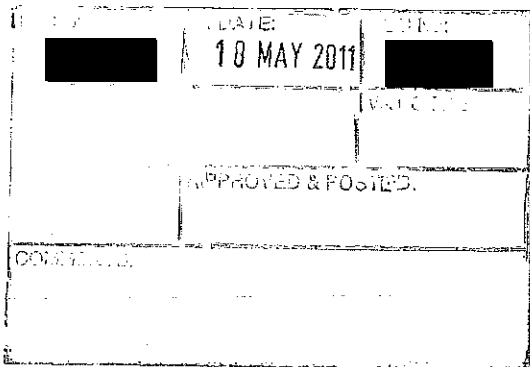
Customer No. [REDACTED]  
 Date: 12/04/11  
 Invoice No: SIN032768

[REDACTED]  
 The Conservative Party  
 Accounts Payable  
 30 Millbank  
 London

SW1P 4DP

Account Manager: [REDACTED]  
 Reference: [REDACTED]

Order No.	Description	Quantity	Cost	VAT Identifier	VAT	Amount
N113658	AV Postcards - Pads No 2					
	To print and supply 300 copies	1	£1,319.00 / per job	VAT20	263.80	1,319.00



Total GBP Excl. VAT 1,319.00  
 20% VAT 263.80  
 Total GBP Incl. VAT 1,582.80

VAT Amount Specification

VAT %	Line Amount	VAT Amount
20	1,319.00	263.80
<b>Total</b>	<b>1,319.00</b>	<b>263.80</b>

All business transactions are carried out under our standard terms and conditions which are available upon request.

Payment Terms:  
 Net 30 days

Bank Details:  
 VAT Reg. No. 100130213  
 Bank [REDACTED]  
 Account No. [REDACTED]  
 Sort Code [REDACTED]  
 Registered in England No. [REDACTED]

We thank you for your custom.

Innovative Output Solutions

CONSERVATIVE PARTY

C97

Project Planning  
Data  
Personalisation  
Finishing  
Enclosing

Envelope Supply

Invoice No. 25090 Page 1 of 1  
 Invoice/Tax Date 21/03/2011  
 Order No.  
 Account No.  
 Estimate No.

Re: Job: [redacted] Zac  
 Goldsmith Report  
 Commissio

[redacted]  
 Richmond Park Conservatives  
 372 Upper Richmond Road West  
 London  
 Surrey  
 SW14 7JU

**Invoice**

5000 each of 11 kinds  
 4 colour process throughout, 115gsm Gloss Art  
 Finished : 1/3 A4 Portrait (210mm deep x 99mm  
 wide  
 Qt 55,000  
 Deliver to 1 address

Qty	Cost	Total	VAT
1	£2,575.00	£2,575.00	
		<b>£2,575.00</b>	<b>£0.00</b>

☆ 1/8 = 5000



TERMS: STRICTLY 30 DAYS FROM INVOICE DATE  
 Title of goods is retained until payment in full is made

Cheques & BACS payments to be made payable to:  
 Instant Mailing Services Ltd

[redacted]

Total	£2,575.00
VAT	£0.00
<b>Total Due</b>	<b>£2,575.00</b>



BACS RS.

24/3/2011

CONSERVATIVE PARTY


C81



Instant Mailing Services Ltd  
Unit 3 & 4 Pulsar Business Park  
Ellis Square  
Selsey  
Chichester  
PO20 0AF

Tel: 01243 605009  
Fax: 01243 604 464

Rachel Stone  
Ealing Central & Acton Conservatives  
39 Broughton Road  
Ealing  
London  
W13 8QW

Invoice No. 25097 Page 1 of 1  
Invoice/Tax Date 23/03/2011  
Order No.  
Account No.   
Estimate No.  
Re: Job: 12275 Ealing  
Survey Mailing Postage

