

# M&C SAATCHI

CONSERVATIVE PARTY

C136

ISSUE/INVOICE DATE 08APR11      PRODUCTION INVOICE      INVOICE NUMBER 090844      PAGE 1

CLIENT CVP      CONSERVATIVE PARTY      CONSERVATIVE PARTY  
 PRODUCT 01      GENERAL      30 MILLBANK  
 JOB BA1042      DEVLOP/PRD PSTRS FOR AV CAMPAIGN      LONDON  
 MEDIA B      POSTERS      SW1P 4DP  
 ATTN: [REDACTED]

NARRATIVE	AMOUNT
<p>PURCHASE ORDER NUMBER: [REDACTED]</p> <p>48\$ - BOXER POSTER</p> <p>TO COVER PHOTOGRAPHY COSTS TO PRODUCE 48 SHEET BOXER POSTER ADS, USAGE COVERS PRESS, POSTER, PR AND ONLINE, AS PER THE ATTACHED ESTIMATE.</p>	<p>GROSS</p> <p>7,975.00</p>
<p>TOTAL</p> <p>VAT</p>	<p>7,975.00</p> <p>20%      1,595.00</p>
<p>INVOICE TOTAL</p> <p>PLEASE PAY THIS AMOUNT</p>	<p>£9,570.00</p>

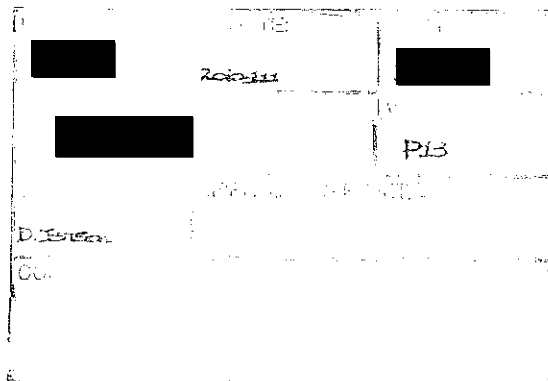
THIS INVOICE IS DUE FOR PAYMENT BY 07JUN11

PLEASE MAKE ALL PAYMENTS TO:-

BANK:  
 ADDRESS:  
 ACCOUNT NO:  
 ACCOUNT NAME:  
 SORT CODE:  
 IBAN:  
 IBAN BIC:



Original Client Copy



21st April 2011

CONSERVATIVE PARTY

C3

Nottingham Conservatives  
1 King Edward Court  
King Edward Street  
Nottingham  
NG1 1EW

Invoice No: MHP781

To Supply:

16,500 x Election Address Leaflet (as below)

£2,230.00

Aboretum x 1,000  
Aspley x 1,000  
Basford x 1,000  
Berridge x 1,000  
Bilborough x 1,500  
Bridge x 1,000  
Bulwell x 2,000  
Dales x 2,000  
Leen Valley x 2,000  
St Anns x 1,000  
Bestwood x 1,000  
Dunkirk & Lenton x 2,000

Grand Total

£2,230.00

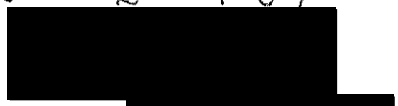
*Cost per 1,000*

*£135.15*

*BACS 20/*



*1/6<sup>th</sup> share deducted  
for share of AV  
campaign = £371.67*



Item 2

**MARK A LERIGO**

CONSERVATIVE PARTY

**I1**

Rugby Conservative Association  
Albert Buildings  
2 Castle Mews  
Rugby  
CV21 2XL

6 May 2011

## INVOICE

DETAILS	AMOUNT DUE
For professional services as Campaign Organiser and Referendum Agent, from 16/02/11 until 6/05/11	£500.00
<b>TOTAL</b>	<b>£500.00</b>

*VAT is not applicable to this Invoice*

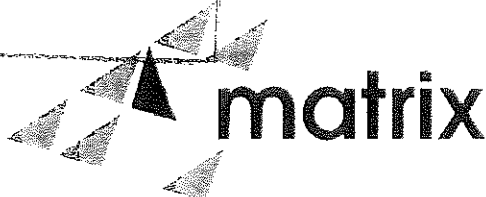
**Terms:**

Payment is now due

Please make cheques etc payable to: **MARK A LERIGO**

RECEIVED INVOICE  
14 APR 2011  
5788 00000 60 60 1488

# INVOICE



INVOICE TO:  
[REDACTED]  
Conservative Party Campaign Headquarters  
30 Millbank  
Westminster  
London

VAT REG NO	TAX DATE	INVOICE NO.
771 7463 08	31/3/11	1488
PO NO.	TERMS	PROJECT
	On receipt	Conservative Party AV Campaign - Close Protection

DESCRIPTION (a)	QTY (b)	RATE (c)	VAT AMOUNT (d)	NET AMOUNT (e)																
AV Campaign CP CP Operator	1	£ 500.00	£ 100.00	£ 500.00																
<table border="1"> <tr> <td>DATE</td> <td>23 MAY 2011</td> <td>LOG IN</td> <td>[REDACTED]</td> </tr> <tr> <td>VAT CODE</td> <td></td> <td></td> <td>PS</td> </tr> <tr> <td>SENT TO:</td> <td colspan="3">APPROVED &amp; POSTED:</td> </tr> <tr> <td>COMMENTS:</td> <td colspan="3"></td> </tr> </table>		DATE	23 MAY 2011	LOG IN	[REDACTED]	VAT CODE			PS	SENT TO:	APPROVED & POSTED:			COMMENTS:						
DATE	23 MAY 2011	LOG IN	[REDACTED]																	
VAT CODE			PS																	
SENT TO:	APPROVED & POSTED:																			
COMMENTS:																				
VAT Summary		Sub Total		£ 500.00																
£500.00 @ 20.00 %		VAT Total		£ 100.00																
Please make cheques payable to Matrix Events Ltd		TOTAL		£ 600.00																

MATRIX EVENTS LTD  
NAT WEST  
EDENBRIDGE BRANCH  
HIGH ST  
EDENBRIDGE  
KENT  
TN8 5AN



**MEDIA PLANNING**

11 Great Newport Street, London WC2H 7JA TEL 020 7393 9000 FAX 020 7393 2525 VAT NUMBER 726 2261 50 E-MAIL mailbox@mediaplanning.co.uk

CONSERVATIVE PARTY

**C159**

PAGE 1

POSTER ORIGINAL INVOICE

CONSERVATIVE PARTY  
 CONSERVATIVE CAMPAIGN H.Q.  
 50 MILLIKEN  
 221 RB SW1E 4HQ  
 WPT: 020 7393 9000

PERIOD 1 APRIL - 30 APRIL  
 CLIENT CPF CONSERVATIVE PARTY  
 PRODUCT 8 2010  
 CAMPAIGN 9 APRIL ADVANS (6570 6601)

ISSUE NUMBER 125956  
 ISSUE/INV. DATE 10/04/11  
 (SALE)

REF AD PURCH	CLIENT FOR DATE	REMARKS SPACE	POS. CODE	GROSS COST	MEDIA DIS. %	CLIENT COST	V.A.T RATE	V.A.T CHARGED	TOTAL
0000570000	09 APR 11		GTD	1200.00	15.00	1050.00	20.00	210.00	1260.00
0000570000	09 APR 11		GTD	1100.00	15.00	962.50	20.00	193.50	1155.00
0000570000	09 APR 11		GTD	550.00	15.00	481.25	20.00	96.25	577.50
0000570000	09 APR 11		GTD	550.00	15.00	481.25	20.00	96.25	577.50
0000570000	09 APR 11		GTD	550.00	15.00	481.25	20.00	96.25	577.50
0000570000	09 APR 11		GTD	550.00	15.00	481.25	20.00	96.25	577.50
0000570000	09 APR 11		GTD	550.00	15.00	481.25	20.00	96.25	577.50
0000570000	09 APR 11		GTD	550.00	15.00	481.25	20.00	96.25	577.50

577.50  
 6600570  
 673

577.50

APPROVED

# MEDIA PLANNING

11 Great Newport Street, London WC2H 7JA TEL 020 7393 9000 FAX 020 7393 2525 VAT NUMBER 726 2261 50 E-MAIL mailbox@mediaplanning.co.uk

POSTER ORIGINAL INVOICE

PAGE 2

CONSERVATIVE PARTY  
 CONSERVATIVE CAMPAIGN HQ,  
 50, MILLHARVEY  
 LONDON SW1P 3JH  
 ATTN: SALES LEADERS

PERIOD 1 APRIL - 30 APRIL  
 CLIENT CONSERVATIVE PARTY  
 PRODUCT 8 2010  
 CAMPAIGN 9 APRIL ADVANS 6570 6001

INVOICE NUMBER 125044  
 ISSUE/INV. DATE 14/04/11  
 (GALBY)

REFLINE NUMBER	DESCRIPTION DATE	REMARKS	POS. CODE	GROSS COST	MEDIA DIS.	CLIENT COST	V.A.T RATE	V.A.T CHARGED	TOTAL
1	POSTER 14/04/11		GTD	550.00	15.00	481.25	20.00	96.25	577.50
1	POSTER 14/04/11		GTD	550.00	15.00	481.25	20.00	96.25	577.50
1	POSTER 14/04/11		GTD	5544.00	15.00	4851.00	20.00	970.20	5821.20
1	POSTER 14/04/11			11694.00		10232.25		2046.45	12278.70
1	POSTER 14/04/11		GTD	2105.00	ZERO	9332.63	20.00	1866.53	11199.16
1	POSTER 14/04/11			9105.00		9332.63		1866.53	11199.16
				20799.00		19564.88		3912.08	23476.96
						23.56	N/A		19.06

C159  
P2

REGISTRATION: 2103123 ENGLAND

REGISTERED OFFICE: 11 GREAT NEWPORT STREET, LONDON WC2H 7JA

MPC

# MEDIA PLANNING

11 Great Newport Street, London WC2H 7JA Tel 020 7393 9000 Fax 020 7393 2525 VAT NUMBER 728 2261 50 E-MAIL

mailbox@mediaplanning.co.uk

CONSERVATIVE PARTY  
C165

DIGITAL ORIGINAL INVOICE  
PERIOD 1 APR 11 - 30 APR 11  
CLIENT CPF CONSERVATIVE PARTY  
PRODUCT 9 2011  
CAMPAIGN 1 NO TO AV

23 MAY 2011

PAGE 1

CONSERVATIVE PARTY  
CONSERVATIVE CAMPAIGN H.Q.  
30 WILLIBANK  
LONDON SW1P 4NP

INVOICE NUMBER 124639  
ISSUE/INV. DATE 18MAY11  
(SALE)  
CURRENCY=£

SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	GROSS COST	MEDIA DIS.%	CLIENT COST	V.A.T RATE	V.A.T CHARGED	TOTAL
CLIENT REF: 654B									
UNRULY MEDIA				11146.78					
E00171672	21APR11-05MAY11	VIURAL/SEEDED/1X1	CLICKS	11146.78	15.00	10310.77	20.00	2062.15	12372.92
* TOTALS FOR SUPPLIER *				11146.78		10310.77		2062.15	12372.92

SENT TO: [REDACTED] APPROVED & POSTED: [REDACTED]

DATE: [REDACTED] TIME: [REDACTED]

DM

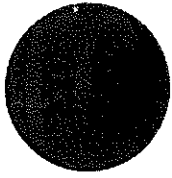
\* manually adjusted.

\*\*\*\*\*  
VAT ANALYSIS ONLY  
\*\*\*\*\*  
N/A  
EXEMPT  
ZERO  
10310.77 20.00 2062.15 12372.92  
10310.77 TOTAL 2062.15 12372.92  
\*\*\*\*\*  
10310.77 2062.15 12372.92  
10.31  
10321.08 2062.15 £12383.23

PAYMENT DUE BY 19MAY11, ACCORDING TO TERMS OF CONTRACT OTHERWISE SURCHARGE MAY APPLY.

MPG

Invoice not available



metloc  
**printers**  
 Invoice

CONSERVATIVE PARTY

C87

R  
 - 9 MAY 2011

Head Office:  
 Caxton House  
 Old Station Road  
**Loughton**  
 Essex IG10 4PE  
**Tel:** 020 8502 0236  
**Fax:** 020 8508 2634  
**Email:** sales@metloc.co.uk

To:  
 Romford Conservatives  
 85 Western Road  
 Romford  
 Essex  
 RM1 3LS

No: 166818  
 Date: 30/04/2011

Your Ref:

Customer Code:

Description	VAT	Rate	Amount
Job No R0638			
RV Letters <i>No 2 AV</i>			
42,000 Printed black both sides on 80gsm pale blue	3	466.00	466.00

*Chq 002838 d 9/5/11*

Terms: **Payment due**

E & O E

VAT No. GB 311 6247 93

Subject to Terms and Conditions as overleaf

Net:	£	466.00
VAT:	£	0.00
<b>TOTAL:</b>	<b>£</b>	<b>466.00</b>

**Remittance Slip**

Romford Conservatives

Return to: Metloc Printers Ltd., Caxton House,  
 Old Station Road, Loughton, Essex IG10 4PE

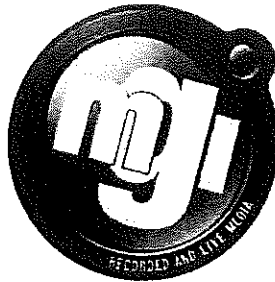
BACS Payments: [REDACTED]

Customer Code: [REDACTED]  
 Invoice No: 166818  
 Amount: 466.00

C152

**MGI (London) Ltd**

Suite 404 Albany House  
324-326 Regent Street  
London  
W1B 3HH



**INVOICE**

Invoice No.
1045
Date
21/02/2011

Terms: 30 days  
Your Order No.: [REDACTED]

Tel/ Fax: 020 7580 1996/ 020 7580 4729  
Email: accounts@mgi-london.com  
Website: www.mgi-london.com  
VAT: 905 9614 12

Invoice To	[REDACTED]
	The Finance Department CCHQ 3rd Floor 30 Millbank London SW1P 4DP

27/02/2011

Description	Qty	Each	VAT%	VAT	Total
PM David Cameron 'NO2AV' RUSI Speech 180211  To team & technical support for the above event as agreed.	1	1,800.00	20	360.00	1,800.00

FORM: [REDACTED]	IR DATE: 22/2/11	DOC No: [REDACTED]
ANALYSIS CODE:	VAT CODE:	
SENT TO:	APPROVED & POSTED:	
COMMENTS:		

<b>Payment Details:</b>
Payment details: [REDACTED]

Subtotal: £1,800.00  
VAT: £360.00  
Payments: £0.00  
Total: £2,160.00

C154

**MGI (London) Ltd**

Suite 404 Albany House  
324-326 Regent Street  
London  
W1B 3HH

Tel/ Fax: 020 7580 1996/ 020 7580 4729  
Email: accounts@mgi-london.com  
Website: www.mgi-london.com  
VAT: 905 9614 12



**INVOICE**

Invoice No.
1058
Date
06/04/2011

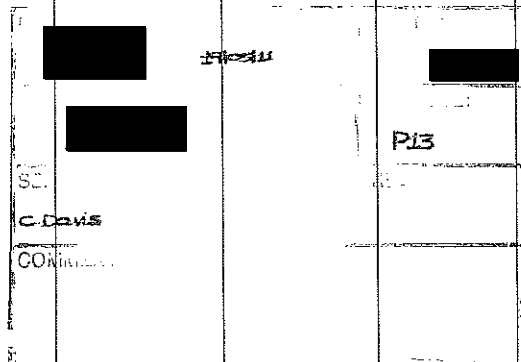
Terms: 30 days  
Your Order No.: [REDACTED]

RECEIVED FINANCE

06 APR 2011

Invoice To	[REDACTED] The Finance Department CCHQ 3rd Floor 30 Millbank London SW1P 4DP
------------	---

Description	Qty	Each	VAT%	VAT	Total
CCHQ PM 'Swansea' Speech To team & technical support as agreed.	1	2,460.10	20	492.02	2,460.10



<b>Payment Details:</b>
Payment details: Barclays Bank Plc [REDACTED]

Subtotal:	£2,460.10
VAT:	£492.02
Payments:	£0.00
<b>Total:</b>	<b>£2,952.12</b>

PART ONLY



TERMS 20th of the Following Month

CORNWALL CONSERVATIVE ASSOCIATION  
UNIT 21  
VICTORIA COMMERCIAL CENTRE  
STATION APPROACH  
VICTORIA ROCHE  
CORNWALL  
PL28 8LG

CONSERVATIVE PARTY

Cardiff Road  
Maesglas  
Newport  
Gwent  
NP20 3QN  
Tel: 01633 777000  
Fax: 01633 777026

C110

INVOICE

TAX POINT DATE	ACCOUNT NUMBER	INVOICE NUMBER
20/04/2011	[REDACTED]	2799680

YOUR REFERENCE	DESCRIPTION	QTY	PRICE	VAT RATE %	NET SALES
	Group Printing Weymouth For printing SE Cornwall Referendum  Print Date: 15/04/11 Pagination: 8 Print Run: 57,000 GSM: 42.5 Editions: 1	1	1,415.00	0.00	1,415.00
	Group Printing Weymouth Delivery	1	100.00	0.20	100.00

