

Controlled Expenditure Return by a Recognised Third Party

Democratic Reform Company Ltd

Regulated Period: 05/02/09 – 06/05/10

General Election May 2010

Reference No: 

Invoices/ Receipts

1

14/04/10
dberesford_apr10
£68.90

Daniel Beresford



Invoice:

Film= £50

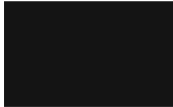
Travel= 3x £6.30

Total= £68.90

cc 6804(2)

Payable to:

Daniel Beresford

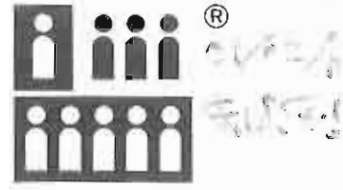


09 APR 2010

2

workspace Management Limited
Magenta House,
85 Whitechapel Road,
London E1 1DU

Telephone: 020 7247 7614
Facsimile: 020 7247 0157
Facsimile: 020 7377 1910 (Accounts)
E-Mail: info@workspacegroup.co.uk
www.workspacegroup.co.uk



Workspace Group

ACTING AS AGENTS FOR
Workspace 13 Ltd.

Invoice

The Democratic Reform Company



Re:

Tax Point and Due Date: 1 Feb 2010
Invoice No: 720528
Tenant Ref:
Your PO No:

Date	Description	Nett	VAT	Total Due
1 Feb 2010-28 Feb 2010	Monthly Rent	1,580.00	276.50	1,856.50
		1,580.00	276.50	1,856.50
Invoice Total:			£	1,856.50

$\frac{6}{28} 1856.50 = \pounds 397.82$ ✓

$58\% \text{ of } \pounds 397.82 = \pounds 230.74$

QUERIES

If you have a query regarding this invoice please contact your credit controller . For any other queries regarding your unit or building, please contact your building manager .

PAYMENT METHOD

The invoice total will be taken by Direct Debit on or soon after the due date. Payments not made by Direct Debit may incur additional charges in accordance with the terms of your agreement.

VAT

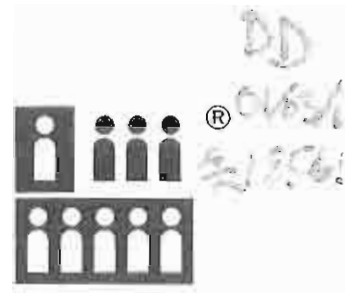
Input Tax may not be reclaimed until the Tax Point/Due Date shown above. VAT applies at the standard rate of 17.50% unless specified otherwise. VAT registration number: 653 3614 43.



3

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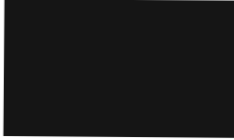


Workspace Group

ACTING AS AGENTS FOR
Workspace 13 Ltd.

Invoice

The Democratic Reform Company



Re: [Redacted]

Tax Point and Due Date: 1 Mar 2010
Invoice No: 727345
Tenant Ref: [Redacted]
Your PO No: [Redacted]

Date	Description	Nett	VAT	Total Due
1 Mar 2010-31 Mar 2010	Monthly Rent	1,580.00	276.50	1,856.50
		1,580.00	276.50	1,856.50
Invoice Total:			£	1,856.50

58% of 1856.50 = £ 1076.77



QUERIES

If you have a query regarding this invoice please contact your credit controller [Redacted] For any other queries regarding your unit or building, please contact your building manager [Redacted]

PAYMENT METHOD

The invoice total will be taken by Direct Debit on or soon after the due date. Payments not made by Direct Debit may incur additional charges in accordance with the terms of your agreement.

VAT

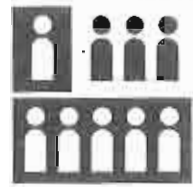
Input Tax may not be reclaimed until the Tax Point/Due Date shown above. VAT applies at the standard rate of 17.50% unless specified otherwise. VAT registration number: 653 3614 43.

4

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01/04/10
WS, SB, 105



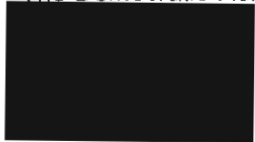
®
£1856.50

Workspace Group

ACTING AS AGENTS FOR
Workspace 13 Ltd.

Invoice

The Democratic Reform Company



Re:

Tax Point and Due Date: 1 Apr 2010
Invoice No: 732273
Tenant Ref:
Your PO No:

Date	Description	Nett	VAT	Total Due
1 Apr 2010-30 Apr 2010	Monthly Rent	1,580.00	276.50	1,856.50
		1,580.00	276.50	1,856.50
Invoice Total:			£	1,856.50

25% of 1856.50 = £ 464.13



18 MAR 2010

QUERIES
If you have a query regarding this invoice please contact your credit controller For any other queries regarding your unit or building, please contact your building manager

PAYMENT METHOD
The invoice total will be taken by Direct Debit on or soon after the due date. Payments not made by Direct Debit may incur additional charges in accordance with the terms of your agreement.

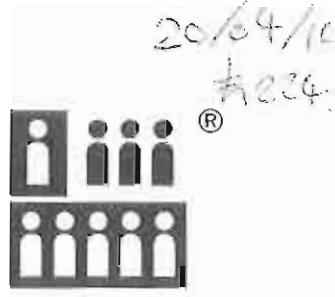
VAT
Input Tax may not be reclaimed until the Tax Point/Due Date shown above. VAT applies at the standard rate of 17.50% unless specified otherwise. VAT registration number: 653 3614 43.



5

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Magenta House,
85 Whitechapel Road,
London E1 1DU

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E.Mail: info@workspacegroup.co.uk
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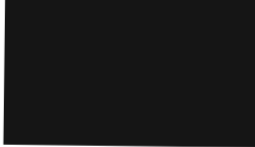


Workspace Group

ACTING AS AGENTS FOR
Workspace 13 Ltd.

Invoice

The Democratic Reform Company



Tax Point and Due Date: 6 Apr 2010
Invoice No: 735487
Tenant Ref: [Redacted]
Your PO No: [Redacted]

Re: [Redacted]

Date	Description	Nett	VAT	Total Due
4 Mar 2010- 4 Mar 2010	March stationery (9862)	61.56	10.77	72.33
15 Mar 2010- 15 Mar 2010	SWIPE CARD FOR AMANDA	5.00	0.88	5.88
4 Mar 2010- 4 Mar 2010	Conference Room Hire GROUND FLOOR BOOKED	50.00	8.75	58.75
4 Mar 2010- 4 Mar 2010	Conference Room Hire ROOM 18 BOOKED	30.00	5.25	35.25
1 Mar 2010- 31 Mar 2010	FAXES FOR MARCH	2.00	0.35	2.35
8 Mar 2010- 8 Mar 2010	1 x document scanned	0.50	0.09	0.59
24 Mar 2010- 24 Mar 2010	1 x document scanned	0.50	0.09	0.59
1 Mar 2010- 31 Mar 2010	PHOTOCOPYING FOR MARCH	18.00	3.15	21.15
1 Mar 2010- 31 Mar 2010	POSTAGE FOR MARCH	23.74	4.15	27.89
		191.30	33.48	224.78

Invoice Total: £ 224.78

58% of 224.78 = £130.37



09 APR 2010

QUERIES

If you have a query regarding this invoice please contact your credit controller [Redacted] For any other queries regarding your unit or building, please contact your building manager [Redacted]

INTEREST

Payment must be made on or before the due date. Interest is chargeable after the due date in accordance with the terms of your agreement.

PAYMENT METHOD

The required method of payment for this invoice is by Direct Debit. If you have not signed a Direct Debit mandate you will need to send a cheque made payable to WORKSPACE MANAGEMENT LIMITED to clear this invoice - in addition please ask your credit controller for a mandate to enable future payment by Direct Debit.

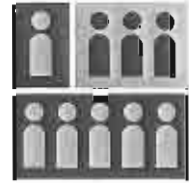
VAT

Input Tax may not be reclaimed until the Tax Point/Due Date shown above or payment, whichever is the earlier. VAT applies at the standard rate of 17.50% unless specified otherwise. VAT registration number: 653 3614 43.



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Workspace Group

The Democratic Reform Company

20/05/10

£196⁰⁰

25% of £196.09 = £49.02

10th May 2010

Dear Sirs

tenant Ref: [REDACTED]

Amount to be taken from your bank account by Direct Debit: £196.09 CC

This is to inform you that there is an outstanding balance on your account as detailed below, and we will be requesting payment from your bank by Direct Debit.

Description	Charge From	To	Invoice	Amount
SI/34602 Stationary (Invoice number 09914)	29Apr2010	n/a	740438	62.15
SWIPE CARD FOR [REDACTED]	21 Apr 2010	21 Apr 2010	741305	5.88
SWIPE CARD FOR [REDACTED]	22Apr2010	22 Apr 2010	741305	5.88
Conference Room Hire ROOM 456/457 10am - 1pm	29Apr2010	29Apr2010	741305	70.50
Conference Room Hire ROOM 18 3pm - 4pm	28Apr2010	28 Apr 2010	741305	17.63
5 PAGES INCOMING	12 Apr 2010	12 Apr 1940	741305	2.94
1 PAGE OUTGOING	21 Apr 2010	21 Apr 2010	741305	0.88
1 PAGE INCOMING	26 Apr 2010	26 Apr 2010	741305	0.59
2 PAGES OUTGOING	26 Apr 2010	26 Apr 2010	741305	1.76
1 PAGE INCOMING	27 Apr 2010	27 Apr 2010	741305	0.59
4 x scanned documents	6 Apr 2010	6 Apr 2010	741305	2.35
Photocopying for April 123 pgs	1 Apr 2010	30 Apr 2010	741305	14.45
POSTAGE FOR APRIL	1 Apr 2010	30 Apr 2010	741305	10.49

6108 (2)
6102 (2)

Please note that this letter is for information only - you do not need to send payment. If you have recently made a payment to settle the outstanding amount stated above, please ignore this letter.

However if you have not made a payment or only partially paid this balance, either the full or remaining balance will be taken from your bank account on or soon after the 20th.

If you have a query regarding this matter, please do not hesitate to contact [REDACTED]

Yours faithfully,

[REDACTED]
on behalf of Workspace Management Ltd.

19 MAY 2010



Invoice

OL: MMU - Feb - 34
£175

7
Manchester Metropolitan University
All Saints
Manchester
M15 6BH



Manchester
Metropolitan
University

POWER2010
[Redacted]

Invoice No : 90431010
Tax Point Date : 09.02.2010
Issue Date : 10.02.2010
VAT Registration : GB519624533
Customer No : [Redacted]
Telephone : 0161-247-1885
Fax Number : 0161-247-6841

Description	Qty	Excluding VAT	VAT Rate	VAT	Total
Half Yr Tenancy 09/02 - 09/07/2010	1 each	£175.00	0.0%	£0.00	£175.00
<p>173 days total of which 73 in regulated period Feb (6), Mar (31), Apr (30), May (6)</p> <p> $\frac{£175}{173} = 1.01$ 80% of $6 \times 1.01 = 4.85$ 80% of $31 \times 1.01 = 25.05$ 40% of $30 \times 1.01 = 12.12$ 20% of $6 \times 1.01 = 2.02$ <u>£ 43.23</u> </p>					

Enclosures :

Total Excluding VAT	£175.00
VAT	£0.00
Total	£175.00

61016
cc

Notes: If there are any queries then please contact [Redacted]

PLEASE RETURN SLIP WITH PAYMENT

Manchester Metropolitan University
Financial Management & Legal Services
All Saints Building
Oxford Road
Manchester
M15 6BH

Invoice No : 90431010
Tax Point Date : 09.02.2010
Issue Date : 10.02.2010
VAT Registration : GB519624533
Customer No : [Redacted]

Total Amount : £175.00



SpaceShip Earth Limited

70 Prince Street
Bristol
BS1 4HU

Tel: 0117 9177200
Fax: 0117 9177201

13

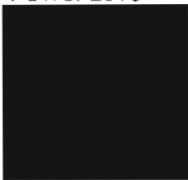
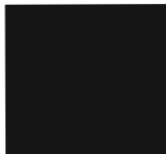



17/04/10

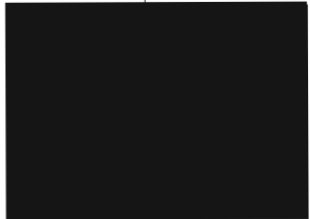
£285.35

Payment of £285.35

INVOICE NUMBER:	157
DATE:	12-Apr-10
BATCH NUMBER:	
ACCOUNT NUMBER:	

TO: Power 2010 	RE: 
--	--

Sales Invoice	Item Total	VAT %	Code	Nominal Acc
Re: 				
Licence for 1 desk space at £50 per week for the period commencing:-				
Tuesday 23rd March 2010 (6 days)	42.85	17.5%	S	551022 19
Monday 29th March 2010	50.00	17.5%	S	551022 19
Monday 5th April 2010	50.00	17.5%	S	551022 19
Monday 12th April 2010	50.00	17.5%	S	551022 19
Monday 19th April 2010	50.00	17.5%	S	551022 19
$80\% \text{ of } 1.175(42.85 + 50) = 87.28$ $40\% \text{ of } 1.175(50 + 50 + 50) = 70.50$ $87.28 + 70.50 = 157.78$				
DATE DUE:	242.85	TOTAL BEFORE TAX		
Payment tendered by any party, other than the person(s) to whom this invoice is addressed, will be considered to have been made on behalf of the person(s) to whom this demand is addressed.	42.50	TOTAL VAT		
	285.35	CC	TOTAL INVOICE	



NOTE

19 MAY 2010

9



SpaceShip Earth

70 Prince Street
Bristol
BS1 4HU

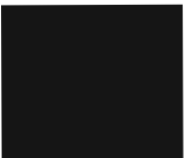

Tel: 0117 9177200
Fax: 0117 9177201


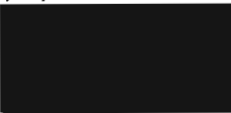
(20)

30/04/10
1717157
£58.75

Payment of £344.00
No
paid
yet

INVOICE NUMBER:	171
DATE:	23-Apr-10
BATCH NUMBER:	
ACCOUNT NUMBER:	

TO: Power 2010 	RE: 
---	--

Sales Invoice	Item Total	VAT %	Code	Nominal Acc
<p>Re: </p> <p>Licence for 1 desk space at £50 per week for the period commencing:-</p> <p>Monday 26th April 2010</p> <p>40% of £58.75 = 23.50</p> <p>To pay by cheque Payee: SpaceShip Earth Limited Address: as above</p> <p>To pay by BACS </p>	50.00	17.5%	S	551022 19
DATE DUE: Payment tendered by any party, other than the person(s) to whom this invoice is addressed, will be considered to have been made on behalf of the person(s) to whom this demand is addressed.	50.00	TOTAL BEFORE TAX		
	8.75	TOTAL VAT		
	58.75	TOTAL INVOICE		



61012

29 APR 2010



Ymholiadau i/Enquiries to:
 Ffon/Tel: 029 2087 4019
 Ffon/Tel: 029 2087 9262
 Ffacs/Fax: 029 2087 4020
 E-bost/Email: income@cardiff.ac.uk

Swyddfa Arian
 Prifysgol Caerdydd
 Blwch SP 497
 Caerdydd
 CF10 3XR

Income Section
 Cardiff University
 PO Box 497
 Cardiff
 CF10 3XR

01/06/10

£1659

POWER 2010

ANFONEB / INVOICE

Rhowch rif yr anfoneb ar unrhyw ohebiaeth neu ymholiad
 Please quote Invoice No. on all Correspondence and Enquiries

Ymholiadau i / Enquiries to: Ffon/Tel:
 Ffacs/Fax:

Rhif Cofrestru TAW / VAT REG No. GB 615 8609 27

Rhif y Cwsmer Customer Number	Rhif yr Anfoneb Invoice Number	Ein Cyleirnod Our Reference	Eich Cyleirnod Your Reference	Eich Rhif Cofrestru TAW Your VAT REG No	Rhif Proiect Project Number	Dyddiad Anfoneb Invoice Date
	1008942					11-MAY-10

Llinell Line	Disgrifiad Description	Uned Unit	Nifer Quantity	Pris yr eitem mewn £ Price in £ per item	Gwerth mewn £ Value in £	TAW VAT
1	Hire Of Facilities 15.3 - 14.5.10 Coatman Fao: Clare		1	1,412.31	1,412.31	SR
<p>61 days total of which 53 are in the regulated period Mar (17), Apr (30), May (6)</p> <p>$\frac{£1659.47}{61} = 27.20$</p> <p>80% of $27.20 \times 17 = 369.92$ 40% of $27.20 \times 30 = 326.40$ 20% of $27.20 \times 6 = 32.64$ 728.96</p>						

TELERAU / TERMS

- Telerau talu / Payment terms: 30 diwrnod NET/ Net 30 Days
- Gwnewch eich siec yn dalawy i / Cheques payable to
- Ni roddir derbynneb heb ofyn amdani / Receipts will not be despatched unless requested

Cyfanswm heb TAW TOTAL ex VAT	£	1,412.31
TAW / VAT	£	247.16
Cyfanswm / Total	£	1,659.47

Cod TAW VAT code	Creddfa TAW (%) VAT rate (%)	Swm TAW VAT amount
@ 17.50	17.50	247.16

07 JUN 2010

Prifysgol Caerdydd
 Cardiff University

NODYN TALU
 REMITTANCE ADVICE

Rhif y Cwsmer Customer Number	Enw'y Cwsmer Customer Name	Rhif yr Anfoneb Invoice Number
604855	POWER 2010	1008942

Gallwch hefyd dalu gyda Cherdyn Credyd neu Ddebyd dros y ffon
 Debit or Credit Card payments may be made
 Ffoniwch ni ar / by telephoning

Cyfanswm / Total	£	1,659.47
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ANFONWCH EICH TALIAD GYDA'R BONYN TALU HWN I'R :-
 PLEASE FORWARD REMITTANCE ADVICE WITH PAYMENT TO :-

Swyddfa Arian
 Prifysgol Caerdydd
 Blwch SP 497
 Caerdydd
 CF10 3XR

Income Section
 Cardiff University
 PO Box 497
 Cardiff
 CF10 3XR

MANYLION CYFRIF BANC ACCOUNT DETAILS



19/02/10
OL: TRG_feb_36
£1500



TORY REFORM
GROUP

INVOICE

Date: 13 February 2010

To:

POWER 2010

(by email to [REDACTED])

IN RESPECT OF PARTNERSHIP OF THE TORY REFORM GROUP PANEL DISCUSSION:

6305②

£1500 CC

Composed of:

Contribution to catering	£750
Contribution to room hire/set up	£350
Contribution to advertising (Conference brochure, Reformer)	£400

TOTAL: £1500

Please note that payment must be made prior to the Party Conference on Saturday 27 February 2010. Cheques should be paid payable to [REDACTED] and send to [REDACTED]

Account Details:



12

18/03/10
SB701007
£350

$$\frac{6}{28} \times 350 = 75$$
$$58\% \text{ of } 75 = 43.50$$

excell

Invoice

Ms Pam Giddy
Power Inquiry
Black Prince Road
London
SE1 7SJ

Invoice:	192143
InvoicePeriod:	Feb2010
InvoiceDate:	09 Mar 2010
AccountNumber:	[REDACTED]


Invoice Summary	
Activity	
National	£8.46
Local	£12.41
Mobile	£83.32
International	£1.14
Other	£6.60
Total Call Charges	£111.87 CC
Value Of VAT Exempt Calls	£0.00
Service And Other Charges Breakdown	
Line Rental and Services	£56.00
Other Charges	£130.00
Sub Total	£297.87
VAT @ 17.5%	£52.13 CC
VAT Exempt Charges	£0.00
Amount Due	£350.00 CC 6104€

For Billing enquiries - Tel: 01223 507070 or Fax: 01223 505090 For Mobile enquiries - Tel 0845 026 0914

Co. Reg. No: 3757024 VAT Reg. No: 732046169 Email: ens@excellgroup.com

Payment is respectfully requested within 14 days of the date of this invoice.

If paying by Direct Debit the reference showing on your account will be: SB701007



Go Green and Pay Electronically,

[REDACTED]

Please email all your remittances to: accounts@excellgroup.com

Please ensure you quote your account number as the payment reference: xxxxxx

Remittance Slip

All direct payments must be made to:
Excell Network Solutions Ltd
4 - 6 Langford Arch London Road Sawston
Cambridge CB22 3FX

Invoice No	192143
Invoice Period	Feb2010
Invoice Date	09 Mar 2010
AccountNumber	[REDACTED]
Invoice Total	£350.00

FAILURE TO PAY ON TIME COULD RESULT IN SERVICE BEING SUSPENDED



14/04/10
SB701007
£440.82

excell

Invoice


58% of £440.82
= 255.68



Invoice:	195247
InvoicePeriod:	Mar2010
InvoiceDate:	09 Apr 2010
AccountNumber:	[REDACTED]

Invoice Summary	
Activity	
National	£32.42
Local	£7.01
Mobile	£65.57
International	£0.04
Other	£12.31
Total Call Charges	£117.35 CC
Value Of VAT Exempt Calls	£0.00
Service And Other Charges Breakdown	
Line Rental and Services	£127.82
Other Charges	£130.00
Sub Total	£375.17 CC
VAT @ 17.5%	£65.65 CC
VAT Exempt Charges	£0.00
Amount Due	£440.82 CC 6104

For Billing enquiries - Tel: 01223 507070 or Fax: 01223 505090 For Mobile enquiries - Tel 0845 026 0914
 Co. Reg. No: 3757024 VAT Reg. No: 732046169 Email: ens@excellgroup.com
 Payment is respectfully requested within 14 days of the date of this invoice.
 If paying by Direct Debit the reference showing on your account will be: SB701007



Go Green and Pay Electronically

[REDACTED]

Please email all your remittances to accounts@excellgroup.com

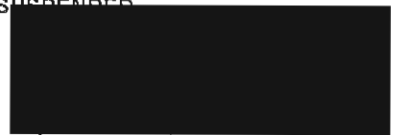
Please ensure you quote your account number as the payment reference:
xxxxxx

Remittance Slip

All direct payments must be made to:
 Excell Network Solutions Ltd
 4 - 6 Langford Arch London Road Sawston
 Cambridge CB22 3FX

Invoice No	195247
Invoice Period	Mar2010
Invoice Date	09 Apr 2010
AccountNumber	[REDACTED]
Invoice Total	£440.82

FAILURE TO PAY ON TIME COULD RESULT IN SERVICE BEING SUSPENDED



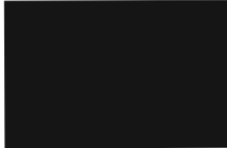
14 APR 2010

14

20/05/10
SB 701007
£339.46

excell

Invoice



25% of £339.46
= 84.87

Invoice:	198361
InvoicePeriod:	Apr2010
InvoiceDate:	10 May 2010
AccountNumber:	[Redacted]

Invoice Summary	
Activity	
National	£10.35
Local	£7.19
Mobile	£34.73
International	£0.00
Other	£8.64
Total Call Charges	£60.90
Value Of VAT Exempt Calls	£0.00
Service And Other Charges Breakdown	
Line Rental and Services	£98.00
Other Charges	£130.00
Sub Total	£288.90
VAT @ 17.5%	£50.56
VAT Exempt Charges	£0.00
Amount Due	£339.46 CC


For Billing enquiries - Tel: 01223 507070 or Fax: 01223 505090

For Mobile enquiries - Tel: 0845 026 0914

Co. Reg. No: 3757024 VAT Reg. No: 732046169 Email: ens@excellgroup.com

Payment is respectfully requested within 14 days of the date of this invoice.

If paying by Direct Debit the reference showing on your account will be: SB701007



Go Green and Pay Electronically.