### Invoice

	Qty	Cost	Total	VAT
Mailsort 3 Letter 40g	1	£1,747.31	£1,747.31	
2nd class unsorted	2	£0.25	£0.50	
			<b>£1,747.81</b>	<b>£0.00</b>

TERMS: STRICTLY 30 DAYS FROM INVOICE DATE  
Title of goods is retained until payment in full is made

Cheques & BACS payments to be made payable to:  
Instant Mailing Services Ltd



Total	£1,747.81
VAT	£0.00
<b>Total Due</b>	<b>£1,747.81</b>

BACS 16/5/2011



CONSERVATIVE PARTY

C82

Project Planning  
Data  
Personalisation  
Finishing  
Enclosing

Envelope Supply  
Response Management  
Inventory Management  
Litho Printing

██████████  
Ealing Central & Acton Conservatives  
39 Broughton Road  
Ealing  
London  
W13 8QW

Invoice No. 25115  
Invoice/Tax Date 01/04/2011  
Order No.  
Account No.  
Estimate No.  
Re:

██████████  
Job: 12271 Ealing  
Survey Mailing

**Invoice**

	Qty	Cost	Total	VAT
<b>Data Processing</b>				
laser letter/address proof	1	£20.00	£20.00	£4.00
Receive data validate and convert / Creating Full names and salutation	1	£25.00	£25.00	£5.00
Mailsort data/ output records & produce bag labels	9,458	£4.25 /1000	£40.20	£8.04
Data Health Check Scanning for incomplete addresses/reporting back	10,000			
			<b>£85.20</b>	<b>£17.04</b>
<b>Laser Printing &amp; Photo Copying</b>				
Laser single sided A4 (simplex - black only) LETTER	9,458	£25.00 /1000	£236.45	£47.29
			<b>£236.45</b>	<b>£47.29</b>
<b>Finishing</b>				
Machine Fold A4 to A5 LETTER/SURVEY	20,000	£5.00 /1000	£100.00	£20.00
			<b>£100.00</b>	<b>£20.00</b>
<b>Machine Inserting</b>				
Machine insert 1st item into C5 LETTER	9,458	£15.50 /1000	£146.60	£29.32
Machine insert extra items into C5 SURVEY	9,458	£5.25 /1000	£49.65	£9.93
Machine insert extra items into C5 REPLY ENVELOPE	9,458	£5.25 /1000	£49.65	£9.93
			<b>£245.90</b>	<b>£49.18</b>
<b>UK Sortation Services (Mailsort)</b>				
Maintain mailsort order under 60gms	9,458	£10.00 /1000	£94.58	£18.92
			<b>£94.58</b>	<b>£18.92</b>
<b>Materials</b>				
Printed(ppi) window C5 envelopes	10,000	£25.00 /1000	£250.00	£50.00
Reply envelope	10,000	£20.00 /1000	£200.00	£40.00
			<b>£450.00</b>	<b>£90.00</b>
<b>Printing</b>				
Letter 4/0	10,000	£26.00 /1000	£260.00	£52.00
Survey 1/1	10,000	£22.85 /1000	£228.50	£45.70


Tel: 01243 605 009 Fax: 01243 604 464


Email: enquiries@instantmailingservices.co.uk Website:www.instantmailingservices.co.uk  
Instant Mailing Services Limited, Unit 3 & 4 Pulsar Business Park, Ellis Square, Selsey, Chichester PO20 0AF  
Registered address: Unit 2, Guards Avenue, The Village, Caterham on the Hill, Surrey, CR3 5XL. Registered in England No. 7252346  
VAT Registration 991315411

£488.50 £97.70



C82  
PAGE 2


  
Ealing Central & Acton Conservatives  
39 Broughton Road  
Ealing  
London  
W13 8QW

Invoice No. 25115 Page 2 of 2  
Invoice/Tax Date 01/04/2011  
Order No.  
Account No.   
Estimate No.  
Re: Job: 12271 Ealing  
Survey Mailing