If you have any queries concerning this invoice please contact Jill.Difford  
Phone: 01633 777052 Fax: 01633 777026 e-mail: jill.difford@gwent-wales.co.uk

NET	1,515.00
VAT	20.00
<b>INVOICE TOTAL</b>	<b>1,535.00</b>

A division of Newsquest Media (Southern) Ltd - a Gannett company  
Registered office: 58 Church Street, Weybridge, Surrey, KT13 8DP  
Registered No: 1350 VAT No: 667 8301 08

REMITTANCE ADVICE

Please detach and return with payment

Please Remit To:  
**NEWSQUEST GROUP PRINTING SERVICES**  
Cardiff Road,  
Maesglas,  
Newport,  
Gwent,  
NP20 3QN

Account Number	[REDACTED]
Account Name	CORNWALL CONSERVATIVE ASSOCIATION
Invoice Number	2799680
Total Value	1535.00

Invoice Nos Paid (please write in)

[Empty box for Invoice Nos Paid]

Amount of Payment [ ] Payment Method: Bacs/Cheque/Credit Card/Debit Card (delete as applicable)

Cheques should be made payable to Newsquest Group Printing Services  
If you wish to pay by Bacs please send funds to [REDACTED]  
If you wish to pay by Credit/Debit Card please call the above number with the details

TERMS 20th of the Following Month

PART ONLY



TERMS 20th of the Following Month

CORNWALL CONSERVATIVE ASSOCIATION  
UNIT 21  
VICTORIA COMMERCIAL CENTRE  
STATION APPROACH  
VICTORIA ROCHE  
CORNWALL  
PL28 8LG

CONSERVATIVE PARTY

Cardiff Road  
Maesglas  
Newport  
Gwent  
NP20 3QN  
Tel: 01633 777000  
Fax: 01633 777026

C110

INVOICE

TAX POINT DATE	ACCOUNT NUMBER	INVOICE NUMBER
20/04/2011	[REDACTED]	2799680

YOUR REFERENCE	DESCRIPTION	QTY	PRICE	VAT RATE %	NET SALES
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Registered office: 58 Church Street, Weybridge, Surrey, KT13 8DP  
Registered No: 1350 VAT No: 667 8301 08

REMITTANCE ADVICE

Please detach and return with payment

Please Remit To:  
**NEWSQUEST GROUP PRINTING SERVICES**  
Cardiff Road,  
Maesglas,  
Newport,  
Gwent,  
NP20 3QN

Account Number	[REDACTED]
Account Name	CORNWALL CONSERVATIVE ASSOCIATION
Invoice Number	2799680
Total Value	1535.00

Invoice Nos Paid (please write in)

[Empty box for Invoice Nos Paid]

Amount of Payment [ ] Payment Method: Bacs/Cheque/Credit Card/Debit Card (delete as applicable)

Cheques should be made payable to Newsquest Group Printing Services  
If you wish to pay by Bacs please send funds to [REDACTED]  
If you wish to pay by Credit/Debit Card please call the above number with the details

TERMS 20th of the Following Month

*PART ONLY*  
*= £403.99*



CONSERVATIVE PARTY

**C61**

Cardiff Road  
 Maesglas  
 Newport  
 Gwent  
 NP20 3QN  
 Tel: 01633 777000  
 Fax: 01633 777026

TERMS 20th of the Following Month

CORNWALL CONSERVATIVE ASSOCIATION  
 UNIT 21  
 VICTORIA COMMERCIAL CENTRE  
 STATION APPROACH  
 VICTORIA ROCHE  
 CORNWALL  
 PL28 8LG

**INVOICE**

TAX POINT DATE	ACCOUNT NUMBER	INVOICE NUMBER
20 /04 /2011	[REDACTED]	2799680

YOUR REFERENCE	DESCRIPTION	QTY	PRICE	VAT RATE %	NET SALES
	Group Printing Weymouth For printing SE Cornwall Referendum  Print Date: 15/04/11 Pagination: 8 Print Run: 57,000 GSM: 42.5 Editions: 1	1	1,415.00	0.00	1,415.00
	Group Printing Weymouth Delivery	1	100.00	0.20	100.00

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 Registered office: 58 Church Street, Weybridge, Surrey, KT13 8DP  
 F...ered No: 1350 VAT No: 667 8301 08

NET	1,515.00
VAT	20.00
<b>INVOICE TOTAL</b>	<b>1,535.00</b>

**REMITTANCE ADVICE**

Please detach and return with payment

Please Remit To:  
**NEWSQUEST GROUP PRINTING SERVICES**  
 Cardiff Road,  
 Maesglas,  
 Newport,  
 Gwent,  
 NP20 3QN

Account Number	[REDACTED]
Account Name	[REDACTED]
Invoice Number	[REDACTED]
Total Value	1535.00

Invoice Nos Paid (please write in)

Amount of Payment

Payment Method: Bacs/Cheque/Credit Card/Debit Card (delete as applicable)

Cheques should be made payable to Newsquest Group Printing Services

If you wish to pay by Bacs please send funds to Lloyds TSB [REDACTED]

If you wish to pay by Credit/Debit Card please call the above number with the details

Account name Newsquest Media Group Ltd No 120

TERMS 20th of the Following Month

*PART ONLY*  
*= £269.30*



TERMS 20th of the Following Month

CONSERVATIVE PARTY

**C58**

Cardiff Road  
 Maesglas  
 Newport  
 Gwent  
 NP20 3QN  
 Tel: 01633 777000  
 Fax: 01633 777026

CORNWALL CONSERVATIVE ASSOCIATION  
 UNIT 21  
 VICTORIA COMMERCIAL CENTRE  
 STATION APPROACH  
 VICTORIA ROCHE  
 CORNWALL  
 PL28 8LG

**INVOICE**

TAX POINT DATE	ACCOUNT NUMBER	INVOICE NUMBER
20/04/2011	[REDACTED]	[REDACTED]

YOUR REFERENCE	DESCRIPTION	QTY	PRICE	VAT RATE %	NET SALES
	Group Printing Weymouth For printing SE Cornwall Referendum  Print Date: 15/04/11 Pagination: 8 Print Run: 57,000 GSM: 42.5 Editions: 1	1	1,415.00	0.00	1,415.00
	Group Printing Weymouth Delivery	1	100.00	0.20	100.00

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A division of Newsquest Media (Southern) Ltd - a Gannett company  
 Registered office: 58 Church Street, Weybridge, Surrey, KT13 8DP  
 Registered No: 1350 VAT No: 667 8301 08

NET	1,515.00
VAT	20.00
<b>INVOICE TOTAL</b>	<b>1,535.00</b>

**REMITTANCE ADVICE**

Please detach and return with payment

**Please Remit To:**  
**NEWSQUEST GROUP PRINTING SERVICES**  
 Cardiff Road,  
 Maesglas,  
 Newport,  
 Gwent,  
 NP20 3QN

Account Number	[REDACTED]
Account Name	[REDACTED]
Invoice Number	[REDACTED]
Total Value	1535.00

Invoice Nos Paid (please write in)

Amount of Payment  Payment Method: Bacs/Cheque/Credit Card/Debit Card (delete as applicable)

Cheques should be made payable to Newsquest Group Printing Services  
 If you wish to pay by Bacs please send funds to Lloyds [REDACTED]  
 If you wish to pay by Credit/Debit Card please call the above number with the details

TERMS 20th of the Following Month

PART ONLY  
= £269.30



CONSERVATIVE PARTY

C64

Cardiff Road  
Maesglas  
Newport  
Gwent  
NP20 3QN  
Tel: 01633 777000  
Fax: 01633 777026

TERMS 20th of the Following Month

CORNWALL CONSERVATIVE ASSOCIATION  
UNIT 21  
VICTORIA COMMERCIAL CENTRE  
STATION APPROACH  
VICTORIA ROCHE  
CORNWALL  
PL28 8LG

**INVOICE**

TAX POINT DATE	ACCOUNT NUMBER	INVOICE NUMBER
20/04/2011	[REDACTED]	2799680

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	Group Printing Weymouth Delivery	1	100.00	0.20	100.00

If you have any queries concerning this invoice please contact [REDACTED]  
Phone: 01633 777052 Fax: 01633 777026 e-mail: [REDACTED]

NET	1,515.00
VAT	20.00
<b>INVOICE TOTAL</b>	<b>1,535.00</b>

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Registered No: 1350 VAT No: 667 8301 08

**REMITTANCE ADVICE**

Please detach and return with payment

Please Remit To:  
**NEWSQUEST GROUP PRINTING SERVICES**  
Cardiff Road,  
Maesglas,  
Newport,  
Gwent,  
NP20 3QN

Account Number	[REDACTED]
Account Name	CORNWALL CONSERVATIVE ASSOCIATION
Invoice Number	2799680
Total Value	1535.00

Invoice Nos Paid (please write in)

Amount of Payment  Payment Method: Bacs/Cheque/Credit Card/Debit Card (delete as applicable)

Cheques should be made payable to Newsquest Group Printing Services  
If you wish to pay by Bacs please send funds to [REDACTED] Account name Newsquest Media Group Ltd No 120  
If you wish to pay by Credit/Debit Card please call the above number with the details

TERMS 20th of the Following Month

Invoice not required

Required for items over £200

Invoice not required

Required for items over £200

Invoice not required

Required for items over £200

C21

**NO to AV**

Invoice No: [REDACTED]

27 April 2011

Romsey & Southampton North Conservatives,  
2nd Floor,  
13 Market Place,  
Romsey,  
Hampshire  
SO51 8NA

**No to AV Campaigning Materials**

Leaflets charged at £100 per 10,000

31,000	£300
<b>Total</b>	<b>£300</b>

**Payment details (Strictly 7 days from invoice date):**

Bank details: No Campaign Limited, [REDACTED]

Cheques made payable to: No Campaign Ltd, 3 Albert Embankment, London, SE1 7SP

*Rachael Field*  
20/11/11

3 Albert Embankment | London SE1 7SP | 0844 573 6444 | admin@no2av.org | www

No Campaign Limited (t/a NO to AV) is a Company limited by guarantee in England No. 07318717  
Promoted by William Norton on behalf of No Campaign Ltd., both of 3 Albert Embankment, London SE1 7SP



CONSERVATIVE PARTY

C119

Invoice No: 5595

27 April 2011

Altrincham and West Sale Conservatives,  
Thatcher House,  
Green Lane,  
Timperley,  
Altrincham  
WA15 8QW

**No to AV Campaigning Materials**

Leaflets charged at £100 per 10,000

31,000	£300
<b>Total</b>	<b>£300</b>

**Payment details (Strictly 7 days from invoice date):**

Bank details: No Campaign Limited, [REDACTED]

Cheques made payable to: No Campaign Ltd, 3 Albert Embankment, London, SE1 7SP

Cheque 3239  
2/5/11

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



CONSERVATIVE PARTY

C4

Invoice No: 5533

27 April 2011

Gloucestershire Conservatives,  
1143 Regent Court,  
Gloucester Business Park,  
Gloucester  
GL3 4AD

No to AV Campaigning Materials

Leaflets charged at £100 per 10,000

66,000	£600
<b>Total</b>	<b>£600</b>

Payment details (Strictly 7 days from invoice date):

Bank details: No Campaign Limited, [REDACTED]

Cheques made payable to: No Campaign Ltd, 3 Albert Embankment, London, SE1 7SP

Invoice not required

Required for items over £200

C9

**NOtoAV**

Invoice No: [REDACTED]

27 April 2011

Bristol Conservatives,  
5 Westfield Park,  
Redland,  
Bristol  
BS6 6LT

**No to AV Campaigning Materials**

Leaflets charged at £100 per 10,000

55,000	£500
<b>Total</b>	<b>£500</b>

**Payment details (Strictly 7 days from invoice date):**

Bank details: No Campaign Limited, [REDACTED]

Cheques made payable to: No Campaign Ltd, 3 Albert Embankment, London, SE1 7SP

*Paid 6/5/11  
ch 2381*

Invoice not required

Required for items over £200

*paid 000126*

C16

**NOtoAV**

Andrew Bridgen MP  
03 MAY 2011  
RECEIVED

Invoice No: [REDACTED]

27 April 2011

NW Leicestershire Conservatives,  
17 The Green,  
Ashby de la Zouche,  
Leics.  
LE65 1JU

**No to AV Campaigning Materials**

Leaflets charged at £100 per 10,000

41,000	£400
<b>Total</b>	<b>£400</b>

**Payment details (Strictly 7 days from invoice date):**

Bank details: No Campaign Limited [REDACTED]

Cheques made payable to: No Campaign Ltd, 3 Albert Embankment, London, SE1 7SP

COMPLIANCE

09 JUN 2011

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

C99

**NO to AV**

*James Mc  
As  
2/1/11*

**Invoice No: 5531**

27 April 2011

Wells Conservatives,  
7 Priory Road,  
Wells,  
Somerset  
BA5 1SR

**No to AV Campaigning Materials**

Leaflets charged at £100 per 10,000

33,000	£300
<b>Total</b>	<b>£300</b>

**Payment details (Strictly 7 days from invoice date):**

**Bank details: No Campaign Limited, [REDACTED]**

**Cheques made payable to: No Campaign Ltd, 3 Albert Embankment, London, SE1 7SP**

*Pd 10/5  
Chq 920*

Invoice not required

Required for items over £200



CONSERVATIVE PARTY

C96

Invoice No: 5581d

27 April 2011

Richmond Park Conservative Association  
372 Upper Richmond Road West  
London SW14 7JU

NO to AV Campaigning Materials

Total for leaflets £300

Payment details (strictly 7 days from invoice date):

Bank details: No Campaign Limited, [REDACTED]

Cheques made payable to: No Campaign Limited and sent to 299 Kings Road, Kingston upon Thames, KT2 5JJ

Cheq No 202911

C32

**NOtoAV**

Invoice No: 5524

27 April 2011

New Forest West Conservative Association,  
4 Cliff Crescent,  
Mrine Drive,  
Barton on Sea,  
New Milton  
BH25 7EB

**No to AV Campaigning Materials**

Leaflets charged at £100 per 10,000

41,000	£400
<b>Total</b>	<b>£400</b>

**Payment details (Strictly 7 days from invoice date):**

Bank details: No Campaign Limited, [REDACTED]

Cheques made payable to: No Campaign Ltd, 3 Albert Embankment, London, SE1 7SP



C95

②

**NOtoAV**

Invoice No: 5566

27 April 2011

South Leicestershire Conservatives,  
51 Main Street,  
Broughton Astley,  
Leics.  
LE9 6RE

**No to AV Campaigning Materials**

Leaflets charged at £100 per 10,000

31,000

£300

Total

£300

RECEIVED 03 MAY 2011

**Payment details (Strictly 7 days from invoice date):**

Bank details: No Campaign Limited, [REDACTED]

Cheques made payable to: No Campaign Ltd, 3 Albert Embankment, London, SE1 7SP

1031789

Invoice not available

# NWN Media Ltd

Incorporating Chester & District Standard

Penhall House  
 Stanley Street (off Watergate St)  
 Chester  
 Flintshire  
 CH1 2LR

Tel: 01244 304500 Sales  
 Tel: 01352 707733 Credit Control  
 Fax: 01352 707785  
 Email: credit.control@nwn.co.uk

CONSERVATIVE PARTY

## B2

### INVOICE

30261

Conservative Office  
 Unionist Buildings  
 Nicholas Street  
 Chester  
 CH1 2NX

Account No. [REDACTED]  
 Invoice No. 652527  
 Invoice Date: 29/04/2011  
 Print Date: 28/04/2011 28/04/2011  
 Customer Order No: Simon  
 Alternative Ref. [REDACTED]

Title	Description of Advert	Size	Inserts	Price	VAT
Chester & District Standard	wrap	34x9	4		S
Ellesmere Port Standard	wrap	34x9	4		S

AV  
 = 25%  
 = £825-00

Simon needs to work on split

Complicated split

Payment Terms: 24th of Month Following Invoice Month

Net £5,500.00  
 VAT £1,100.00  
 £6,600.00

E Port Pay	2700
Chester	3900
	VAT

Payment Methods

Credit / Debit Card Payments Accepted - Please Call 01352 707733

S = Standard Rate VAT  
 Z = Zero Rated VAT  
 E = VAT Exempt

Cheques should be made payable to: [REDACTED]  
 Please write your account number on the reverse of your cheque.