[Redacted]

Please email all your remittances to: accounts@excellgroup.com

Please ensure you quote your account number as the payment reference:
xxxxxx

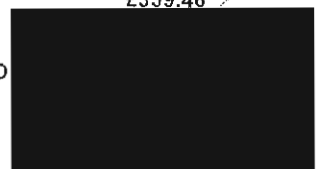
Remittance Slip

All direct payments must be made to:
 Excell Network Solutions Ltd
 4 - 6 Langford Arch London Road Sawston
 Cambridge CB22 3FX

Invoice No	198361
Invoice Period	Apr2010
Invoice Date	10 May 2010
AccountNumber	[Redacted]
Invoice Total	£339.46

6104(2)

FAILURE TO PAY ON TIME COULD RESULT IN SERVICE BEING SUSPENDED



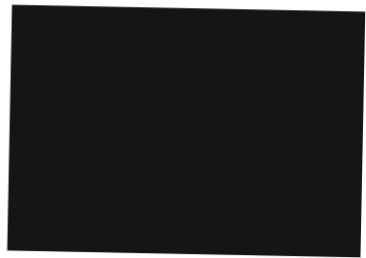
19 MAY 2010

15

Monthly rate = £1700

$\frac{1700}{28} \times 6 = \pounds 364.29$ ✓

80% of 364.29 = 291



CL: [redacted] feb -
£ 1700

INVOICE No: 1

DATE: 17.02.2010

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: Feb	
	£1700

62051
cc

Please pay:



Contact Details:

Tel: [redacted]

Email: [redacted]

16

POWER2010
March 11

80% of 1700 = 1360



£1700

INVOICE No: 2

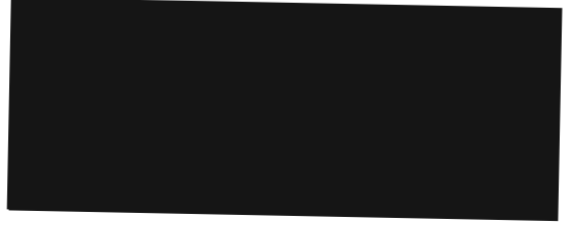
DATE: 21.03.2010

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: March	
	£1700

cc

62052

Please pay:



Contact Details:

Tel: [Redacted]

Email: [Redacted]

17

40% of 1700 = 680



1700/10
1700
40% of 1700 = 680

INVOICE No: 3

DATE: 16.04.2010

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: April	cc 52092
	£1700

Please pay:



Contact Details:

Tel: [Redacted]

Email: [Redacted]

18
Monthly rate = £1700
 $\frac{1700}{31} \times 6 = £329.03$
20% of 329.03 = 65.80

18
£213



INVOICE No: 4

DATE: 24.05.2010

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: May/June	
	£2,125.00

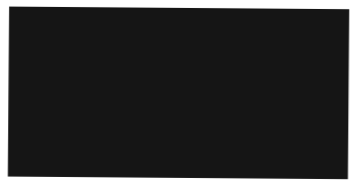
CC

62050

Please pay:



25 MAY 2010



Contact Details:

Tel:

Email:

19
Monthly rate = £1500

$\frac{1500}{28} \times 6 = £321.43$

80% of 321.43 = 257

OL: Robert Rankin Feb 10
£1500

Robert Rankin

INVOICE No: 01

DATE: 17/02/10

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
---	--

For period: 01/02/10 – 28/02/10	
---------------------------------	--

Please pay: 6205②
£ 1500.00 CC

Contact Details:

Tel: [REDACTED]

Email: [REDACTED]

201

R Rankin Mar 10

80% of 1500 = 1200

Robert Rankin

£ 1500



INVOICE No: 02

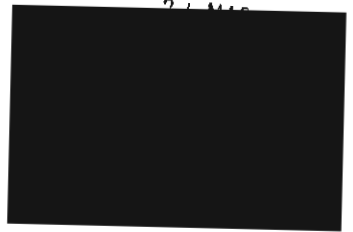
DATE: 22/03/10

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: 01/03/10 – 31/03/10	

cc

6205@

Please pay:
£ 1500.00



Contact Details:

Tel:

Email:

21

21/04/10
Rankin_04/10
£1500

40% of 1500 = 600

Robert Rankin

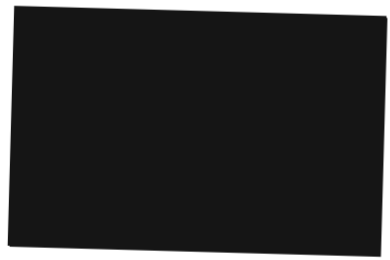


INVOICE NO: 03

DATE: 21/04/10
4

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: 01/04/10 – 30/04/10	

Please pay: £ 1500.00 CC 6205 (2)



21 APR 2010

Contact Details:

Tel: [Redacted]

Email: [Redacted]

22)

Monthly rate = £1500

$\frac{1500}{31} \times 6 = £290.32$

20% of 290.32 = ~~£58.06~~
£58.06

Robert Rankin

INVOICE NO: 04

DATE: 20/05/10

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: 01/05/10 – 07/06/10	

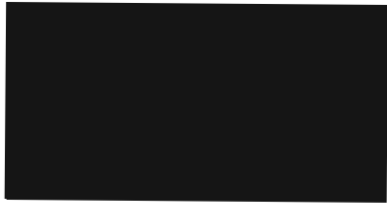
Please pay:

£ 1875.00

cc 6205



25 MAY 2010



Contact Details:

Tel: [Redacted]

Email: [Redacted]

(23)
Monthly rate = £1500
 $\frac{1500}{28} \times 6 = £321.43$

OL: SamWilson_feb.
£1500

Sam Wilson

80% of 321.43 = 257.14

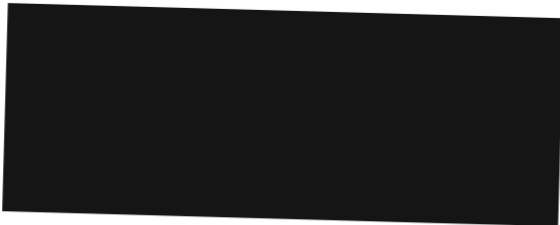
INVOICE No: 1

DATE: 17/2/2010

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: February 2010	
	£1500.00

6205
CC

Please pay:



Contact Details:

Tel: [Redacted]

Email: [Redacted]

24

23 Mar 10

80% of 1500 = 1200

Sam Wilson

£1500



INVOICE No: 2

DATE: 23/03/2010

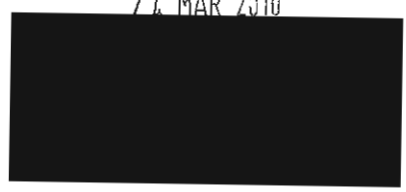
For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: March 2010	
	£1500.00

cc
62081

Please pay:



24 MAR 2010



Contact Details:

Tel:

Email:

25

4/04/10
to - apr - 10
£1500

40% of 1500 = 600

Sam Wilson



INVOICE No: 3

DATE: 20/04/2010

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: April 2010	CC 6205@
	£1500.00

Please pay:



21 APR 2010

Contact Details:

Tel:

Email:

26
Monthly rate = £1500
 $\frac{1500}{31} \times 6 = £290.32$
70% of 290.32 = 58.06

Sam Wilson

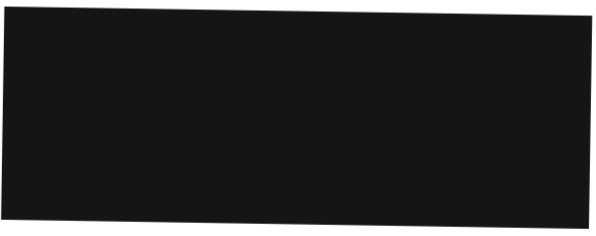


INVOICE NO: 4

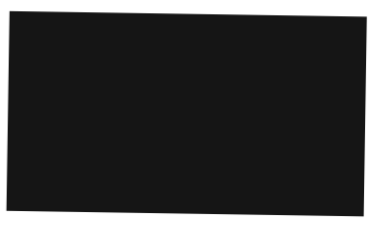
DATE: 24/05/2010

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: May 2010 + 1 week paid leave	
	£1875.00

Please pay:



25 MAY 2010



Contact Details:

Tel:

Email:

27

Monthly rate = £1500

$$\frac{1500}{28} \times 6 = £321.43$$

$$80\% \text{ of } 321.43 = 257.14$$

OL: Ciaran Norris Feb
£1500

Ciarán Norris



INVOICE No: 001

DATE: 16/02/2010

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: February 2010	£1,500.00

6208
CC

Please pay:



Contact Details:

Tel:

Email:

1 26

Ciarán Norris

80% of 1500 = 1200

Ciarán Norris

£1500

Payment of £2300 42



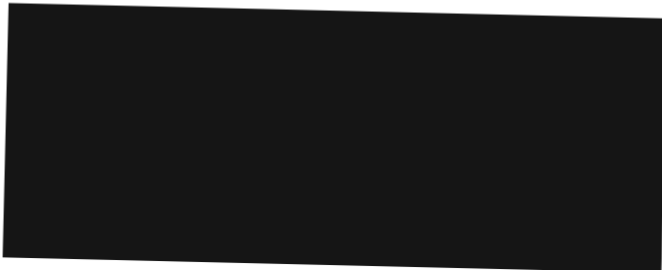
INVOICE No: 002

DATE: 18/03/2010

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: March 2010	£1,500.00

CC
62056

Please pay:



24 MAR 2010



Contact Details:

Tel:

Email:



291

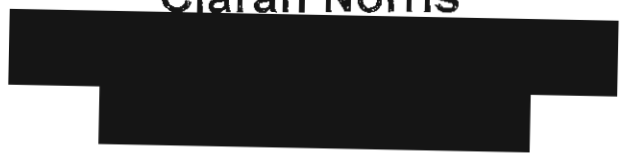
21/04/10

C.Norris April 115

£1500

40% of
1500 = 600

Ciarán Norris

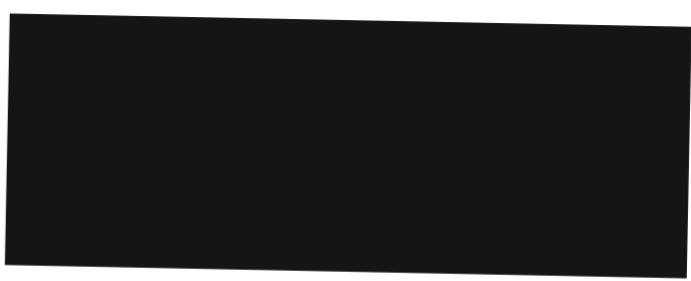


INVOICE No: 003

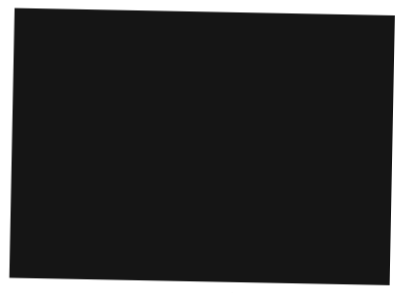
DATE: 19/04/2010

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: April 2010	£1,500.00

Please pay:



2211ARR2010



21 APR 2010

Contact Details:

Tel: [Redacted]

Email: [Redacted]

30

Monthly rate = £1500

$\frac{1125}{21} \times 6 = £ 321.43$

2.00% of 321.43 = 64.28

Ciarán Norris

[Redacted]

INVOICE NO: 004

DATE: 07/05/2010

For Services provided to POWER2010 as agreed in the Contract of Engagement.		
For period: up until 21 st May 2010 (Including 1 week paid leave)	£1,125.00	CC 6205

Please pay:

[Redacted]

25 MAY 2010

[Redacted]

Contact Details:

Tel: [Redacted]

Email: [Redacted]

31

Monthly rate = £1500

$$\frac{1500}{28} \times 6 = \pounds 321.43 \checkmark$$

$$80\% \text{ of } 321.43 = 257.14$$

cc: Andrew Dixon - feb - 6!
£1500



INVOICE No: POW001

DATE: 17-02-2010

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
---	--

For period: 01-02-2010 to 28-02-2010	
--------------------------------------	--

Please pay: Andrew Dixon
£1,500 cc 6205②



Contact Details:

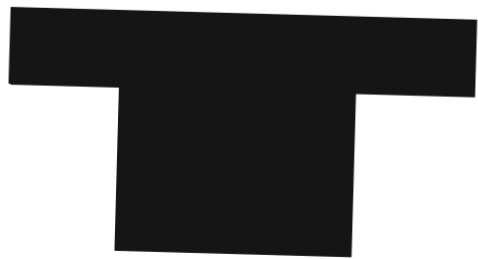
Tel: xxx

Email: xxx

32

POWER2010
Andrew Dixon Mens
£1500

80% of 1500 = 1200



INVOICE No: POW002

DATE: 21-03-2010

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: 01-03-2010 to 31-03-2010	

Please pay: Andrew Dixon
£1,500 CC

62052



Contact Details:

Tel: [Redacted]
Email: [Redacted]

33

POWER2010
Al Dixon - apr-114
£1,500

40% of 1500 = 600

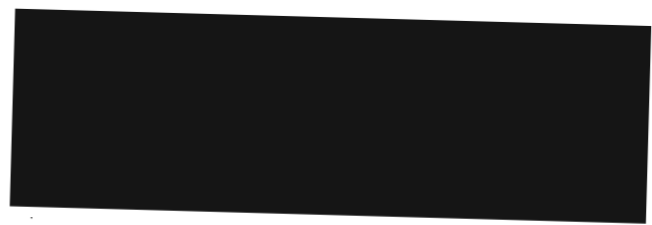


INVOICE NO: POW003

DATE: 19-04-2010

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: 01-04-2010 to 30-04-2010	

Please pay: Andrew Dixon
£1,500 cc 6205 2



21 APR 2010



Contact Details:

Tel: [redacted]
Email: [redacted]

34

Monthly rate = £1500

$\frac{1500}{31} \times 6 = £290.32$

20% of 290.32 = 58.06



INVOICE No: POW004

DATE: 17-05-2010

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: 01-05-2010 to 13-05-2010	

Please pay: Andrew Dixon

£750.00

CC 62052



25 MAY 2010



Contact Details:

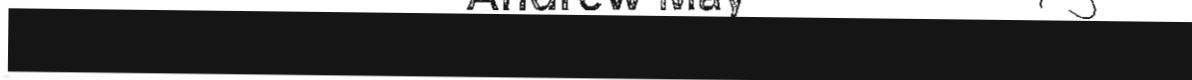
Tel:

Email:

35
Monthly rate = £2150
 $\frac{2150}{28} \times 6 = £460.71$

ol: Am-feb-3?
£2150
(payment of £2170)

Andrew May



80% of 460.71 = 368.57

INVOICE No: 3

DATE: 17/02/10

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: February 2010	
	£2150

62040
cc

Please pay:



Contact Details:

Tel: xxx

Email: xxx

36

80% of 2150 = 1720

A/M_Mar_81

£ 2150

(payment of £ 2150)

Andrew May



INVOICE No: 4

DATE: 22/03/10

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: March 2010	
	£2150

cc
62046

Please pay:



Contact Details:

Tel: xxx

Email: xxx

37

21/04/10

APR - 21/10

£2150

20% of 2150 = 430

Andrew May



INVOICE No: 5

DATE: 21/04/10

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: April 2010	
	£2150

cc
3200

Please pay:



21 APR 2010

Contact Details:

Tel: xxx

Email: xxx

38
Monthly rate = £1700
 $\frac{1700}{28} \times 6 = £364.29$
80% of 364.29 = 291.43

OL: GG - Feb 4
£1530
Payment of ~~£1530~~
£1532.7

Name
Address

INVOICE No: 1

DATE: 21/03/10

For Services provided to POWER2010 as agreed in the Contract of Engagement.

For period: 1/02/09 – 1/03/10

£1530

6202:
CC

Please pay: George Gabriel

Contact Details:

Tel: xxx

Email: xxx

34

66-11-79
£1750

80% of 1700 = 1360

Name
Address

[Redacted Name and Address]

INVOICE No: 1

DATE: 021/03/10

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: 1/03/10 – 1/04/10	
	£1700

CC
£2023

Please pay: George Gabriel

[Redacted Payment Information]

24 MAR 2010

[Redacted Stamp]

Contact Details:

Tel: [Redacted]

Email: [Redacted]

40

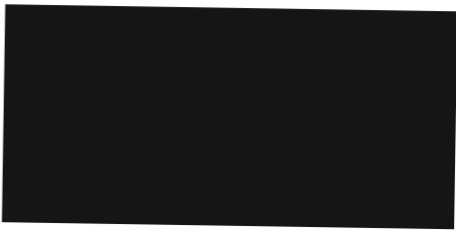
20% of 1700 = 340

Name
Address

INVOICE NO: 5

DATE: 016/04/10

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: 1/04/10 – 1/05/10	cc (2022)
	£1700



Contact Details:

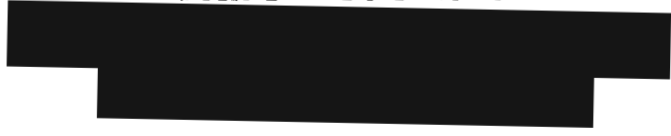
Tel: [Redacted]

Email: [Redacted]

41
Monthly rate = £1700
 $\frac{1700}{28} \times 6 = £364.29$
40% of 364.29
= 145.72 ✓

OL: CC - Feb - 39
£1700
Payment of £1711

Clare Coatman



INVOICE No: 6

DATE: 20/02/10

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: February	
	£1,700.00

B201
CC



Contact Details:

Tel: [Redacted]

Email: [Redacted]

42)

40% of 1700 = 680

CC_March_78

£1700

(Payment of £1700.00)

Clare Coatman

[Redacted]

[Redacted]

INVOICE No: 7

DATE: 23/03/10

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: March	
	£1,700.00

CC
62012

Please pay: £1,700

[Redacted]

24 MAR 2010

[Redacted]

Contact Details:

Tel: [Redacted]

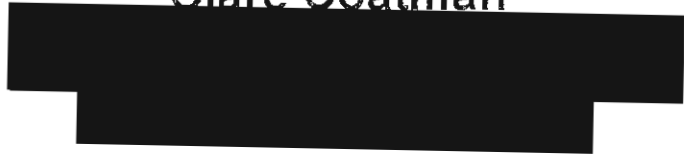
Email: [Redacted]

43

20% of 1700 = 340

21/04/10
cc - apr 11/10
£1700

Clare Coatman

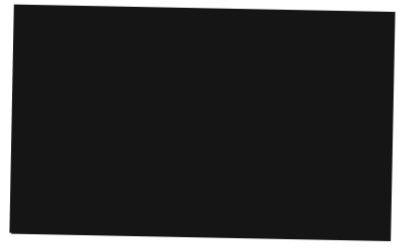


INVOICE NO: 8

DATE: 19/04/10

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: April	cc @ 2010
	£1,700.00

Please pay: £1,700



21 APR 2010

Contact Details:

Tel: [Redacted]

Email: [Redacted]

4/4
Monthly rate = £1500
 $\frac{1500}{28} \times 6 = £321.43$

OL: Lestyn Davies Feb

£1500

Lestyn T Davies



80% of 321.43 = 257.14

INVOICE No: Pwr 001

DATE: 17 February 2010

For Services provided to POWER2010 as agreed in the Contract of Engagement. For period: February 2010	
	£1,500

62053
cc

Please pay:



Contact Details:

Tel:

Email:

45'

80% of 1500 = 1200

Iestyn Davies_Mar_S'

£1500

Iestyn T Davies



INVOICE No: Pwr 002

DATE: 22 March 2010

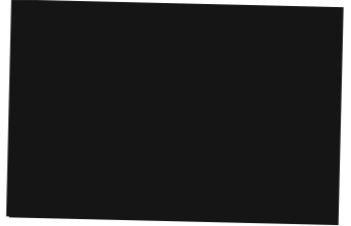
For Services provided to POWER2010 as agreed in the Contract of Engagement. For period: March 2010	
	£1,500

CC
62036

Please pay:



24 MAR 2010



Contact Details:

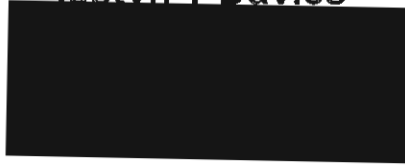
Tel:

Email:

L66

40% of 1500 = 600

Iestyn T Davies



INVOICE No: Pwr 003

DATE: Tuesday, 23 April 2010

For Services provided to POWER2010 as agreed in the Contract of Engagement. For period: April 2010	
	£1,500



Contact Details:

Tel:



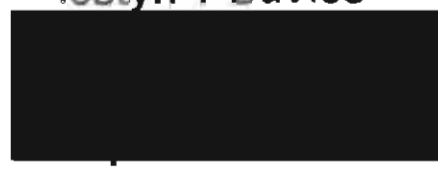
Email:



(47)
monthly rate = £1500
 $\frac{1500}{31} \times 6 = £290.32$
20% of 290.32 = 58.06

11/05/10
HAM

Iestyn T Davies



INVOICE No: Pwr 004

DATE: Friday 28th May 2010

For Services provided to POWER2010 as agreed in the Contract of Engagement. For period: May 2010	
	£1,500 <i>EG</i> <i>6000</i>

Please pay:



01 JUN 2010

Contact Details:

Tel:

Email:

6 48
Monthly rate = £1500
 $\frac{1500}{28} \times 6 = £321.43$

140910
OL: Mike Britland Feb 18
£1500

M T Britland

80% of 321.43 = 257.14



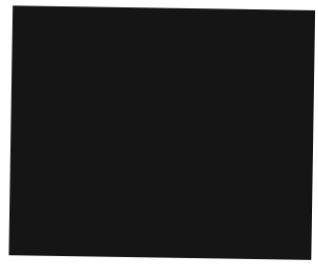
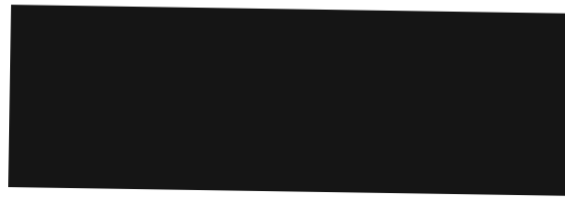
INVOICE No: POWER0210

DATE: 18/02/2010

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: 01/02/2010 to 18/02/2010	
	£1,500.00

62050
CC

Please pay: £1,500
Mr M T Britland



Contact Details:

Tel: [Redacted]

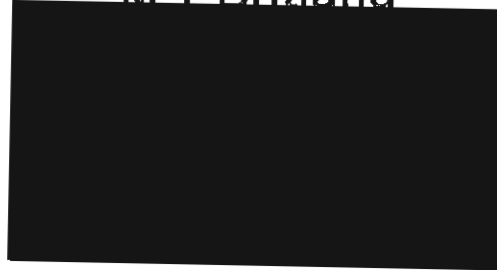
Email: [Redacted]

(49)

80% of 1500 = 1200

Mike Britland - Mar 31
£1500

M T Britland



INVOICE No: POWER0310

DATE: 22/03/2010

For Services provided to POWER2010 as agreed in the Contract of Engagement.	£1500
For period: 01/03/2010 to 31/03/2010	

CC

62082

Please pay:
Mr M T Britland



Contact Details:

Tel: [Redacted]

Email: [Redacted]

50

40% of 1500 = 600

M T Britland

M T Britland

£1500



INVOICE NO: POWER0410

DATE: 19/04/2010

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: 01/04/2010 to 30/04/2010	
	CC 62052
	£1500

Please pay:
Mr M T Britland



21 APR 2010

Contact Details:

Tel:



Email:



51

Monthly rate = £1500

$$\frac{1500}{21} \times 6 = £290.32$$

$$20\% \text{ of } 290.32 = 58.06$$

M T Britland



25/05/10
11:25

INVOICE No: POWER0510

DATE: 24/05/2010

For Services provided to POWER2010 as agreed in the Contract of Engagement.	£1125	cc 60-90
For period: 01/05/2010 to 21/05/2010		

Please pay:
Mr M T Britland



25 MAY 2010



Contact Details:

Tel:

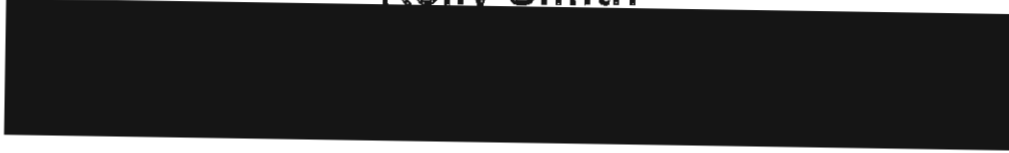
Email:

52

Kelly Smith - March
£1161

80% of 1161 = 928.80

Kelly Smith



INVOICE No: 1

DATE: 24/03/10

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: 8 th – 31 st March	
	£1161

cc
6205

Please pay:



Contact Details:

Tel: [Redacted]

Email: [Redacted]

53)

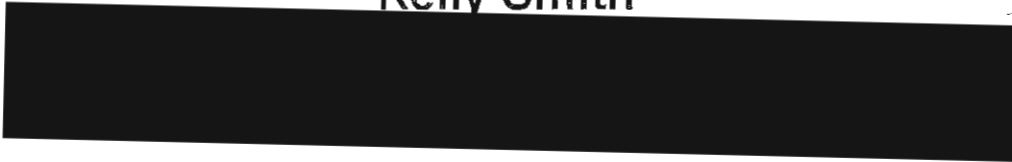
40% of 1500 = 600

Kelly Smith

21/04/10

Kelly Smith - apr 11

2150



INVOICE NO: 2

DATE: 21/04/10

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: 1 st – 30 th April	226205
	£1500

Please pay:



21 APR 2010



Contact Details:

Tel: [Redacted]

Email: [Redacted]

54
Monthly rate = £1500
 $\frac{1500}{31} \times 6 = £290.32$

Kelly Smith

20% of 290.32 = 58.06

INVOICE NO: 3

DATE: 21/05/10

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: 1 st May – 7 th June	
	£1850

Please pay:



25 MAY 2010



Contact Details:

Tel:

Email:

55)
Monthly rate = £1500
 $\frac{1500}{28} \times 6 = £321.43$

GL: Annie Quick - Feb. 4
£1500

(payment of £1529.98)

Annie Quick



80% of 321.43 = 257.14

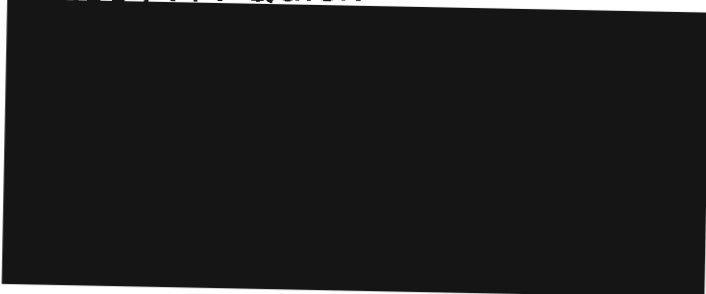
INVOICE No: 1

DATE: 17/02/10

For Services provided to POWER2010 as agreed in the Contract of Engagement.	£1500
For period: February 2010	
	£1500

6208
CC

Please pay:
Miss A R Quick



Contact Details:

Tel:



Email:



56

80% of 1500 = 1200



17/02/10
Arnie Quick - Mrs. S.
£1500

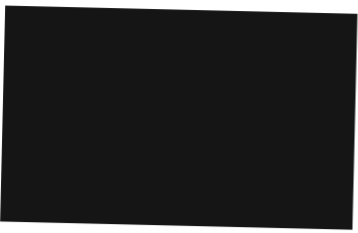
INVOICE No: 2

DATE: 17/02/10

For Services provided to POWER2010 as agreed in the Contract of Engagement.	£1500
For period: March 2010	
	£1500

CC
62082

Please pay:
Miss A R Quick



Contact Details:

Tel:

Email:

57

April 2010 - 21st = 12th
£1500

40% of 1500 = 600



INVOICE NO: 3

DATE: 21/03/10

For Services provided to POWER2010 as agreed in the Contract of Engagement.	£1500
For period: April 2010	0 = 62050
	£1500

Please pay:
Miss A R Quick



21 APR 2010



Contact Details:

Tel: [Redacted]

Email: [Redacted]

58

Matt Bodle - Mar-31
£ 391.31

25% of 391.31 = 97.83 Matthew Bodle

[Redacted]

INVOICE NO: X

DATE: 26 MARCH 2010

For Services provided to POWER2010 as agreed in the Contract of Engagement.

For period: 26-31 March

£391.31

cc
6209€

Please pay:

[Redacted]

Contact Details:

Tel: [Redacted]

Email: [Redacted]

new - 5 d. 11

59

25% of 1500 = 375 Matthew Bodle

Miffell...
£1500

[Redacted]

INVOICE NO: X

DATE: 20 APRIL 2010

For services provided to POWER2010	
For period: 1-30 April 2010	cc6209@
	£1,500

Please pay:

[Redacted]

22 1-APR 2010

[Redacted]

Contact Details:




Tel: [Redacted]

Email: [Redacted]

60
 Monthly rate = £2000
 $\frac{2000}{28} \times 6 = £428.57$

40% of 428.57 = 171.43


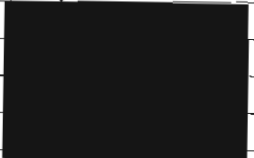

OL: GR - Feb - 4
 £2050

				17 Feb 2010
				POWER2010
				
Invoice	01/02/2010-28/2010			
				Guy A Cornish
				
Description				
Power2010		£2,000.00		
01/02/2010-28/02/2010				
Total		£2,000.00		
Total		£2,000.00	6201(2) CC	
Bank Payment Details				
Guy A Cornish				
				



61
 40% of 2000 = 800

24 Mar 30
 £2,000

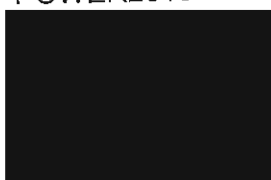
				24/03/2010
				POWER2010
				
Invoice	01/03/2010-31/03/10			
				Guy A Cornish
Description				
Power2010		£2,000.00		
01/02/2010-28/02/2010				
Total		£2,000.00	cc	
			6201(2)	
Total		£2,000.00		
Bank Payment Details				
				



24 MAR 2010

62
- 20% of 2000 = 400

23/04/2010
POWER2010



Invoice 01/04/2010-
31/04/10

Guy A Cornish

A solid black rectangular redaction box covering the name and any text below it.