## Invoice

Qty	Cost	Total	VAT
-----	------	-------	-----

TERMS: STRICTLY 30 DAYS FROM INVOICE DATE  
Title of goods is retained until payment in full is made

Cheques & BACS payments to be made payable to:  
Instant Mailing Services Ltd  


Total	£1,700.63
VAT	£340.13
<b>Total Due</b>	<b>£2,040.76</b>

B4


Isle of Wight County Press Ltd  
 Brannon House, 123 Pyle Street, Newport  
 Isle of Wight PO30 1ST

Accounts tel: 01983 521333 ext 128  
 Advertising tel: 01983 526741  
 Editorial tel: 01983 522210  
 Accounts Fax: 01983 821029

# INVOICE

Page 1 of 1

IW Conservative Association  
 58 The Mall  
 Newport  
 Isle of Wight  
 PO30 1BY

Invoice Number	511427
Date	29/04/2011
URN	1155118
Your Order Number	
Account Number	

Publication Date(s)	Description	Quantity	Each	Amount
29/04/2011	Advertising In : County Press Tab Classification : ROP - Run of Paper Catchline : No to AV Size : 14cms x 3 column(s)			
	Rate Card	1	178.50	178.50
	Colour Surcharge	1	35.70	35.70



VAT Rate	Services / Goods	VAT	Sub total	214.20
20.00	214.20	42.84	VAT	42.84
			Total	257.04

For Terms and Conditions see overleaf

VAT No 723 5954 22

Bankers: 

Terms: Net monthly  
 We accept payment by credit card

Invoice not required

Required for items over £200

Invoice not required

Required for items over £200

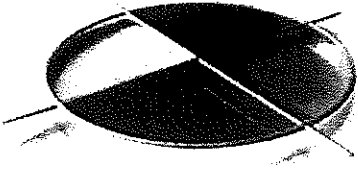
Invoice not required

Required for items over £200

Invoice not required

Required for items over £200

C8



**Baxters**  
Solutions In Print

John Baxter & Sons Ltd  
Wheatfield Way  
Hinckley Fields Industrial Estate  
Hinckley  
Leicestershire  
LE10 1YG  
T 01455 637126  
F 01455 612757

E: [john@baxtersolutions.co.uk](mailto:john@baxtersolutions.co.uk)  
W: [www.baxtersolutions.co.uk](http://www.baxtersolutions.co.uk)  
VAT Reg. No. GB 114 9791 24

Invoice

Page 1

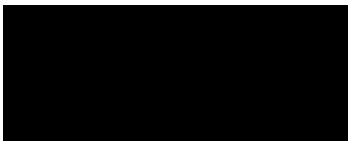
**Bosworth Conservative Association**  
10A Priory Walk  
Hinckley  
LE10 1HU

Document No.	06553
Date/Tax Point	20/04/2011
Your Order No.	Stuart Swann
Account No.	[REDACTED]

DETAILS

	NET AMOUNT	VAT RATE	VAT
Job No 12203 - Qty 28000 - 2011 Election Address 2nd Leaflet - 8 kinds	1,364.00	0.0	0.00

$1/6 = \text{AV Referendum} = \pounds 227.33$



Total net Amount	1,364.00
Total VAT Amount	0.00
Invoice Total	1,364.00

# Invoice

CONSERVATIVE PARTY

## C143

To  
**Conservative Party**  
 30 Millbank  
 London  
 SW1P 4DP  
 United Kingdom

From  
 [Redacted]  
 [Redacted]

Invoice number: CCHQ001      Currency: GBP      Issue date: 18/05/11      Delivery date: 05/05/11      Payment due date: 29/06/11

Party reference:  
 Darren Mott

ITEM NO	DESCRIPTION	QUANTITY	UNIT PRICE	TAX	TOTAL SUB-EXCL. TAXES
	Telephone campaign consultancy	80 hr	20.00	0%	1,600.00
	Telephone campaign consultancy - pro bono	19 hr	0.00	0%	0.00
	Expenses (food and drinks for volunteers)	1	244.09	0%	244.09
<b>Subtotal excl. taxes</b>					<b>1,844.09</b>

**Total GBP 1,844.09**

### CHECK

DOMESTIC BANK ACCOUNT

[Redacted Bank Account Details]

### NOTES

This invoice covers telephone campaign consultancy for the AV referendum and English council elections 2011.