VAT Reg No 158 9070 37 Co Reg 00167825

REMITTANCE ADVICE

Please return this slip with your payment to:

Credit Control Dept  
 NWN Media Ltd  
 Mold Business Park  
 Wrexham Road  
 Mold  
 Flintshire, CH7 1XY

2850

2250

350

250

450

Invoice No	Invoice Date	Customer Order No	Print Date	Alternative Ref	Account No	Amount Due
652527	29/04/2011	Simon	28/04/2011 28/04/2011	CH441435	[REDACTED]	£6,600.00

VAT Reg No 158 9070 37

Co Reg 00167825

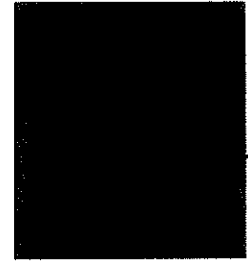
2011 31 11 2011

# Invoice

Vat Reg Number : 835 1105 60



CONSERVATIVE PARTY

C76



**Printright**  
DOCUMENT PRODUCTION

Uxbridge Conservative Association  
Bay Lodge  
36 Harefield Road  
Uxbridge  
UB8 1PH

Invoice No. 14533  
Invoice / Tax Date 31/05/2011  
Job Number   
Account No.   
Cust Order Number

Quantity	Details	Unit Price	Net	VAT Rate	VAT
1.00	Re: Borough Wide In Touch 65,000 Generic In Touches - All Wards Delivered in 9/4/11	1,829.000	1,829.00	0.00	0.00

50% NOTO AV  
= £914.50

#### Delivery address

Uxbridge COnservative Association  
Bay Lodge  
36 Harefield Road  
Uxbridge UB8 1PH

Total Net Amount 1,829.00  
Total VAT Amount 0.00  
Invoice Total 1,829.00

# Invoice

CONSERVATIVE PARTY

C7



PLS Ltd  
29 Ferrers Road  
London  
SW16 6JQ  
Tel: 07769 137075

Invoice To
Gerald Howarth Esq MP House of Commons Westminster London SW1A 0AA

VAT REG NO	Tax Date	Invoice No.	Ref No	Terms
672020371	25/03/2011	[REDACTED]	[REDACTED]	Due on receipt

Description	Rate	Amount	VAT
Recharge of Royal Mail Cancellation Fee	113.86	113.86	NS
Recharge of Royal Mail Distribution Costs	2,326.88	2,326.88	NS
<p><i>1/12 is for AV Referendum = £244.07</i></p>			

Please make cheques payable to  
PARLIAMENTARY LIAISON SERVICES LTD  
and return to:

PLS Ltd  
29 Ferrers Road  
London  
SW16 6JQ

Subtotal	£2,440.74
VAT Total	£488.15
Total	£2,928.89

PAID: ~~25/3/11~~ 18/4/11

For payment by BACS
Account No. 81330215
IBAN: GB52MIDL40046981336215 BIC: MIDLGB22
Account Name: Parliamentary Liaison Services Limited

SIGNED:

Authorised Signatory  
Name: [REDACTED]  
Title: [REDACTED]  
Date: [REDACTED]



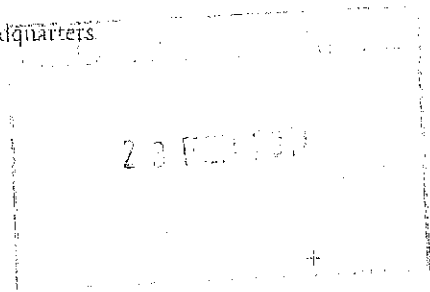
Invoice to:  
Conservative Campaign Headquarters  
30 Millbank  
London SW1P 4DP

DATE  
24/01/11

Invoice Number  
3993

Attention:

Job Number



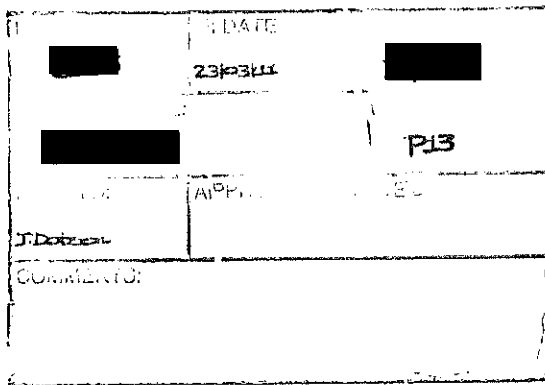
Description

Amount

No to AV postcards - image usage fee.  
PO Number = 5155

50% of image licence fees

£1801.65



Account Details for Payment



Terms  
30 Days Net

VAT Registration Number  
736344170

Net  
£1801.65

VAT @ 20%  
£360.33

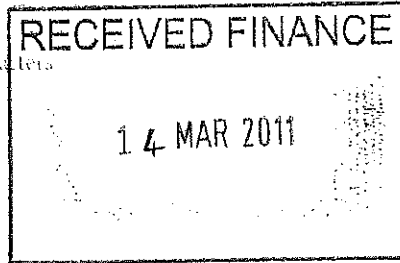
Total  
£2161.98

Please send remittance advice to [info@perfectday.gb.com](mailto:info@perfectday.gb.com)  
or to the address at the bottom of this page.

C140

# Perfect Day

Invoice 192  
Conservative Campaign Headquarters  
30 Millbank  
London SW1P 4MP



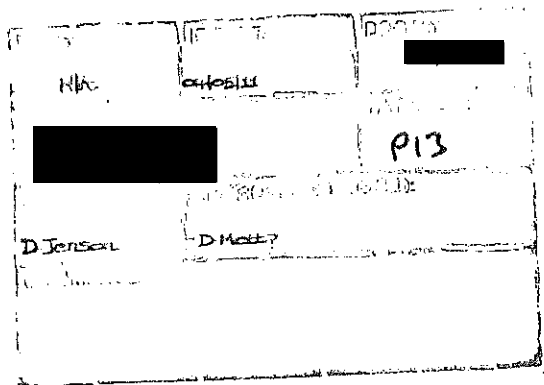
Date  
11/03/11

Invoice Number  
4016

Job Number  
[REDACTED]

Attention:  
Damian Jensen

Description	Amount
01672 - animated type for Ken Clarke No to AV movie	
Design work & build (4.5 seniors hours @ £66/hour)	£297



Account Details for Payment  
[REDACTED]

Terms:  
30 Days Net  
VAT Registered  
750 454 145

Net  
£297  
VAT @ 20%  
£59.40  
Total  
£356.40

Please send invoice to the correct person if you have any queries  
or to the person who has issued the invoice.



RECEIVED FINANCE

CONSERVATIVE PARTY

22 MAR 2011

C146

Invoice to:  
Conservative Campaign Headquarters  
30 Millbank  
London SW1P 4DP

Attention:  
Accounts Payable

Date  
21-03-11

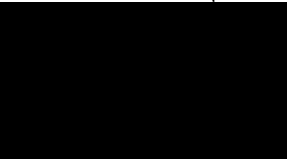
Invoice Number  
4032

Job Number  
[REDACTED]

Description	Amount
Ca666 - Curling leaflet: Scottish No to AV	
<b>Design and Artworking</b>	
3 middle-weight hours @ £44	£132
Project Management: 1 middle-weight hour @ £44	£44
Creative direction and oversee: 1 hour @ £75/hour	£75
<b>Image Usage</b>	
net cost	£110

PO NO:	PO DATE: 27/4/11	[REDACTED]
[REDACTED]	[REDACTED]	P13
ST: DM	APPROVED & FILED 27 APR 2011	
COMMENTS:		

Account Details for Payment



Terms  
30 Days Net

VAT Registration Number  
736 344 136

Net  
£361

VAT @ 20%  
£72.20

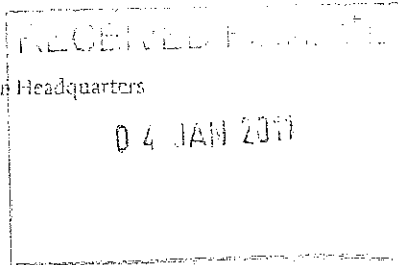
Total

£433.20

Please send remittance advice to [info@perfectday.gb.com](mailto:info@perfectday.gb.com)  
or to the address at the bottom of this page.



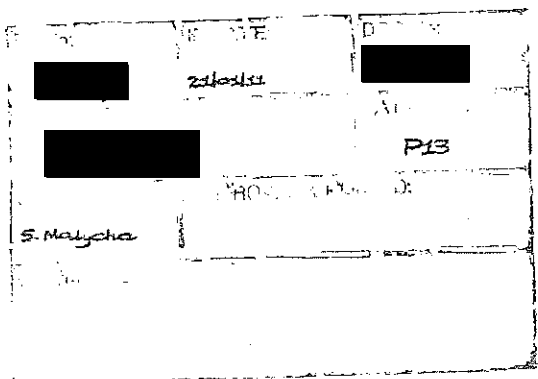
Invoice to:  
 Conservative Campaign Headquarters  
 30 Millbank  
 London SW1P 4DP



Date  
 12-12-10  
 Invoice Number  
 3934  
 Job Number  
 [REDACTED]

Attention:  
 Accounts Payable

Description	Amount
PR NUMBER = 6314 Artworking No to AV poster concepts	
Concept & copy 3.5 senior hours @ £56/hour	£196
Design & artworking 5 middle-weight hours @ £38/hour 8 junior hours @ £20/hour	£190 £160
Project management & oversee 1.5 senior hours @ £56/hour 2 middle-weight hours @ £38	£84 £76



Account Details for Payment



Terms  
 30 Days Net  
 VAT Registration Number  
 736 344 136

Net  
 £706  
 VAT @ 17.5%  
 £123.55  
 Total  
 £829.55

Please send remittance advice to [info@perfectdaygb.com](mailto:info@perfectdaygb.com)  
 or to the address at the bottom of this page.

C158



Invoice to:  
Conservative Campaign Headquarters  
30 Millbank  
London SW1P 4DP

Date  
20-01-11

Invoice Number  
3955

Attention:



25 JAN 2011

Job Number



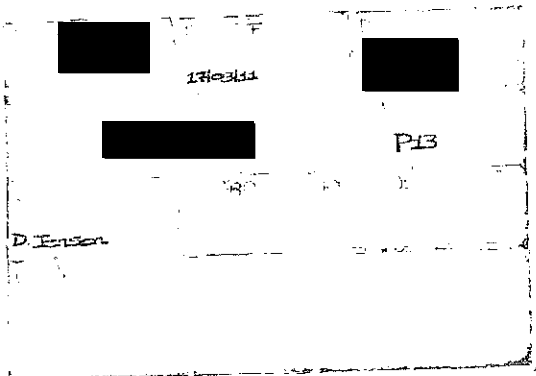
Description

Amount

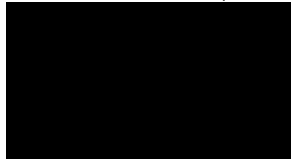
NUMBER = 5008  
Additional work on No to AV poster concepts (over and above work billed in December (our invoice 3934))  
L Dec 13156

artworking & system time

£183



Account Details for Payment



Terms  
30 Days Net

VAT Registration Number  
738 344 129

Net  
£183

VAT @ 20%  
£36.60

Total  
£219.60

Please send remittance advice to info@perfectday.co.uk or to the address at the bottom of this page.

C160



Invoice to:  
Conservative Campaign Headquarters  
30 Millbank  
London SW1P 4DP

03 MAR 2011

Date  
01-03-11

Invoice Number  
4001

Attention:  
Accounts Payable

Job Number  
[REDACTED]

Description	Amount
No to AV postcards - image usage fee & extra design work PO Number = 6195	

50% of image licence fees	£1801.65
---------------------------	----------

Design time  
10hr development (@£44/hour)  
5hrs design development and teaks (@ £22/hour)  
10 hours artworking (@£22/hour)

For project management and director level oversee  
PM 4hrs (@£44/hour) £176  
DO 1hr (@£75)

Image searching  
2hrs (@£44/hour)

[REDACTED]	£1109
[REDACTED]	PL3
D. Jensen	

Account Details for Payment

[REDACTED]

Terms  
30 Days Net

VAT Registration Number  
736 344 136

Net  
£2910.65

VAT @ 20%  
£582.13

Total  
£3492.78

Please send remittance advice to [info@perfectday.co.uk](mailto:info@perfectday.co.uk) or to the address at the bottom of this page.

# PPC

the print &  
promotions  
company ltd

192 Bedminster Down Road  
Bristol BS13 7AF  
Tel: 0117 9633 888  
Fax: 0117 9633 999  
Email: ppsophie@btconnect.com  
VAT Reg No: 753 6501 33

## INVOICE

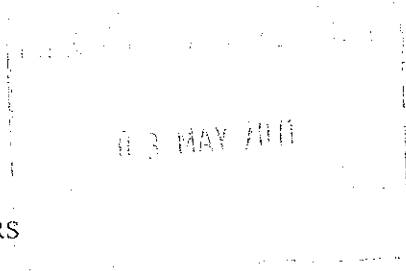
Invoice

Page 1

CONSERVATIVE PARTY

### C127

CONSERVATIVE H/QUARTERS  
30 MILLBANK  
LONDON  
SW 1P 4DP



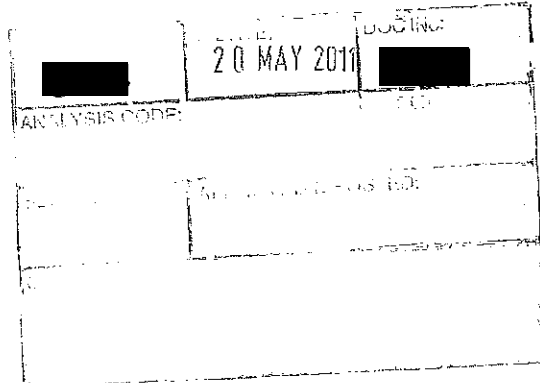
DOCUMENT No. [REDACTED]

DATE/TAX POINT 28/04/2011

ORDER No. [REDACTED]

ACCOUNT No. CCHQ

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	5000 x A5 Postcards Print & Mail Merge FAO: Adam Rayner. PpC No. 17416	670.00	670.00	20.00	134.00
1.00	Postage	903.50	903.50	0.00	0.00



**PAYMENT IS DUE 30 DAYS FROM THE  
DATE ON THIS INVOICE**



Total Net Amount	1,573.50
Carriage Net	0.00
Total VAT Amount	134.00
Invoice Total	1,707.50

if paying by BACS please send remittance to PPC

# PPC

the print &  
promotions  
company ltd

192 Bedminster Down Road  
Bristol BS13 7AF  
Tel: 0117 9533 888  
Fax: 0117 9533 999  
Email: ppcstephanie@btconnect.com  
V.A.T. Reg. No. 753 6501 33

Invoice

## INVOICE

CONSERVATIVE PARTY

### C92

North Devon Conservatives  
Conservative Office  
The Strand  
Barnstaple  
North Devon  
EX31 1EU

DATE 23-5-2011  
**PAID**  
IQ No. 568  
CA

DOCUMENT No. 14317

DATE/TAX POINT 28/04/2011

ORDER No.

ACCOUNT No.

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	6934 x 'No to AV' Laser & Mail Merge TORBAY PPc No. 17406	669.64	669.64	20.00	133.93
1.00	Postage	1,533.61	1,533.61	0.00	0.00

ALLOCATION To AV:-

PAGE 2 + caption p.1 + 50% postage = £1500.00

Balance allocated to Local warding election +  
mayoral election.

**PAYMENT IS DUE 30 DAYS FROM THE  
DATE ON THIS INVOICE**

**PAYING BY BACS**

Total Net Amount	2,203.25
Carriage Net	0.00
Total VAT Amount	133.93
Invoice Total	2,337.18

If paying by BACS please send remittance to PPC.