Description	
Power2010	£2,000.00
01/04/2010-30/04/2010	
Total	£2,000.00
Total	£2,000.00



63
40% of 1330.43 = 532.17

24/03/10
AH-Mar-86
£1330.43

Name: Amanda Hughes

Address: [REDACTED]

INVOICE NO: X

DATE: 26/03/10

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: 08/03/10 – 31/03/10	
	££1330.43

(power officer)

cc
6501@

Please pay:

[REDACTED]

[REDACTED]

Contact Details:

Tel: xxx

Email: xxx

(64
20% of 1700 = 340

Name: Amanda Hughes

Address: [REDACTED]

INVOICE NO: X

DATE: 21/04/10

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: 01/04/10 – 30/04/10	
	££1700.00

Please pay:

[REDACTED]

Contact Details:

Tel: xxx

Email: xxx

65

80% of 1500 = 1200

APR 12 2010
5:50

Poppy Villiers-Stuart



INVOICE No: 2

DATE: 2/03/10

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: 1/03/10 – 31/03/10	
	£1500 cc

8205 @

Please pay:



Contact Details:

Tel: [Redacted]
Email: [Redacted]

04 APR 2010
09:07 AM

04 APR 2010

66

Villiers' April
£1500

40% of 1500 = 600

Poppy Villiers-Stuart



INVOICE NO: 3

DATE: 21/04/10

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: 01/04/10 – 30/04/10	CC 6305 (2)
	£1500

Please pay:



21 APR 2010



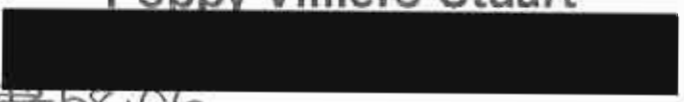
Contact Details:

Tel:

Email:

67)
Monthly rate = £1500
 $\frac{1500}{31} \times 6 = £290.32$
20% of 290.32 = ~~£58.06~~

Poppy Villiers-Stuart



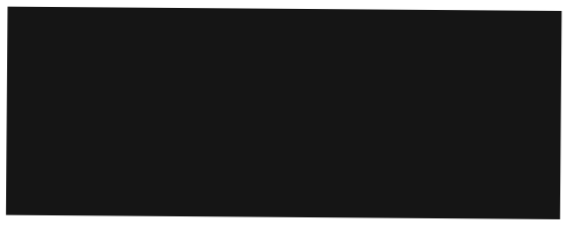
INVOICE NO: 4

DATE: 25/05/10

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: 01/05/10 -- 21/05/10	
	£1125

cc
6205@

Please pay:



25 MAY 2010



Contact Details:

Tel:

Email:

68

1504/03/10
30020
£ 300

$\frac{6300}{28} = \pounds 64.29$
* 30% of 64.29 = 19.29

JULIA CARLEY
BOOKKEEPING AND ACCOUNTANCY SERVICES

[Redacted]

Telephone [Redacted]

E mail [Redacted]

Invoice No: 149

To:
The Democratic Reform Company Ltd
The Garden House
Water End
York
YO30 6WQ

Bookkeeping and accountancy services to POWER 2010 in February 2010

12 hours @ £25 per hour

Total £300 *CL*

Please make cheque payable to [Redacted] and send to the above address.

Julia Carley
Bookkeeper/Accountant.
1st March 2010.

[Redacted]

2/3/10

* Controlled exp
total exp.

69
30% of 331.25 = 99.38

14/04/10
3000.30
£ 331.25

JULIA CARLEY
BOOKKEEPING AND ACCOUNTANCY SERVICES

[REDACTED]
Telephone [REDACTED]

E mail [REDACTED]

Invoice No: 154

To:
The Democratic Reform Company Ltd
The Garden House
Water End
York
YO30 6WQ

Bookkeeping and accountancy services to POWER 2010 in March 2010

13¼ hours @ £25 per hour

Total £331.25 cc 6212 (2)

Please make cheque payable to [REDACTED] and send to the above address.

Julia Carley
Bookkeeper/Accountant.
6th April 2010.

[REDACTED]
09 APR 2010

70
30% of 350 = £105

300031
£350-

JULIA CARLEY
BOOKKEEPING AND ACCOUNTANCY SERVICES

[REDACTED]

Telephone [REDACTED]

E mail [REDACTED]

Invoice No: 157

To:
The Democratic Reform Company Ltd
The Garden House
Water End
York
YO30 6WQ

Bookkeeping and accountancy services to POWER 2010 in April 2010

14 hours @ £25 per hour

Total £350 cc 6212②

Please make cheque payable to [REDACTED] and send to the above address.

Julia Carley
Bookkeeper/Accountant.
5th May 2010.

[REDACTED]

19 MAY 2010

217

25% of 300 = 75

Matthew Bodle

[Redacted]

INVOICE NO: X

DATE: 26 MAY 2010

For research and communications services provided to POWER2010	
For period: 3-6 May 2010	
	£300 CC 18201

Please pay:

[Redacted]

[Redacted]

[Redacted]

01 JUN 2010

Contact Details:

Tel: [Redacted]

Email: [Redacted]

72 1/5



18/03/10
Michael Burke - Mar - 09
£51.77
payment of £73.63

Total expenses for Michael
Joseph Burke = 126.14
25% of 126.14 = 31.54

**Joseph Rowntree
REFORM TRUST LTD**

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	
travel to office	£/p
Travel tube	£51.77
Hotel	
Meals/Drinks	
Meeting Expenses	
Other expenses	
TOTAL	£51.77

Signed:

Cheque: £51.77 CC 62032

Date: 18/03/10

Cheque to be paid to: Michael Joseph Burke

Authorised: [Redacted] Date:

18 MAR 2010

172 3/5



18/03/10
Michael Burke Mar 10
£21.86
payment of £73.6

THE Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s): lunch expenses	£/p
Travel	
Hotel	
Meals/Drinks	£3.88 £5.95 £3.88 £2.15 £6
Meeting Expenses	
Other expenses	
TOTAL	£21.86

Signed:

Cheque: £21.86 CC 6203 (2)

Date: 16/03/10

Cheque to be paid to: Michael Joseph Burke

Authorised: [Redacted] Date:

18 MAR 2010

(72) 3/5



29/03/10
Michael Burke, mar-76
£5.45

THE Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	
Intern food or travel	£/p
Travel tube	£2.70
Hotel	
Meals/Drinks	£2.75
Meeting Expenses	
Other expenses	
TOTAL	£5.45

cc
203

Signed:

Cheque: £ 5.45

Date: 23/03/10

Cheque to be made payable to

Joseph Burke

Authorised:

Date: 24 MAR 2010

72 4/5



M Burke - Apr-104
£42.06

THE Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	£/p
Interns lunch & travel	
Travel	£5 £5 £5 £5 £5 £5
Hotel	£5
Meals/Drinks	£3.58 £1.20 £1.29 £5.99
Meeting Expenses	
Other expenses	
TOTAL	£42.06

Signed:

Cheque: £42.06 CC 2030

Date: 7/4/10

Cheque to be made payable to M Burke 09 APR 2010

Authorised: [Redacted] Date:

72 5/5



22/04/10
MBurke - apr - 132
KS

THE Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s): Intern's travel	£/p
Travel tube	£5
Hotel	
Meals/Drinks	
Meeting Expenses	
Other expenses	
TOTAL	£5

gross
cc

Signed:

Cheque: £ 5

Date: 23/04/10

Cheque to b [redacted] Michael Burke

Michael Burke

Authorised: [redacted]

Date: 22 APR 2010



14/04/10
GT apr-100
£ 296.05

25% of 296.05 = 74.01

THE Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	£/p
Travel 30 journeys x 2 at £2.40 2 journeys to Harrow x 2 at £2.40	£ 144 £ 4.80
Hotel	
Meals/Drinks lunch	£4.40 £4.30 £5 £4.70 £5.10 £5.50 £3.50 £5.50 £4.70 £5.30 £4.80 £5.50 £4.80 £5.50 £4.95 £4.70 £5.50 £5.80 £4.10 £5.30 £5.50 £4.20 £4.20 £4.70 £4.00 £3.60 £3.80 £5.00 £4.00 <u>£137.75</u>
Meeting Expenses trip to East London + lunch	£9.50
Other expenses	
TOTAL	£296.05

Signed:

Cheque: £ 296.05 CC

Date: 08/04/10

Cheque to be made payable to: [Redacted]

al Tipu 09 APR 2010

Authorised:

Date:

74



18/03/10
Mimi - MGR - 70
£ 34.30

25% of 34.30 = 8.58

THE Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	
intern expenses	£/p
Travel	£10 £5 £10 £10 £10 £5
Hotel	
Meals/Drinks	£2.68 £1 £1.78 £2.95
Meeting Expenses	£0.87
Other expenses	
TOTAL	£34.30

Signed:

Cheque: £34.30 CC 6030

Date: 18/03/10

Cheque to be made payable to: [Redacted]

Macejkova
18 MAR 2010

Authorised:

Date:



04/03/10
Stephen Whitehead
£14.50

25% of 14.50 = 3.63

THE Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	£/p
lunch expenses	
Travel	
Hotel	
Meals/Drinks	£4 £5 £5.50
Meeting Expenses	
Other expenses	
TOTAL	£14.50

CC
62036

Signed:

Cheque: £14.50

Date: 04/03/10

Cheque to be [redacted] Stephen Whitehead

Authorised: [redacted] Date: 6/3/10

76 $\frac{1}{4}$ No address given

25% of 400 = 100

Max Joseph

100 + 34.40 = 134.40

DATE: 01/05/10

For Services provided to POWER2010 as agreed in the Contract of Engagement.	
For period: April 2010	
	£400

01 MAY 2010



Contact Details:

Tel: xxx

Email: xxx

76 3/4



17/03/10
Max Joseph - m.c.
£32.90

25% of (32.90 + 54.90 + 49.80) = 34.40

THE Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	£/p
Intern's expenses	
Travel	
tube	£9 £7 £5
Hotel	
Meals/Drinks	
lunch	£4.40 £3.80 £3.70
Meeting Expenses	
Other expenses	
TOTAL	£32.90

3203/2

Signed:

Cheque: £ 32.90 CC

Date: 17/03/10

Cheque to be made payable to: [Redacted]

Max Joseph

Authorised:

Date: 18 MAR 2010

76
3/4



24/03/10
Mack Joseph - Mar - 75
£54.90

THE Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	
Intern's travel & lunch expenses	£/p
Travel	£30.20 £5
Hotel	
Meals/Drinks	£4 £3.8 £4.3 £3.8 £3.8
Meeting Expenses	
Other expenses	
TOTAL	£54.90

CC
32032

Signed:

Cheque: £54.90

Date: 23/03/10

Cheque to be made payable to: [Redacted]

Joseph

Authorised: [Redacted]

Date: 24 MAR 2010

76
44



22/04/10
Max Joseph - apr-13
£49.80

THE Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	£/p
Lunch & travel for intern	
Travel tube	£30.20
Hotel	
Meals/Drinks lunch	£4.60 £3.90 £6.50 £4.60
Meeting Expenses	
Other expenses	
TOTAL	£49.80

£30.20
=

Signed:

Cheque: £49.80

Date: 22/04/10

Cheque to be paid to: [Redacted]

Joseph

Authorised: [Redacted]

Date: 22 APR 2010



30/04/10
Dean Horton - apr-14
18.30

@Power2010 Regional Organiser expenses claim form
PERSONAL EXPENDITURE

25% of 16.30 = 4.08

Name of volunteer: Dean Horton (Midlands Intern)

Date: February and March 2010

Type of expense: travel/accommodation/subs istence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred
Travel	Campaigning in Birmingham	£2.00	13/02/2010
Travel	Meeting with Regional Organiser in Birmingham. Meet with Friends of the Earth	£1.30	01/03/2010
Travel	Meet in Coventry for campaigning	£6.50	05/03/2010
Travel	Meeting in Birmingham	£2.00	10/03/2010
Travel	Meeting in Coventry	£6.50	25/03/10
Sub-total:		£18.30	
Total:		£18.30 CC	

Please enclose original receipts and invoices



Date:

15 APR 2010

78



04/03/10
Gt-Mar-51
£5.35
(payment of £79.03)

THE Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):		£/p
Partnerships Nat. Secular Soc.		
Travel	$80\% \text{ of } (5.35 + 14.35 + 48.45 + 11.08 + 12 + 71.80 + 18.57 + 62.47 + 18.85 + 4.90 + 5.15 + 31.5)$ $= 243.18$	
Hotel	$20\% \text{ of } (3.60 + 10 + 9.50 + 86.72 + 28.65 + 43.70 + 32.20 + 59 + 22.65 + 20 + 1.50)$ $= 68.86$ $68.86 + 243.18 = \underline{285.27}$	
Meals/Drinks		£5.35
Meeting Expenses		
Other expenses		
TOTAL		£5.35

02/03

cc
52076

Signed:

Cheque: £ 5.35

Date: 04/03/10

Cheque to be [redacted] George Gabriel

Authorised: [redacted] Date: 4/3/10

78
2/13



THE Joseph Rowntree REFORM TRUST LTD

04/03/10
GK - Mar - 5
£14.35
~~£79.23~~
Payment of £79.23

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	£/p
Brighton Cons. Conf. action	
Travel	
train	£14.35
Hotel	
Meals/Drinks	
Meeting Expenses	
Other expenses	
TOTAL	£14.35

07/02
cc
62002

Signed:

Cheque: £14.35

Date: 01/03/10

Cheque to be made payable to George Gabriel

Authorised: [Redacted] Date: 2/3/10

78
3/23



04/03/10
GG - Mar - 51
£ 48.45
Payment of £79.00

THE Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s): Brighton Cons. Conf. Action	£/p
Travel	
Hotel	
Meals/Drinks Lunch for 8	£48.45
Meeting Expenses	
Other expenses	
TOTAL	£48.45

27/102

CC
6207E

Signed:

Cheque: £ 48.45

Date: 04/03/10

Cheque to be



George Gabriel

Authorised: .

Date: 2/3/10

78
4/23



THE Joseph Rowntree REFORM TRUST LTD

04/03/10
66-Mar-51
£11.08
Payment of #7923

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s): Partnerships : BYC	£/p
Travel	
Hotel	
Meals/Drinks	£11.08
Meeting Expenses	
Other expenses	
TOTAL	£11.08

02/03

CC
62070

Signed: Cheque: £11.08
 Date: 04/03/10
 Cheque to be made by: George Gabriel
 Authorised: [Redacted] Date: 4/2/10

78
6/3/10



THE Joseph Rowntree REFORM TRUST LTD

18/03/10
GG - Mar - 71
*12
Payment of £192.34

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	£/p
Hustings partner round table	
Travel	
Hotel	
Meals/Drinks	£12
Meeting Expenses	
Other expenses	
TOTAL	£12

04/03
62076

Signed:

Cheque: £12

Date: 18/03/10

Cheque to be paid to: [Redacted] Gabriel

Authorised: [Redacted] .. Date: 21/3/10

78
4/03



18/03/10
GG - met 71
£71.30
Payment of £192.90

THE Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	£/p
Travel train: London → Liverpool train: London → Coventry	£44.70 £26.60
Hotel	
Meals/Drinks	
Meeting Expenses	
Other expenses	
TOTAL	£71.30

09/03

Signed:

Cheque: £ 71.30 cc 2010

Date: 09/03/10

Cheque to be m

George Gabriel

Authorised:

Date: 9/3/10

78
x123



THE Joseph Rowntree REFORM TRUST LTD

18/03/10
Gr - Mar 71
£23.63
Payment of £192.84

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	£/p
GG's phone bill	
Travel	
Hotel	
Meals/Drinks	
Meeting Expenses	
Other expenses	
	£23.63
TOTAL	£23.63

28 days
of which 22
are in reg.
period
22 23.63
28
= 18.57
17 Feb -
16 Mar

Signed:

Cheque: £23.63

Date: 11/03/10

Cheque to be

[Redacted] Jorge Gabriel

Authorised:

Date: 11/3/10

78
4/23



18/03/10
GG - Mar - 71
£62.47

THE Joseph Rowntree REFORM TRUST LTD

Payment of £192.84

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	£/p
Seeing regional organisers	
Travel taxi bus train train taxi Hotel	£10 £1.10 £8.45 £5.50 £10.20 33.25
Meals/Drinks	£8.95 £5.39 £5.50 £9.58
Meeting Expenses	24.00
Other expenses	
TOTAL	£62.47

62062

62072

all March

Signed:

Cheque: £62.47

Date: 17/03/10

Cheque to be [Redacted]
Authorised:

Gabriel

Date: 18 MAR 2010

28
9/03



THE Joseph Rowntree REFORM TRUST LTD

14/04/10
GG - apr - 101
£ 31.04
(payment of £ 67.30)

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s): GG phone bill	£/p
Travel	
Hotel	
Meals/Drinks	
Meeting Expenses	
Other expenses	
	£ 31.04
TOTAL	£ 31.04

28 days
of which
17 are in
reg. period
17 31.04
28
= 18.85
12/02
11/03

Signed:

Cheque: £ 31.04 - 205

Date: 08/04/10

Cheque to be made payable to



of Gabriel

09 APR 2010

Authorised:

Date:

78
10/03



21/04/10
4.90 - apr - 127
£ 4.90
Payment of £1485.52

THE Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	
Meeting with VfaC	£/p
Travel	
taxi	£ 4.90
Hotel	
Meals/Drinks	
Meeting Expenses	
Other expenses	
TOTAL	£ 4.90

26/03

CC 6204

Signed:

Cheque: £ 4.90

Date: 19/04/10

Cheque to be made payable to: 

21 APR 2010

Authorised:

Date:

78
14/23



THE Joseph Rowntree REFORM TRUST LTD

14/04/10
GC - apr - 10
£5.15
(payment of £67.70)

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	£/p
Bath trip to see Pappy VS	
Travel	
Hotel	
Meals/Drinks	£5.15
Meeting Expenses	
Other expenses	
TOTAL	£5.15

28/03

Signed:

Cheque: £5.15

Date: 08/04/10

Cheque to be made payable to: [Redacted]

Gabriel

Authorised:

09 APR 2010

Date:

(78) 2/33



14/04/10
GG - apr 10/1
£ 31.51
(payment of £67.72)

THE Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	£/p
Manchester trip to see Rob R	
Travel	
Hotel	
Meals/Drinks	£18.25 £13.26
Meeting Expenses	
Other expenses	
TOTAL	£31.51

31/03

Signed:

Cheque: £ 31.51

Date: 08/04/10

Cheque to be made payable to: [Redacted]

Gabriel

09 APR 2010

Authorised:

Date:

78
13/03



THE Joseph Rowntree REFORM TRUST LTD

21/04/10
GL-apt-127
£ 3.60
Payment of 21/04/10

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	£/p
Travel taxi	£ 3.60
Hotel	
Meals/Drinks	
Meeting Expenses	
Other expenses	
TOTAL	£ 3.60

12/04

3.60

Signed:

Cheque: £ 3.60

Date: 14/04/10

Cheque to the order of: [Redacted] George Gabriel

Authorised: [Redacted]

Date: 15 APR 2010

28
16/4/10



21/04/10
GG - apr 127
£10
£1985.52

THE Joseph Rowntree REFORM TRUST LTD

Payment of

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	£/p
Internet while travelling	
Travel	
Hotel	
Meals/Drinks	
Meeting Expenses	
Other expenses	£10
TOTAL	£10

15/64

cc 62010

Signed:

Cheque: £.....¹⁰

Date: 10/04/10

Cheque to be made payable to: [Redacted]

George Gabriel
21 APR 2010

Authorised:

Date:

(78)
15/03



21/04/10
G.G. - apr 127
£9.50
(payment of £1485.00)

THE Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s): Meeting with Mark Thomas for ID action	£/p
Travel	
Hotel	
Meals/Drinks	£9.50
Meeting Expenses	
Other expenses	
TOTAL	£9.50

15/04

cc 62036

Signed:

Cheque: £9.50

Date: 19/04/10

Cheque to be made payable to



George Gabriel

21 APR 2010

Authorised:

Date:

78
16
23



EV04/10
60 - apr-127
£86.72
Payment of £135.52

THE Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	£/p	
Birmingham to see Ciaran + key influencers		
Travel train Coventry to Nottingham train Nottingham to Corby train Birmingham to Canley	£12.50 £10.75 £2.46	£266 £25.65
Hotel Nottingham	£20.59	
Meals/Drinks in Nottingham travelling meal for volunteers at in Birmingham in Birmingham	£1.45 £8.59 £24.59 £4.50 £5.45	£207 £50.08
Meeting Expenses		all April
Other expenses Scan block for petitioning	£10.49	£208 £10.59
TOTAL	£86.72	CC

Signed: Cheque: £86.72
 Date: 19/04/10
 Cheque to be made payable to: George Gabriel
 Authorised: Date: 21 APR 2010

78
17/04



21/04/10
GG - 4/12/127
= 28.65
Payment of £145.00

THE Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	
Birmingham to see Ciaran	£/p
Travel train	£28.65
Hotel	
Meals/Drinks	
Meeting Expenses	
Other expenses	
TOTAL	£28.65

17/04

20/04/10

Signed:

Cheque: £28.65

Date: 19/04/10

Cheque to b



to Gabriel

Authorised:

Date: 21 APR 2010

(78)
8/23



21/04/10
Gr - apr - 127
£43.70
Contribution of £1485.52

THE Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	£/p
Manchester for 1st Leaders debate	
Travel	
train	£43.70
Hotel	
Meals/Drinks	
Meeting Expenses	
Other expenses	
TOTAL	£43.70

04

CC 62063

Signed:

Cheque: £43.70

Date: 19/04/10

Cheque to be

Mr Gabriel 21 APR 2010

Authorised:

Date:

78
19/03



21/04/10
1st Apr - 127
£ 32.20
Payment of £ 145.00

THE Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	
To Bristol to see Pappy v.s.	£/p
Travel train	£ 32.20
Hotel	
Meals/Drinks	
Meeting Expenses	
Other expenses	
TOTAL	£ 32.20

of

1 - 62063

Signed:

Cheque: £ 32.20

Date: 19/04/10

Cheque to be made payable to: [Redacted]

Al Galsford

Authorised:

Date: 21 APR 2010

78
29/13



THE Joseph Rowntree REFORM TRUST LTD

21/04/10
6th apr 12.7
£59
Payment of £1485.5

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s): Manchester for regional organiser training	£/p
Travel train	£59
Hotel	
Meals/Drinks	
Meeting Expenses	
Other expenses	
TOTAL	£59

04

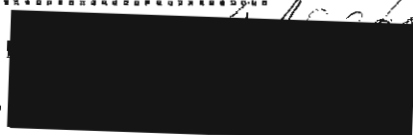
c.c.c.c.c.