If paying by cheque, please make it payable to 'J Hazzlewood'.

Please note VAT is not charged.

Handwritten notes on a stamp or form:

- 29/6/11
- P13
- D.M.
- DETERM Po. Manually adjusted



Langford Printers Limited  
 Unit 2, Chaucer Business Park  
 Kemsing  
 Kent TN15 6PL  
 T 01732 760400  
 F 01732 763104  
 E langfordprinters@btconnect.com  
 W www.langfordprinters.co.uk

Invoice

Sevenoaks Conservative Association  
 Suite 1b, Becket House  
 Vestry Road  
 Sevenoaks  
 Kent TN14 5EL

Invoice Number	[REDACTED]
Date / Tax Point	07/04/2011

Account Number	[REDACTED]
----------------	------------

Details	Net Price	VAT
To Supply and Print: 15 different version of A4 6pp District Council Election Addresses, printed 4 colours throughout with generic back on 130gsm Gloss Art Paper including all artwork and proofing. Total of 37200 units in all 4 different versions of A4 6pp Town Council Election Addresses, printed 4 colours throughout on 130gsm Gloss Art paper including all artwork and proofing. 7600 units in all 35000 x 1/3 A4 NO2AV postcards, printed 4 colour both sides on 250gsm Silk Art Board and sealed	2,673.00  873.00  890.00	0.00  0.00  178.00
<i>= £1,068.00</i>		
<b>TERMS: STRICTLY 30 DAYS</b> Please make cheques payable to Langford Printers Limited. If you wish to pay directly our banking details are as follows: [REDACTED]		

Delivery Address:

TOTAL NET	4,436.00
TOTAL VAT	178.00
<b>INVOICE TOTAL £</b>	<b>4,614.00</b>



CONSERVATIVE PARTY

C175

Simon

Invoice

Page 1

RECEIVED FINANCE  
08 APR 2011

Coleshill Campaigning Services  
Coleshill Manor Campus  
Birmingham Road  
Coleshill  
West Midlands  
B46 1DL

Invoice Number 27659  
Invoice/Tax Date 31/03/2011  
Order Number  
Account Number

Quantity	Details	Net Amount	VAT
100	Letterheads x 20,000 Job 24459/Quote 75404 **As Ordered by Gary Chamberlain**	490.00	98.00

*Allocate to NICEAU  
Locklow Av letter  
PO No: 6434*

MR DAVIS	DATE
[Redacted]	[Redacted]
[Redacted]	P13
APPROVED & SIGNED	
D. Mott	

*3/4/11*

Total Net Amount	490.00
Total Tax Amount	98.00
Invoice Total	588.00

C2

# LEWISHAM LEAFLET DISTRIBUTION



*WE ANTICIPATE, CARE AND ENGAGE*

45 Kilmore Road  
 FOREST HILL  
 LONDON SE23 2SS  
 PHONE 07974913260

DATE: 15.04.11  
 INVOICE NUMBER: Invoice 68  
 FOR: DELIVERY OF LEAFLETS

**Bill To:**

West Lewisham and penge Conservative Association  
 MR E LEE SMITH  
 77 Dartmouth Road, Forest Hill  
 London SE23 3HT  
 0208-699-4041

# INVOICE

DESCRIPTION	AMOUNT
DELIVERY OF LEAFLETS 22 April 2011	
10000 DELIVERED @ £37.00	370.00
AMOUNT PAID	-
<b>TOTAL</b>	£ 370.00