# printhouse

... all about print

CONSERVATIVE PARTY

## C54

### Invoice

No: [REDACTED]

A/C:

**HOVE & PORTSLADE CONSERVATIVE ASSOCIATION**  
 First Floor  
 109 Church Road  
 Hove  
 East Sussex  
 BN3 2AF

A/C Ref: [REDACTED]

Date: 04 May 2011

Job Ref: [REDACTED]

Order Ref: [REDACTED]

4,500

#### Brunswick & Adelaide Election Address

Printed full colour process both sides on silk art 115gsm, folded to 6ppDL

0

240.00

TOTAL £4,730.00

LEAF CAMPAIGN = £4335.83

AV CAMPAIGN = £394.16

*Paid by cheque 20/5/11  
cheque No 100806*

E. & O. E. Terms: STRICTLY 30 DAYS NETT

- \* VAT CODE: 1 - DENOTES STANDARD RATING 17.5%
- 2 - DENOTES STANDARD RATING 15%
- 3 - DENOTES STANDARD RATING 20%
- 0 - DENOTES ZERO RATING

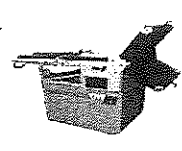
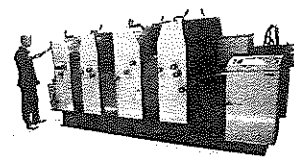
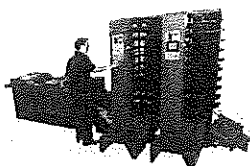
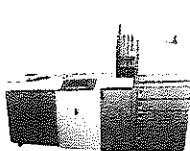
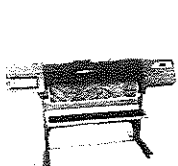
For BACS payments:

NET TOTAL 240.00

VAT TOTAL 0.00

INVOICE TOTAL £ 240.00

3000





3917\_JL1033372\_156P1\_4974

9033631054

Customer account number

Invoice Date

18 Apr 2011

Legal entity number

Page

2 of 2

C65

Amount brought forward

2,422.29

Docket no.	Posting date	Sender's Ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
H05096806	13 Apr 2011	rc-crca		MAILSORT 3	7,516	0.025		1,391.35	E
			Letter	DIRECTS: 7495 @ £0.203 each			Discount £136.99 (9.00%)		
			Letter	RESIDUES: 15 @ £0.203 each			Discount £0.18 (5.00%)		
				Levy £2.78					
				CRN:ZZZ					
H05096806	13 Apr 2011	rc-crca		POSTING CHEQUE HANDLING CHARGE	1			1.00	T
				1 item			£1.000 each		
H05096806	13 Apr 2011	ci-stan		MAILSORT 3	5,962	0.025		1,103.81	E
			Letter	DIRECTS: 5932 @ £0.203 each			Discount £108.38 (9.00%)		
			Letter	RESIDUES: 30 @ £0.203 each			Discount £0.30 (5.00%)		
				Levy £2.20					
				CRN:ZZZ					
H05096806	13 Apr 2011	ci-stan		POSTING CHEQUE HANDLING CHARGE	1			1.00	T
				1 item			£1.000 each		
H05096807	13 Apr 2011	ci-truf		MAILSORT 3	4,827	0.025		893.52	E
			Letter	DIRECTS: 4522 @ £0.203 each			Discount £66.10 (9.00%)		
			Letter	RESIDUES: 5 @ £0.204 each			Discount £0.05 (5.00%)		
				Levy £1.78					
				CRN:ZZZ					
H05096807	13 Apr 2011	ci-truf		POSTING CHEQUE HANDLING CHARGE	1			1.00	T
				1 item			£1.000 each		

11.59 ASBOF levy has been included on this invoice

Total Net		5,813.97
Total VAT	Net	VAT
E = Exempt 0%	5,808.97	0.00
T = Std Rated 20%	5.00	1.00
Total		5,814.97 GBP

31360  
11.5617





CREATING A GREAT IMPRESSION FOR OVER 25 YEARS

Faversham and Mid Kent Conservative Association  
 c/o Mr B Tovey  
 Brogdale Farmhouse  
 Brogdale Road  
 Faversham, Kent ME13 8XY

31 05 11

INVOICE No. 13,116

1,000	Swale Council Election leaflets	£288.05
2,500	East Downs Ward	£556.97
2,750	Abbey Ward	£592.58
2,600	St Ann's Ward	£578.37
1,200	Watling Ward	£324.34
2,200	Davington Priory Ward	£546.94
	Boughton and Courtenay Ward	
		<hr/>
		£2,887.25

VAT zero rated

Terms: 30 days nett

VAT No. 430 7316 79

BACS payments:



15% AV CAMPAIGN  
 = £433.09



Unit 3-4, 132 Bath Road  
Reading, Berkshire RG30 2EU

t 0118 958 8737

f 0118 327 7785

e sales@purcoprint.co.uk

w www.purcoprint.co.uk

# PRINT

Creating a Sharper Image

Invoice

Page 1

CONSERVATIVE PARTY

## C29

V.A.T.Reg.No 200 5031 45

INVOICE No

DATE / TAX POINT

19/04/2011

ORDER No

ACCOUNT No

MAIDENHEAD CONSERVATIVE ASSOCIATION  
2 CASTLE END FARM  
RUSCOMBE  
BERKSHIRE  
RG10 9XQ

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	A3 Newsletters Spring 2011 3500 Belmont, 3200 Boyn Hill 3000 Cookham & Bisham 2700 Cox Green 3200 Furze Platt 4000 Oldfield 3200 Pinkneys Green 3300 Riverside 1500 Bray 2500 Hurley & The Walthams			0.00	0.00
1.00	1500 Geoff Hill Call Cards	95.00	95.00	20.00	19.00
1.00	3300 Riverside A4 Election Leaflets	139.00	139.00	0.00	0.00
1.00	30,000 AV Postcards	480.00	480.00	20.00	96.00
1.00	2800 Twyford Election Leaflets A4	145.00	145.00	0.00	0.00
1.00	2800 Twyford Call Cards	135.00	135.00	20.00	27.00
1.00	750 Warren Election Leaflets A4	110.00	110.00	0.00	0.00
1.00	1000 Sonning Election leaflets A4	110.00	110.00	0.00	0.00

*calculate  
the  
2 copies with  
all the material*

\*

\*

AV PART = 30,000 POSTCARDS

480-00  
96-00 VAT  
576-00

*Post Paid Paid 6th May 2011  
£2000.00  
7th May 2011  
£931.00*

PAYMENT TERMS STRICTLY 30 DAYS  
CHEQUES PAYABLE TO PURCO PRINT

CREDIT/DEBIT CARD PAYMENT 1.5% CHARGE  
DAILY INTEREST WILL BE CHARGED ON OVERDUE INVS  
AT BANK ENGLAND BASE RATE + 8%

Total Net Amount	2,789.00
Carriage Net	0.00
Total VAT Amount	142.00
Invoice Total	2,931.00

# RENAULTPRINT

CONSERVATIVE PARTY

## C137

RECEIVED FINANCE

14 MAR 2011

RECEIVED  
14 MAR 2011

### Invoice

C.C.H.Q. Coleshill  
The Manor  
Coleshill Manor Campus  
Birmingham Road  
Birmingham  
B46 1DL

Document No 14693  
Date 09/03/2011  
KEP Job No [REDACTED]  
Account Handler DF  
Account No [REDACTED]

Customer Order No [REDACTED]

Description	Net	VAT Rate	VAT
DL Calling Cards x 6 kinds (Equal Split)	4,500.00	20.0 %	900.00
Supply: Calling Cards x 6 kinds (83,334 per kind) Material: 250gsm Silk Col/process: 4 colour process both sides. (Reverse side only changes for 6 kinds) Finishing: Trimmed to finished size Packing: Boxed suitably We To: Output from disk supplied Customer: Supply complete/compatible artwork with all text, tints, logos, pics in position Proofing: Inkjet Delivery: To one address in Coleshill QTY: 500,000			

11/3/11

[REDACTED] 26/4/11 [REDACTED] 29/

**Terms: 30 Days Net**

Please make all cheques payable to KEP Print Group Ltd

[REDACTED]

Total Net Amount	£4,500.00
Total VAT Amount	£900.00
Invoice Total GBP	£5,400.00



Recycled paper

100% recycled (including 10% recycled fibre) with 10% post consumer waste (PCW) fibre  
Manufactured in the UK from 100% recycled fibre. Printed on 100% recycled paper.  
www.kepprint.co.uk





RENAULTPRINT

C176

RECEIVED FINANCE  
04 APR 2011

RECEIVED

**Invoice**

C.C.H.Q. Coleshill  
The Manor  
Coleshill Manor Campus  
Birmingham Road  
Birmingham  
B46 1DL

Document No 14763  
Date 31/03/2011  
KEP Job No [REDACTED]  
Account Handler DF  
Account No [REDACTED]

Customer Order No Gary Chamberlain

Description	Net	VAT Rate	VAT
DL Calling Cards x 1 kind	1,629.00	20.0 %	325.80
Supply: Calling Cards x 1 kind Materials: 250gsm Silk Col/process: 4 colour process + sealer both sides Finishing: Trimmed to finished size Packing: Boxed suitably We To: Output from disk supplied Customer: Supply complete/compatible artwork with all text, tints, logos, pics in position Proofing: PDF & HP Inkjet colour Delivery: To one Coleshill address QTY: 120,000			

*4/4/11*  
*\* PO 6455 \**  
*PO 2 AU Campaign*

12/03/11

APPROVED & POSTED

D. Hest

**Terms: 30 Days Net**

Please make all cheques payable to KEP Print Group Ltd  
NatWest Bank Plc

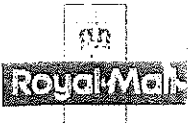
Total Net Amount	£1,629.00
Total VAT Amount	£325.80
Invoice Total GBP	£1,954.80



Renaultprint  
Unit 22, The Sales Building (State) - Mailing Street, Tamworth, Staffordshire B77 5AB

Telephone: 01827 250190 • Fax: 01827 250057 • Email: sales@renaultprint.co.uk  
Registered in England No. 1154172 • VAT No. GB 144 1447 42



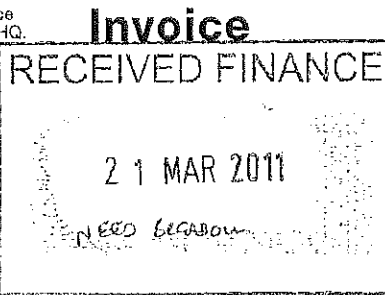


Royal Mail is a trading name of Royal Mail Group Ltd.  
Registered in England and Wales.  
Registered number 4138203. Registered office  
100 Victoria Embankment, LONDON EC4Y 0HQ.  
VAT registration number GB 243 1700 02

Invoice number  
**9033226526**

Invoice date  
**17 Mar 2011**

Page  
**1** of 2  
CONSERVATIVE PARTY



**C134**

CONSERVATIVE PARTY CENTRAL OFFICE  
MILLBANK TOWER  
30 MILLBANK  
LONDON  
SW1P 4DP  
United Kingdom

Account held at  
CONSERVATIVE PARTY  
30 MILLBANK  
LONDON  
SW1P 4DP

2784 J11 026526 150P1 1988



Customer account number

Terms  
30 days

Please pay by  
**16 Apr 2011**

VAT Changes: royalmail.com/vat

Docket no.	Pasting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5015347370	11 Feb 2011	07846		1ST AND 2ND CLASS ACCOUNT MAIL	397	11.910		99.25	E
	GU2 8XP		Letter	397 items	11.91 kg	£0.250 each			
5015499777	17 Feb 2011	N112017	Conse	1ST AND 2ND CLASS ACCOUNT MAIL	880	88.000		316.80	E
	RM9 6BF		Letter	880 items	88.00 kg	£0.360 each			
5015600611	25 Feb 2011	Membership Ma		1ST AND 2ND CLASS ACCOUNT MAIL	149	2.235		37.25	E
	GU2 8XP		Letter	95 items	1.43 kg	£0.250 each			
			Letter	54 items	0.81 kg	£0.250 each			
5015013690	09 Mar 2011	8079	South We	MAILSORT 3	16,917	676.680		3,131.35	E
	GU2 8XP		Letter	DIRECTS: 16915 @ £0.203 each			Discount £309.04 (9.00%)	1340	
			Letter	RESIDUES: 2 @ £0.205 each			Discount £0.02 (5.00%)	2315	
				Levy £6.25					
5015062349	11 Mar 2011	Membership Ca		1ST AND 2ND CLASS ACCOUNT MAIL	328	4.920		82.00	E
	GU2 8XP		Letter	187 items	2.81 kg	£0.250 each			
Amount carried forward to next page								3,666.65	

**Payment advice** APPROVED & POSTED

COMPLETED \* Manually advised

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

23 MAY 2011

SPE below

**Paying by BACS?**

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

Total amount due  
**£3,666.65**

316.80 AV

**Paying by cheque?**

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

Your cheque number

Amount tendered

Customer name/  
Customer account number  
Mr GUY MORRIS

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

4764 324    £ 218.50  
6520 605    £ 316.80  
1340        £ 3,131.35

Invoice Number  
9033226526

C177

Invoice



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

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

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

VAT Reg Number GB 243 1700 02

SCOTTISH CONSERVATIVE AND UNIONIST PARTY  
 67 NORTHUMBERLAND STREET

EDINBURGH  
 EH3 6JG  
 United Kingdom

Invoice: 9033672645

Service Rendered Date	Product Number	Quantity	Product Description	Sales Order/Your Reference	Net Price	Gross Price	VAT Code
13:04:2011	STL	2780.000	1ST AND 2ND CLASS ACCOUNT MAIL	5016445749 / 33149	GBP 674.15	GBP 674.15	E
14:04:2011	STL	330.000	1ST AND 2ND CLASS ACCOUNT MAIL	5016466849 /	GBP 82.50	GBP 82.50	E
14:04:2011	STL	39.000	1ST AND 2ND CLASS ACCOUNT MAIL	5016471928 / 33150	GBP 9.75	GBP 9.75	E
15:04:2011	STL	39624.000	1ST AND 2ND CLASS ACCOUNT MAIL	5016493771 / 33112	GBP 9,361.17	GBP 9,361.17	E
15:04:2011	STL	39624.000	1ST AND 2ND CLASS ACCOUNT MAIL	5016493970 / ADJ501649377133112	- GBP 9,361.17	- GBP 9,361.17	E
16:04:2011	STL	39624.000	1ST AND 2ND CLASS ACCOUNT MAIL	5016494098 / 33112	GBP 9,361.17	GBP 9,361.17	E
15:04:2011	STL	179.000	1ST AND 2ND CLASS ACCOUNT MAIL	5016508400 / NEW DOCKET 00002	GBP 44.75	GBP 44.75	E
16:04:2011	STL	3180.000	1ST AND 2ND CLASS ACCOUNT MAIL	5016518018 / PO0004	GBP 771.15	GBP 771.15	E
VAT Summary							
VAT Code	VAT Description	Net Total		VAT Total		Gross Total	
E	Exempt 0%	GBP 10,943.47		GBP 0.00		GBP 10,943.47	
Total						GBP 10,943.47	

0% NO TO AV

1% NO TO AV

1% NO TO AV

10% NO TO AV

0% NO TO AV

Please Pay By: May 20, 2011

Terms of payment: 30 Days

Print

Close

10% NO TO AV = £936.18  
 ELECTIONAL



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

# Invoice

Invoice number  
**9033843263**

Invoice date  
**04 May 2011**

Page  
**1** of 1

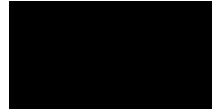
CONSERVATIVE PARTY

## C178

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

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

Customer account number



Terms  
**30 days**

Please pay by  
**03 Jun 2011**

VAT Changes: [royalmail.com/vat](http://royalmail.com/vat)

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5016690182	28 Apr 2011 EH3 6JG	PO 00021		1ST AND 2ND CLASS ACCOUNT MAIL 698	10.470		174.50	E
5016705210	30 Apr 2011 EH3 6JG	PO 00022		1ST AND 2ND CLASS ACCOUNT MAIL 141,701	2,834.020		33,476.86	E
<b>Total Net</b>							<b>33,651.36</b>	
<b>Total VAT</b>							<b>Net</b>	<b>VAT</b>
E = Exempt 0%							33,651.36	0.00
<b>Total</b>							<b>33,651.36 GBP</b>	

*Election National*

*No to AV postcard  
Region 1 message  
CANDIDATE message > one postcard letter*

*No to AV REPACKAGE = £3,347.53*

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

Total amount due  
**£33,651.36**

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

# Copy Invoice

Invoice number  
**9032976322**

Invoice date  
**28 Feb 2011**

Page  
**1 of 1**

CONSERVATIVE PARTY

## C101

3917\_JL1021547\_156P1\_9377

RICHMOND CONSERVATIVE ASSOCIATION  
OMEGA BUSINESS VILLAGE  
THURSTON ROAD  
NORTHALLERTON  
DL6 2NJ  
United Kingdom

341

Account held at  
RICHMOND CONSERVATIVE ASSOCIATION  
OMEGA BUSINESS VILLAGE  
THURSTON ROAD  
NORTHALLERTON  
DL6 2NJ



Customer account number



Terms  
**10 days**

Please pay by  
**10 Mar 2011**

VAT Changes: royalmail.com/vat

Docket no.	Posting date Postier	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
7000130785	24 Feb 2011	T013795051		DOOR TO DOOR			1,005.85	T
	DL6 2NJ			27,558				

Drop Date	Booking Type	Band	Items	Rate	Total	Activity
14/03/2011	LATE SALES	C	8429	36.50	307.65	<=20gm & <=5mm
14/03/2011	LATE SALES	D	13408	36.50	489.39	<=20gm & <=5mm
14/03/2011	LATE SALES	E	5721	36.50	208.81	<=20gm & <=5mm

AV proportion of content  
= 1/251.46

Total Net		1,005.85
Total VAT	Net	VAT
T = Std Rated 20%	1,005.85	201.17
<b>Total</b>		<b>1,207.02 GBP</b>

## Payment advice

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

Payment address

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

## Paying by BACS?

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

## Paying by cheque?

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

Total amount due

**£1,207.02**

Your cheque number

Amount tendered

Customer name/  
Customer account number

RICHMOND CONSERVATIVE ASSO

Invoice Number

9032976322

C181

Invoice



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

VAT Reg Number GB 243 1700 02

SCOTTISH CONSERVATIVE AND UNIONIST PARTY  
67 NORTHUMBERLAND STREET

EDINBURGH  
EH3 6JG  
United Kingdom

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

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

Invoice: 9033766092

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

Please Pay By: May 27, 2011

Terms of payment: 30 Days

Print

Close

No TO AV -  
ELECTIONS

C182

Invoice



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

VAT Reg Number GB 243 1700 02

SCOTTISH CONSERVATIVE AND UNIONIST PARTY  
67 NORTHUMBERLAND STREET

EDINBURGH  
EH3 6JG  
United Kingdom

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

Date:  
May 11, 2011  
Total Price Net:  
GBP 3,761.51  
VAT:  
GBP 0.00  
Total Gross Price:  
GBP 3,761.51

Invoice: 9033939416

Service Rendered Date	Product Number	Quantity	Product Description	Sales Order/Your Reference	Net Price	Gross Price	VAT Code
03:05:2011	STL	15755.000	1ST AND 2ND CLASS ACCOUNT MAIL	[REDACTED] /	GBP 3,761.51	GBP 3,761.51	E
VAT Summary							
	VAT Code	VAT Description	Net Total	VAT Total	Gross Total		
	E	Exempt 0%	GBP 3,761.51	GBP 0.00	GBP 3,761.51		
	Total				GBP 3,761.51		