Signed:

Cheque: £ 59

Date: 19/04/10

Cheque to be



Gabriel

Authorised:

Date: 21 APR 2010

78
24/33



30/04/10
GG - apr - 138
£20
Payment of £83.2

THE Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	£/p
Getting home after New Voters New Politics	
Travel taxi	£20
Hotel	
Meals/Drinks	
Meeting Expenses	
Other expenses	
TOTAL	£20

27/04

Signed:

Cheque: £ 20 02 6206 (2)

Date: 29/04/10

Cheque to [Redacted] Gabriel

Authorised [Redacted] Date: 29 APR 2010

78
22
23



30/04/10
GFR - Apr - 138
Payment of £832
£1.50

THE Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	£/p
Travel	
Hotel	
Meals/Drinks	£1.50
Meeting Expenses	
Other expenses	
TOTAL	£1.50

26/04

Signed: Cheque: £ 1.50 CC 62072
Date: 29/04/10
Cheque to be [Redacted] Gabriel
Authorised: [Redacted] Date: 29 APR 2010

78
23/03



30/04/10
GRT - apr - 138

£61.78

Payment of £83.28

Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	
George Gabriel's phone bill	£/p
Travel	
Hotel	30 days of which 13 are regulated for GRT
Meals/Drinks	$\frac{11}{30} \times 61.78 = 22.65$
Meeting Expenses	12/04 - 11/05
Other expenses Phone bill	£61.78
TOTAL	£61.78

Signed:

Cheque: £ 61.78

Date: 29/04/10

Cheque to be [redacted] Gabriel

Authorised: [redacted]

Date: 29 APR 2010

(74)



24/03/10
AM Mar 81
£6.99

(payment of £2161.01)

80% of (6.99 + 12.70 + 23.89)
= 34.86
20% of 53 + 41.0
= 18.94
34.86 + 18.94 = 53.80

Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	£/p
Wenchester Petitioning	
Travel	
Hotel	
Meals/Drinks	£6.99
Meeting Expenses	
Other expenses	
	TOTAL £6.99

06/03

Signed:

Cheque: £6.99

Date: 24/03/10

Cheque to: Andy May

24 MAR 2010

Authorised: Date:



30/04/10
AM - apr - 139
£339.76

THE Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	
Phone bills Feb & March	£/p
Travel	
Hotel	
Meals/Drinks	
Meeting Expenses	
Other expenses	
Phone bill	£111.51
	£228.25
TOTAL	£339.76

6 x 111.51 =
28
23.89
up to 28/02
accounted
for
separately

Signed:

Cheque: £. 339.76 CC 01042

Date: 29/04/10

Cheque to be

Man

25 APR 2010

Authorised: [Redacted]

Date:



THE Joseph Rowntree REFORM TRUST LTD

29/03/10
AM - Mar 81
£12.70
Payment off 2159.01

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	£/p
Norwich campaigning	
Travel	
Hotel	
Meals/Drinks	£4.95 6207(2)
Meeting Expenses	
Other expenses	
pens & clipboards	£7.75 3102(2)
TOTAL	£12.70 cc

Signed:

Cheque: £12.70

Date: 23/03/10

Cheque to be

Authorised:

Date: 24 MAR 2010



THE Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

23/04/10
Am - apr - 129
£53
Payment of £1437

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	£/p
Lords action Yorkshire	
Travel	
train	£28
train	£25
Hotel	
Meals/Drinks	
Meeting Expenses	
Other expenses	
TOTAL	£53

09/10/04

c 6006

Signed: Cheque: £ 53
 Date: 22/04/10
 Cheque to b Andy Man
 Authorised: Date: 22 APR 2010



THE Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

23/04/10
AM - apr-12
£41.70
(payment of £143.70)

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	£/p
Lords action Bournemouth	
Travel	
train	£41.70
Hotel	
Meals/Drinks	
Meeting Expenses	
Other expenses	
TOTAL	£41.70

13/04

cc 62066

Signed:

Cheque: £41.70

Date: 22/04/10

Cheque to be

Andy May

Authorised:

Date: 22 APR 2010

80

$$80\% \text{ of } 1.175 \times 155.66 = 146.32$$

$$20\% \text{ of } 1.175 \times 38.6 = 9.07$$

$$155.39$$



Quick Breakdown Invoice number: 242117682056

For phone number [redacted] used by MR ANDREW JAMES MAY

Total	£228.25
Usage charges up to 31 Mar	
Calls	£155.66
Messaging, mobile browsing + data	£0.30
Service charges	
YPL 24PRM 900m UTx VP 1 Apr to 30 Apr	£29.79
Video Calling 1 Apr to 30 Apr	£0.00
AT BIS-VMI (500MB) Data Bundle 1 Apr to 30 Apr	£8.51
Total before VAT	£194.26
VAT at Std Rate on £194.26	£33.99
Total for this bill	£228.25
Total	£228.25

by Direct Debit on or after 27 April 2010

Arranged	£228.25
£58.25 credit	£170.00
vodafone	
Monthly tariff	£140.00
£40.00	£130.00

Bill to Power 2010 £130.00

Future bills no more from £45.00

as I have rearranged family

81



4/3/10

03/04/10
CC - Mar - 52
£20
Payments of £~~20~~
£311.64

40% of (20 + 22.77 + ~~6.77~~ 129.40 + 39.60 +
2.99 + 15.84 + 5.20 + 8.70)
= 97.80
20% of 17 + 2.2 = 3.84

THE Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

3.84 + 97.80
= 101.64

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	£/p
Stall at Broadway market	
Travel taxi	£20
Hotel	
Meals/Drinks	
Meeting Expenses	
Other expenses	
TOTAL	£20

26/02

CC
£200.00

Signed:

Cheque: £ 20

Date: 26/02/10

Cheque to be [Redacted]

Clare Coatman

Authorised: [Redacted]

Date: 2/3/10



Joseph Rowntree REFORM TRUST LTD

04/03/10
CC - Max - 50
£22.77
Payment of £~~22.77~~
£311.66

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	£/p
office supplies	
Travel	
Hotel	
Meals/Drinks	
Meeting Expenses	
Other expenses	
office supplies	£22.77
TOTAL	£22.77

25/02
CC
61082

Signed: Cheque: £ 22.77
 Date: 26/02/10
 Cheque to be made payable to: [Redacted] Coatman
 Authorised: [Redacted] Date: 2/3/10



4/3/10

63/04/10
CC - Mar. 50
£129.40
Payment of ~~£311.66~~
£311.66

THE Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	
Regional organisers training 23/02	£/p
Travel	
Hotel	
Meals/Drinks refreshments & lunch for regional organisers	£129.40
Meeting Expenses	
Other expenses	
TOTAL	£129.40

23/02
CC
62072

Signed: [Redacted]

Cheque: £129.40

Date: 26/02/10

Cheque to be [Redacted] (are Coatman)

Authorised: [Redacted]

Date: 2/3/10



THE Joseph Rowntree REFORM TRUST LTD

04/03/10
CC - Mar - 50
£ 39.60
Payment of ~~£~~
£311.66

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	
Stall in Brighton during Com Spring Conference	£/p
Travel train for Clare Coatman & Annie Quick	£39.60
Hotel	
Meals/Drinks	
Meeting Expenses	
Other expenses	
TOTAL	£39.60

26/02
CC
3206E

Signed:

Cheque: £ 39.60

Date: 26/02/10

Cheque to be made payable to: Clare Coatman

Authorised: [Redacted] Date: 2/3/10



THE Joseph Rowntree REFORM TRUST LTD

04/03/10
CC - Mar - 50

£2.99

Payments to ~~£300~~

£311.00

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	£/p
Brighton Cons. Conf. action	
Travel	
Hotel	
Meals/Drinks	
breakfast	£2.99
Meeting Expenses	
Other expenses	
TOTAL	£2.99

22/02

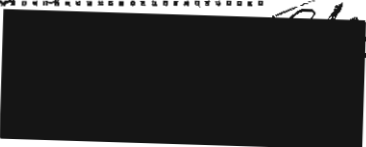
CC
62076

Signed:

Cheque: £2.99

Date: 01/03/10

Cheque to be



Steve Coetman

Authorised:

Date: 2/3/10



THE Joseph Rowntree REFORM TRUST LTD

18/03/10
cc-mar-72
£15.84
Payment of £480.03

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	£/p
Postage	
Travel	
Hotel	
Meals/Drinks	
Meeting Expenses	
Other expenses	
	£15.84
TOTAL	£15.84

08/03

61020

Signed:

Cheque: £15.84 cc

Date: 09/03/10

Cheque to be [redacted] me Coatman

Authorised: [redacted] Date: 09/03



THE Joseph Rowntree REFORM TRUST LTD

18/03/10
CC, Mar, 72
£5.20
Payment of £480 c

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	£/p
Refreshments for Julian Cunnings volunteers office training	
Travel	
Hotel	
Meals/Drinks	£5.20
Meeting Expenses	
Other expenses	
TOTAL	£5.20

11/03

32572

Signed:

Cheque: £5.20 CC

Date: 11/03/10

Cheque to be [redacted] Fire Coatman

Authorised: [redacted] Date: 11/3/10



22/03/10
CC - ap - 129
£17

THE Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	
for 2 Staff to get home at 2 am following projection onto House of Commons	£/p
Travel taxi	£17
Hotel	
Meals/Drinks	
Meeting Expenses	
Other expenses	
TOTAL	£17

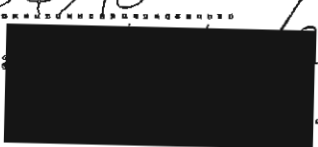
2/04
cc
52008

Signed:

Cheque: £17

Date: 22/04/10

Cheque to be made payable to



lane Courtman

Authorised:

Date: 22 APR 2010



23/03/10
CC - Mar-10
£8.70
Payment of £19.28

THE Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	£/p
Volunteers lunch	
Travel	
Hotel	
Meals/Drinks	£8.70
Meeting Expenses	
Other expenses	
TOTAL	£ 8.70

1928

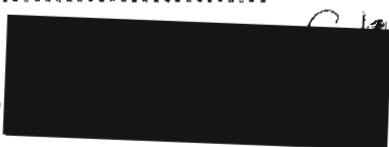
Signed:

Cheque: £ 8.70

CC
2010

Date: 23/03/10

Cheque to be



Clare Coatsman

Authorised:

Date: 24 MAR 2010



21/04/10
CC - apr - 105
£2.20

THE Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s): Refreshments for Julia Carley	£/p
Travel	
Hotel	
Meals/Drinks	£2.20
Meeting Expenses	
Other expenses	
TOTAL	£2.20

14/04

CC 61022

Signed:

Cheque: £ 2.20

Date: 14/04/10

Cheque to be

Coatman

Authorised: [Redacted]

Date: 15 APR 2010

(82)

40% of 458.99 = 183.60



Joseph Rowntree REFORM TRUST LTD

18/03/10
CC_mor=72
£458.99
payment of £480.00

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	
CC laptop	£/p
Travel	
Hotel	
Meals/Drinks	
Meeting Expenses	
Other expenses	
	£458.99
TOTAL	£458.99

5103(2)
cc

Signed:

Cheque: £ 458.99

Date: 18/03/10

Cheque to be paid by: Coatman

Authorised: [Redacted]

Date: 18 MAR 2010



Dell Products
 c/o Dell House
 The Boulevard
 Cain Road
 Bracknell
 Berkshire
 RG12 1LF

Main telephone: 0844 444 5986
 www.dell.co.uk

Order Confirmation

For the attention of:

Deliver To:

Coatman, Clare

Coatman, Clare

Customer No: [REDACTED] Order Date: 15/03/2010 Dell Order No: 25515613 Page 2 of 2

Payment Terms	[REDACTED]	Account Manager Tel	-
Internet Receipt No:	GB0132-6280-27069	Account Manager Fax	-
Booking Reference:	[REDACTED]	Account Manager Email	noreply@dell.com
Account Manager	Online Order		

Item No.	Description	Quantity	Unit Price	Net	VAT
4-1-1	DataSafe Online slze - 2GB Trial	1			S
799-14130	Insplron 1564 Order - UK	1			S

VAT Summary

VAT Type	VAT Rate %	GBP Total Net £	GBP VAT £
S	17.5	390.63	68.36

	GBP
Subtotal	373.61
Freight	17.02
VAT £	68.36
Total	458.99

Invoice to:

Coatman, Clare

Please note that your order is subject to Dell's Terms and Conditions of Sales and Services which will have been made available to you at the time of placing your order and will also have been included with the communication of this Order Confirmation. Dell will not be responsible for typographical, pricing or other errors and reserves the right to cancel any orders on the basis of such errors. Please ensure that you inspect all components of your product after delivery and make Dell aware of any discrepancies as soon as possible and in line with Dell's Terms and Conditions of Sales and Services.

83
400% of 219.95 = 87.98



29/03/10
AH Mar-83
£219.95

**THE Joseph Rowntree
REFORM TRUST LTD**

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	£/p
Blackberry for AH	
Travel	
Hotel	
Meals/Drinks	
Meeting Expenses	
Other expenses	
	£219.95
TOTAL	£219.95

Signed:

Cheque: £219.95

Date: 22/03/10

Cheque to [redacted]

da Hughes

Authorised [redacted]

Date: 24 MAR 2010

28/11

Credit Card Receipt - Customer Copy

The Carphone Warehouse

Store Name : Richmond (George St)
Store No. : 1861
Address : 53 George Street
Richmond
Surrey

Postcode : TW9 1HJ
Tel. No. : 08701 42 1861

Merchant No. : 6190144
Terminal : SPT16/24578793
App Label :
App. Id :
Card No. :
Card Type :
Expiry Date :
Start Date :
SEQ/ISS No :
Transaction : Purchase/Sale
Entry Method : Integrated circuit card
(ICC)

Auth. :
V Ref. : 10158499/203902366
Trans No : 203902366
Payment No. : 126818443
Date : 220310 1810

Amount : £219.95
Total : £219.95

*** PIN VERIFIED ***

*** PLEASE KEEP THIS COPY ***

84 1/3



19/03/10
AHL Mar-08
£12

40% of 12 + 5.36 = 6.94
20% of 5.19 = 1.04
6.94 + 1.04 = 7.98

THE Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	£/p
Newspapers	
Travel	
Hotel	
Meals/Drinks	
Meeting Expenses	
Other expenses	£2.50 £2.50 £2 £2.50 £2.50
TOTAL	£12

all dated
March
8th-12th

Signed:

Cheque: £ 12 CC 6202 (2)

Date: 12/03/10

Cheque to be paid by: [Redacted] unda Hughes

Authorised: [Redacted] Date:

18 MAR 2010

7/04/10



14/04/10
AH - apr 10:
£5.36

THE Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s): Office refreshments	£/p
Travel	
Hotel	
Meals/Drinks	£5.36
Meeting Expenses	
Other expenses	
TOTAL	£5.36

25/03

dated
March

6102

Signed:

Cheque: £ 5.36

Date: 25/03/10

Cheque to be r



a Hughes

09 APR 2010

Authorised: ...

Date:

Handwritten scribble: *22/04/10*

total = 129.33
35% of 129.33
= 45.27



22/04/10
AH apr 130
£5.19

THE Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

EXPENSES CLAIM FORM

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	£/p
Office refreshments	
Travel	
Hotel	
Meals/Drinks	
Meeting Expenses	
Other expenses	£5.19
TOTAL	£5.19

13/04
CC 61022

Signed: / Cheque: £ 5.19
 Date: 22/04/10
 Cheque to be da Hughes
 Authorised: Date: 22 APR 2010

85
1/3

Feb = £ 35.60 at 80% = 28.48
 Mar = £ 352.02 at 80% = 281.62
£ 310.10

29/03/10
 Ciaran Norris Mar 04
 £ 300.42
 payment of £ 2300.42

Power2010 Regional Organiser expenses claim form
PERSONAL EXPENDITURE

Name of organiser: Ciarán Norris

Ciaran Norris 18/03/10

Month: Feb/March 2010

106.27 + 310.10 + 132.36 = 548.72

NB we will reimburse journeys by car at 40p/mile

Type of expense: travel/accommodation/subs istence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred
Travel	Interview	£25.60	25/01
Travel	First campaign meeting	£24.95	28/01
Travel	Fuel	£10.00	03/02
Travel	Fuel	£12.50	06/02
Office supplies		£2.98	09/02
Office supplies		£15.97	09/02
Travel	Campaigning	£2.70	13/02
Lunch	Entertaining 2 party organisers	£4.50	13/02
Office supplies		£13.96	13/02
Office supplies		£7.97	13/02
Lunch	2 interns	£17.06	13/02
Travel	Fuel	£31.00	16/02
Lunch	1 intern	£9.95	16/02
Travel	Parking	£1.50	17/02
Lunch	1 intern	£1.20	17/02
Travel	Hotel room reservation charge	£7.00	17/02
Travel	Toll road	£3.70	17/02

Travel	Second campaign meeting	£25.60	23/02
Travel	Campaigning	£37.75	26/03
Travel	Tube fares for London meetings	£10.00	28/02
Travel	Campaigning	£2.70	01/03
Travel	Taxi	£4.00	01/03
Office supplies		£12.44	01/03
Office supplies		£4.00	01/03
Travel	Parking	£3.00	06/03
Travel	Parking	£3.80	07/03
Travel	Campaigning	£2.70	10/03
Lunch	2 interns	£6.25	10/03
Lunch	2 interns	£8.94	12/03
Travel	Parking	£3.00	12/03
Travel	Parking	£4.00	14/03
Sub-total:		£267.22 £267.22	
Mileage:	1,594 miles. Places driven to include: Birmingham, Coventry, Warwick, Loughborough, Leicester, Derby, Sutton Coldfield, Liverpool, Worcester and Nottingham	£637.60 59 days $\frac{637.60}{59} = 10.81$ 24 days = controlled exp $24 \times 10.81 = 259.44$	01/02 - 18/03 958.32 -53.50 = 904.82
Total:		£958.32 £904.82 £800.42 CC	904.82 -102.40 = 802.42 802.42 - 2 = 800.42

Please enclose original receipts and invoices

Date:

cash taken

85
3/3

06/06/10
C. Norris - jun
£ 316.00

Power2010 Regional Organiser expenses claim form
PERSONAL EXPENDITURE

Name of organiser: Ciarán Norris

Month: April 2010

NB we will reimburse journeys by car at 35p/mile

Type of expense: travel/accommodation/subs istence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred
Lunch	6 volunteers	£50.85	29/04
Office Supplies	Parking for Warwick event	£1.50	04/05
Office Supplies	Parking for Corby event	£1.00	05/05
Sub-total:		£53.35	cc
Mileage:	751 miles. Places driven to include multiple trips to: Corby, Warwick, Nottingham, Coventry, Birmingham, Grantham, Leicester and Worcester	£262.85 16 days $\frac{262.85}{16} = 16.43$	21/04 - 06/05 $16.43 \times 16 = 164.28$ $16.43 \times 6 = 98.58$
Total:		£316.20	cc 06/05

Ignore crossing out

£50.85
£1.00
£262.85
cc
cc
cc

Please enclose original receipts and invoices

Signed: [Redacted]

RO: [Redacted]

[Redacted]

06/05/2010

Date:

01 JUN 2010

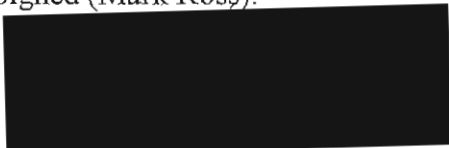
$50.85 + 164.28 = 215.13$
 $40\% \text{ of } 215.13 = 86.05$
 $1.5 + 1 + 98.58 = 101.08$
 $20\% \text{ of } 101.08 = 20.22$
 $86.05 + 20.22 = 106.27$

ITEMS PAID FOR BY ORGANISER

Total:		£240.78 <i>cc</i>	
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Please enclose original receipts and invoices

Signed (Mark Ross):



Date:

01 JUN 2017

6206

14/04/10
 SW-apr-107
 £122.68

PAID BY ME

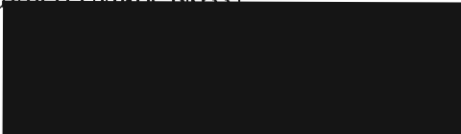
Power2010 Regional Organiser expenses claim form

Name of organiser: SAM WILSON
80% of 82.79 = 66.23

NB we will reimburse journeys by car at 40p/mile

Type of expense: travel/accommodation/subsistence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred
TRAIN TO DORKING FROM LONDON	DORKING NERVO MEETINGS	£4.75	02/02/10
TRAIN TO BRIGHTON FROM LONDON	STREET STALL IN BRIGHTON	£12.20	14/02/10
BUS TO LONDON FROM OXFORD	AS ABOVE: TRAINS WERE NOT RUNNING BY → LOW	£13.00	14/02/10
BUS TO LONDON FROM OXFORD	REGIONAL ORGANISERS MEETING @ HQ	£13.00	23/02/10
TRAIN TO READING FROM OXFORD	STREET STALL IN READING	£4.95	20/02/10
TRAIN TO BRIGHTON FROM OXFORD	STREET ACTION IN BRIGHTON/CONSERVATIVE CONF	£24.75	27/02/10
WHITE BOARD FOR STREET STALLS (RYMAN)	STREET STALLS	£4.99	17/02/10
MILEAGE	OXFORD → WINCHESTER 56.75 out 55.86 back	£	
	x 40p = 22.7 + x 40p = 22.34	£ 45.04	7/03/10
		£	
Total:		£ 122.68	cc

Please enclose original receipts and invoices

Signed (Mark Ross):


Date: 09 APR 2010

87
YB



04/03/10
Bppg Villie Mar-53
£159
(payment of £480)

80% of (159 + 104.63 + 79.66 + 9.67 + 51.78 + 12.41) = 333.66
40% of (166.28 + 5.75 + 10.53 + 17.50) = 80.02

Joseph Rowntree REFORM TRUST LTD

The Garden House Water End York YO30 6WQ Tel: (01904) 625744 Fax: (01904) 651502

80.02 + 333.66 = 413.68

EXPENSES CLAIM FORM

413.68 + 83.35 = 497.03

Please attach receipts where possible.

Reason for Travel/Title of Meeting(s):	
Regional organisers training day 23/02/10	£/p
Travel train	£159
Hotel	
Meals/Drinks	
Meeting Expenses	
Other expenses	
TOTAL	£159

cc
2063

Signed:

Cheque: £159

Date: 26/02/10

Cheque to be paid



Paul Villiers - Stuart

Authorised: ...

Date: 2/3/10

87
1/10

Power2010 Regional Organiser expenses claim form

Name of organiser: *Roggy Villes - Stuart*

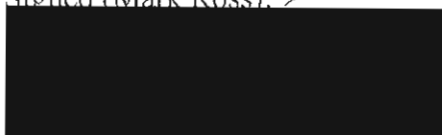
NB we will reimburse journeys by car at 40p/mile

Type of expense: travel/accommodation/subsistence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred
Train Travel	Meet with volunteer and bath uni volunteer coordinator	£6	03/03/10
Power board + office supplies		£11.58	6/03/10
Subsistence for volunteers	At petitioning event	£10.40	7/03/10
Train Travel	Petitioning event and meeting with Bath volunteers	£6.00	15/03/10
Travel with one volunteer	Ballooning event	£11.80	7/03/10
Power board and office supplies <i>Ryman's</i>		£14.75	9/03/10
Train Travel	Bath Uni petitioning event	£6.00	8/03/10
Bus travel	Meeting with volunteer coordinator and marketing officer	£1.85	8/03/10
Subsistence for volunteers	At into meeting	£6.95	25/03/10
"	<i>Boston Tea Party</i>	£6.95 <i>no receipt</i>	25/03/10 <i>23/03/10</i>
Travel	Exeter interviewing interns and meeting with NO2ID	£22.40	17/03/10
Total:		£ 97.75	

£104.63

Please enclose original receipts and invoices

Signed (Mark Ross): ✓



87
4/8

Power2010 Regional Organiser expenses claim form

Name of organiser:

Paddy Villiers - Stuart

NB we will reimburse journeys by car at 40p/mile

Type of expense: travel/accommodation/subs istence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred
Foam hand	campaigning	£5.67	21/03/10
Office supplies		£4.00	22/03/10
WH Smith		£14.45	23/03/10
train		£5.80	23/03/10
Chaplins		£ 115.70	26/03/10
train ticket (travelling)		£53.00	26/03/10
Bristol city council		£10	26/03/10
WH Smith		£20.33	28/03/10
		£	
		£	
Total:		£ 9.67 CC	

no rec

no receipt

no receipt

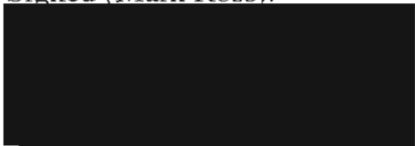
no receipt

no receipt

no receipt

Please enclose original receipts and invoices

Signed (Mark Ross):



Date:

8x
S/B

30/04/10
Pvilliers S - apr - 142
£166.28
(payment of £254.17)


Power2010 Regional Organiser expenses claim form

Name of organiser: Ray Villiers-Silvert *Personal expenditure*

NB we will reimburse journeys by car at 34p/mile. Please only use your cars when absolutely necessary - public transport is significantly cheaper.

Type of expense: travel/accommodation/subsistence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred	
① Parking	Blow of Politics event	£ 5.50	10/04/10	6206
② poster printing for placards	" " "	£ 35.18	" " "	6208
③ Glue for attaching posters to placards	" " "	£ 6.99	" "	6208
④ subsistence for volunteers	" " "	£ 18.70	" "	6207
⑤ Travel	Petitioning in towns	£ 29.80	11/04/10	6206
⑥ Postage costs - next day delivery	leaflets for both event	£ 21.65	8/04/10	6208
⑦ Postage	sending last expense forms	£ 0.66	" "	6208
⑧ volunteer subsistence	petitioning	£ 14.05	7/04/10	6207
⑨ Travel - petrol cost	Lords event, Bournemouth	£ 28.75	13/04/10	6208
⑩ Parking	" " "	£ 5.50	" " "	6206
Total:		£ 166.28	CC	②

Please enclose original receipts and invoices

Signature: 

Date: 29 APR 2010

87
6/18

30/04/10
Villiers S. apr-14:
£ 97.89
Payment of £264.17

Power2010 Regional Organiser expenses claim form

Name of organiser: *Poppy Villiers - Start* **Personal expenditure**

NB we will reimburse journeys by car at 34p/mile. Please only use your cars when absolutely necessary - public transport is significantly cheaper.

Type of expense: travel/accommodation/subsistence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred	
① Subsistence for volunteers	Bourne mouth (ordy) event	£ 5.75	13/09/10	6207
② Clip boards + subsistence	" "	£ 10.53	" " "	6208
③ Office Rent	—	£ 265.55	23/03 → 19/04	I hope it had this yet
④ Banner	Many events	£ 51.70	29/03/10	6208
⑤ Bill board	" "	£ 12.41	" " "	6208
⑥ Travel (volunteer)	medis training event	£ 17.50	6/09/10	6206
		£		
		£		
		£		
		£		
Total:		£383.24	£97.89	==

Please enclose original receipts and invoices



Date: 29 APR 2010

(87)
7/13

March expenditure = £ 2.70 at 80% = 2.16
 April " = £ 165.65 at 40% = 66.26 01/06/10
 May " = £ 74.65 at 20% = 14.93
 Villiers - Jun 16
 £ 179.10
 83.35
 Payment of £ 420.32

Power2010 Regional Organiser expenses claim form

Name of organiser: Polly Villiers-Stuart

NB we will reimburse journeys by car at 34p/mile. Please only use your cars when absolutely necessary - public transport is significantly cheaper.

Type of expense: travel/accommodation/subsistence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred	
Subsistence	final evaluation meeting	£ 8.90	5/5/10	62080
Subsistence	Totness Democracy	£ 1.50	"	62080
Travel	" "	£ 29.80	"	62960
Provisions	Big Plant pt etc Totness Democracy	£ 5.98	"	62080
"	" "	£ 12.98	"	62080
Subsistence for interns	" "	£ 14.50	"	63080
Provisions	Bristol Democracy event	£ 0.99	4/5/10	62080
Travel	Dorchester Blowup Pol.	£ 15.25	28/09/10	62060
Travel	" " "	£ 22.30	" "	62060
Travel (3 tickets)	" " "	£ 66.90	" "	62060
Total:		£ 179.10	cc	

ignore crossing out

Please enclose original receipts and invoices

Signature: 

01 JUN 2010

Date:

(187
2/8)

01/06/10
P Villiers - Jun 10
£112.90
Payment of £420.30

Power2010 Regional Organiser expenses claim form

Name of organiser: Poppy Villiers - Stewart

NB we will reimburse journeys by car at 34p/mile. Please only use your cars when absolutely necessary - public transport is significantly cheaper.