Make all cheques payable to LEWISHAM LEAFLET DISTRIBUTION  
 If you have any questions concerning this invoice, contact N MISS FRANCES FORD ON [REDACTED]  
 Thank you for your business



# LONDON ROOFING

Incorporating

## Cloud Construction Co

The Woodlands' 6 Hazelwood Road Cudham, Sevenoaks, Kent. TN14 7QU Tel: 0689 59622

Ref: [Redacted] **INVOICE** Date: 10-5-2014

Customers Name [Redacted] Property [Redacted]

Address BE-MET & CONSERVATIVE ASSOCIATION  
WATFORD HILL CONSERVATIVE KENT

**WORK CARRIED OUT**

ERECT NO TO AV & BNC AS REQUIRED  
AND REMOVE £ 520.00

ALSO SUPPLY ADDITIONAL 20 POSTS £ 80.00

VAT Reg. No. ~~407 237724~~

Directors: S.E. CLOUD J.S. CLOUD

Sub Total	£ 600.00
V.A.T. @ 15%	nil
Total Cost	£ 600.00



Paid 27/5/14

CONSERVATIVE PARTY

C166



54 BROAD STREET  
LUDLOW  
SHROPSHIRE  
SY8 1GP

Ludlow Association

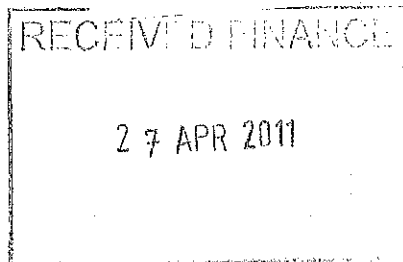
Member of Parliament: Philip Dunne

Tel: 01584 872187

Fax: 01584 876345 email:

info@ludlowconservatives.com

www.ludlowconservatives.com



Campaign Specialist  
CCHQ  
30 Millbank  
London  
SW1P 4DP

05-APRIL-2011

INVOICE NO 2 AV letter	06.04.11																								
<div style="text-align: right;"> <p>Envelopes 167.97</p> <p>Postage on mailsort 3 - 18,134 @ .186 3425.75</p> <p>Postage 2<sup>nd</sup> class - 284 @ .36 102.24</p> <p>consumables 110.00</p> </div> <div data-bbox="261 1232 791 1594" style="border: 1px solid black; padding: 5px;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">P. NO</td> <td style="width: 25%;">REFERENCE</td> <td style="width: 25%;">DATE</td> <td style="width: 25%;"></td> </tr> <tr> <td>[REDACTED]</td> <td>2010511</td> <td>[REDACTED]</td> <td></td> </tr> <tr> <td>[REDACTED]</td> <td></td> <td>PL3</td> <td></td> </tr> <tr> <td colspan="2">SEARCHED</td> <td colspan="2">APPROVED</td> </tr> <tr> <td colspan="4">D. Matt</td> </tr> <tr> <td colspan="4">COMMENTS:</td> </tr> </table> </div>	P. NO	REFERENCE	DATE		[REDACTED]	2010511	[REDACTED]		[REDACTED]		PL3		SEARCHED		APPROVED		D. Matt				COMMENTS:				
P. NO	REFERENCE	DATE																							
[REDACTED]	2010511	[REDACTED]																							
[REDACTED]		PL3																							
SEARCHED		APPROVED																							
D. Matt																									
COMMENTS:																									
<b>TOTAL</b>	<b>£3805.96</b>																								
<p>Payment Terms – <i>Strictly 30 days from date of invoice.</i></p> <p>Please make cheque payable to <u>LCCA.</u></p>																									

President: Mrs Paul Twitchell  
Chairman Mr: Trish Price  
Vice President & Treasurer: Mr Patrick Creasey  
Deputy Chairman & Budget Liaison Officer: Mr Colin Cuny  
Office Manager: Mrs Tracey Young  
Membership Secretary: Miss Amy Swash  
Parliamentary Assistant: Miss Jane Gibson