Please Pay By: Jun 10, 2011

Terms of payment: 30 Days

**Print** [arrow]

**Close** [arrow]



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

CONSERVATIVE PARTY

invoice number  
**9033494618**

# Invoice C183

Invoice date  
**06 Apr 2011**

Page  
**1 of 1**

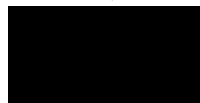
2784...L11030051...130P1...1280

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



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

Customer account number



Terms  
**30 days**

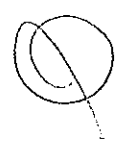
Please pay by  
**06 May 2011**

VAT Changes: [royalmail.com/vat](http://royalmail.com/vat)

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5016181656	30 Mar 2011	33128		1ST AND 2ND CLASS ACCOUNT MAIL	9,466	151.456		2,260.01	E
	EH3 6JG								
5016210320	31 Mar 2011	33129		1ST AND 2ND CLASS ACCOUNT MAIL	1,821	29.136		448.42	E
	EH3 6JG								
5016235415	01 Apr 2011	33135		1ST AND 2ND CLASS ACCOUNT MAIL	1,437	28.740		353.86	E
	EH3 6JG								
5016274666	04 Apr 2011	33136		1ST AND 2ND CLASS ACCOUNT MAIL	2,937	46.992		712.22	E
	EH3 6JG								
5016290766	04 Apr 2011	Scottish Coun		1ST AND 2ND CLASS ACCOUNT MAIL	185	33.300		133.20	E
	EH3 6JG								
Total Net								3,907.71	
Total VAT								Net	VAT
E = Exempt 0%								3,907.71	0.00
Total								3,907.71	GBP

*Election National*

*National Election*



2260.01  
133.20

2393.21

10% = £ 239.32

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

Total amount due  
**£3,907.71**



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

# Invoice

Invoice date  
**18 Apr 2011**

Page  
1 of 2  
CONSERVATIVE PARTY

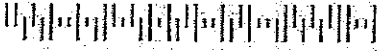
**C56**

**PART OF**  
**= £1,040.09**

3917 JUL 10 09:33:37Z LISRP1\_4374

SOUTH EAST CORNWALL CONS ASS  
VICTORIA COMMERCIAL CENTRE  
STATION APPROACH  
VICTORIA, ROCHE  
ST AUSTELL  
PL26 8LG  
United Kingdom

881



Account held at  
SOUTH EAST CORNWALL CONS ASS  
UNIT 21, VICTORIA COMMERCIAL CENTRE  
STATION APPROACH  
VICTORIA, ROCHE  
ST AUSTELL  
PL26 8LG

Customer account number

Terms  
30 days

Legal entity number

Please pay by  
**18 May 2011**

VAT Changes: [royalmail.com/vat](http://royalmail.com/vat)

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
H05096803	13 Apr 2011	cc-stiv		MAILSORT 3	7,463	0.025		1,381.40	E
	PL26 8LG		Letter	DIRECTS: 7463 @ £0.203 each. Discount £136.35 (9.00 %)					
				Levy £2.76					
				CRN:ZZZ					
H05096803	13 Apr 2011	cc-stiv		POSTING CHEQUE HANDLING CHARGE	1			1.00	T
	PL26 8LG				1 item		£1.000 each		
H05096804	13 Apr 2011	cl-corn		MAILSORT 3	5,612	0.025		1,038.89	E
	PL26 8LG		Letter	DIRECTS: 5599 @ £0.203 each. Discount £102.29 (9.00 %)					
			Letter	RESIDUES: 13 @ £0.203 each. Discount £0.13 (5.00 %)					
				Levy £2.07					
				CRN:ZZZ					
H05096804	13 Apr 2011	cl-corn		POSTING CHEQUE HANDLING CHARGE	1			1.00	T
	PL26 8LG				1 item		£1.000 each		
<b>Amount carried forward to next page</b>								<b>2,422.29</b>	

## Payment advice

### Paying by BACS?

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

**Total amount due**  
**£5,814.97**

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

### Paying by cheque?

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

Your cheque number

Amount tendered

Customer name/  
Customer account number

Invoice Number

Payment address

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



Royal Mail is a trading name of Royal Mail Group Ltd.  
Registered in England and Wales.  
Registered number 4136203. Registered office  
100 Victoria Embankment, LONDON EC4Y 0HQ.  
VAT registration number GB 243 1700 02

# Invoice

Invoice number  
**9033717792**

Invoice date  
**25 Apr 2011**

Page  
**1 of 2**

CONSERVATIVE PARTY

## C59

SOUTH EAST CORNWALL CONS ASS  
VICTORIA COMMERCIAL CENTRE  
STATION APPROACH  
VICTORIA, ROCHE  
ST AUSTELL 881  
PL26 8LG  
United Kingdom

Account held at  
SOUTH EAST CORNWALL CONS ASS  
UNIT 21, VICTORIA COMMERCIAL CENTRE  
STATION APPROACH  
VICTORIA, ROCHE  
ST AUSTELL  
PL26 8LG

Customer account number

Legal entity number

Terms  
**30 days**

Please pay by  
**25 May 2011**

VAT Changes: [royalmail.com/vat](http://royalmail.com/vat)

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
H05096802	13 Apr 2011	cc-cose		MAILSORT 3	7,456	0.025		1,380.28	E
	PL26 8LG		Letter	DIRECTS: 7485 @ £0.203 each Discount £135.84 (9.00 %)					
			Letter	RESIDUES: 21 @ £0.203 each Discount £0.21 (5.00 %)					
				Levy £2.76					
				CRN:ZZZ					
H05096802	13 Apr 2011	cc-cose		POSTING CHEQUE HANDLING CHARGE	1			1.00	T
	PL26 8LG			1 item			£1,000 each		
2.76 ASBOF levy has been included on this invoice									
<b>Amount carried forward to next page</b>								<b>1,381.28</b>	

## Payment advice

### Paying by BACS?

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

**Total amount due**  
**£1,381.48**

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

Payment address

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

### Paying by cheque?

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

Your cheque number

Amount tendered

Customer name/  
Customer account number

Invoice Number



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

# Invoice

9033631054

Invoice date  
**18 Apr 2011**

Page  
1 of 2

**PART OF**  
**£1,105.01**

CONSERVATIVE PARTY

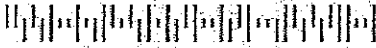
**C62**

SOUTH EAST CORNWALL CONS ASS  
VICTORIA COMMERCIAL CENTRE  
STATION APPROACH  
VICTORIA, ROCHE,  
ST AUSTELL  
PL26 8LG  
United Kingdom

881

Account held at  
SOUTH EAST CORNWALL CONS ASS  
UNIT 21, VICTORIA COMMERCIAL CENTRE  
STATION APPROACH  
VICTORIA, ROCHE  
ST AUSTELL  
PL26 8LG

3817 JL1093972LISF1.4374



Customer account number

Legal entity number

Terms  
30 days

Please pay by  
**18 May 2011**

VAT Changes: [royalmail.com/vat](http://royalmail.com/vat)

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
H05096803	13 Apr 2011	cc-stiv	Letter	MAILSORT 3	7,463	0.025		1,381.40	E
	PL26 8LG			DIRECTS: 7463 @ £0.203 each. Discount £136.35 (9.00 %)					
				Levy £2.76					
				CRN:ZZZ					
H05096803	13 Apr 2011	cc-stiv		POSTING CHEQUE HANDLING CHARGE	1			1.00	T
	PL26 8LG			1 item			£1.000 each		
H05096804	13 Apr 2011	cl-corn	Letter	MAILSORT 3	5,612	0.025		1,038.89	E
	PL26 8LG		Letter	DIRECTS: 5599 @ £0.203 each. Discount £102.29 (9.00 %)					
			Letter	RESIDUES: 13 @ £0.203 each. Discount £0.13 (5.00 %)					
				Levy £2.07					
				CRN:ZZZ					
H05096804	13 Apr 2011	cl-corn		POSTING CHEQUE HANDLING CHARGE	1			1.00	T
	PL26 8LG			1 item			£1.000 each		
<b>Amount carried forward to next page</b>								<b>2,422.29</b>	

## Payment advice

## Paying by BACS?

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

Total amount due

**£5,814.97**

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

## Paying by cheque?

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

Your cheque number

Amount tendered

Customer name/  
Customer account number

SOUTH EAST CORNWALL CONS

Invoice Number

9033631054

Payment address

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



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

# Invoice

9033631054

Invoice date  
**18 Apr 2011**

Page  
1 of 2

CONSERVATIVE PARTY

**C65**

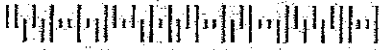
**PART OF**  
**£ 894.72**

SOUTH EAST CORNWALL CONS ASS  
VICTORIA COMMERCIAL CENTRE  
STATION APPROACH  
VICTORIA, ROCHE  
ST AUSTELL  
PL26 8LG  
United Kingdom

881

Account held at  
SOUTH EAST CORNWALL CONS ASS  
UNIT 21, VICTORIA COMMERCIAL CENTRE  
STATION APPROACH  
VICTORIA, ROCHE  
ST AUSTELL  
PL26 8LG

9017\_A11093972\_155P1\_4374



Customer account number

Legal entity number

Terms  
**30 days**

Please pay by  
**18 May 2011**

VAT Changes: [royalmail.com/vat](http://royalmail.com/vat)

Docket no.	Posting date	Sender's ref. Contract no.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
H05096803	13-Apr-2011	cc-stiv PL26 8LG	Letter	MAILSORT 3	7,463	0.025		1,381.40	E
				DIRECTS: 7463 @ £0.203 each. Discount £136.55 (9.00 %)					
				Levy £2.76					
				CRN: ZZZ					
H05096803	13-Apr-2011	cc-stiv PL26 8LG		POSTING CHEQUE HANDLING CHARGE	1			1.00	T
				1 item			£1.000 each		
H05096804	13-Apr-2011	cl-corn PL26 8LG	Letter	MAILSORT 3	5,612	0.025		1,038.89	E
				DIRECTS: 5599 @ £0.203 each. Discount £102.29 (9.00 %)					
				RESIDUES: 13 @ £0.203 each. Discount £0.13 (5.00 %)					
				Levy £2.07					
				CRN: ZZZ					
H05096804	13-Apr-2011	cl-corn PL26 8LG	Letter	POSTING CHEQUE HANDLING CHARGE	1			1.00	T
				1 item			£1.000 each		
<b>Amount carried forward to next page</b>								<b>2,422.29</b>	

## Payment advice

### Paying by BACS?

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

**Total amount due**  
**£5,814.97**

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

### Paying by cheque?

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

Your cheque number

Amount tendered

Customer name/  
Customer account number  
SOUTH EAST CORNWALL CONS

Invoice Number  
9033631054

### Payment address

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



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

# Invoice

9033631054

Invoice date  
**18 Apr 2011**

Page  
1 of 2

CONSERVATIVE PARTY

**C111**

*PART OF*  
*= £1,392.55*

SOUTH EAST CORNWALL CONS ASS  
VICTORIA COMMERCIAL CENTRE  
STATION APPROACH  
VICTORIA, ROCHE  
ST AUSTELL  
PL26 8LG  
United Kingdom

881

Account held at  
SOUTH EAST CORNWALL CONS ASS  
UNIT 21, VICTORIA COMMERCIAL CENTRE  
STATION APPROACH  
VICTORIA, ROCHE  
ST AUSTELL  
PL26 8LG

Customer account number



Terms  
**30 days**

Please pay by  
**18 May 2011**

VAT Changes: [royalmail.com/vat](http://royalmail.com/vat)

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
H05096803	13 Apr 2011	cc-stiv PL26 8LG	Letter	MAILSORT 3 DIRECTS: 7463 @ £0.203 each Levy £2.76 CRN:ZZZ	7,463	0.025	Discount £136.65 (9.00 %)	1,381.40	E
H05096803	13 Apr 2011	cc-stiv PL26 8LG		POSTING CHEQUE HANDLING CHARGE	1		£1,000 each	1.00	T
H05096804	13 Apr 2011	cl-corn PL26 8LG	Letter	MAILSORT 3 DIRECTS: 5599 @ £0.203 each RESIDUES: 13 @ £0.203 each Levy £2.07 CRN:ZZZ	5,612	0.025	Discount £102.29 (9.00 %) Discount £0.13 (5.00 %)	1,038.89	E
H05096804	13 Apr 2011	cl-corn PL26 8LG		POSTING CHEQUE HANDLING CHARGE	1		£1,000 each	1.00	T

Amount carried forward to next page **2,422.29**

## Payment advice

### Paying by BACS?

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

**Total amount due**  
**£5,814.97**

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

### Paying by cheque?

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

Your cheque number

Amount tendered

Customer name/  
Customer account number  
SOUTH EAST CORNWALL CONS

Invoice Number  
9033631054

### Payment address

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



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

# Invoice

Invoice number  
**9033631054**

Invoice date  
**18 Apr 2011**

Page  
**1 of 2**

CONSERVATIVE PARTY

## C117

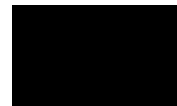
3917\_JL10333ZL156P1\_4374

SOUTH EAST CORNWALL CONS ASS  
VICTORIA COMMERCIAL CENTRE  
STATION APPROACH  
VICTORIA, ROCHE  
ST AUSTELL 881  
PL26 8LG  
United Kingdom

Account held at  
SOUTH EAST CORNWALL CONS ASS  
UNIT 21, VICTORIA COMMERCIAL CENTRE  
STATION APPROACH  
VICTORIA, ROCHE  
ST AUSTELL  
PL26 8LG



Customer account number



Terms  
**30 days**

Please pay by  
**18 May 2011**

VAT Changes: [royalmail.com/vat](http://royalmail.com/vat)

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
H05096803	13 Apr 2011	cc-stiv	Letter	MAILSORT 3	7,463	0.025		1,381.40	E
	PL26 8LG			DIRECTS: 7463 @ £0.203 each			Discount £136.35 (9.00 %)		
				Levy £2.76			CRN:ZZZ		
H05096803	13 Apr 2011	cc-stiv		POSTING CHEQUE HANDLING CHARGE	1			1.00	T
	PL26 8LG			1 item			£1.000 each		
H05096804	13 Apr 2011	cl-corn	Letter	MAILSORT 3	5,612	0.025		1,038.89	E
	PL26 8LG		Letter	DIRECTS: 5599 @ £0.203 each			Discount £102.29 (9.00 %)		
				RESIDUES: 13 @ £0.203 each			Discount £0.13 (5.00 %)		
				Levy £2.07			CRN:ZZZ		
H05096804	13 Apr 2011	cl-corn		POSTING CHEQUE HANDLING CHARGE	1			1.00	T
	PL26 8LG			1 item			£1.000 each		
<b>Amount carried forward to next page</b>								<b>2,422.29</b>	

*STIVES ASSOCIATION PAID £1382.40*

### Payment advice

### Paying by BACS?

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

Total amount due

**£5,814.97**

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

Payment address

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

### Paying by cheque?

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

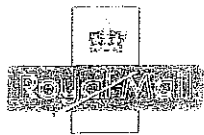
Your cheque number

Amount tendered

Customer name/  
Customer account number  
SOUTH EAST CORNWALL CONS ASS

Invoice Number

9033631054



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

# Invoice

Invoice number  
**9034121104**

Invoice date  
**25 May 2011**

Page  
**1 of 1**

CONSERVATIVE PARTY

**C86**

LUDLOW CONSTITUENCY  
 CONSERVATIVE ASSOCIATION  
 54 BROAD STREET  
 LUDLOW  
 SY8 1GP  
 United Kingdom

Account held at  
 LUDLOW CONSTITUENCY  
 CONSERVATIVE ASSOCIATION  
 54 BROAD STREET  
 LUDLOW  
 SY8 1GP

2784\_UJ1041910\_150P1\_1592



VAT Changes: royalmail.com/vat

Customer account number

Legal entity number

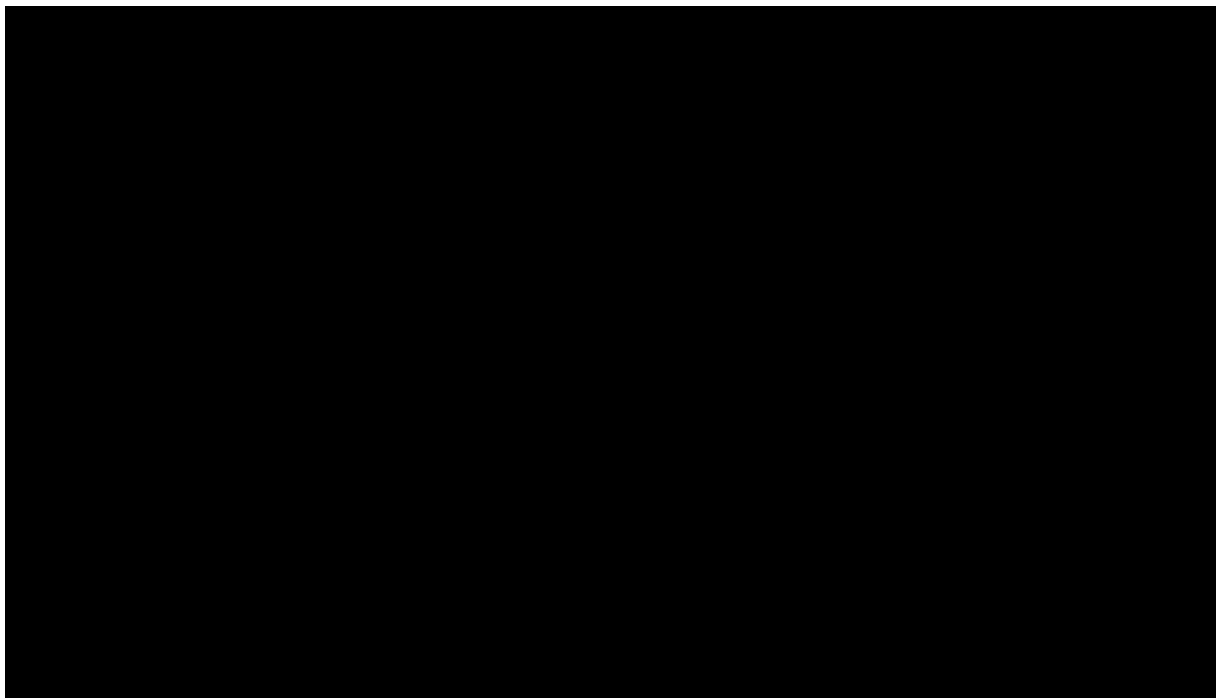
Terms  
**30 days**

Please pay by  
**24 Jun 2011**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5016566976	20 Apr 2011	IN Touch		MAILSORT 3		0.1857	756.83	E
	SY8 1GP			4,085	114.380			
5017056904	20 May 2011	LCCA		MAILSORT 1400 3C - LEVY PAID		0.24248	994.68	E
	SY8 1GP			4,842	171.754			