Type of expense: travel/accommodation/subsistence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred	
(11) Subsistence for 8 vols	Dorchester Blow up	£ 13.70	28/04/10	62070
(12) Tea for 8 vols + cake	" " "	£ 11.34	11/28/04/10	62070
(13) Tea for 8 vols	" "	£ 5.12	" "	62070
(14) Travel	Exeter Blow up pot	£ 22.00	30/04/10	62070
(15) Subsistence	" " "	£ 4.20	" "	62070
(16) Subsistence	" " "	£ 2.25	" "	62070
(17) Event program (string)	" " "	£ 2.59	" "	62070
(18) Subsistence	Sign up event	£ 2.70	23/03/10	62070
(19) Large cloth	Rally 1	£ 38.00	7/5/10	62070
(20) Paint + Boards + brushes	" "	£ 11.00	" "	62070
Total:		£ 112.90	CC	

Please enclose original receipts and invoices



Date:

01 JUN 2010

888

14-04-10

IDavies apr 10

£660.88

Power2010 Regional Organiser expenses claim form

Name of organiser: Iestyn T Davies

80% of £358.59 = 286.87

NB we will reimburse journeys by car at 40p/mile

Type of expense: travel/accommodation/su bsistence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred
Train Travel and Zone 1 and 2 travel card	Initial meeting with Andy May and Pam Giddy	£73.60	5 February
Car Travel Rogerstone to Newport Central Station Return (11 miles)	Initial meeting with Andy May and Pam Giddy	£4.40	5 February
Car parking Newport station NCP	Initial meeting with Andy May and Pam Giddy	£7.50	5 February
Office stationary for Power2010 office	Filing and paper for photocopying 'ballots', stamps, envelopes	£17.30	8 February
Car travel Rogerstone to Cardiff Bay return (36 miles)	Meeting with journalists and interview for CF99 Programme	£14.40	10 February
Subsistence and meeting expenses	Tea coffee and roles for meeting with BBC Wales journalist followed by interview for CF99 Programme on S4C with ERS	£10.05	10 February
Car parking	Interview	£1.00	10 February
Car travel Rogerstone to Cathedral Road Cardiff return (36 miles)	Meeting with ERS Wales	£14.40	16 February
Materials for voter sign up, including ballot box, pens, sign holder, printing, stationary etc	Vote sign up event and materials for future events	£81.80 08	17 February
Materials	Additional Art Card for vote sign up props	£3.25	17 February
Car Travel Rogerstone to Chapter Arts Centre Cardiff (26 miles)	Vote sign up event	£14.40	18 February

Parking

London meeting (training)

£3.50

05/03/10

Parking	Vote sign up event at Chapter Arts Centre	£3.50	18 February
Car travel Rogerstone to Cardiff University (36 miles)	Vote sign up and meeting with Professor Justin Lewis re office space and Power2010 sign up	£14.40	19 February
Car parking	Vote sign up and meeting with Professor Justin Lewis re office space and Power2010 sign up	£5.00	19 February
Car travel Rogerstone to Cardiff University (38 miles)	Plaid Cymru Spring Conference - complimentary observer status	£15.20	20 February
Parking	Plaid Cymru conference	£5.00	20 February
Car travel Rogerstone to Cardiff University (36 miles)	Power2010 team meeting	£14.40	23 February
Newport to Paddington return and Zones 1-2 ticket	Power2010 Team meeting	£73.60	23 February
Subsistence	Meal following Team meeting	£12.25	23 February
Car parking Newport station	Power2010 Team meeting	£10.50	24 February
25% of £86.97 O2 mobile bill which includes mobile internet access		£21.75 $\frac{6}{28} \times 21.75 = 4.66$	February 2010
Car travel Rogerstone to Cathays Park Cardiff (36 miles)	Office rental visit to 3 locations in Cardiff	£14.40	1 March
Car parking	Office rental visit to 3 locations in Cardiff	£5.00	1 March
Car travel Rogerstone to Cardiff University (36 miles)	First Power2010 Wales Team meeting and visit to check action for venue	£14.40	5 March
Drinks re	First Power2010 Wales Team meeting in advance of first day of action and start of internships	£13.70	5 March
Car travel Rogerstone to Cardiff University (36 miles)	Day of Action Cardiff	£14.40	6 March
Car parking	Parking required in City centre to drop off resources for day of action	£3.50	6 March
Materials	Additional clip boards and batteries for Flip Camera	£13.66	6 March
Tea and coffee at Burger	Volunteer expenses for day of	£6.75	6 March

King	action		
Food and drinks for team	Volunteer expenses for day of action	£6.58 £4.99	6 March
Food and drinks and team debrief	Volunteer expenses for day of action	£10.00	6 March
Car travel to Newport to Swansea return via Cardiff (113 miles)	Day of action in Swansea and volunteer transport	£45.20	13 March
Rogerstone to Broadcasting House Llandaf Cardiff to BBC Wales studies (32 miles)	Interview re Election for Dragon's Eye	£12.80	18 March
Rogerstone to Broadcasting House Llandaf Cardiff to BBC Wales studies (32 miles)	Interview re lobbying sleaze and House of Lords reform for BBC Cymru News	£12.80	21 March
Rogerstone to Broadcasting House Llandaf Cardiff to BBC Wales studies (32 miles)	Interview re lobbying sleaze and House of Lords reform for BBC Cymru Post Cyntaf programme	£12.80	22 March
Rogerstone to National Assembly Cardiff Bay return (35 miles)	Meeting with Communications and External Affairs team of the National Assembly	£14.00	24 March
Car travel Rogerstone to Cardiff then on to Penarth and return (40 miles)	Day of action in Penarth and volunteer transport	£16.00	26 March
Parking	Return campaign resources to office after day of action in Penarth followed by photo shoot for Wales on Sunday	£1.50	26 March
Rogerstone to Broadcasting House Llandaf Cardiff to BBC Wales studies (32 miles)	Interview with the BBC re engaging the public in the election for S4C programme CF99	£12.80	29 March
Rogerstone to Newport Station return (11 miles)	Power2010 team meeting	£4.40	30 March
Total		£657.38	

£660.88

Please enclose original receipts and invoices

Signed (Mark Ross):



09 APR 2010

31 March 2010

89

2/04/10

Phil Connor - apr-10

± 541.87

Payment of £224.87

Power2010 Regional Organiser expenses claim form

OWN EXPENSES

Name of organiser: Phil Connor

80% of 236.40 = 189.12

189.12 + 114.90 = 304.02

NB we will reimburse journeys by car at 40p/mile

Type of expense: travel/accommodation/subsistence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred
Travel	To London meeting	£35.65	26.01
Admin	Stamps and media tracking	£5.48	03.02
Subsistence	Lunch	£1.30	09.02
Travel	To and from paisley	£4.25	
Admin	Postage	£2.70	
Admin	Postage	£0.90	10.02
Travel	To stirling	£4.70	
Admin	Table	£9.99	11.02
Sub	Lunch	£6.50	
Admin	Pens	£0.99	
Travel	Stirling to Glasgow	£12.00	
Sub	Drink in meeting	£1.70	12.02
Sub	Drinks at stall	£2.20	
Sub	Lunch	£4.83	
Travel	To and from Edinburgh	£10.70	17.02
Travel	To train	£1.20	
Travel	To train	£1.20	
Admin	Intern expenses	£50.00	
Travel	From train	£1.20	
Sub	Lunch	£3.00	
Sub	Dinner	£4.75	
Sub	Dinner	£1.80	
Travel	To and from edin	£12.35	18.02
Travel	To train	£1.20	
Sub	Lunch	£6.30	
Travel	To and from edin	£12.35	19.02
Travel	To and from edin	£18.70	
Travel	To train	£1.20	
Travel	To train	£1.20	

622 32 150

622 32 150

2007 12 19 33

622 32 150

Sub	✓ Lunch	£12.20	
Travel	✓ To London	£35.77	21.02
Admin	✓ Internet access	£10.00	
Travel	✓ From London	£39.60	25.02
Admin	✓ Phonebills	$\frac{37}{59} \times £72.85 = 45.69$	Feb & Mar
Travel	✓ Taxi to office with helium	£5.00	
Admin	✓ Internet access	£1.90	02.03
Sub	✓ Lunch	£12.95	
Travel	✓ To office with table	£1.20	04.03
Travel	✓ To and from perth	£48.00	06.03
Travel	✓ Parking	£4.00	
Travel	Parking	£1.40	
Sub	✓ Breakfast	£1.60	
Admin	✓ Postage	£1.36	09.03
Sub	✓ Lunch	£6.50	
Travel	✓ Taxi to office with literature	£4.50	13.03
Sub	✓ Lunch	£3.20	
Sub	✓ Snack	£1.65	
Admin	Pens	£4.00	19.03
Travel	✗ To and from stirling	£24.00	
Sub	✓ Drink	£2.40	21.03
Sub	✓ Lunch	£6.45	24.03
Travel	✓ To photoshoot	£11.00	26.03
Travel	✓ From photoshoot	£9.50	
Admin	✓ Blu tack	£0.50	
Total:		£541.87	<i>cc</i>

Please enclose original receipts and invoices

Signe



.15 APR 2010

Date: 30.3.10

(8/2/10)

01/05/10
Phil Connor - June 104
£284.85

Power2010 Regional Organiser expenses claim form

80% of 2.40 = 1.92
40% of 282.45 = 112.98
114.90

Name of organiser: Phil Connor

NB we will reimburse journeys by car at 32p/mile

Type of expense: travel/accommodation/subsistence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred
Travel	To Manchester meeting	£2.40	31.03
Travel	Driving for Lords action 95 miles	£30.40	9.04
Admin	Postage	£1.99	
Travel	Parking	£1.10	
Admin	Photos on CD to send to Amanda	£3.28	
Travel	Dropping flyers off	£8.50	14.04
Travel	Dropping flyers off	£13.50	
Subsistence	Lunch for interns	£11.00	16.04
Travel	Transporting equipment	£7.50	20.04
Travel	Train to Stirling	£7.10	21.04
Travel	Driving for the billboard road trip 380 miles	£121.60	
Travel	Parking	£1.00	22.04
Travel	Parking	£1.90	
Travel	Subway	£1.20	
Admin	Phone bill	£54.43	
Subsistence	Drink on way to Edinburgh event	£1.20	29.04
Sub	Dinner in Edinburgh	£13.25	
Sub	Dinner in Edinburgh	£3.50	
Total:		£284.85	

Handwritten notes in the right margin of the table, including circled numbers and scribbles.

Please enclose original receipts and invoices

Signed:



Date:

3/5/10

01 JUN 2010

190

$$\begin{aligned} & \checkmark 203.46 + 38.324 \checkmark 155 = 388.78 \\ & 388.78 + 89.31 = 478.09 + 38.87 \text{ Annie Quick apr 10} \\ & = 516.96 - 358.55 \end{aligned}$$

Power2010 Regional Organiser expenses claim form

$$80\% \text{ of } 254.33 = 203.46$$

Name of organiser: Annie Quick

NB we will reimburse journeys by car at 40p/mile

Type of expense: travel/accommodation/subsistence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred
Subsistence	For volunteer meeting	£3.75	3/02/2010
Travel	Volunteer travel	£4.50	11/02/2010
Postage	Sending ballot papers	£1.24	06/02/2010
Office supplies	Map for volunteers meeting	£29.24	16/02/2010
Office supplies	Two folding tables	£19.98	18/02/2010
Office supplies	Pens for on-the-streets ballots	£3.99	18/02/2010
Office supplies	Pens for on-the-streets ballots	£1.95	13/02/2010
Office supplies	Pens for on-the-streets ballots	£5.98	27/02/2010
Subsistence	For volunteer meeting	£2.00	25/02/2010
Subsistence	Volunteer lunch	£2	05/03/2010
Office supplies	Balloon pump for on-the-streets	£5.98	05/03/2010
Travel	Taxi for balloons and helium	£12	05/03/2010
Office supplies	Pens for writing on balloons	£5.37	06/03/2010
Subsistence	Volunteers lunch for 3	£13.70	06/03/2010
Subsistence	Volunteers tea for on-the-streets	£2.40	06/03/2010
Subsistence	For interview for Brixton blog	£2.00	09/03/2010
Subsistence	Dinner before evening meeting with Harrow Humanists	£4.49	10/03/2010
Travel	Volunteers travel to Brighton – 164 miles at 40p. Paid by cheque – no receipt.	£65.60	27/02/2010
Subsistence	Dinner after Brighton campaigning	£5	27/02/2010
Travel	Volunteers travel to Brighton	£29.10	27/02/2010
Travel	Volunteers travel	£5.95	16/02/2010
Subsistence	Volunteers meeting	£3.80	11/03/2010
Internet	Internet café use	£1.50	17/03/2010
Travel	Volunteer travel	£7.50	18/03/2010
Subsistence	Dinner before evening meeting with Watford Humanists	£4.85	16/03/2010
Subsistence	Volunteers lunch for 3	£10.03	20/03/2010
Subsistence	Volunteers lunch for 5	£16.15	18/03/2010

Subsistence	Volunteers meeting re. filming	£3.65	17/03/2010
Subsistence	Volunteers meeting re. filming	£1.65	17/03/2010
Subsistence	Volunteer lunch	£4	05/03/2010
Travel	London travel to meetings and events	£79 \times $\frac{30}{52}$ = 45.58	01/02/10 – 24/03/10
Total:		£358.35	

Please enclose original receipts and invoices

Si



Date:

09 APR 2010

(190
2/10/10)

22/04/10
Annie Quick apr-134
£425.42

0 Power2010 Regional Organiser expenses claim form

80% of £ 37.90 = 30.32 ✓
40% of £ 387.52 = 155 ✓

Name of organiser: Annie Quick

NB we will reimburse journeys by car at 40p/mile

Type of expense: travel/accommodation/subsistence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred	Receipt No.
Travel	Intern Train Fare	£13.45	25 th Mach 2010	1
Travel	Intern Train Fare	£13.45	31 st March 2010	2
Travel	Intern Train Fare	£12.40	10 th April 2010	3
Travel	Intern Train Fare	£13.45	12 th April 2010	4
Travel	Intern Train Fare	£13.45	14 th April 2010	5
Travel	Intern Travel Card week season ticket	£25.80	14 th April 2010	6
Travel	Intern Train Fare	£12.40	17 th April 2010	7
Travel	Intern Train Fare	£12.40	18 th April 2010	8
Travel	Intern Train Fare	£13.45	19 th April 2010	9
Office Supplies	Duck Prop for Lords action.	£13.50	12 th April 2010	10
Office Supplies	Boxing gloves for Lords action.	£34.95	12 th April 2010	11
Subsistence	Intern Lunch	£3.40	14 th April 2010	12
Subsistence	Intern Lunch	£2.40	17 th April 2010	13
Subsistence	Intern Lunch	£2.79	18 th April 2010	14
Subsistence	Volunteers subsistence	£2.40	29 th March 2010	15
Subsistence	Volunteers lunch for street action	£6.95	8 th April 2010	16
Subsistence	Coffee for partner organisation for Camberwell event	£2.60	14 th April 2010	17
Subsistence	Volunteers lunch at street event	£2.45	10 th April 2010	18
Subsistence	Lunch while at street event	£3.00	7 th April 2010	19
Subsistence	Volunteers lunch at street event	£1.19	8 th April 2010	20
Subsistence	Lunch at Wanted action	£1.05	13 th April 2010	21
Subsistence	4 Volunteers lunch street event (Epsom in South East)	£16.20	21 st April 2010	22
Subsistence	Subsistence 2 volunteers, Wanted action preparation	£6	07 th April 2010	23
Subsistence	2 Volunteers lunch street action	£6.90	13 th April 2010	24
Subsistence	2 volunteers lunch street action	£10.70	3 rd April 2010	25
Subsistence	Lunch while on street action	£5.15	3 rd April 2010	26

		Amount	Date	Number	Total
ce supplies	Clips and weights for street stall	£2.35	10 th April 2010		27
ce supplies	Paint for sign for street stall	£3.45	9 th April 2010		28
istence	2 Volunteer lunch for street action	£8.60	27 th March 2010		29
ce supplies	Stationary for street stall	£0.99	8 th April 2010		30
nd	Stipend for London intern, 1 week	£100	20 th April 2010		31
ce supplies	Pens for street stall	£0.99	18 th April 2010		32
el	Taxi for lords action	£9	10 th April 2010		33
stence	Volunteers drinks for street action	£1.87	17 th April 2010		34
stence	Travel on street stall	£3.79	8 th April 2010		35
stence	Subsistence Harrow Wanted action	£5.65	18 th April 2010		36
stence	4 volunteers lunch for street action	£9.80	20 th April 2010		37
l	Travel to Epsom action with South East campaign	£11.80	21 st April 2010		38
l	Taxi for Lords action	£7	10 th April 2010		39
	Taxi for Lords action	£3.50	10 th April 2010		40
stence	Intern Lunch	£1.75	19 th April 2010		41
	Pending				
		£421.04 £425.42		cc	

Please enclose original receipts and invoices



22 APR 2010

Date: 20.04.2010

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3/10/10

30/04/10
Annie Quick - apr 10
£97.19

Power2010 Regional Organiser expenses claim form

Name of organiser: Annie Quick

NB we will reimburse journeys by car at 40p/mile

Subsistence	Lunch for 2 for hustings planning meeting	£9.30	17 th April 2010	42
Subsistence	Lemons for drink at hustings event	£3	17 th April 2010	43
Fee	Fee for chair	£27.99	17 th April 2010	44
Travel	Travel around London for meetings and actions	£56.90		45
Total:		£97.19 cc		

Please enclose original receipts and invoices

5



6207 - 12.30
6208 - 23.99
6206 - 51.90

Date: 20.04.2010

29 APR 2010

£97.19
@ 40% = 38.87

90
4/4

01/06/10
Annie Quick Jun 17

Power2010 Regional Organiser expenses claim form

apr expenditure = 200.25 at 40% = 80.10
 May expenditure = 46.05 at 20% = 9.21
 £ 89.31

Name of organiser: Annie Quick

NB we will reimburse journeys by car at 40p/mile

Type of expense: travel/accommodation/subsistence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred	Receipt No.
Travel	Intern Train Fare	6.30	22/04/2010	1 62062
Travel	Intern Train Fare	7.00	29/04/2010	2 "
Travel	Intern Train Fare	8.90	30/04/2010	3 "
Travel	Intern Train Fare	6.30	01/05/2010	4 "
Travel	Intern Train Fare	3.00	03/05/2010	5 "
Travel	Intern Train Fare	6.30	04/05/2010	6 "
Travel	Intern Train Fare	6.30	05/05/2010	7 "
Travel	Intern Train Fare	10.00	07/05/2010	8 "
Travel	Intern Train Fare	6.30	08/05/2010	9 "
Subsistence	Intern Lunch	5.50	08/05/2010	10 62078
Travel	Intern Train Fare	3.60	11/05/2010	11 62066
Travel	Intern Train Fare	8.60	13/05/2010	12 "
Subsistence	Intern Lunch	2.95	13/05/2010	13 62078
Subsistence	Staff Lunch	3.50	13/05/2010	14 "
Travel	Intern Train Fare	4.00	14/05/2010	15 62078
Subsistence	Intern beverage	1.05	24/04/2010	16 62066
Subsistence	Intern beverage	1.90	13/05/2010	17 "
Subsistence	Volunteer lunch for 2	6.40	23/04/2010	18 "
Subsistence	Refreshments for hustings	3.37	17/04/2010	19 "
Subsistence	Intern refreshments	1.59	27/04/2010	20 "
Subsistence	Staff lunch while campaigning	4.80	27/05/2010	21 "
Travel	Taxi for large cake to Camberwell	22	30/04/2010	22 62078
Office Equipment	Stapler for placards	27.49	12/05/2010	23 62078
Office Equipment	Equipment for placards	32.95	12/05/2010	24 "
Subsistence	Beverage for volunteer	0.90	20/04/2010	25 62066
Office supplies	Cups for street tea party	3.00	27/04/2010	26 62078
Office supplies	Clothes pegs for street event	0.50	27/04/2010	27 "
Office supplies	Supplies for blow-up politics	35	22/04/2010	28 "
Travel	Volunteer travel (day travel card)	5	18/04/2010	29 62066
Office supplies	Board for giant letter	5.50	29/04/2010	30 62078

Ignore crossing out when between 01/05 & 06/05

Campaign supplies	Gazebo for the campaign in the rain	19.98	30/04/2010	31
Office supplies	Internet access while out	2	29/04/2010	32
Subsistence	Volunteer lunch	3.50	29/04/2010	33
Subsistence	Volunteer refreshment	1.25	04/05/2010	34
Subsistence	Staff dinner before evening meeting	3.95	04/05/2010	35
Subsistence	Staff lunch while campaigning	5.98	18/04/2010	36
Subsistence	Volunteer lunch	3.85	10/05/2010	37
Subsistence	Lunch for 8 volunteers	29.94	14/05/2010	38
Campaign supplies	Campaign supplies	19.99	15/04/2010	39
Subsistence	Volunteer lunch	4.70	14/05/2010	40
Campaign supplies	Materials for rally	19.96	13/05/2010	41
Subsistence	Volunteer lunch	2.90	14/05/2010	42
Campaign supplies	Purple material	1.25	13/05/2010	43
Campaign supplies	Purple material	10.75	13/05/2010	44
Campaign supplies	Material scissors	32	13/05/2010	45
Travel	Taxi with campaign materials	16	13/05/2010	46
Subsistence	Tea and biscuits for volunteers	12	14/05/2010	47
Subsistence	Volunteer lunch	2.60	14/05/2010	48
Office supplies	Paint brushes for placards	3.98	14/04/2010	49
Travel	Taxi with supplies (for blow-up politics)	20	24/04/2010	50
Office supplies	Printing for placards	50	14/05/2010	51
Campaign supplies	String for march	2.75	08/05/2010	53
Campaign supplies	Balloons	2.75 18.70	14/05/2010	54
Campaign supplies	Ribbon	22	14/05/2010	55
Campaign supplies	Ribbon	14.98	14/05/2010	56
Campaign supplies	Material for blow-up lounge	3.98	23/04/2010	57
Campaign supplies	2 giant pie chart cakes	120	11/05/2010	58
Subsistence	Volunteer lunch	2.10	16/04/2010	59
Subsistence	Volunteer lunch for 3	10.79	20/04/2010	60
Subsistence	Volunteer refreshments	3.07	27/04/2010	61
Subsistence	Volunteer refreshments	2.35	02/04/2010	62
Subsistence	Volunteer lunch	3.58	01/05/2010	63
Subsistence	Volunteer lunch for 3	12.40	03/05/2010	64
Campaign supplies	Supplies for cake event	2.97	01/05/2010	65
Subsistence	Lunch for volunteers	12.40	12/05/2010	66
Subsistence	Lunch for volunteers	4.30	11/05/2010	67
		1,915		

ken
obs. [redacted] camera memory card
1/6/10 drink

A13
EZ-101
STET
10/03/10
10/03/10

68
69

91

Projection - April 11
£1,292.50

Projection Advertising Ltd

231 The Vale
Acton
London
W3 7QS

Invoice

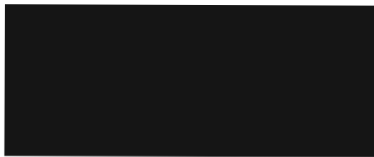
VAT REG NO	Tax Date	Invoice No.
GB 851 0618 46	14/04/2010	1459

Invoice To
Power 2010 Guy Aitchison

T:	0208 735 1390
E:	info@projectionadvertising.co.uk
W:	www.projectionadvertising.co.uk

Handwritten mark

Item	Description	Qty	Rate	P.O. No.	Terms
					Due on receipt
				Amount	
1100	Set-up and Mobilisation Charge - 50% of Quotation No1057	1	1,100.00		1,100.00
We look forward to working with you.				SUBTOTAL	£1,100.00
Bank Details -				VAT TOTAL	£192.50
				Total	£1,292.50



cc
6324

14 APR 2010

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All goods sold remain the property of Projection Advertising Limited until paid for in full.

92
05 ISSUE STATUS D

$$\frac{532}{10} = 53.20$$



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TEL: 01747 853034 FAX:01747 855393
EMAIL: sales@blackmore.co.uk

blackmore

superb print - naturally

SALES INVOICE

10 locations
8 in England
1 in Wales
1 in Scotland

POWER 2010



$$53.20 \times 8 = 426$$

INVOICE 28016
NUMBER

INVOICE 09/03/2010
DATE

JOB
NUMBER



ORDER No. Andy May

Page 1 of 1

QUANTITY	DESCRIPTION	AMOUNT	VAT CODE
10,000	<p>Leaflets - A5 4pp 4/4 A5 4pp From your PDF supplied. PDF proofs allowed for. Prints in four colour process + seal throughout using vegetable based inks 150gsm Gloss Trimmed and folded to size - boxed in recyclable cartons and labelled. Included to 10 Mainland UK addresses, 1000 per delivery To be agreed. Terms subject to our credit checking procedures. Ordered by Andy May</p>	£532.00	1



11/3/10

CODE	VAT RATE%	GOODS VALUE	VAT VALUE
1	0.00	532.00	0.00

SUB TOTAL	£532.00
TOTAL VAT	£0.00
TOTAL	£532.00

67030
CC



THANK YOU FOR YOUR ORDER
WE VALUE YOUR BUSINESS



18/03/10
L
17 2 2100
£ 1942.50

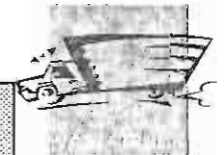
The Democratic Reform Co Ltd
Incorporating Power 2010



Broker Ref : CITI01CL01
Date : 11/03/2010



Combined Liability - New Business

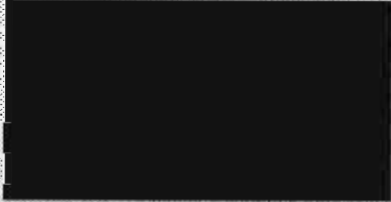


Invoice

Client :	The Democratic Reform Co Ltd
Insurance Company	
Policy Number	
Due Date	11/03/2010
Transaction Type	New Business
Amount Due	£ 1942.50 <i>cc</i>



6107



18 MAR 2010

155 South Ealing Road
Ealing, London W5 4QP
Phone: 020 8579 9320
Fax: 020 8932 4214
E-mail: underwriting@carpolinsurance.co.uk
www.carpolinsurance.co.uk

Please note our new number

020 8579 9320

194

T Dowty Mar 83
250

Terri Dowty



Tel:

To: Power2010

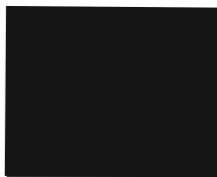
INVOICE DATE: 28th March 2010

Preparation of report on politics, privacy and FOI + associated papers

..... £500

cc 6601(2)

Please make cheque payable to and remit to address above.
Alternatively please contact me for my bank details.



95

155207430
155452695



Mark Ross
 Joseph Rowntree Reform Trust
 The Garden House
 Water End

 York
 YO30 6WQ
 UK

Tax Point	25/03/2010
Invoice No:	155452695
Job No:	155207430
Your Order No:	
VAT No:	524 3565 53
Payment Terms:	30 days
DUE DATE:	24/04/2010

INVOICE

Description	GBP
ICM Telephone Omnibus - Mar-10 Lords Survey From 10/03/2010 to 11/03/2010	1150.00

NET TOTAL	1150.00
VAT @ 17.5%	201.25
INVOICE TOTAL	1351.25

8th Floor, Berkshire House, 168-173 High Holborn, London, WC1V 7AA. Tel (+44) 020 7845 8300 Fax:(+44) 020 7240 4579
 E-mail:enquiries@icmresearch.co.uk Web: www.icmresearch.co.uk
 A member of the Creston PLC group of companies
 Registered in England no. 2571387
 Registered Office: City Group PLC, 30 City Road, London EC1Y 2AG



09 APR 2010

96

30/04/10
Project 1-11-10
5,392.50

Projection Advertising Ltd

231 The Vale
Acton
London
W3 7QS

Invoice

VAT REG NO	Tax Date	Invoice No.
GB 851 0618 46	26/04/2010	1477

Invoice To
Power 2010 Guy Aitchison

T:	0208 735 1390
E:	info@projectionadvertising.co.uk
W:	www.projectionadvertising.co.uk

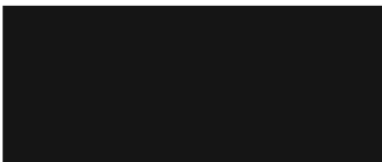
P.O. No.	Terms
	Due on receipt

Item	Description	Qty	Rate	Amount
	Parliament Projection on 21st April 2010			
6029	Misc. hire of equipment required for large format outdoor digital projection - including 15000 lumen digital projector, selection of 3 lenses, laptop PC, generator and cables. Also includes unique projector 'cube' mounting solution for projecting from pavement and pedestrianised areas. Includes SLR digital camera and tripod.	1	1,800.00	1,800.00
8001	Crew cost	2	200.00	400.00
1105	Less Set-up and Mobilisation Charge already paid	-1	1,100.00	-1,100.00

We look forward to working with you.

SUBTOTAL £1,100.00

Bank Details -



VAT TOTAL £192.50

Total £1,292.50

04680



29 APR 2010

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News International (Advertisements) Ltd.

Accounting Centre, P.O. Box 120, Peterborough PE7 8XT

VAT Registration No: GB 243 8054 69

Registered Office: 1 Virginia Street, London, E90 1XY
THE DEMOCRATIC REFORM CO
[REDACTED]

Account No: [REDACTED]
Invoice No: 9004768682
Invoice Date: 01.04.2010
Tax Point: 01.04.2010
Advert no: 892277603
Order No: NOT GIVEN
Caller: AMANDA
Your VAT No: -

Description:
Advert Type: FIRM
Client: DEMOCRATIC REFORM CO
Third Party: -

In case of query please contact
[REDACTED]

S	Package Description	Price
	THE TIMES NONE POWER2010 TC 31.03 ZONE NATIONAL 7X34 UNIT FULL	13,000.00

Please ignore if you have sent payment

Gross value	13,000.00
Net after Discounts	13,000.00
V.A.T @ 17.50 %	2,275.00
INVOICE VALUE	IN GBP 15,275.00
AMOUNT PAYABLE	IN GBP 15,275.00

PAYMENT DUE BY
Your payment terms are 7 days
08.04.2010

✂
PAYMENT SLIP

Account No: [REDACTED]
Invoice Date: 01.04.2010
Invoice No: 9004768682
Account Name: [REDACTED]

Amount Payable
15,275.00 GBP

Office Use Only:
Payment Amt:
Account Type: ZTRA

Invoice 650928

Invoice date: 22/03/10

Attn: Accounts Payable
POWER 2010



28

GNM Accounts Receivable
Guardian News & Media Ltd
1 Scott Place
Manchester M3 3GG



Account Number: [REDACTED]
Client customer : POWER 2010
Brand : NB
Campaign/heading : POWER 2010
Purchase Order Ref.: AMANDA

VAT no. GB 145 7744 45
Our order no : 909339/Z73

POWER 2010

PAYMENT DUE 22/03/10

Item	Ins Date	Publication	Location	Description	Qty/Size	Amount	Price Inc Discount	VAT		Price Inc VAT
								%	Amount	
1	22/03/10	GUARD		440 cms @ £18000.00 per ins Special Price	44 x 10	18000.00	18000.00	17.5	3150.00	21150.00
							TOTAL GBP	EXCL VAT	VAT	TOTAL
								18000.00	3150.00	21150.00

PAYMENT IS NOW DUE - NO STATEMENT WILL BE SENT

Page 1 of 1

Payment Detail

Invoice number : 650928
Customer : 48068 / POWER 2010 / EMMA
ROBINSON

**FOR CREDIT/DEBIT CARD
PAYMENTS PLEASE CALL
0161 211 2552 QUOTING**
[REDACTED]

PLEASE REMIT TO



TOTAL GBP 21150.00

29 MAR 2010



650928
POWER 2010
EMMA ROBINSON
21/3/10

99

NEWSQUEST Wales & Gloucestershire
Accounts Department
Cardiff Road Maesglas
Newport NP20 3QN

VAT RECEIPT

13/3/10
300027
£ 763.75

ms clare coatman



Account No :



VtNo667830108

Tax Point :

19-Mar-10

Urn :

TA782207

Penarth Times - Mar 25
This is Barry - Mar 25
This is Penarth - Mar 25

29 MAR 2010



Catchline : power2010

Order No : POWER2010

No Inserts : 3

Size : 32 cm x 9 cols

Section : ROP

Class : rr

Net :	650.00
VAT :	113.75
Total :	763.75

CC
CC 6502(2)



Daily Record
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 The Glaswegian
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 One Central Quay
 Glasgow
 G3 8DA
 Telephone : 0141-309-3660
 Fax : 0141-309-3513

15.3.2010
 300020
 2.10000

SALES INVOICE

VAT Reg No : GB 440 3567 67

TO :
 POWER 2010
 [Redacted]

Account No. [Redacted]
 Invoice No. GS546199
 Date & Tax Point 24-MAR-2010
 Title GLASWEGIAN
 Classification DISPLAY/COLOUR 00843504
 Order Number

Client: 24-MAR-2010

PAPER / DESCRIPTION	GROSS AMOUNT	COMMISSION	VAT CODE	NET CHARGE
POWER 2010 Sales Id:016 - 1 Insert(s) of 33x8 during MAR Days:24 Ordered by: AMANDA 0	1,000.00	.00	VAT1	1,000.00
THIS INVOICE HAS BEEN PAID IN FULL AND IS FOR YOUR INFORMATION AND RECORDS. THANK YOU FOR YOUR REMITTANCE				

VAT Code	%	Goods	VAT
VAT0	0	.00	.00
VAT1	17.5	1,000.00	175.00
VAT2	15.0	.00	.00
Total		1,000.00	175.00

NET	1,000.00
VAT	175.00
TOTAL :	1,175.00
GBP	

Payment Due By

Advertisements accepted subject to standard conditions printed overleaf

The registered address of Scottish Daily Record and Sunday Mail Ltd is One Central Quay, Glasgow, G3 8DA
 (Please tear along dotted line)

Remittance Advice

Please return with payment

29 MAR 2010



Accounts Receivable
 Scottish Daily Record and Sunday Mail Ltd.
 One Central Quay
 Glasgow
 G3 8DA

Account [Redacted]
 Invoice Date 24-MAR-2010
 Invoice No GS546199
 Invoice Total 1,175.00

Source Code/ Sales Person: / Aled Evans URN: _____

CUSTOMER DETAILS Date: 16th March 2010
 Tel: _____ Account No: _____
 Company Name: Power 2010 / Democratic Reform Company
 Address: _____
 Postcode: _____

Agency/Client Name: _____
 Contact Name: Amanda Hughes
 Email: _____ Tel: _____
 Customer Order Number: _____
 Confirm Cardholder details as above Yes No Attached Not Applicable

ADVERTISEMENT DETAILS
 Classification 902 Feature Description Run of paper
 Front page Back page Position requested (subject to availability)
 Size 32 x 9cols Inserts 1
 Mono Full Colour Spot Colour

PUBLISHING DATES:

Wks	Jan	Feb	Mar	Apr	May	June	Jul	Aug	Sep	Oct	Nov	Dec
1												
2												
3			<u>18th</u>									
5												

PAYMENT DETAILS:
 PAYMENT TYPE Bacs
 Invoice Cash Cheque Visa
 MasterCard Maestro Delta
 Cheque Number: _____
 Security Number: _____
 Card Number: _____
 Issue No: _____ Auth. Code: _____
 Expiry Date: _____
 VAT Ex. Number: _____
 Charity Number: _____

Part A:
 Rate Card Per Week/Month £ _____
 Position Premium £ _____
 Colour Premium £ _____
 Sub Total £ _____
 Vol & Ser Discount £ _____
 Other £ _____
 Sub Total £ _____
 Total Per Insert £ _____
 No. Inserts _____
 £ _____

Part B:
 Digital £ _____
 Total Net Order Value (A+B) £ _____
 Agency £ _____
 Total Net Cost of Order £ 1440
 VAT 17.5% £ 252
TOTAL GROSS PRICE £ 1692
 RE

NORTH WEST LONDON
 Times Newspapers, 71 Church Road, Hendon NW4 4DN

BG <input type="checkbox"/> Barnet Times	MC <input type="checkbox"/> Muswell Hill & Cusworth End Times
PB <input type="checkbox"/> Barnet Times Property	NI <input type="checkbox"/> North London Internet
BW <input type="checkbox"/> Borehamwood Times	NO <input type="checkbox"/> Supplement
HE <input type="checkbox"/> Hendon & Finchley Times	N3 <input type="checkbox"/> Supplement
PH <input type="checkbox"/> Hendon Times Property	N4 <input type="checkbox"/> Supplement
EN <input type="checkbox"/> Enfield Independent	N5 <input type="checkbox"/> Supplement
ED <input type="checkbox"/> Edgware & Mill Hill Times	N6 <input type="checkbox"/> Supplement
TW <input type="checkbox"/> Tottenham Independent	

EAST LONDON & WEST ESSEX
 East London & West Essex Guardian, 480-500 Larkhall Road, Highams Park E4 9GD

GG <input type="checkbox"/> Guardian Group	GB <input type="checkbox"/> Bishop's Stortford Citizen
GP <input type="checkbox"/> Guardian Property	EI <input type="checkbox"/> East London Internet
WS <input type="checkbox"/> Waltham Forest Guardian	E0 <input type="checkbox"/> Supplement
WW <input type="checkbox"/> Wanstead & Woodford Guardian	E3 <input type="checkbox"/> Supplement
EO <input type="checkbox"/> Epping Forest Guardian	E4 <input type="checkbox"/> Supplement
WF <input type="checkbox"/> Waltham Forest Independent	E5 <input type="checkbox"/> Supplement
EF <input type="checkbox"/> Epping Forest Independent	E6 <input type="checkbox"/> Supplement
HC <input type="checkbox"/> Harlow Citizen	

BUCKS & WEST LONDON
 Free Press & Times Group, Loudwater Mill, Station Road, Loudwater, High Wycombe, Bucks HP10 0TY

FP <input type="checkbox"/> Bucks Free Press	BL <input type="checkbox"/> Bucks Limited Edition
MW <input type="checkbox"/> Midweek	B0 <input type="checkbox"/> Supplement
BI <input type="checkbox"/> Bucks Internet	B3 <input type="checkbox"/> Supplement
BN <input type="checkbox"/> Business News	B4 <input type="checkbox"/> Supplement
ST <input type="checkbox"/> South Bucks Star	B5 <input type="checkbox"/> Supplement
ET <input type="checkbox"/> Ealing Times	B9 <input type="checkbox"/> Supplement
UT <input type="checkbox"/> Uxbridge & Hillingdon Times	

HERTS & MIDDLESEX
 Observer House, Caxton Court, Caxton Way, Watford Business Park, Herts WD18 8RJ

TIMES & OBSERVER NEWSPAPERS

HT <input checked="" type="checkbox"/> Harrow Times	H0 <input type="checkbox"/> Supplement
WO <input type="checkbox"/> Watford Observer	H3 <input type="checkbox"/> Supplement
FR <input type="checkbox"/> Watford Free	H4 <input type="checkbox"/> Supplement
WR <input type="checkbox"/> Watford Review	H5 <input type="checkbox"/> Supplement
WI <input type="checkbox"/> Watford Internet	H0 <input type="checkbox"/> Supplement
BU <input type="checkbox"/> Business Monthly	

REVIEW & OBSERVER NEWSPAPERS

SV <input type="checkbox"/> St Albans & Harpenden Review	S0 <input type="checkbox"/> Supplement
HV <input type="checkbox"/> Welwyn & Hatfield Review	S3 <input type="checkbox"/> Supplement
SI <input type="checkbox"/> St Albans Internet	S4 <input type="checkbox"/> Supplement
HF <input type="checkbox"/> Harpenden First	S5 <input type="checkbox"/> Supplement
SP <input type="checkbox"/> Review Property	S0 <input type="checkbox"/> Supplement

LIMITED EDITION MAGAZINE

HL <input type="checkbox"/> Hertfordshire LE	BL <input type="checkbox"/> Buckinghamshire LE
ML <input type="checkbox"/> Middlesex LE	LI <input type="checkbox"/> Limited Internet
BM <input type="checkbox"/> North London LE	

CUSTOMER SIGNATURE:
 Print Name: MARK ROSS
 Customer's Position: HEAD OF CAMPAIGNS

Salesperson's Signature:
 Position: _____ Date: 16th March 2010
Manager's Signature:
 Date: _____

Greatbatch Limited

65 Lancaster Road Industrial Estate
Lancaster Road
Barnet EN4 8AS
Tel: 020 8440 0400
Fax: 020 8440 0800

Power 2010

NOTES

[none]

INVOICE #25896

Date: **11/03/2010**
Customer: [REDACTED]
Job: **#22784**
Order No: **n/a**

Description	Qty.	Amount (£)
Distribution of 16,000 leaflets to HA areas @ £55 per 000 plus vat.	16000	880.00

Subtotal (£) 880.00
VAT (£) 154.00
Total (£) **1034.00**

Payment Terms: **Prepayment**

With Compliments [REDACTED]

Please make all cheques payable to [REDACTED]

VAT reg no. 731 0698 44

18 MAR 2010

(104)

01/06/10
155452932
7513473



Mark Ross
 Joseph Rowntree Reform Trust
 The Garden House
 Water End

 York
 YO30 6WQ
 UK

Tax Point	24/05/2010
Invoice No:	155452932
Job No:	155207494
Your Order No:	
VAT No:	524 3565 53
Payment Terms:	30 days
DUE DATE:	23/06/2010

INVOICE

Description	GBP
ICM Telephone Omnibus - Apr-10 Political Poll From 14/04/2010 to 15/04/2010	4370.00

NET TOTAL	4370.00
VAT @ 17.5%	764.75
INVOICE TOTAL	5134.75

cc
RRC

8th Floor, Berkshire House, 168-173 High Holborn, London, WC1V 7AA. Tel (+44) 020 7845 8300 Fax:(+44) 020 7240 4579
 E-mail:enquiries@icmresearch.co.uk Web: www.icmresearch.co.uk
 A member of the Creston PLC group of companies
 Registered in England no. 2571387
 Registered Office: City Group PLC, 30 City Road, London EC1Y 2AG



01 JUN 2010

1105
 26085 = 0.047
 555000

465000 x 0.047 = 21855 England
 75000 x 0.047 = 3525 Scotland
 15000 x 0.047 = 705 Wales



Direct Letterbox Marketing
 SPECIALIST IN LEAFLET DISTRIBUTION

Studio 5 Fivewood Barn, Chadwich, Bromsgrove, Worcestershire, B61 0QY
 Freephone: 0800 028 6353 Fax: 0121 453 9444
 Email: enquiries@directletterboxmarketing.co.uk www.directletterboxmarketing.co.uk

Our Job Ref: 22645
 Your Ref:

Invoice

Invoice No: 112444 **Date:** 03 May 2010 **Contact Name:** [REDACTED]
Business Name and Address: **Phone No.:** [REDACTED]
 Democratic Reform Company Ltd **Fax No.:**
 Power 2010 **Email:** [REDACTED]
 The Garden House, Water End
 York
 YO30 6WQ

Description: **Paper Size:** **Pages per Item:** **Item Weight:**
 Power 2010 leaflet (37 areas * 15k - see schedule) A4 1 0

Distribution Type: **Distribution Start - Week Commencing:** **Distribution Finish - Week Ending:** **Timescale:**
 Solus 3 May 2010 6 May 2010

Printing Required? **Print Quantity:** **Paper Type:** **Artwork Required?**
 No 0 Standard No

Postcode Sector Coverage				Delivery Points	
Code Sector	Town	County	Post Codes	Actual	Requested

Payment Terms: In Advance **Delivery Cost per 1000:** £40.00 **Actual Delivery Points:** 0
Requested Deliveries: 555,000

Basic Cost £22,200.00
Additional Costs: £0.00
Contract Price (Excl. VAT) £22,200.00
VAT £3,885.00
Total Contract Price £26,085.00

Cheques to be made payable to [REDACTED]
 VAT Registration Number: 942 416 726
 Orders are accepted subject to the T&C printed overleaf

28 APR 2010

28 APR 2010

106

CHAPS #26085
Your Ref: Ctotal #2820



Direct Letterbox Marketing
SPECIALIST IN LEAFLET DISTRIBUTION

Studio 5 Fivewood Barn, Chadwich, Bromsgrove, Worcestershire, B61 0QY
Freephone: 0800 028 6353 Fax: 0121 453 9444
Email: enquiries@directletterboxmarketing.co.uk www.directletterboxmarketing.co.uk

Invoice

Invoice No:	112444	Date:	03 May 2010	Contact Name:	[REDACTED]
Business Name and Address.:				Phone No.:	[REDACTED]
Democratic Reform Company Ltd				Fax No.:	[REDACTED]
Power 2010				Email:	[REDACTED]
The Garden House, Water End					
York					
YO30 6WQ					

Description:	Paper Size:	Pages per Item:	Item Weight:
Power 2010 leaflet (37 areas * 15k - see schedule)	A4	1	0
Distribution Type:	Distribution Start - Week Commencing :	Distribution Finish - Week Ending :	Timescale:
Solus	3 May 2010	6 May 2010	
Printing Required?	Print Quantity:	Paper Type:	Artwork Required?
No	0	Standard	No

Postcode Sector Coverage				Delivery Points	
Code Sector	Town	County	Post Codes	Actual	Requested

Payment Terms: In Advance **Delivery Cost per 1000:** £40.00 **Actual Delivery Points:** 0
Requested Deliveries: 555,000

Basic Cost	£22,200.00
Additional Costs:	£0.00
Contract Price (Excl. VAT)	£22,200.00
VAT	£3,885.00
Total Contract Price	£26,085.00

68052
CC

Cheques to be made payable to: [REDACTED]
VAT Registration Number: 942 416 726
Orders are accepted subject to the T&C printed overleaf

28 APR 2010

28 APR 2010

6805



1071

26/04/10



62 - 65 Chandos Place
London
WC2N 4HG
T 020 7845 0100
F 020 7845 0101

VAT # GB440356767

5119 = 0.017
300,000
0.017 x 255,000 = 4335
0.017 x 37,500 = 637.5
0.017 x 750 = 12.75

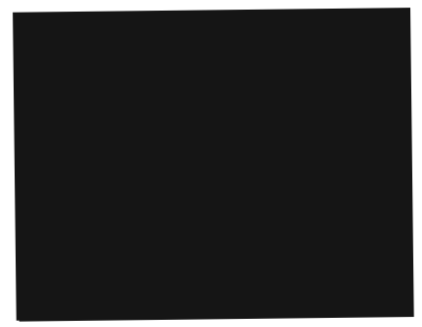
Sales Invoice

Invoice No.	16173
Invoice Date	07 May 2010
Customer A/c	[REDACTED]
Customer	[REDACTED]

Payment Due By 28 Jun 2010

DEMOCRATIC REFORM COMPANY
[REDACTED]

BANK NAME:
ACC NAME:
SORT CODE:
ACC NO:
ADDRESS:
IBAN:
SWIFTBIC:



Description	Total Cost
<p>Sundry Invoice</p> <p>W/C Date: 26/04/2010 Leaflet Title: POWER 2010 Size : A5 4PG Order Number : VIA ANDY MAY Publication : N/A PRINT</p> <p>*PRE-PAID* *PLEASE RETAIN*</p>	5119.00

26 APR 2010
26 APR 2010
26 APR 2010

Goods Value	5119.00
VAT@ 0.00%	0.00
Invoice Total	5119.00



62 - 65 Chandos Place
London
WC2N 4HG
T 020 7845 0100
F 020 7845 0101
VAT # GB440356767

16173
07 May 2010

[REDACTED]
DEMOCRATIC REFORM COMPANY

108

$2750/6 = 458$

$458 \times 4 = 1833$


2750-1833
= 917
2750-917.50


PRESS ASSOCIATION Images

Images were used in 6 locations

1 in Scotland, 1 in Wales
or 4 in England

Invoice

INVOICE TO:
Andy May Democratic Reform Company Limited


Invoice No:	094711
Invoice Date:	07-APR-2010
Account Code:	
Customer VAT Ref:	
Customer PO Ref:	-:
Invoice Type:	ECUMDOU

For a 10 unit PA flexi licence with local advertising add-on.

Description	VAT %	Net Amount
As stated in contract agreement	17.50	2,340.00


VAT Code	VAT Rate	Goods Value	VAT Value
Standard Recoverable	17.50%	2,340.00	409.50

SUB TOTAL	2,340.00
VAT	409.50
TOTAL DUE	2,749.50
	GBP

cc
68231

VAT NO. GB 590 6295 16
 Payment is due within 30 days of invoice date.

In the event of query, please contact your usual sales contact or the accounts queries line on +44 (0) 115 844 7458



Credit Card payments accepted - Please call 0870 124 0532

PA Photos Limited
 Registered in England No. 3891060
 Registered Office: 292 Vauxhall Bridge Road, London, SW1V 1AE



21 APR 2010

109

33/10/10
41.77
1.50

Paw Print
Unit 7
Ground Floor
Cremer Business Centre
37 Cremer Street
London E2 8HD



Invoice

VAT Reg. Number: 629 6284 08

Invoice No.: 00014279

Invoice To:

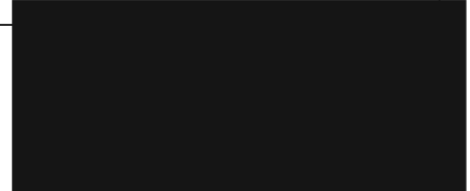
Deliver To:

DHA Communications

DHA Communications



SALESPERSON		YOUR NO.	DELIVER VIA	COL	PPD	DELIVERY	TERMS	DATE	PG.
[REDACTED]		Power 2010					Net EOM after EOM	12/4/10	1
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED PRICE	VAT
20	TShirt	Power 2010 T-Shirts			£ 13.00	Each		£ 260.00	S
1	DEL	Courier			£ 10.00	Each		£ 10.00	S
COMMENT						SALE AMT.	£ 270.00		
CODE						CARRIAGE	£ 0.00	N-T	
S						VAT	£ 47.25	cc	
N-T						TOTAL AMT.	£ 317.25	530 30	
						PAID TODAY	£ 0.00		
						BALANCE DUE	£ 317.25	cc	



110

$\frac{27260}{10} = 2726$
 $2726 \times 8 = 21808$

27047
10,100 Power
£27,260

INVOICE 10 locations



1 in Wales, 1 in Scotland
8 in England

TO Accounts Payable
Power 2010
tbc

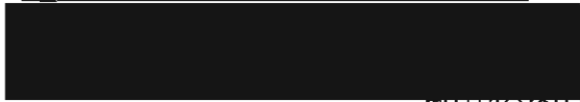
Coolbillboards (Europe) Ltd
Admiral House, 29-30 Maritime Str.
Edinburgh. EH6 6SE
T. 0131 554 1122 F. 0131 554 1818
e. info@coolbillboards.com

INVOICE NO. 10100
DATE 20/04/2010
Account No. [REDACTED]
Vat No. 804121090

Our Reference	Purchase Order No.	Credit Terms	DUE DATE
Power 2010	n/a	pre payment	23.04.10

Media	Qty.	Details	Unit Price	Line Total
	50	Cool-lite 48 01-05 May 2010	£354.00	£17,700.00
				£0.00
				£0.00
				£0.00
				£0.00
				£0.00
				£0.00
				£0.00
				£0.00
				£0.00
Production				
	10	poster sets	£550.00	£5,500.00
				£0.00
Additional Net Costs				
				£0.00
				£0.00
				£0.00
				£0.00

CREDIT TERMS: 30 days.
Payment by cheque, or bank transfer to:



Total Net	£23,200.00
Total VAT	£4,060.00
Invoice Total	£27,260.00

CC
68041

THANK YOU FOR YOUR BUSINESS!