3.50 ASBOF levy has been included on this invoice

Total Net		1,751.51
Total VAT	Net	VAT
E = Exempt 0%	1,751.51	0.00
<b>Total</b>		<b>1,751.51 GBP</b>



*h*

**Total amount due**  
**£1,751.51**

Your cheque number

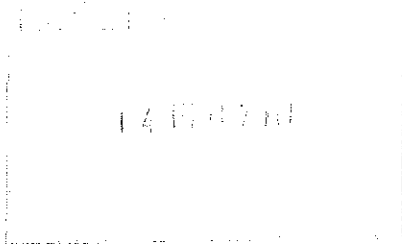
Amount tendered

Customer name/  
 Customer account number  
 LUDLOW CONSTITUENCY

Invoice Number  
 9034121104

*AU PROPORTION = £378.42*

PO 61 C156



SixtyOne  
whitehall

**FULL INVOICE**

Invoice No: RT/11/22

Invoice Date: 14th February 2011

To: [Redacted]  
30 Millbank, London, SW1P 4DP

Details: Hire of the Library on 18<sup>th</sup> February 2011

Venue Hire £800.00

VAT @ 20% £160.00

**TOTAL DUE £960.00**

Payment Options: Please make your Cheque or BACS Payment payable to **RUSI TRADING LIMITED**. Please pay by 18th February 2011.

VAT Registration Number: 752 2750 38

**BACS Payment**  
RUSI TRADING LIMITED  
The Royal Bank of Scotland  
49 Charing Cross  
London SW1A 2DX



RUSI Trading Limited  
Registered in England & Wales  
Number. 3147032

PAID TO	DATE	AMOUNT
[Redacted]		[Redacted]
PAID BY		VAT @ 20%
[Redacted]		P13
SIGNATURE	APPROVED & FORWARDED	
COMMENT FOR		

PAID BY BACS  
15/2/11

C39

# SPRINGFORDS & ROSE LTD

35 EAS FLEIGH ROAD • DEVIZES • WILTSHIRE • SN10 3EQ

TELEPHONE / FACSIMILE 01380 728849

EMAIL: d.springford@btinternet.com or steve.30@btinternet.com

www.springfordsandrose.co.uk



~ INVOICE ~

Devizes Constituency Conservative  
Assoc

116 High Street  
Marlborough  
Wilts  
SN8 1LZ

*Paid 14th April*

*JCA Chev No 103290.*

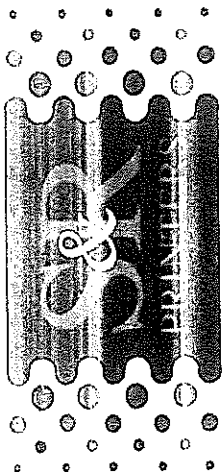
6020

Job No:

Tax Point	Description and Quantity	Price	V.A.T. rate	V.A.T. amount	Amount due
2011					
Mar31	Leaflets : Say No to AV	£495.00	zero	£0.00	<i>NOT SENT OUT.</i> <i>REF: ERB/12</i> £495.00
MAR31	Letters : " " " + Folding. Qty 18,000 A4	£575.00	zero	£0.00	£575.00 ✓
		£1070.00	zero	£0.00	£1070.00

Claims cannot be entertained unless made within seven days of this invoice date  
VAT Registration Number: 137 7402 68

C40



~ INVOICE ~

**SPRINGFORDS & ROSS LTD**

35 EASTLEIGH ROAD • DEVIZES • WILTSHIRE • SN10 3EQ

TELEPHONE / FACSIMILE 01380 728849

EMAIL: d.springford@btinternet.com or steve.30@btinternet.com

www.springfordsandrose.co.uk

Devizes Constituency Conservative  
Assoc.,

116 High Street  
Marlborough  
Wilts  
SN8 1LZ

6039

Job No: 93

Tax Point	Description and Quantity	Price	V.A.T. rate	V.A.T. amount	Amount due
2011 Apr7	Letters : Re A.V. Qty 18,000. A4 Colour ( RE-PRINT)	£485.00	zero	£0.00	£485.00

Claims cannot be entertained unless made within seven days of this invoice date  
VAT Registration Number: 107 7400 00



C71

**SALES INVOICE**

St. Richards Press Ltd.  
Leigh Road  
Chichester  
West Sussex  
PO19 8TU

Tel: 01243 782988  
Fax: 01243 774507  
Email: info@srp.demon.co.uk

BRLCA  
2 Flansham Business Centre  
Hoe Lane, Flansham  
Bognor Regis  
West Sussex  
PO22 8NJ

Invoice No.	21942
Invoice/Tax Date	13/04/2011
Order No.	[REDACTED]
Account No.	[REDACTED]

Description	VAT	List Price	Total
15608 Various quantities - 57,500 total - CONSERVATIVE ELECTION LEAFLETS			
A3 size, printed CMYK both sides on 130g gloss			
Trim, fold to A5 and box			
Artwork - £240			
Re-print of Yapton Ward - £290	0.00		4,817.00

PO. 9/5/11  
ch/16. 3495.

$\frac{1}{8}$  of leaflet = AV  
Cost to AV = £602.13

Please note that we reserve the right to charge interest on late payments (currently 8% above bank base rate), and to claim debt recovery costs (currently between £40 and £100). These charges shall be applied 30 days from the end of the month in which the goods have been delivered.

Please be kind enough to settle this invoice within 30 days

If you would prefer to make your payment by BACS, please send to:

St Richards Press Ltd



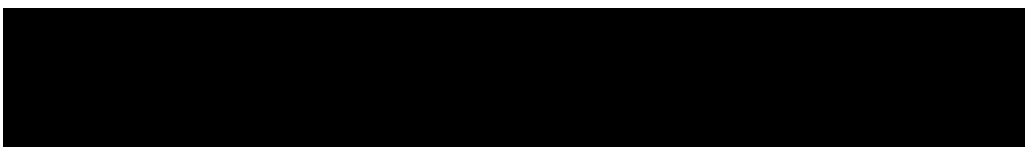
...and email the details to accounts@srp.demon.co.uk

Total Net Amount	4,817.00
Carriage Net	0.00
Total VAT Amount	0.00
Invoice Total	4,817.00

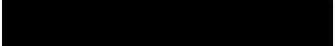
# STEPHEN LOCK

## PHOTOGRAPHER

RECEIVED  
03 MAY 2011



Home Tel:



Mobile:



email: [stephenlock@btinternet.com](mailto:stephenlock@btinternet.com)

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

INVOICE :UK/020

30<sup>th</sup> April 2011

Tom Edmunds,

Conservative party,

No 2 Av Campaign,

London

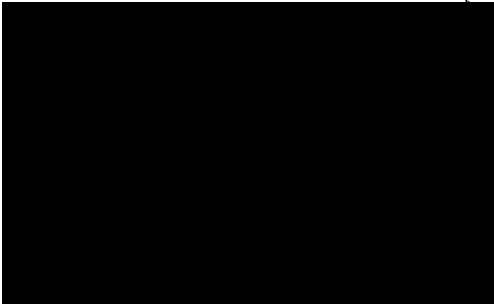
To: Photography at the No to AV ad van poster event held in Westminster on 30/4/11.

½ day rate: £350.00

TOTAL: £350.00

Bank details,

Lloyds TSB,



NAME	NAME	NAME
NIA	ABSA	[REDACTED]
[REDACTED]	[REDACTED]	P/B
D. Jensen		
Com...		

Stoneleigh Park Ltd  
 Stoneleigh Park  
 Warwickshire  
 CV8 2LZ

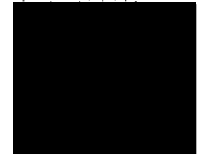
Tel: +44 (0)24 7669 6969  
 Fax: +44 (0)24 7669 6900

Company No. 1431132



# STONELEIGH PARK

V.A.T. Reg. No GB 646 9219 08.



## Sales Invoice

CONSERVATIVE PARTY

# C15

**Invoice To:**

SOUTH WARWICKSHIRE CONSERVATIVES  
 3 TRINITY STREET  
 STRATFORD UPON AVON  
 WARWICKSHIRE  
 CV37 6BL

Invoice No:	01618
Invoice Date:	10/01/11
Page:	1 of 1
Folio:	016182
Account Code:	

Item Code	Description	Net Amount	VAT Code
1-0-008-00-7400	fao James Holloway Receipt for No 2 AV Rally 19/03/2011 Venue/AV Rental EB	1105.00	OP
<b>Invoice Original</b>			

VAT Code	%	Goods	VAT
OP	17.50	1105.00	193.38

Total Goods Value:	1105.00
Total Vat:	193.38
Total:	1298.38

Settlement Due By: 07/01/11

2

CONSERVATIVE PARTY

C107

# Invoice

**Street Runners Ltd**  
 UNIT F35 WATERFRONT STUDIOS  
 1 DOCK ROAD  
 LONDON, E16 1AH  
 0800 007 6009  
 VAT: 866 4726 83  
 streetrunners@hotmail.co.uk

**Invoice Number** 1913  
**Tax Point** Sun 08 May 11  
**Account Number** [REDACTED]



Date	Our Ref	Your Ref	Service	Collection and delivery details	Notes	Charge
Tue 03 May 11	03477		D	From: Bromley & Chislehurst Conservatives, 5 White Horse Hill, Chislehurst, Kent, BR7 6DG,. To: 3.501 DL (1/3 of A4) cards, addressed to supporters, selective distribution,.		320.00

 **Lloyds TSB | Commercial Finance**

Our Sales accounts are now being factored by Lloyds TSB Commercial Finance Limited (As Agent for LTSBDF 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 invoices you are paying.

*Paid 27/5/11*

VAT%	NET	VAT	GROSS
20.000	320.00	64.00	384.00

<b>Sub Total</b>	<b>320.00</b>
<b>V.A.T.</b>	<b>64.00</b>
<b>Total Due</b>	<b>384.00</b>

C43

## TADCASTER CAMPAIGN CENTRE

17 High Street, Tadcaster, LS24 9AP  
Tel: 01937 838080

## INVOICE

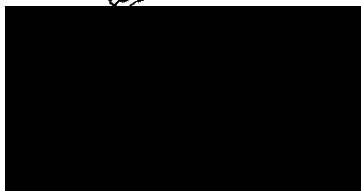
Number SA 05/110040/AV

27/05/11

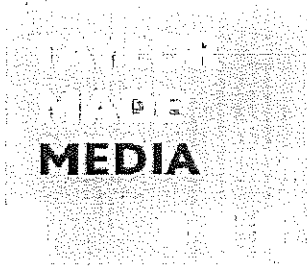
Project	Cost
AV Element on Local Election Literature	£573
	£573

Please make cheques payable to Tadcaster Campaign Centre

Received  
ks



C125



20 Great Chapel Street  
 London W1F 8FW  
 Tel: 020 7494 9845

DATE: 24th March 2011  
 INVOICE # 03/11/124  
 FOR: Conservatives

PO NUMBER: [REDACTED]

To:  
 Att: [REDACTED]  
 The Conservatives  
 30 Millbanks  
 London  
 SW1P 4DP

DESCRIPTION	AMOUNT						
50% of total fee for AV Film (£58,333 + VAT)	£29,167.00						
<table border="1"> <tr> <td>IN DATE: 18/4/11</td> <td>DOC No: [REDACTED]</td> </tr> <tr> <td>SENT TO:</td> <td>APPROVED &amp; POSTED:</td> </tr> <tr> <td colspan="2">COMMENTS: PAID BY A/B BANK TRANSFER</td> </tr> </table>		IN DATE: 18/4/11	DOC No: [REDACTED]	SENT TO:	APPROVED & POSTED:	COMMENTS: PAID BY A/B BANK TRANSFER	
IN DATE: 18/4/11	DOC No: [REDACTED]						
SENT TO:	APPROVED & POSTED:						
COMMENTS: PAID BY A/B BANK TRANSFER							
Net Total	£29,167.00						
VAT 20%	£5,833.40						
<b>TOTAL</b>	<b>£35,000.40</b>						

PAYMENT TERMS: IMMEDIATE

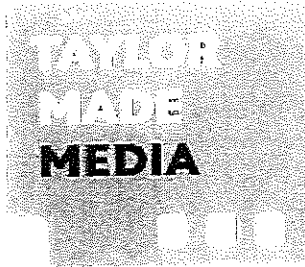
PAID BY BANK TRANSFER  
 7/4/11

BACCS Payments to:  
 Taylor Made Media TV Limited



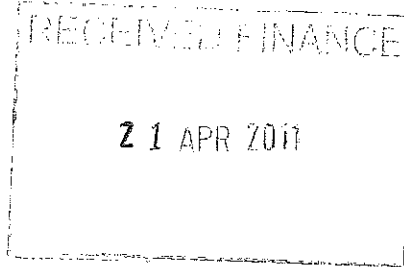
VAT No: 998 6256 43  
 Company Registration No: 7306579  
 Reg Office: 2 High Street  
 Kingston Upon Thames  
 Surrey KT1 1EY

C128



20 Great Chapel Street  
 London W1F 8FW  
 Tel: 020 7494 9845

To:  
 Att: Damian Jensen  
 The Conservatives  
 30 Millbanks  
 London  
 SW1P 4DP



DATE: 20th April 2011  
 INVOICE # 03/11/130  
 FOR: Conservatives

PO NUMBER:

DESCRIPTION	AMOUNT
Final 50% of total fee for AV Race (£58,333 + VAT)	£29,166.50
Re-version of final audio	£350.00
Courier to take DVDs to Downing Street	£6.00
Net Total	£29,522.50
VAT 20%	£5,904.50
<b>TOTAL</b>	<b>£35,427.00</b>

PAYMENT TERMS: 30 days

BACCS Payments to:



VAT No: 998 6256 43  
 Company Registration No: 7306579  
 Reg Office: 2 High Street  
 Kingston Upon Thames  
 Surrey KT1 1EY



the print &  
promotions  
company ltd

192 Bedminster Down Road  
Bristol BS13 7AF  
Tel: 0117 9533 888  
Fax: 0117 9533 999  
Email: ppcstephanie@btconnect.com  
V.A.T. Reg. No. 753 6501 33

**INVOICE**

CONSERVATIVE PARTY

**C36**

Invoice

NORTH WILTS CON. CLUB  
15 FOREST GATE  
PEWESHAM  
CHIPPENHAM  
SN 15 3RS

DUPLICATE  
DATE: 20/04/2011  
DUPLICATE  
DUPLICATE

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	13,000 x Letters, Envelopes & Mail Merge 'No to AV' PPc No. 17349	1,548.70	1,548.70	20.00	309.74
1.00	12,874 x Second Class Postage	2,851.52	2,851.52	0.00	0.00

**PAYMENT IS DUE 30 DAYS FROM THE  
DATE ON THIS INVOICE**

**PAYING BY BACS**

Total Net Amount	4,400.22
Carriage Net	0.00
Total VAT Amount	309.74
Invoice Total	4,709.96

If paying by BACS please send remittance to PPC.



the print &  
promotions  
company ltd

192 Bedminster Down Road  
Bristol BS13 7AF  
Tel: 0117 9533 888  
Fax: 0117 9533 999  
Email: ppcstephanie@btconnect.com  
V.A.T. Reg. No. 753 6501 33

Invoice

**INVOICE**  
CONSERVATIVE PARTY  
**C121**

NORTH WILTS CON. CLUB  
15 FOREST GATE  
PEWSHAM  
CHIPPENHAM  
SN 15 3RS

DOCUMENT No. [REDACTED]

DATE/TAX POINT 20/04/2011

ORDER No. [REDACTED]

ACCOUNT No. NWCA

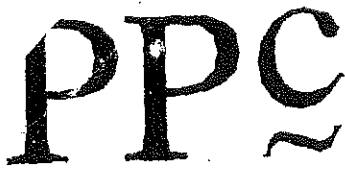
Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	13,000 x Letters, Envelopes & Mail Merge 'No to AV' PPc No. 17349	1,548.70	1,548.70	20.00	309.74
1.00	12,874 x Second Class Postage	2,851.52	2,851.52	0.00	0.00

PROPORTION ON AV = 1/435.70

**PAYMENT IS DUE 30 DAYS FROM THE  
DATE ON THIS INVOICE**  
PAYING BY BACS  
[REDACTED]

Total Net Amount	4,400.22
Carriage Net	0.00
Total VAT Amount	309.74
Invoice Total	4,709.96

If paying by BACS please send remittance to PPC.



the print &  
promotions  
company ltd

192 Bedminster Down Road  
Bristol BS13 7AF  
Tel: 0117 9533 888  
Fax: 0117 9533 999  
Email: ppcstephanie@btconnect.com  
V.A.T. Reg. No. 753 6501 33

# INVOICE

CONSERVATIVE PARTY

## C34

Invoice

N. EAST SOMERSET CONSERVATIVES  
(REAR OF ) 16 HIGH ST  
KEYNSHAM  
BRISTOL  
BS 31 1 DQ

DOCUMENT No. [REDACTED]

DATE/TAX POINT 18/04/2011

ORDER No. [REDACTED]

ACCOUNT No. [REDACTED]

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	9,200 Envelope & Mail Merge "No to AV JRM" PPc No. 17356	1,100.00	1,100.00	20.00	220.00
1.00	9165 x Postage	1,525.97	1,525.97	0.00	0.00

**PAYMENT IS DUE 30 DAYS FROM THE  
DATE ON THIS INVOICE**  
**PAYING BY BACS**

Total Net Amount	2,625.97
Carriage Net	0.00
Total VAT Amount	220.00
Invoice Total	2,845.97

If paying by BACS please send remittance to PPC.