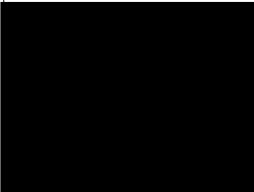


Balloons Galore

05/04/10
balloonsgal - mtr 13
134.48

PROFORMA INVOICE

Today's date: 30.03.2010

Invoice To:	Delivery Address:	Our Address:
FAO Clare Coatman 	10 Addresses as attached	Balloons Galore 15, Stanier Road Broughton Astley Leicester LE9 6TW Tel: 01455 284422 Fax: 01455 285215

Your Ref:	Terms	VAT No:
	Payment with order please.	399 6982 56

Qty	Description		Total
	<u>PROFILE SCREEN PRINTED LATEX BALLOONS</u> Delivery Date: 13 working days from payment		
3,000	X 10" Hot Pink Latex Balloons printed 2 colours (black & white) 1 side only	@ £54/1000	£162.00
2	X Screen Set Up Charges	@ £10.00 each	£20.00
1,000	X Heli valves fitted with white ribbon	@ £55.00	£55.00
2,000	X White Cups & Sticks	@ £30/1000	£60.00
40	X Disposable Cylinders	@ £25.00 each	£1,000.00
10	X Carriages (see attached information)	@ £10.00 each	£100.00
		Sub total	£1,397.00
		VAT @ 17.5%	£244.48
		Balance Due	£1,641.48

cc
58030



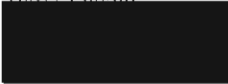
04 APR 2010
04 APR 2010

1112

20/04/10
O Fenton - April 13th
REC'D

INVOICE

Oliver Fenton



Please credit the account of

Mr O Fenton



The amount of : £ 200

CC 63053

Filming per Day - £100

Editing per Day - £50



29 APR 2010

113

REF No 05 ISSUE STATUS D

$\frac{2471}{6} = 412$

10/04/10
09351 BLACKMORE
2471 15

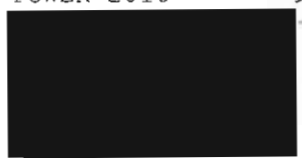
BLACKMORE LIMITED · LONGMEAD · SHAFTESBURY · DORSET · SP7 8PX
TEL: 01747 853034 FAX: 01747 855393
EMAIL: sales@blackmore.co.uk

blackmore
superb print - naturally

6 locations
4 in England
1 in Scotland
1 in Wales

 $412 \times 4 = 1647$

POWER 2010



SALES INVOICE

INVOICE NUMBER 28369

INVOICE DATE 19/04/2010

JOB NUMBER 27551

ORDER No. Andy May

Page 1 of 1

QUANTITY	DESCRIPTION	AMOUNT	VAT CODE
96,000	Leaflet x 6 kinds (A5 4pp 4/2) A5 Portrait - 210 x 148mm. 4 page x 6 kinds. From your PDF supplied. Press calibrated digital proofs allowed for. 4 colour process printed on face only and Black + Magenta printed on reverse. (Colours common to all kinds). Gloss 150gsm. Trimmed and folded to size - Boxed in recyclable cartons and labelled by kind. Included to 1 Mainland UK address (15,000 copies of each kind). Included to 1 Mainland UK address (1,000 copies of each kind). Nett 30 days from date of invoice. Ordered by Andy May	£2,383.00	1
5	Extra costs for delivery	£75.00	2

CODE	VAT RATE%	GOODS VALUE	VAT VALUE
1	0.00	2,383.00	0.00
2	17.50	75.00	13.12

SUB TOTAL £2,458.00
TOTAL VAT £13.12
TOTAL £2,471.12

CC 680
@



THANK YOU
WE VALUE



19 MAY 2010

114

30/04/10

2307/64/257
£5816.25

totalpolitics

Biteback Media Ltd
Heal House
375 Kennington Lane
London, SE11 5QY
Tel 020 7091 1260
info@bitebackmedia.com
www.totalpolitics.com

INVOICE

15th April 2010

Pam Giddy



Account Ref :

Inv. No. 2307/64/257

Details	Net	Vat Rate	Vat
Advertisement Total Politics Magazine Issue 23 / May 2010			
Full page advertisement	4950.00	17.50%	866.25



Total Net Amount 4950.00

Total Vat Amount 866.25

Invoice Total 5816.25 cc 65026

This invoice is calculated in GBP



19 MAY 2010

29 APR 2010

Biteback Media Ltd
Registered office: Manfield House, 1 Southampton Street, London WC2R 0LR
VAT No: 923 5872 08
Registered in England No: 08455159

NEWSTATESMAN

INVOICE

MS

Accounts Dept:
Power2010



Publication:
New Statesman 05 April 2010
Client:
[REDACTED]
Order authorised by:
Mr Mark Ross
Vat Code:

Date: 12 Apr 2010

Invoice No: NS1013-1276

Our ref: P/NS1013/005

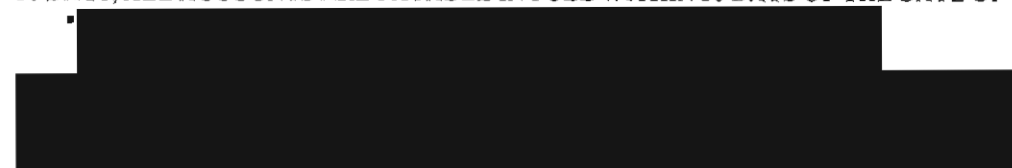
Your Purchase Order Number:

Item Description	Pounds
Full Page Full Colour Advertisement	GBP £5,500.00
Sub-Total	5,500.00
VAT 17.50%	962.50
Total Payable:	GBP £6,462.50

KINDLY QUOTE WITH ALL REMITTANCES OR ENQUIRIES: NS1013-1276

Enquires Tel : +44 (0)20 8269 7710 Fax : +44 (0)20 8269 7733 Email : Progressivefinance@progressivemediagroup.com

PAYMENT TERMS - 30 DAYS, ALL ACCOUNTS ARE PAYABLE IN FULL WITHIN 30 DAYS OF THE DATE OF THIS INVOICE



All cheques to be sent to : 2 Maidstone Road, Footscray, Kent DA14 5HZ

New Statesman Ltd, Registered in England No : 3143654 Registered Office : John Carpenter House, John Carpenter Street, London EC4Y 0AN, UK VAT Reg No: GB 773 6134 20

22 APR 2010



116

15/03/10
~~15/03/10~~
199
£15,000

blue digital

[design | technology | strategy]

Bill To
The Democratic Reform Company
Mark Ross
Garden House
Water End, York
YO30 6WQ

Blue State Digital UK
91 - 93 Farringdon Road
5th Floor
London, UK EC1M 3LN
+44 (0) 207 078 1990

Invoice

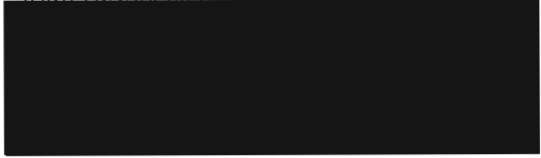
Date	Invoice #
3/4/10	199

Description	Qty	Rate	Amount
Client Advertising Services			12,766.00
VAT 17.5%		2,234.00	2,234.00

Total	GBP 15,000.00
Payments/Credits	GBP 0.00

WIRE TRANSFER DETAILS:

Due Date
3/4/10



8/3/10
64012

117

20/04/10
Bill - apr-10
17000

blue state digital

[design | technology | strategy]

Bill To
The Democratic Reform Company
Mark Ross
Garden House
Water End, York
YO30 6WQ

Blue State Digital UK
91 - 93 Farringdon Road
5th Floor
London, UK EC1M 3LN
+44 (0) 207 078 1990

Invoice

P.O. No.

Date	Invoice #
4/16/10	229

Description	Qty	Rate	Amount
Google Ads		1,480.11	1,480.11
Management Fee (15% of google Ads)		222.02	222.02
VAT (17.5% of Google Ads plus Mgt Fee)		297.87	297.87
Facebook Engagement Ads		3,700.28	3,700.28
Management Fee (15% of Google Ads)		555.04	555.04
VAT (17.5% of Facebook Ads plus Mgt Fee)		744.68	744.68

Total

GBP 7,000.00

CC

Payments/Credits

WIRE TRANSFER DETAILS:

Due Date
4/16/10



118

06/35/10
BSD-234
£16,000

blue digital

[technology | strategy]

Invoice

Bill To

The Democratic Reform Company
Mark Ross
Garden House
Water End, York
YO30 6WQ

Blue State Digital UK
91 - 93 Farringdon Road
5th Floor
London, UK EC1M 3LN
+44 (0) 207 078 1990

P.O. No.

Date

Invoice #

5/3/10

234

Description	Qty	Rate	Amount
BSD Management Fee for Client Advertising		1,776.13	1,776.13
Google Ads & Content Network		11,840.89	11,840.89
VAT 17.5%		2,382.98	2,382.98

Total

GBP 16,000.00

Payments/Credits

GBP 0.00

WIRE TRANSFER DETAILS:

Due Date

5/3/10

04042

19 MAY 2010

119

$$11886.30 \times \frac{6}{31} = 2300.57$$

$$35\% \text{ of } 2300.57 = 805.20$$

$$805.20 + 64.73 = 869.93$$

20/05.10
 248 + 251
 = 11,951.03
 Payment of £66,244.74

blue state digital

blue state digital technology strategy

Bill To
 The Democratic Reform Company
 Mark Ross
 Garden House
 Water End, York
 YO30 6WQ

Blue State Digital UK
 91 - 93 Farringdon Road
 5th Floor
 London, UK EC1M 3LN
 +44 (0) 207 078 1990
 VAT #: 988 1959 41

Invoice

P.O. No.

Date: 5/7/10
 Invoice #: 251

Description	Qty	Rate	Amount
Monthly Strategy Fee (May)		9,166.00	9,166.00
Monthly Technology Fee (May)		950.00	950.00
VAT 17.5%		1,770.30	1,770.30
License for song "Anthem" used in "Get Involved in Reforming Your Democracy" video		64.73	64.73



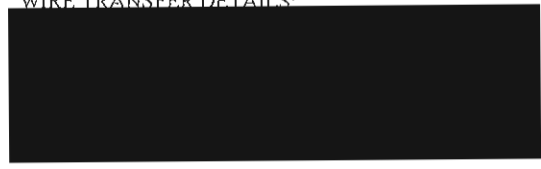
Total

GBP 11,951.03 CC

Payments/Credits

GBP 0.00

WIRE TRANSFER DETAILS:



6401 (2)

Due Date
 5/7/10

19 MAY 10

120
 35% of 11886.30 = 4160.21

4/1/10
 B510 - April 10
 @ 11,886.30

blue state digital

[design | technology | strategy]

Bill To
 The Democratic Reform Company
 Mark Ross
 Garden House
 Water End, York
 YO30 6WQ

Blue State Digital UK
 91 - 93 Farringdon Road
 5th Floor
 London, UK EC1M 3LN
 +44 (0) 207 078 1990

Invoice

P.O. No.

Date	Invoice #
4/1/10	222

Description	Qty	Rate	Amount
Monthly Strategy Fee (April)		9,166.00	9,166.00
Monthly Technology Fee (April)		950.00	950.00
VAT 17.5%		1,770.30	1,770.30

Total	GBP 11,886.30
Payments/Credits	GBP 0.00

GBP 11,886.30 CC
 64512

WIRE TRANSFER DETAILS:

Due Date
 4/1/10



09 APR 2010

121
 35% of ~~10293.3~~
 11886.30 = 4160.21

1370 5710
 BSA - M... - 51
 £ 12,121.30

blue digital

digital marketing strategy

Bill To
 The Democratic Reform Company
 Mark Ross
 Garden House
 Water End, York
 YO30 6WQ

Blue State Digital UK
 91 - 93 Farringdon Road
 5th Floor
 London, UK EC1M 3LN
 +44 (0) 207 078 1990

Invoice

Date	Invoice #
3/5/10	203

Description	Qty	Rate	Amount
Monthly Strategy Fee (March)		9,166.00	9,166.00
Monthly Technology Fee (March)		950.00	950.00
VAT 17.5%		1,770.30	1,770.30
Implementation of PPC data tools		200.00	200.00
VAT 17.5 %		35.00	35.00

11886.30
 4160.21
 16046.51

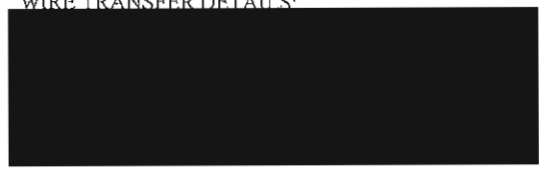
cc
 cc

Total	GBP 12,121.30
Payments/Credits	GBP 0.00

cc
 64016

WIRE TRANSFER DETAILS:

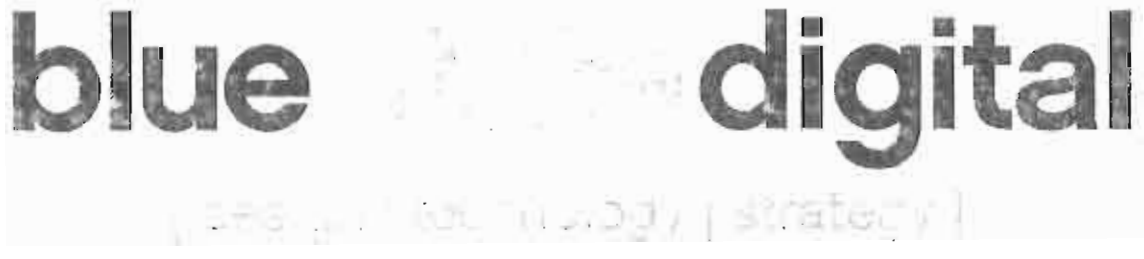
Due Date
3/5/10



4/3/10

112
 $\frac{6}{28} 11886.30 = 2547.06$
 $35\% \text{ of } 2547.06 = 891.47$

11/02/10
 OL: BSD - Feb. 23
 £ 11,936.30



Invoice

Bill To
 The Democratic Reform Company
 Mark Ross
 Garden House
 Water End, York
 YO30 6WQ

Blue State Digital UK
 91 - 93 Farringdon Road
 5th Floor
 London, UK EC1M 3LN
 +44 (0) 207 078 1990

Date	Invoice #
2/4/10	177

Description	Qty	Rate	Amount
Monthly Strategy Fee		9,166.00	9,166.00
Monthly Technology Fee		950.00	950.00
VAT 17.5%		1,770.30	1,770.30

cc

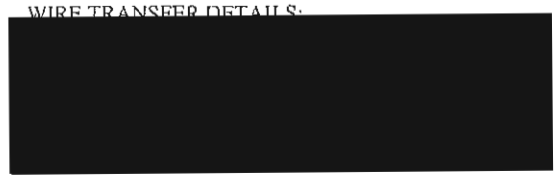
640

Total	GBP 11,886.30
Payments/Credits	GBP 0.00

cc

WIRE TRANSFER DETAILS:

Due Date
2/4/10





INDEPENDENT NEWSPAPERS

A Division of Independent News & Media Ltd.
2 Derry Street, London W8 5HF

Sales Invoice

31/03/10
Independent News & Media Ltd
16791

0008-001 VAT Reg. No. GB 248 1845 43 Company Registered in England No. 190977
***** POWER 2010
***** THE DEMOCRATIC REFORM COMPANY LTD
THE GARDEN HOUSE
WATER END
YORK
WO30 6WQ

Tax Point Date:	02/04/2010
Invoice Number:	IS087862
Account Number:	[REDACTED]
Payment due by:	16/04/2010

Phone No.	020 7005 3883
Fax No.	020 7005 3867

Title The Independent Compact	Insertion Reference 00eqt90001	Classification 1 - Fixed Day ROP		
Client POWER 2010 / POWER 2010	Order Number	Contact [REDACTED]		
Description POWER 2010 POWER 2010 A4 x 7 Full Colour Insertion Date: 02/04/2010	Gross Amount 5,950.00	Commission Amount 0.00	Vat Code S	Net Amount 5,950.00

Vat Analysis			
Vat Code	%	Goods	Goods
S	17.5	5,950.00	1,041.25
		5,950.00	1,041.25
Advertiser Vat Nos.			

Invoice Total	
Net Amount	5,950.00
Vat Amount	1,041.25
Amount Due	6,991.25
Payment due by	16/04/2010

Any Query on this invoice must be raised immediately in writing with the Advertising Accounts Department

(Please detach and return with payment)

Remittance Advice

Date of Invoice:	02/04/2010
Invoice Number:	IS087862
Account Number:	[REDACTED]

Amount due: **£6,991.25**

Remittances to be made payable to:
Independent Newspapers
and sent to:
Cashiers Dept.
Independent Newspapers
Independent House
2 Derry Street, London, W8 5HF

Please ensure a remittance advice is provided by post,
Fax on 020 7005 3899 Or email: [REDACTED]

In order to preserve your credit rating, will you please note that the acceptance of this advertising was on the basis of payment being made by the due date shown. Delayed settlement may result in future advertising being withheld, or in the case of non-payment, the advertising being made.

Your prompt remittance is therefore requested, together with this remittance advice.

15 APR 2010

124

$\frac{3701}{6} = 617$
 $617 \times 4 = 2467$

01/24/10
Mailbox... apr-10-99
£ 3701.25

6 locations
4 in England
1 in Wales
1 in Scotland

Acorn Park
Sidmouth Road
Aylesbeare
Exeter, Devon
EX5 2JJ

Telephone 01395 232868 Fax 01395 232848
E-mail office@mailboxnationwide.com Website: www.mailboxnationwide.com

POWER 2010



Date 08-Apr-10
Invoice Number: 13190
Your Ref: 0

Distribution of Promotional Material

90,000 POWER 2010 @ £35.00 per thousand £3,150.00

VAT @ 17.50% £551.25

Total £3,701.25 CC

Distribution will not commence until payment has been received.
Please Make Cheques Payable to [Redacted]
All work is carried out on the basis of the Conditions of Provision of Services on the website
www.mailboxnationwide.com

All material for distribution should be delivered to:- Mailbox Nationwide, Acorn Park, Sidmouth Road,
Aylesbeare, Exeter EX5 2JJ

VAT Registration No. 704 611665 Company Registration No. 3709372 F [Redacted]

0124/10

07 APR 2010

(25)

$\frac{8841}{205} = 43.13$

$43 \times 145 = \del{6235} 6235$
 $43 \times 35 = 1505$
 $43 \times 25 = 1075$

19/03/10
Mailbox_Nationwide
£ 8841.87

Acorn Park
Sidmouth Road
Aylesbeare
Exeter, Devon
EX5 2JJ

Telephone 01395 232868 Fax 01395 232848
E-mail office@mailboxnationwide.com Website: www.mailboxnationwide.com

Mailbox Nationwide
205,000 leaflets
of which 145,000 went to England
35,000 went to Scotland
25,000 went to Wales


POWER 2010


Date 18-Mar-10
Invoice Number: 13087
Your Ref: 0


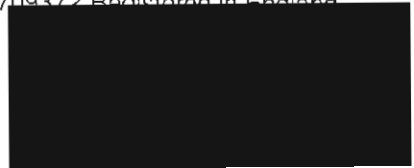
Distribution of Promotional Material

205,000	POWER 2010	@ £36.71	per thousand	£7,525.00	CC
			VAT @ 17.50%	£1,316.87	CC
			Total	£8,841.87	CC

68052

Distribution will not commence until payment has been received.
Please Make Cheques Payable to 
All work is carried out on the basis of the Conditions of Provision of Services on the website
www.mailboxnationwide.com

All material for distribution should be delivered to:- Mailbox Nationwide, Acorn Park, Sidmouth Road,
Aylesbeare, Exeter EX5 2JJ


VAT Registration No. 704 611665 Company Registration No. 3709372 Registered in England


4 MAR 2010

126

$\frac{311}{10} = 31.10$

12/03/10
£265.00
31.10
10
£2650.00

REF No 05 ISSUE STATUS D

BLACKMORE LIMITED · LONGMEAD · SHAFTESBURY · DORSET · SP7 8PX
TEL: 01747 853034 FAX: 01747 855393
EMAIL: sales@blackmore.co.uk

10 locations of which
8 in England, 1 in Wales
1 in Scotland

blackmore

superb print - naturally

SALES INVOICE

POWER 2010



$8 \times 31.10 = 249$
 $1 \times 31.10 = 31.10$

INVOICE NUMBER 28017

INVOICE DATE 09/03/2010

JOB NUMBER 27151

ORDER No. Andy May

Page 1 of 1

QUANTITY	DESCRIPTION	AMOUNT	VAT CODE
3,000	Petition Leaflet A4 2pp 2/1 297 x 210mm 2 page From your fully formatted file supplied. Press calibrated digital proofs allowed for. Prints in Black & Magenta one side & Black to reverse Novatech Matt 150gsm FSC Mixed Credit Trimmed to size - boxed in recyclable cartons and labelled. Included to 1 Mainland UK address Nett 30 days from date of invoice. Ordered by Andy May	£265.00	2

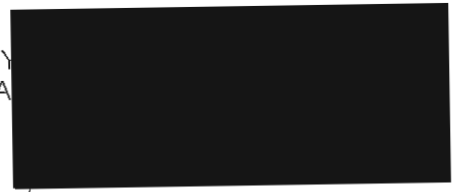
CODE	VAT RATE%	GOODS VALUE	VAT VALUE
2	17.50	265.00	46.37

SUB TOTAL £265.00
TOTAL VAT £46.37
TOTAL £311.37

692
cc
cc



THANK YOU
WE VALUE YOUR BUSINESS



127

06/05/10
28545 Blackmore
#0501

05 ISSUE STATUS D

BLACKMORE LIMITED · LONGMEAD · SHAFTESBURY · DORSET · SP7 8PX
TEL: 01747 853034 FAX: 01747 855393
EMAIL: sales@blackmore.co.uk

blackmore
superb print - naturally

$\frac{6500}{304000} = 0.021$
 $0.021 \times 259000 = 5538$ England
 $0.021 \times 37500 = 802$ Scotland
 $0.021 \times 7000 = 160$ Wales

POWER 2010
[Redacted]

SALES INVOICE

INVOICE NUMBER 28545

INVOICE DATE 30/04/2010

JOB NUMBER 27698

ORDER No. Andy May

Page 1 of 1

QUANTITY	DESCRIPTION	AMOUNT	VAT CODE
304,000	Keep Calm & Carry On- A5 4pp 1 version 210 x 148mm A5 Portait 4 page x 1 kinds From your PDF supplied. Press calibrated digital proofs allowed for. From your PDF supplied. Prints in four colour process throughout using vegetable based inks White Gloss 150gsm FSC Mixed 70% Trimmed and folded to size - boxed in recyclable cartons and labelled. Included to 10 address with file copies to London Nett 30 days from date of invoice. Ordered by Andy May	£6,500.00	1

[Redacted]

4 MAY 2010

CODE	VAT RATE%	GOODS VALUE	VAT VALUE
1	0.00	6,500.00	0.00

SUB TOTAL £6,500.00
TOTAL VAT £0.00
TOTAL £6,500.00

CC

68502



THANK YOU FOR YOUR ORDER
WE VALUE YOUR BUSINESS

128

REF NO 05 ISSUE STATUS D

29/03/10
28121 Blackmore
= 651

BLACKMORE LIMITED · LONGMEAD · SHAFTESBURY · DORSET · SP7 8PX
TEL: 01747 853034 FAX:01747 855393
EMAIL: sales@blackmore.co.uk

blackmore

superb print - naturally

SALES INVOICE

POWER 2010



INVOICE 28121
NUMBER

INVOICE 19/03/2010
DATE

JOB 27253
NUMBER

ORDER No. Andy May

Page 1 of 1

QUANTITY	DESCRIPTION	AMOUNT	VAT CODE
17,000	<p>Wanted (Tony McNulty) A4 Leaflet - A4 2pp 4/2+S A4 2pp From your PDF supplied. PDF proofs allowed for. Prints in four colour process one side, black & one process colour on reverse + seal throughout using vegetable based inks 170gsm Gloss Trimmed to size - boxed in recyclable cartons and labelled. Included to 2 Mainland UK address, London (16K + 1K) Nett 30 days from date of invoice. Ordered by Andy May</p>	£651.00	1

24 MAR 2010



CODE	VAT RATE%	GOODS VALUE	VAT VALUE
1	0.00	651.00	0.00

SUB TOTAL	£651.00
TOTAL VAT	£0.00
TOTAL	£651.00

CC
6803(2)



THANK YOU FOR YOUR ORDER
WE VALUE YOUR BUSINESS

129

REF NO 05 ISSUE STATUS D

27/03/10
25209 (Ref no)
A35

BLACKMORE LIMITED · LONGMEAD · SHAFTESBURY · DORSET · SP7 8PX
TEL: 01747 853034 FAX:01747 855393
EMAIL: sales@blackmore.co.uk

blackmore
superb print - naturally

SALES INVOICE

POWER 2010



INVOICE 28209
NUMBER

35,000 to Scotland (£758.26)
25,000 to Wales (£541.61)
172,500 to England (£3737.12)

INVOICE 25/03/2010
DATE

JOB 27323
NUMBER

ORDER No. Andy May unitcost = 2.17

Page 1 of 1

QUANTITY	DESCRIPTION	AMOUNT	VAT CODE
232,500	<p>A4 Leaflet - A4 2pp 4/2+S x 5 Kinds + A5 4pp x 1 kind A4 + A5 2pp x 5 Kinds - 15500 per kind 4pp x 1 kinds x 155000 From your PDF supplied. PDF proofs allowed for. A4 - Prints in four colour process one side, black & one process colour on reverse + seal throughout using vegetable based inks A5 - Prints in four colour process + seal throughout using vegetable based inks 150gsm Gloss A4 - Trimmed to size and folded to A5 - boxed in recyclable cartons and labelled. A5 - Trimmed and folded to size - boxed in recyclable cartons and labelled. Included to 2 Mainland UK addresses, bulk to Exeter with 20K of generic leaflet to London Nett 30 days from date of invoice. Ordered by Andy May</p>	£5,037.00	1



CODE	VAT RATE%	GOODS VALUE	VAT VALUE
1	0.00	5,037.00	0.00

SUB TOTAL	£5,037.00
TOTAL VAT	£0.00
TOTAL	£5,037.00

CC
68032



THANK YOU FOR YOUR ORDER
WE VALUE YOUR BUSINESS

130

14/04/10
28365
£876.55

REF NO 05 ISSUE STATUS D

BLACKMORE LIMITED · LONGMEAD · SHAFTESBURY · DORSET · SP7 8PX
TEL: 01747 853034 FAX:01747 855393
EMAIL: sales@blackmore.co.uk

blackmore
superb print - naturally

SALES INVOICE

POWER 2010



INVOICE 28365
NUMBER

INVOICE 09/04/2010
DATE

JOB 27477
NUMBER

ORDER NO. Andy May

Page 1 of 1

QUANTITY	DESCRIPTION	AMOUNT	VAT CODE
30,000	Scotland Has Spoken - A5 Postcards A5 2pp From your PDF supplied. PDF proofs allowed for. Prints in four colour process one side, black & magenta on reverse + seal throughout using vegetable based inks Novatech Matt 250gsm FSC Mixed Credit Trimmed to size - boxed in recyclable cartons and labelled. Included to 1 Mainland UK address, London Nett 30 days from date of invoice. Ordered by Andy May	£746.00	2

CODE	VAT RATE%	GOODS VALUE	VAT VALUE
2	17.50	746.00	130.55

SUB TOTAL	£746.00
TOTAL VAT	£130.55
TOTAL	£876.55

28365

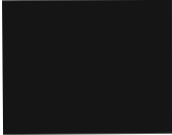
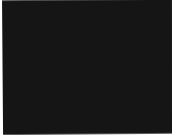
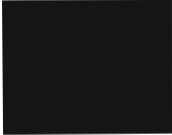


14 APR 2010

THANK YOU FOR YOUR ORDER
WE VALUE YOUR BUSINESS

131-142

Alto Card Transfers

Transaction Date	Transfer to Alto Cards	£
25-Feb-10	PPC Miss Clare Coatman	-1000
25-Feb-10	PPC Mr Andrew Dixon	-500
25-Feb-10	PPC Mr Andrew May	-500
25-Feb-10	PPC Mr Ciaran Norris	-500
25-Feb-10	PPC Mr George Gabriel	-500
25-Feb-10	PPC Mr Iestyn Davies	-500
25-Feb-10	PPC Mr Philip Connor	-500
25-Feb-10	PPC Mr Sam Wilson	-500
25-Feb-10	PPC Mrs Poppy Villiers-Stuart	-500
26-Feb-10	PPC Miss Annie Quick	-500
26-Feb-10	PPC Mr Michael Britland	-500
26-Feb-10	PPC Mr Robert Rankin	-500
18-Mar-10	PPC Miss Clare Coatman	-1000
08-Apr-10	PPC Miss Kelly Smith	-500
13-Apr-10	Transfer funds to Prepaid Account 	-5000
13-Apr-10	Transfer funds to Prepaid Account 	-10000
13-Apr-10	Transfer funds to Prepaid Account 	-10000

I confirm that I authorised the transfers to Alto cards listed above



Mark Ross

(131)

Account Number



Status

Lost

Name

MRS P VILLIERSSTUART

Card Number



Cleared Balance

GBP 0.00

Available to spend

GBP 0.00

• [Report Card as Lost or Stolen](#)

Total = £ 2275.12

Spending after election = £ 1246.32

Controlled expenditure = £ 1028.80

of which feb = £ 6 at 80% = £ 4.80
 Mar = £ 358.51 at 80% = £ 286.80
 Apr = £ 463.29 at 40% = £ 185.32
 May = £ 201 at 20% = £ 40.20
£ 517.12