INVOICE 11271

**uckfieldPRESS**

CONSERVATIVE PARTY

C115

██████████  
c/o Mole Valley Conservatives  
86 South Street  
Dorking  
Surrey  
RH4 2EW

Date:	29/04/2011
Account:	██████████
Sub-ref:	
Job-ref:	42513

Job-ref	Order-no	Quantity	Description	Price	VAT
██████████		30,000	AV Leaflet, 297x140mm, Black only both sides, 160gsm Li Blue Offset, Trim to size and pack in suitable cartons	£701.00	T0
RECEIVED WITH THANKS					

Code	Rate	Goods	VAT
T0	0.00%	£701.00	£0.00
T1	20.00%	£0.00	£0.00

Net:	£701.00
Vat:	£0.00
Total:	£701.00

Payment by BACS



C31

# Vale Press

Invoice

6 Willersey Business Park, Willersey, Nr Broadway, Worcestershire, WR12 7RP  
 Phone: 01386 858900 Fax: 01386 858475 Email: sales@valegroup.co.uk

VAT Reg No:

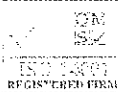
Rochford & Southend Conservatives  
 Suite 2, Strand House  
 742 Southchurch Road  
 Southend  
 Essex  
 SS1 2PS  
 VAT Reg No:

## Invoice

Invoice Ref: 22301  
 Date: 28/04/2011  
 Order No: XXXXXXXXXX  
 Account Ref:

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Job 34675 2 x 500 Polling Day Leaflets x 2 Versions <i>Southchurch</i>	120.00	120.00	0.00	0.00
1.00	Job 34273 4500 x Anna Waite Election Address <i>St Luke's</i>	280.00	280.00	0.00	0.00

Total Net Amount	400.00
Carriage Net	0.00
Total Tax Amount	0.00
Invoice Total	400.00



PROMPT PAYMENT IS VERY MUCH APPRECIATED

Vale Press Ltd  
 Company Reg No: 3731852  
 VAT Reg No: GB 747 8584 73

Item 1



# Vale Press

eco-friendly colour printers

6 Willersey Business Park, Willersey, Nr Broadway, Worcestershire, WR12 7RR.  
phone: 01386 858900 fax: 01386 858475 email: sales@valegroup.co.uk

Invoice

Page 1

CONSERVATIVE PARTY

## C68

VAT Reg No:

Rugby Conservatives  
2 Castle Mews  
Rugby  
CV21 2XL

VAT Reg No:

## Invoice

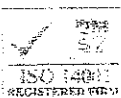
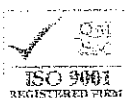
Invoice Ref: 22203  
Date: 26/04/2011  
Order No: XXXXXXXXXX  
Account Ref:

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Job 34320 Local Election Call Cards total 15500 Allen, Brojomohun, Francis, Garcia, Hazelton, Kaur, Poole, Robbins	0.00	0.00	20.00	0.00
1.00	Spiers, Williams & Wright	769.00	769.00	0.00	0.00

50% of cost charged to No to Av Campaign £384.50  
cost to 11 candidates 0.0496p per card

#11705

Total Net Amount	769.00
Carriage Net	0.00
Total Tax Amount	0.00
Invoice Total	769.00



PROMPT PAYMENT IS VERY MUCH APPRECIATED

Vale Press Ltd.  
Company Reg No: 3731852  
VAT Reg No: GB 747 8584 73

16/04



**Vale Press**

eco-friendly colour printers

6 Willersey Business Park, Willersey, Nr Broadway, Worcestershire, WR12 7RR  
phone: 01386 858900 fax: 01386 858475 email: sales@valegroup.co.uk

CONSERVATIVE PARTY

Invoice

**C69**

VAT Reg No:

Rugby Conservatives  
2 Castle Mews  
Rugby  
Cv21 2XL

VAT Reg No:

## Invoice

22046  
Invoice Ref: 31/03/2011  
Date:  
Order No: XXXXXXXXXX  
Account Ref:

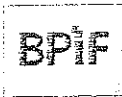
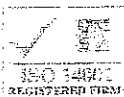
Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Job 34229 32,800 x Local Election Addresses	2,175.00	2,175.00	0.00	0.00

12 1/2% of the cost (£271.88) charged to no to AV Campaign.  
 87 1/2% of the cost (£1903.12) Divided by 16 candidates.  
 = £271.88

~~11663~~

Total Net Amount	2,175.00
Carriage Net	0.00
Total Tax Amount	0.00
Invoice Total	2,175.00

**PROMPT PAYMENT IS VERY MUCH APPRECIATED**



Vale Press Ltd.  
Company Reg No: 3731852  
VAT Reg No: GB 747 8584 73

11 MAY 2011

# Vale Press

Invoice

Page 1

CONSERVATIVE PARTY

6 Willersey Business Park, Willersey, Nr Broadway, Worcestershire, WR12 7PR  
01386 858900 01386 858475 sales@valegroup.co.uk

## C84

VAT Reg No:

Ludlow Conservative Association  
54 Broad Street  
Ludlow  
Shropshire  
SY8 1GP

VAT Reg No:

## Invoice

22437

Invoice Ref:

30/04/2011

Date:

Order No:



Account Ref:

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Job 34275 33,100 Local Election Leaflets & Phillip Dunne no to AV Leaflets	1,145.00	1,145.00	0.00	0.00

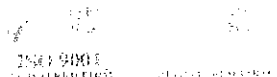
*Put through 50%  
as half Cl. to Touch  
half NO 2 AV = £572.50*

Total Net Amount	1,145.00
Carriage Net	0.00
Total Tax Amount	0.00
Invoice Total	1,145.00

PROMPT PAYMENT IS VERY MUCH APPRECIATED

Vale Press Ltd  
Company Reg No 3731852  
VAT Reg No GB 717 858473

BPIF



C98

Office Depot International (UK) Ltd registered in England at  
501 Beaumont Leys Lane Leicester LE4 2BN with registration number 2472621

Customer Service: 0844 412 1111

TER

Customer number	Date	Invoice number	Your reference	Date order entered	Date despatched
[REDACTED]	7/04/11	226481	[REDACTED]	7/04/11	7/04/11

Invoiced to: OFF01_UK_M00_976167.ps/01251/01101/001 *  Richmond Park Conservative Association 372 Upper Richmond Rd West East Sheen London SW14 7JU	Delivered to:  Richmond Park Conservative 372 Upper Richmond Rd West East Sheen London SW14 7JU [REDACTED]
--	---

All goods remain the property of Viking Direct until the invoice is settled in full

146.29 - 87.77

Description	Catalogue number	Quantity despatched	VAT %	Cost each	Net cost
LAS-LBLS 63.5X46.6 FSCMC	P21-1658862	10 BX	20.0%	12.19	121.90
K100 1ST CLASS STAMPS**	G21-RM1100	1 EA	0.0%	46.00	46.00
PK100 2ND CLASS STAMPS**	G21-RM1200	10 EA	0.0%	36.00	360.00

Would you like this document on the web or as an image file?  
See our demo [HTTP://WWW.EBILLING.VIKING-DIRECT.CO.UK/](http://www.ebilling.viking-direct.co.uk/) and sign up today.  
\*\*\*\*\*  
Reduced pricing on iPads and Accessories. Visit [www.viking-direct.co.uk](http://www.viking-direct.co.uk) for full range. Hurry stocks limited.  
\*\*\*\*\*

*Indicates this item is out of stock and will be despatched as soon as stock is available.*

VAT:536153357					AMOUNT DUE
Net total	Carriage	Protection Plus	VAT	Paid in advance	
527.90	FREE	2.96	24.97	0.00	555.83

WEEE Registration numbers UK: WEE/AE2361QZ WEE/GC0074UR & Valpak DTBS 7972 Ireland: 00292WB & 00293WB Batteries UK: BPRN01750 & BPRN00554  
Where FSC, TT-COC-003209, MC-FSC Mixed Credit, MP-FSC Mixed %, RC-FSC Recycled Credit, RP-FSC Recycled %, PEFC, BMT-PEFC-0889 = PEFC min 70%

Please write your customer number on the back of your cheque and return it with this counterfoil.  
Please do not staple together

Your Viking customer no	invoice number	Invoice date	invoice amount	AMOUNT ENCLOSED
[REDACTED]	226481	7/04/11	555.83	

Please Send Your Cheque To:  
VIKING DIRECT  
PO Box 279  
Leicester  
LE3 1YU

For BACS payments quote the following to your bank:  
[REDACTED]  
To pay by Credit Card call [REDACTED]

418882022648100555830

By Office DEPOT

CONSERVATIVE PARTY



# invoice

## C70

After Sales Care: 0844 412 1111  
Payment Enquiries: 0844 412 0936

Office Depot International (UK) Ltd, registered in England at 501 Beaumont Leys Lane- Leicester LE4 2BN with registration number 2472621

Customer no	Date	Invoice no	Your reference	Date order entered	Date despatched
[REDACTED]	16/05/11	373661	LYNN	16/05/11	16/05/11

Invoice to:

OFF01\_UK\_M00\_992878.ps/01241/01101/001 \*

Richmond Park Conservative  
Association  
372 Upper Richmond Rd West  
East Sheen  
London  
SW14 7JU

Deliver to:

Richmond Park Conservative  
372 Upper Richmond Rd West  
East Sheen  
London  
SW14 7JU  
[REDACTED]

All goods remain the property of Viking Direct until the invoice is settled in full

Description	Catalogue no	Quantity despatched	VAT %	Cost each	Net cost
VK COL PRINT PPR A4 100G	G25-980774	100 RM	20.0	4.99	499.00

Would you like this document on the web or as an image file?  
See our demo [HTTP://WWW.EBILLING.VIKING-DIRECT.CO.UK/](http://www.ebilling.viking-direct.co.uk/) and sign up today.

\*Indicates this item is out of stock and will be despatched as soon as stock is available

VAT:536153357

Net total	Carriage	Protection Plus	VAT	Paid in advance	Amount Due
499.00	FREE	2.96	100.39	0.00	602.35

WEEE Registration numbers UK: WEE/AE2361QZ WEE/GC0074UR & Valpak DTBS 7972 Ireland: 00292WB & 00293WB  
Batteries UK: BPRN01750 & BPRN00554  
Only the products that are identified as such on this document are FSC certified. Where FSC:TT-COC-003209:FSC1 = FSC Mixed Credit;FSC2 = FSC Mixed 70%;FSC3 = FSC Recycled Credit;FSC4 = FSC Recycled %;FSC5=FSC Pure; where PEFC;BMT-PEFC-0889;PEFC1 = 70% PEFC certified

Terms: Net 30 Days

Please write your customer number on the back of your cheque and return it with this counterfoil. Please do not staple together.

Your Viking customer no	Invoice number	Invoice date	Invoice amount
[REDACTED]	373661	16/05/11	602.35



Please send your cheque to:

Viking Payments  
PO Box 9998  
Leicester  
LE41 9GS

For BACS payments quote the following to your bank:

Viking customer no: [REDACTED]  
Bank sort code: [REDACTED]  
Bank account no: [REDACTED]  
To pay by Credit Card call 0844 412 0936 To pay by Direct Debit call 0844 412 0931

418882037366100602350

**INVOICE**

IS Chris OK - "Political Promote" OK - "Political Promote"

C13

**wests**  
printing works ltd  
Est. 1931

**Invoice To:** ARU001  
Arundel South Downs Assoc  
The Old Town Hall  
38 High Street  
Steyning  
West Sussex

**Deliver To:**  
Arundel South Downs Assoc  
The Old Town Hall  
38 High Street  
Steyning  
West Sussex

Elm Grove Lane, Steyning,  
West Sussex. BN44 3SA  
Telephone: 01903 813007  
Facsimile: 01903 814905  
ISDN: 01903 814801  
E-Mail: wests@mistral.co.uk

Order Date	Order Number	Despatch Date	Despatch Type	Delivery Note	Invoice Number	Invoice Date
	RUSSELL		OWN		1212	11-Mar-11

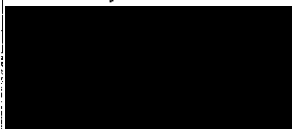
Item(s)	Quantity	Unit Price	Extended Price	VAT Rate
INTOUCH NEWS FROM THE CONSERVATIVES A. 35K 4PP N/L	1	£990.00	£990.00	0.00%

11-033

**PAID**  
Chq No. | Date  
101760 | 16/3/2011

25% of leaflet was  
No to AV "Party" message  
Therefore Referendum cost = £247.50

Please make all payments:  
Cheques to Wests Printing Works Limited  
At above address  
BACS Payment to:



Terms: 30 Days From Date of Invoice

Sub Total	£990.00
Carriage	£0.00
VAT	£0.00
<b>Total</b>	<b>£990.00</b>

wests printing works ltd.  
Registered in England No. 691759  
VAT Registration No. 190 6328 59

calls

C14

**INVOICE**

50% of leaflet was  
No to AV "Party" message  
Therefore Defendna cost = £1,135.00

**WESTS**  
printing works ltd  
Est. 1931

Invoice To: ARU001  
Arundel South Downs Assoc  
The Old Town Hall  
38 High Street  
Steyning  
West Sussex

Deliver To:  
Arundel South Downs Assoc  
The Old Town Hall  
38 High Street  
Steyning  
West Sussex

Elm Grove Lane, Steyning,  
West Sussex. BN44 3SA  
Telephone: 01903 813007  
Facsimile: 01903 814905  
ISDN: 01903 814801  
E-Mail: wests@mistral.co.uk

Order Date	Order Number	Despatch Date	Despatch Type	Delivery Note	Invoice Number	Invoice Date
	RUSSELL		OWN			19-Apr-11

Item(s)	Quantity	Unit Price	Extended Price	VAT Rate
---------	----------	------------	----------------	----------

X(16) YOU HAVE 3 VOTE/ VOTE NO TO AV 5TH MAY  
NV 40K 1/2 A4 300 1 2,270.00 £2,270.00 0.00%

Note: 40,000 copies for £2,270 = £56.75 per K of which 1/2 area was No to AV message  
Therefore cost is £28.38 per K for candidates.

ARUN DISTRICT

Angmering = 3,500 copies @ 28.38 per K = £99.33 ÷ 3 candidates = £33.11 per candidate  
 Arundel = 2,500 " " " = £70.95 ÷ 2 " = £35.48 " "  
 Bampton = 4,000 " " " = £113.52 ÷ 3 " = £37.84 " "  
 Findon = 1,500 " " " = £42.57 per C. "  
 Walberton = 1,500 " " " = £42.57 per C. "

CHESTER DISTRICT

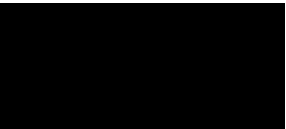
Bury = 1,500 " " " = £42.57 per C. "  
 Wis. Green = 1,500 " " " = £42.57 per C. "

HORSHAM DISTRICT

Bramber = 2,000 " " " = £56.76 ÷ 2 " = £28.38 " "  
 Charltonburg = 4,000 " " " = £113.52 ÷ 3 " = £37.84 " "  
 Chanty = 4,000 " " " = £113.52 ÷ 3 " = £37.84 " "  
 Cowfold = 2,000 " " " = £56.76 ÷ 2 " = £28.38 " "  
 Hanfield = 2,000 " " " = £56.76 per C. "  
 Pulborough = 2,500 " " " = £70.95 ÷ 2 " = £35.48 " "  
 Steyning = 2,000 " " " = £56.76 ÷ 2 " = £28.38 " "

MID SUSSEX DISTRICT

Hastock S = 2,000 " " " = £56.76 ÷ 3 " = £18.92 " "  
 Hurstpierpoint = 3,500 " " " = £99.33 ÷ 3 " = £33.11 " "

Please make all payments:  
Cheques to Wests Printing Works Limited  
At above address  
BACS Payment to:  


Sub Total	£2,270.00
Carriage	£0.00
VAT	£0.00
<b>Total</b>	<b>£2,270.00</b>

Terms: 30 Days From Date of Invoice  
A.J. Osborne (Managing Director) M.P. Bryant (Secretary)

printing works ltd.  
Registered in England No. 691759  
VAT Registration No. 190 6328 59

C37

116 High Street  
 Marlborough  
 Wiltshire SN8 1LZ  
 T: (01672) 512675 F: (01672) 515682  
 E: office@devizesconservatives.org.uk  
 W: www.devizesconservatives.org.uk



# Conservatives

Wiltshire North Conservative Group

Chippenham Conservative Association 4 Forest Gate Pewsham Chippenham SN15 3RS		<h1>Invoice</h1> <p>DATE: 21<sup>st</sup> April 2011</p>	
Date	Item/s	Cost	
21/04/11	Printing 1,000 x A4 letters to advise No to AV Vote Meeting, Melksham , April 20 <sup>th</sup> @ .01p per copy 1,000 envelopes @ 0.1 p per envelope 1,000 postage pre paid envelopes @ .01p 1,000 postage @ .25p 250 reply envelopes returned @.25p	£10.00	£10.00
		£10.00	£250.00
		£62.50	
<b>TOTAL</b>		<b>£342.50</b>	

Please make cheques payable to **WILTSHIRE NORTH CONSERVATIVE GROUP** and send to:

WNCG,  
 116, High Street,  
 Marlborough,  
 Wiltshire.  
 SN8 1LZ.

C38

116 High Street  
 Marlborough  
 Wiltshire SN8 1LZ  
 T: (01672) 512675 F: (01672) 515682  
 E: office@devizesconservatives.org.uk  
 W: [www.devizesconservatives.org.uk](http://www.devizesconservatives.org.uk)



**Conservative**

Wiltshire North Conservative Group

Chippenham Conservative Association 4 Forest Gate Pewsham Chippenham SN15 3RS		<h1>Invoice</h1> <p>DATE: 8<sup>th</sup> April 2011</p>
Date	Item/s	Cost
08/04/11	Printing 1,000 x A4 letters to advise No to AV Vote Meeting, Corsham, April 7 <sup>th</sup> @ .01p per copy 1,000 envelopes @ 0.1 p per envelope 1,000 postage pre paid envelopes @ .01p 1,000 postage @ .25p 250 reply envelopes returned @.25p	£10.00 £10.00 £10.00 £250.00 £62.50
<b>TOTAL</b>		<b>£342.50</b>

Please make cheques payable to **WILTSHIRE NORTH CONSERVATIVE GROUP** and send to:

WNCG,  
 116, High Street,  
 Marlborough,  
 Wiltshire.  
 SN8 1LZ.



# Wotton Printers

COMMERCIAL & COLOUR PRINTERS  
DESIGNERS & STATIONERS

ESTABLISHED 1885

UNIT 5 • RIVERSIDE 2 • QUAY ROAD • BRUNEL INDUSTRIAL ESTATE  
NEWTON ABBOT • DEVON TQ12 4DZ

Telephone: 01626 353698 Fax: 01626 352647  
Email: info@wottonprinters.co.uk Web: www.wottonprinters.co.uk

VAT Reg. No. 140 9966 47

CONSERVATIVE PARTY

## C20

INVOICE COPY

Newton Abbot Conservatives  
9c Mill Park  
White Cross Road  
Woodbury Salterton  
Devon  
EX5 1EL

Invoice No.	21552
Invoice/Tax Date	07/04/2011
Order No.	
Account No.	

	Net Amount	VAT Amount
36,850 x Election Flyers x 14 Kinds	2,075.00	0.00
Reprint of Vince Fusco as Agreed	70.00	0.00
Reprint of David Matthews as agreed	70.00	0.00

AV PROPORTION = ~~£417.28~~  
£354.40

Rec'd  
26/5/11

Bacs  
Cheques to be made payable to: Wotton Printers  
Remittance to: Wotton Printers at the above address

Total Net Amount	2,215.00
Total VAT Amount	0.00
Carriage	0.00
Invoice Total	2,215.00

TERMS: MONTHLY STRICTLY NETT

TITLE OF OWNERSHIP DOES NOT PASS OVER UNTIL ACCOUNT IS PAID IN FULL

**Invoice**

Invoice Address

Invoice No. CPLE679901A

Invoice Date: 26/05/2011

**BANNER**  
MANAGED COMMUNICATION

CONSERVATIVE PARTY

**C120**Watford Conservative Association  
30 The Avenue  
Watford

WD17 4NS

ACC. No.	Project No.	Page 1 of 1

Project / Job Name	Customer P/O	Qty	VAT	Net Value
A5 Vote! Magazine		10,000	0.00	333.33
Standard Delivery Next Day		1	0.00	8.33

	VAT Analysis		
	Rate%	Goods	VAT
Standard	20.00	0.00	0.00
Zero	0.00	341.67	0.00

Goods	0.00
VAT	0.00
<b>Total</b>	<b>341.67</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 691230 Fax: 01603 691238  
TPF: invoicequeries@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. APL01268

Client Name:

C123  
PAGE 2

Project No. Project Name.

Page 2 of 2

Esher & Walton Conservative

## Invoice Instruction:

VAT Analysis			
	Rate%	Goods	VAT
Standard	20.00	475.63	115.13
Zero	0.00	0.00	0.00

Goods	475.63
VAT	95.13
Total	570.76

Amount in: Sterling

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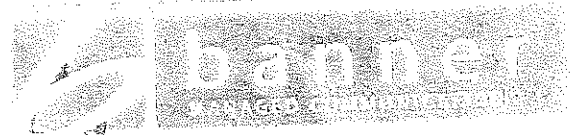
Payment and Queries to  
AccessPlus, St Crispins, Duke Street, Norwich NR3 1PD  
Tel 01603 691179 Fax: 01603 691238  
TPFInvoicequeries@office2office.biz  
Bank Details

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

# Invoice

Invoice No. CPLE6757g

Invoice Date: 26/05/2011



CONSERVATIVE PARTY

## C124

Invoice Address

Waveney Conservative Association  
Heathlands  
London Road  
Kessingland  
Suffolk  
NR33 7PJ

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	[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:

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

C135

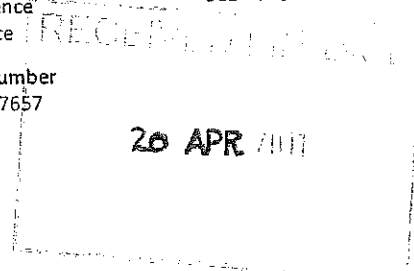


# INVOICE

Conservative Party  
 Attention: Accounts Payable  
 Conservative Party  
 30 Millbank  
 London,  
 SW1P 4DP

Invoice Date: 19 Apr 2011  
 Invoice Number: 00417  
 Reference: AV Race  
 VAT Number: 912127657

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



Description	Quantity	Unit Price	VAT	Amount GBP
Blog adverts + Speccie	1.00	2,000.00	20%	2,000.00
			Subtotal	2,000.00
			TOTAL VAT 20%	400.00
			<b>TOTAL GBP</b>	<b>2,400.00</b>

**Due Date: 19 May 2011**  
 Payment via BACS preferred  
 Account Name: EOS Online Media Limited

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

Please make cheques payable to EOS Online Media Ltd

Pay to the order of	Payable to	Account No
[Redacted]	Zetec Ltd	[Redacted]
Payable to		VAT CODE
[Redacted]		P13
Pay by post to		
D. Moss		

## PAYMENT ADVICE

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

Customer: Conservative Party  
 Invoice Number: 00417  
 Amount Due: 2,400.00  
 Due Date: 19 May 2011  
 Amount Enclosed:

Enter the amount you are paying above

# Invoice

Invoice No. [REDACTED]

Invoice Date: 26/05/2011



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
Balloons - Qty 50	[REDACTED]	20.00	100	17.83
Standard Delivery Next Day	[REDACTED]	20.00	1	8.33

VAT Rate	Total Net	Total VAT
20%	26.17	5.23
0%	0.00	0.00

Total Gross

31.40

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



C11

## 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
A5 Vote! Magazine	[REDACTED]	20.00	10,000	333.33
DL GOTV Card	[REDACTED]	20.00	10,000	92.50
Standard Delivery Next Day	[REDACTED]	20.00	1	8.33

VAT Rate	Total Net	Total VAT
20%	434.17	86.83
0%	0.00	0.00

Total Gross

521.00

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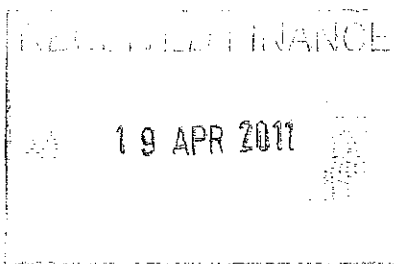
BMC is a trade name of:  
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Registered in England and Wales,  
Reg. No. 1594411  
VAT Number: GB 880 9870 73

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C174

**Sales - Invoice**

Page 1



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

Paul Sorkin  
 The Conservative Party  
 Accounts Payable  
 30 Millbank  
 London

SW1P 4DP

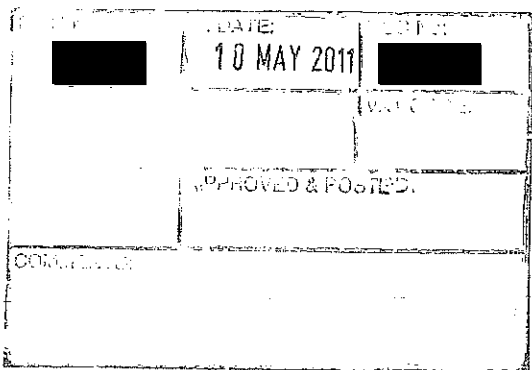
Tel.: 0844 324 1000  
 Email: [accounts@i-os.com](mailto:accounts@i-os.com)  
[www.i-os.com](http://www.i-os.com)

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

Account Manager: [REDACTED]  
 Your 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 Lloyds Tsb Bank Plc  
 Account No. [REDACTED]  
 Sort Code [REDACTED]  
 Registered in England No. 2788181

We thank you for your custom.

Innovative Output Solutions

# Invoice

Invoice No [REDACTED]

Invoice Date: 26/05/2011



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
2.4 Billion Poster A3 (Alternative Vote)	[REDACTED]	20.00	50	0.00
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%	8.33	1.67
0%	0.00	0.00

Total Gross

10.00

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TPFInvoicequeries@office2office.biz  
Bank Details:  
AccessPlus Marketing Services Ltd.

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

accessplus

# Invoice

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



C12

Invoice Address

Beaconsfield Conservative Association  
Disraeli House  
12 Aylesbury End  
  
Beaconsfield  
0.00

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

Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
Balloons - Qty 50	[REDACTED]	20.00	100	17.83
Standard Delivery Next Day	[REDACTED]	20.00	1	8.33

VAT Rate	Total Net	Total VAT
20%	26.17	5.23
0%	0.00	0.00

Total Gross  
31.40

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

# Invoice

Invoice No [REDACTED]

Invoice Date: 26/05/2011



C12

## Invoice Address

Beaconsfield Conservative Association  
Disraeli House  
12 Aylesbury End  
  
Beaconsfield  
0.00

Page 1 of 1

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

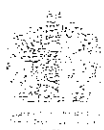
Project / Job Name	Customer P/O No.	VAT Rate	Quantity	Total Price
A5 Vote! Magazine	[REDACTED]	20.00	10,000	333.33
DL GOTV Card	[REDACTED]	20.00	10,000	92.50
Standard Delivery Next Day	[REDACTED]	20.00	1	8.33

VAT Rate	Total Net	Total VAT
20%	434.17	86.83
0%	0.00	0.00

Total Gross

521.00

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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Tel: 01603 691230 Fax: 01603 691238  
TPFInvoicequeries@office2office.biz  
Bank Details:  
AccessPlus Marketing Services Ltd.  
[REDACTED]

BMC is a trade name of:  
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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

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# Invoice

Invoice No. [REDACTED]

Invoice Date: 26/05/2011



C12

## 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
2.4 Billion Poster A3 (Alternative Vote)	[REDACTED]	20.00	50	0.00
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%	8.33	1.67
0%	0.00	0.00

Total Gross

10.00

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

accessplus



S017\_JL1033372\_1S5P1\_4374

Customer account number

Invoice Date

18 Apr 2011

Legal entity number

C56

Page

2 of 2

Amount brought forward

2,422.29

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
H05096805	13 Apr 2011 PL26 8LG	rc-crca	Letter Letter	MAILSORT 3 7,516	0.025		1,391.35	E
DIRECTS: 7495 @ £0.203 each Discount £136.99 (9.00 %)								
RESIDUES: 18 @ £0.203 each Discount £0.18 (5.00 %)								
Levy £2.78								
CRN:ZZZ								
H05096805	13 Apr 2011 PL26 8LG	rc-crca		POSTING CHEQUE HANDLING CHARGE 1			1.00	T
1 item								
£1.000 each								
H05096806	13 Apr 2011 PL26 8LG	ci-stan	Letter Letter	MAILSORT 3 5,962	0.025		1,103.81	E
DIRECTS: 5932 @ £0.203 each Discount £109.38 (9.00 %)								
RESIDUES: 30 @ £0.203 each Discount £0.60 (5.00 %)								
Levy £2.20								
CRN:ZZZ								
H05096806	13 Apr 2011 PL26 8LG	ci-stan		POSTING CHEQUE HANDLING CHARGE 1			1.00	T
1 item								
£1.000 each								
H05096807	13 Apr 2011 PL26 8LG	ci-truf	Letter Letter	MAILSORT 3 4,827	0.025		893.52	E
DIRECTS: 4822 @ £0.203 each Discount £86.10 (9.00 %)								
RESIDUES: 5 @ £0.204 each Discount £0.05 (5.00 %)								
Levy £1.78								
CRN:ZZZ								
H05096807	13 Apr 2011 PL26 8LG	ci-truf		POSTING CHEQUE HANDLING CHARGE 1			1.00	T
1 item								
£1.000 each								

11.59 ASBOF levy has been included on this invoice

Total Net		5,813.97
Total VAT	Net	VAT
E = Exempt 0%	5,808.97	0.00
T = Std Rated 20%	5.00	1.00
Total		5,814.97 GBP

31380  
1.5612



3917\_JL1033372\_185F1\_4974

Customer account number

9033631054

Invoice Date

18 Apr 2011

Legal entity number

C62

Page

2 of 2

Amount brought forward

2,422.29

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
H05096805	13 Apr 2011	rc-crcà		MAILSORT 3			1,391.35	E
	PL26 8LG		Letter Letter	7,516	0.025			
				DIRECTS: 7495 @ £0.203 each Discount £136.99 (9.00 %)				
				RESIDUES: 18 @ £0.203 each Discount £0.18 (5.00 %)				
				Levy £2.78				
				CRN:ZZZ				
H05096805	13 Apr 2011	rc-crcà		POSTING CHEQUE HANDLING CHARGE			1.00	T
	PL26 8LG			1				
				1 item		£1,000 each		
H05096806	13 Apr 2011	cl-stan		MAILSORT 3			1,103.81	E
	PL26 8LG		Letter Letter	5,962	0.025			
				DIRECTS: 5932 @ £0.203 each Discount £108.38 (9.00 %)				
				RESIDUES: 30 @ £0.203 each Discount £0.30 (5.00 %)				
				Levy £2.20				
				CRN:ZZZ				
H05096806	13 Apr 2011	cl-stan		POSTING CHEQUE HANDLING CHARGE			1.00	T
	PL26 8LG			1				
				1 item		£1,000 each		
H05096807	13 Apr 2011	cl-truf		MAILSORT 3			898.52	E
	PL26 8LG		Letter Letter	4,827	0.025			
				DIRECTS: 4822 @ £0.203 each Discount £85.10 (9.00 %)				
				RESIDUES: 5 @ £0.204 each Discount £0.05 (5.00 %)				
				Levy £1.78				
				CRN:ZZZ				
H05096807	13 Apr 2011	cl-truf		POSTING CHEQUE HANDLING CHARGE			1.00	T
	PL26 8LG			1				
				1 item		£1,000 each		

11.59 ASBOF levy has been included on this invoice

Total Net		5,813.97
Total VAT	Net	VAT
E = Exempt 0%	5,808.97	0.00
T = Std Rated 20%	5.00	1.00
<b>Total</b>		<b>5,814.97 GBP</b>

31580  
11.5912