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
29-Apr	26-Apr 23:00	POS	ART AT BRISTOL BRISTOL	-19.00	0.00
28-Apr	28-Apr 10:37	TCA	Transfer from stopped card	-678.20	19.00
27-Apr	24-Apr 08:10	POS	AMT COFFEE LTD 0208 849 8007	-5.55	697.20
27-Apr	24-Apr 12:39	POS	CAFFE GALLERIE PLYMOUTH	-7.00	702.75
27-Apr	24-Apr 08:05	POS	FIRST GTR WESTERN GLOUCESTER	-75.85	709.75
27-Apr	23-Apr 23:00	POS	WH SMITH PLYMOUTH	-3.83	785.60
24-Apr	22-Apr 18:13	POS	WATERSHED TRADING BRISTOL	-3.60	789.43
24-Apr	22-Apr 18:07	POS	WATERSHED TRADING BRISTOL	-18.60	793.03

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
24-Apr	22-Apr 14:26	POS	CAFFE GUSTO BRISTOL 10	-2.50	811.63
23-Apr	21-Apr 08:35	POS	FIRST GTR WESTERN-BRISTOL	-14.70	814.13
23-Apr	20-Apr 23:00	POS	MARKS & SPENCER DORCHESTER	-4.75	828.83
22-Apr	20-Apr 17:30	POS	STAPLES UK BRISTOL	-48.18	833.58
21-Apr	19-Apr 14:37	POS	FIRST GTR WESTERN-BATH	-5.80	881.76
21-Apr	19-Apr 18:03	POS	THE LLANDOGER BRISTOL 214	-25.37	887.56
21-Apr	18-Apr 23:00	POS	WH SMITH BATH	-1.99	912.93
21-Apr	18-Apr 23:00	POS	PASTY SHOP BRISTOL	-1.65	914.92
21-Apr	18-Apr 23:00	POS	THE BOSTON TEA PARTY BATH	-3.90	916.57
21-Apr	19-Apr 15:00	FTX	Cash Withdrawal ATM Fee	-1.00	920.47
21-Apr	19-Apr 15:00	PCW	LTSB BR TEMPLE MEADS BRISTOL	-30.00	921.47
20-Apr	17-Apr 07:27	POS	FIRST GTR WESTERN BRISTOL	-29.80	951.47
Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
20-Apr	16-Apr	POS	PASTY SHOP BRISTOL	-2.99	981.27

Cleared Transactions (transactions currently being processed may not be shown yet)

Receipt Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
	23:00				
20-Apr	16-Apr 23:00	POS	TANGERINE TREE LTD TOTNES	-13.40	984.26
20-Apr	16-Apr 18:04	POS	STAPLES UK BRISTOL	-12.28	997.66
20-Apr	14-Apr 23:00	POS	BRISTOL CITY COUNCIL - BRISTOL	-10.00	1,009.94
14-Apr	13-Apr 23:00	FLD	Card Load Fee	-0.50	1,019.94
14-Apr	14-Apr 11:10	TAC	April top up	1,000.00	1,020.44
08-Apr	07-Apr 17:38	POS	COSTA UNIT K1 CABO BRISTOL	-14.05	20.44
07-Apr	01-Apr 12:43	FTX	Cash Withdrawal ATM Fee	-1.00	34.49
07-Apr	01-Apr 12:43	PCW	LTSB CORN ST BRISTOL BRISTOL	-100.00	35.49
31-Mar	30-Mar 07:30	POS	FIRST GTR WESTERN- BRISTOL	-1.50	135.49
31-Mar	24-Mar 09:05	POS	CROSS COUNTRY TRAI BRMNGHAM 3208	-45.70	136.99
31-Mar	29-Mar 07:46	POS	SAINSBURYS SUPERMA BRISTOL	-22.56	182.69
30-Mar	28-Mar 23:00	POS	BRISTOL CITY COUNCIL - BRISTOL	-10.00	205.25
30-Mar	28-Mar	POS	WH SMITH WELLS	-20.33	215.25

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
30-Mar	26-Mar	POS	BRISTOL CITY COUNCIL - BRISTOL	-10.00	235.58
30-Mar	26-Mar 18:59	POS	THETRAINLINE.COM 08712441545	-53.50	245.58
30-Mar	26-Mar 13:47	POS	CHAPLINS BRISTOL	-115.70	299.08
26-Mar	25-Mar	POS	THE BOSTON TEA PARTY BRISTOL CENTR	-6.95	414.78
26-Mar	24-Mar	POS	IMPERIAL HOTEL EXETER	-10.94	421.73
25-Mar	24-Mar	POS	WH SMITH PLYMOUTH	-5.78	432.67
Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
24-Mar	23-Mar 14:10	POS	FIRST GTR WESTERN BATH	-5.80	438.45
24-Mar	23-Mar	POS	WH SMITH BATH	-14.45	444.25
24-Mar	23-Mar	POS	THE BOSTON TEA PARTY BATH	-6.90	458.70
18-Mar	17-Mar 09:27	POS	FIRST GTR WESTERN-EXETER ST D	-22.40	465.60
16-Mar	15-Mar 10:58	POS	FIRST GTR WESTERN BRISTOL	-6.00	488.00
28-Feb	25-Feb 15:14	FCI	Card Issue Fee	-6.00	494.00
25-Feb	25-Feb	LBT	Initial Load	500.00	500.00

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
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15:14

Account Number



Status

Active

Name

MRS P VILLIERSSTUART

Card Number



Cleared Balance

GBP 0.00

Available to spend

GBP 0.00

[Report Card as Lost or Stolen](#)

Cleared Transactions (transactions currently being processed may not be shown yet)

Reversal Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
08-Jul	08-Jul 10:34	TCA	card closure P Villiers-Stuart	-74.88	0.00
25-May	21-May 17:00	FTX	Cash Withdrawal ATM Fee	-1.00	74.88
25-May	21-May 17:00	PCW	LTSB EASTVILLE BRISTOL BRISTOL	130.00	75.88
25-May	20-May 20:22	FTX	Cash Withdrawal ATM Fee	-1.00	205.88
25-May	20-May 20:22	PCW	BANK OF SCOTLAND BRISTOL	-20.00	206.88
21-May	21-May	FLD	Card Load Fee	-0.50	226.88
21-May	21-May 10:30	TAC	May top up 3	200.00	227.38
19-May	17-May 19:34	FTX	Cash Withdrawal ATM Fee	-1.00	27.38
19-May	17-May	PCW	LTSB EASTVILLE	-50.00	28.38

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
	19-34		BRISTOL BRISTOL		
19-May	17-May 17:31	FTX	Cash Withdrawal ATM Fee	-1.00	78.38
19-May	17-May 17:31	PCW	BARCLAYS BANK PLC BRISTOL	-80.00	79.38
18-May	14-May 14:49	FTX	Cash Withdrawal ATM Fee	-1.00	159.38
18-May	14-May 14:49	PCW	LTSB EASTVILLE BRISTOL BRISTOL	-80.00	160.38
18-May	14-May	POS	POST OFFICE LTD EASTON	-1.32	240.38
14-May	13-May 11:12	POS	PARKWAY ENTERPRISES BRISTOL	-24.50	241.70
14-May	13-May 10:27	FTX	Cash Withdrawal ATM Fee	-1.00	266.20
14-May	13-May 10:27	PCW	HSBC CASH MACHINE BRISTOL FISH	250.00	267.20
14-May	13-May 23:00	FLD	Card Load Fee	-0.50	517.20
14-May	14-May 15:39	TAC	May top up 2	150.00	517.70
13-May	12-May 11:15	FTX	Cash Withdrawal ATM Fee	-1.00	367.70
Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
13-May	12-May 11:15	PCW	LTSB EASTVILLE BRISTOL BRISTOL	250.00	368.70

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
12-May	11-May 14:43	FTX	Cash Withdrawal ATM Fee	-1.00	618.70
12-May	11-May 14:43	PCW	HSBC CASH MACHINE BRISTOL FISH	250.00	619.70
11-May	10-May 13:59	FTX	Cash Withdrawal ATM Fee	-1.00	869.70
11-May	10-May 13:59	PCW	BARCLAYS BANK PLC BRISTOL	100.00	870.70
11-May	09-May 23:00	FLD	Card Load Fee	-0.50	970.70
10-May	10-May 16:07	TAC	May top up	500.00	971.20
07-May	06-May 15:22	FTX	Cash Withdrawal ATM Fee	-1.00	471.20
07-May	06-May 15:22	PCW	LTSB EASTVILLE BRISTOL BRISTOL	200.00	472.20
04-May	28-Apr 10:37	FCR	Card Replacement Fee	-6.00	672.20
28-Apr	28-Apr 10:37	TAC	Transfer to new card	678.20	678.20

This cash was not used for any single transaction £2000 or greater

132

Account Number
 Status
 Active
 Name
 MR ROBERT RANKIN
 Card Number
 Cleared Balance
 GBP 0.00
 Available to spend
 GBP 0.00

Total = £ 2196.21
 Spending after election = £ 651.39
 Controlled expenditure = £ 154.482
 of which Feb = £ 6 at 80% = £ 4.80
 Mar = £ 59.74 at 80% = £ 47.79
 Apr = £ 1254.17 at 40% = £ 501.67
 May = £ 224.91 at 20% = £ 44.98
 £ 597.24

Report Card as Lost or Stolen

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
08-Jul	08-Jul 10:30	TCA	card closure R-Rankin	-53.79	0.00
26-May	25-May 18:28	FTX	Cash Withdrawal ATM Fee	-1.00	53.79
26-May	25-May 18:28	PCW	HSBC CASH MACHINE LU LONDON BRD	-50.00	54.79
25-May	20-May 17:03	FTX	Cash Withdrawal ATM Fee	-1.00	104.79
25-May	20-May 17:03	PCW	BARCLAYS BANK PLC MANCHESTER	-90.00	105.79
21-May	21-May	FLD	Card Load Fee	-0.50	195.79
21-May	21-May 13:39	TAC	May top up 3	100.00	196.29
18-May	15-May 13:22	POS	MAPLIN M'CHESTER M1	-2.99	96.29
18-May	16-May	POS	T MOBILE UK	-5.00	99.28

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
	20:34		HERTFORDSHIRE		
18-May	15-May 15:22	POS	KRO PICCADILLY MISTER M1 1	-13.50	104.28
18-May	13-May 16:11	POS	MAPLIN MANCHESTER M1	-55.97	117.78
18-May	15-May	POS	MAIL BOXES ETC (MANCHE MANCHESTER	-100.00	173.75
14-May	12-May 23:00	POS	UPPER CRUST MANCHESTER CO	-9.98	273.75
13-May	11-May 23:00	POS	UPPER CRUST MANCHESTER CO	-4.78	283.73
13-May	11-May 23:00	POS	MARKS & SPENCER SIMPLY MANCHESTER	-8.08	288.51
11-May	10-May 11:43	POS	LONDON & SOUTH EAS TUNBRIDGE WEL	-30.05	296.59
11-May	08-May 11:45	POS	J D SPORTS 213 MANCHESTER	-21.99	326.64
11-May	08-May 14:16	POS	CAFFE NERO MANCHESTER -	-5.15	348.63
11-May	08-May 14:34	FTX	Cash Withdrawal ATM Fee	-1.00	353.78
11-May	08-May 14:34	PCW	Santander MANCHESTER	-20.00	354.78
Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
11-May	08-May	FTX	Cash Withdrawal ATM	-1.00	374.78

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
	14:33		Fee		
11-May	08-May 14:33	PCW	Santander MANCHESTER	-150.00	375.78
11-May	07-May 23:00	POS	FACEBOOK.COM*ADS 650-543-7818	-25.54	525.78
11-May	07-May 23:00	POS	MAGIC BALLOONS MANCHESTER	-26.50	551.32
11-May	07-May 23:00	POS	WATERLOO RAILWAY STN LONDON	-9.88	577.82
11-May	07-May 14:51	POS	FRED ALDOUS LTD MANCHESTER	-9.50	587.70
11-May	07-May 15:28	POS	LICENCE TO THRILL MANCHESTER	-7.98	597.20
11-May	06-May 23:00	POS	ABAKHAN FABRICS MANCHESTER	-42.51	605.18
11-May	06-May 23:00	POS	UPPER CRUST MANCHESTER CO	-4.78	647.69
05-May	03-May 23:00	POS	PENKETH SERVICES LTD PENKETH WARRI	-45.01	652.47
05-May	04-May 20:33	POS	ARRIVA TRAINS CHESTER (ATW)	-5.20	697.48
05-May	04-May 09:08	POS	WEST COAST TRAINS MANCHSTR 8939	-19.00	702.68
05-May	03-May 23:00	POS	MARKS & SPENCER WARRINGTON	-10.94	721.68
05-May	04-May 23:00	FLD	Card Load Fee	-0.50	732.62

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
05-May	05-May 14:22	TAC	May top up	650.00	733.12
05-May	03-May 11:16	POS	STAPLES DEANS GATE	-60.00	83.12
05-May	03-May 08:47	POS	SAINSBURY'S S/MKT FALLOWFIELD	-21.23	143.12
05-May	03-May 12:42	POS	TROF THOMAS STREET MANCHESTER	-12.45	164.35
05-May	02-May 23:00	POS	SUPERDRUG STORES PLC NEW PICCADILY	-3.29	176.80
05-May	29-Apr 19:09	POS	JOES BAR BIRMINGHAM 1	-8.70	180.09
Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
30-Apr	29-Apr 09:04	POS	WEST COAST TRAINS MANCHESTER	-28.60	188.79
30-Apr	28-Apr 23:00	POS	DELICE DE FRANCE PICCADILLY ST	-4.99	217.39
30-Apr	29-Apr 10:48	FTX	Cash Withdrawal ATM Fee	-1.00	222.38
30-Apr	29-Apr 10:48	PCW	NATWEST BANK BIRMINGHAM	-10.00	223.38
30-Apr	27-Apr 23:00	POS	UPPER CRUST MANCHESTER CO	-4.74	233.38
29-Apr	26-Apr 23:00	POS	UPPER CRUST MANCHESTER CO	-4.64	238.12
29-Apr	26-Apr	POS	POST OFFICE LTD	-16.99	242.76

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
	23:00		BRAZENNOSE		
27-Apr	24-Apr 10:50	POS	WEST COAST TRAINS MANCHESTER	-12.70	259.75
27-Apr	24-Apr 14:25	FTX	Cash Withdrawal ATM Fee	-1.00	272.45
27-Apr	24-Apr 14:25	PCW	HALIFAX WILMSLOW	-150.00	273.45
27-Apr	23-Apr 23:00	POS	BOOTS 1221 WILMSLOW	-5.98	423.45
27-Apr	23-Apr 10:13	POS	STARBUCKS MANCHESTER	-6.10	429.43
27-Apr	23-Apr 14:20	POS	WM MORRISONS BLACKBURN	-7.44	435.53
27-Apr	23-Apr 10:05	POS	NORTHERN RAIL LTD MANCHESTER	-11.80	442.97
27-Apr	21-Apr 23:00	POS	GMP SPORTS & SOCIAL CL MANCHESTER	-180.00	454.77
27-Apr	23-Apr 09:19	POS	FRED ALDOUS LTD MANCHESTER	-18.22	634.77
24-Apr	22-Apr 14:46	POS	STAPLES DEANSGATE	-71.98	652.99
24-Apr	21-Apr 23:00	POS	UPPER CRUST MANCHESTER CO	-10.63	724.97
23-Apr	20-Apr 23:00	POS	UPPER CRUST MANCHESTER CO	-4.74	735.60
22-Apr	20-Apr	POS	STAPLES DEANSGATE	-20.00	740.34

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
	10:11				
Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
22-Apr	19-Apr 23:00	POS	TCS DEANSBROOK MANCHESTER	-41.25	760.34
22-Apr	19-Apr 23:00	POS	MCDONALDS LANCASHIRE	-12.77	801.59
22-Apr	20-Apr 10:46	POS	FRED ALDOUS LTD MANCHESTER	-40.66	814.36
20-Apr	16-Apr 11:44	POS	SAINSBURYS S/MKT MANCHESTER	-5.08	855.02
16-Apr	14-Apr 23:00	POS	CLARK BROTHERS PUBLICI MANCHESTER M4	-62.22	860.10
16-Apr	14-Apr 23:00	POS	UNION LEISUREWEAR LTD MANCHESTER	-54.29	922.32
16-Apr	14-Apr 23:00	POS	PRONTAPRINT CHEETHAM MANCHESTER	-29.38	976.61
16-Apr	15-Apr 16:17	FTX	Cash Withdrawal ATM Fee	-1.00	1,005.99
16-Apr	15-Apr 16:17	PCW	HALIFAX MANCHESTER	-30.00	1,006.99
15-Apr	14-Apr 12:29	POS	SAINSBURYS S/MKT MANCHESTER	-3.85	1,036.99
15-Apr	14-Apr 15:06	POS	LICENCE TO THRILL MANCHESTER	-7.98	1,040.84

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
15-Apr	14-Apr 15:13	POS	ESSENTIAL OUTDOORS M'STER M1 1	-5.99	1,048.82
14-Apr	13-Apr 15:18	POS	WEST COAST TRAINS MANCHESTER	-2.00	1,054.81
14-Apr	13-Apr 11:51	POS	SAINSBURYS S/MKT MANCHESTER	-3.95	1,056.81
14-Apr	13-Apr 16:56	POS	HOMEBASE LTD 871 STOCKPORT	-59.97	1,060.76
14-Apr	13-Apr 23:00	FLD	Card Load Fee	-0.50	1,120.73
14-Apr	14-Apr 11:04	TAC	April top up	1,000.00	1,121.23
13-Apr	09-Apr 11:35	POS	KATSOURIS DELI MANCHESTER	-10.00	121.23
13-Apr	09-Apr 09:35	FTX	Cash Withdrawal ATM Fee	-1.00	131.23
13-Apr	09-Apr 09:35	PCW	NATWEST BANK MANCHESTER	-150.00	132.23
Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
09-Apr	07-Apr 23:00	POS	POST OFFICE LTD BRAZENNOSE	-41.09	282.23
08-Apr	07-Apr 11:55	POS	SAINSBURYS S/MKT MANCHESTER	-3.95	323.32
08-Apr	07-Apr 19:43	POS	SAINSBURY'S S/MKT FALLOWFIELD	-3.49	327.27

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
08-Apr	06-Apr 23:00	POS	CURRY'S.DIGITAL MANCHESTER	-72.46	330.76
07-Apr	06-Apr 11:03	POS	SAINSBURY'S S/MKT MANCHESTER	-7.04	403.22
07-Apr	02-Apr 11:26	POS	STARBUCKS MANCHESTER	-9.40	410.26
07-Apr	02-Apr 10:38	POS	STARBUCKS MANCHESTER	-4.70	419.66
07-Apr	01-Apr 09:50	POS	WEST COAST TRAINS MANCHESTER	-9.90	424.36
07-Apr	31-Mar 23:00	POS	MARKS & SPENCER SSPLTD LIME ST STN	-4.75	434.26
31-Mar	30-Mar 12:17	POS	SAINSBURY'S S/MKT MANCHESTER	-3.84	439.01
30-Mar	27-Mar 14:56	POS	TESCO STORE 2829 LIVERPOOL	-9.41	442.85
30-Mar	27-Mar 12:23	POS	NORTHERN RAIL LTD MANCHESTER	-23.00	452.26
30-Mar	26-Mar 13:27	POS	SAINSBURY'S S/MKT MANCHESTER	-3.84	475.26
24-Mar	23-Mar 14:05	POS	NORTHERN RAIL LTD MANCHESTER	-9.90	479.10
24-Mar	23-Mar 15:25	POS	EVERYMAN BISTRO LIV'POOL L1 9	-5.00	489.00
28-Feb	26-Feb 11:29	FCI	Card Issue Fee	-6.00	494.00
26-Feb	26-Feb	LBT	Initial Load	500.00	500.00

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (USD)	Balance (USD)
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11:29

133

Account Number

[Redacted]

Status

Active

Name

MR SAM WILSON

Card Number

[Redacted]

Cleared Balance

GBP 0.00

Available to spend

GBP 0.00

Report Card as Lost or Stolen

Total = £1489.33

Spending after election = £228.63

Controlled expenditure = £1260.70

of which feb = £6 at 80% = £4.80
 mar = £490.06 at 80% = £392.05
 Apr = £673.24 at 40% = £269.30
 May = £91.40 at 20% = £18.28
£684.43

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
08-Jul	08-Jul 10:35	TCA	card closure S Wilson	-160.67	0.00
28-May	27-May	POS	POST OFFICE LTD ST GILES	-1.70	160.67
25-May	24-May 15:02	POS	THE WORKS OXFORD	-3.98	162.37
25-May	24-May	POS	POST OFFICE LTD ST GILES	-10.92	166.35
25-May	24-May 15:12	FTX	Cash Withdrawal ATM Fee	-1.00	177.27
25-May	24-May 15:12	PCW	ROYAL BK OF SCOTLAND OXFORD	-80.00	178.27
21-May	20-May 11:54	FTX	Cash Withdrawal ATM Fee	-1.00	258.27
21-May	20-May 11:54	PCW	LTSB COWLEY ROAD OXFORD	-30.00	259.27

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
21-May	20-May	POS	POST OFFICE LTD ST GILES	-5.50	289.27
13-May	12-May 11:56	FTX	Cash Withdrawal ATM Fee	-1.00	294.77
13-May	12-May 11:56	PCW	BARCLAYS BANK PLC OXFORD	-60.00	295.77
12-May	10-May 23:00	POS	POST OFFICE LTD ST GILES	-2.24	355.77
11-May	09-May 23:00	POS	NABEEL FASHION & FABRI OXFORD	-10.80	358.01
11-May	08-May 09:58	POS	CELEBRATIONS OXFORD	-9.49	368.81
11-May	08-May 08:53	POS	FREELANCE FABRICS OXFORD	-11.00	378.30
07-May	04-May 23:00	POS	PARCHMENT (OXFORD) LTD OXFORD	-39.45	389.30
05-May	03-May 07:19	POS	FIRST GTR WESTERN OXFORD	-51.95	428.75
05-May	29-Apr 23:00	POS	ASDA SUPERSTORE WHEATLEY	-7.73	480.70
05-May	29-Apr 23:00	POS	PARCHMENT (OXFORD) LTD OXFORD	-47.93	488.43
30-Apr	29-Apr 17:18	POS	HOMEBASE LTD 195 OXFORD	-29.97	536.36
Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)

Cleared Transactions (transactions currently being processed may not be shown yet)

Receipt Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
30-Apr	29-Apr 12:49	FTX	Cash Withdrawal ATM Fee	-1.00	566.33
30-Apr	29-Apr 12:49	PCW	BARCLAYS BANK PLC OXFORD	-140.00	567.33
30-Apr	28-Apr 23:00	POS	POST OFFICE LTD ST GILES	-1.40	707.33
28-Apr	26-Apr 20:38	POS	TESCO STORE 2994 OXFORD	-24.00	708.73
28-Apr	25-Apr 23:00	POS	WH SMITH OXFORD	-3.78	732.73
24-Apr	21-Apr 23:00	POS	COFFEE SNOBS LTD BEACONSFIELD	-5.15	736.51
22-Apr	20-Apr 09:19	POS	STAPLES UK OXFORD	-87.92	741.66
21-Apr	19-Apr 15:27	POS	STAPLES UK OXFORD	-15.85	829.58
21-Apr	19-Apr 15:47	POS	THE WORKS OXFORD	-9.99	845.43
21-Apr	19-Apr 15:53	POS	BROAD CANVAS LTD OXFORD	-18.40	855.42
20-Apr	17-Apr 23:00	POS	RYMAN 1157 BRIGHTON	-4.99	873.82
20-Apr	17-Apr 13:13	POS	CAFFE NERO TONBRIDGE	-10.90	878.81
20-Apr	18-Apr 13:49	FTX	Cash Withdrawal ATM Fee	-1.00	889.71
20-Apr	18-Apr 13:49	PCW	HSBC CASH MACHINE BRIGHTN	-20.00	890.71

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
			NRTH		
20-Apr	16-Apr 13:16	FTX	Cash Withdrawal ATM Fee	-1.00	910.71
20-Apr	16-Apr 13:16	PCW	ROYAL BK OF SCOTLAND OXFORD	-140.00	911.71
14-Apr	13-Apr 23:00	FLD	Card Load Fee	-0.50	1,051.71
14-Apr	14-Apr 11:09	TAC	April top up	1,000.00	1,052.21
14-Apr	12-Apr 12:34	POS	ARGOS LTD OXFORD	-15.98	52.21
14-Apr	11-Apr 23:00	POS	PARCHMENT (OXFORD) LTD OXFORD	-9.55	68.19
Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
13-Apr	11-Apr 12:51	POS	PRET A MANGER 26-27 CORNMAR	-4.44	77.74
13-Apr	10-Apr 23:00	POS	WH SMITH OXFORD	-5.38	82.18
13-Apr	10-Apr 13:39	FTX	Cash Withdrawal ATM Fee	-1.00	87.56
13-Apr	10-Apr 13:39	PCW	BARCLAYS BANK PLC SLOUGH	-10.00	88.56
13-Apr	08-Apr 23:00	POS	LA VUE FOLKESTONE	-27.90	98.56
09-Apr	08-Apr 10:18	POS	THE WORKS OXFORD	-1.98	126.46
09-Apr	07-Apr 23:00	POS	PARCHMENT (OXFORD) LTD	-25.00	128.44

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
			OXFORD		
07-Apr	06-Apr 23:00	FLD	Card Load Fee	-0.50	153.44
07-Apr	07-Apr 13:03	TAC	Interim funds	150.00	153.94
31-Mar	30-Mar 08:32	POS	FIRST GTR WESTERN- OXFORD	-13.20	3.94
30-Mar	26-Mar 13:16	FTX	Cash Withdrawal ATM Fee	-1.00	17.14
30-Mar	26-Mar 13:16	PCW	BARCLAYS BANK PLC OXFORD	-220.00	18.14
24-Mar	23-Mar	POS	POST OFFICE LTD ST GILES	-4.95	238.14
23-Mar	21-Mar 13:48	POS	COSTA BRIGHTON, BRIGHTON	-9.35	243.09
23-Mar	21-Mar	POS	RYMAN 1157 BRIGHTON	-5.98	252.44
23-Mar	20-Mar 12:41	POS	COSTA @ CRAWLEY CRAWLEY 430	-15.60	258.42
19-Mar	17-Mar 19:11	POS	SPECTRUM PERSONALISED OXFORD	-72.00	274.02
19-Mar	17-Mar 13:04	POS	PRIMARK OXFORD	-15.00	346.02
19-Mar	18-Mar	POS	POST OFFICE LTD HARROW	-5.40	361.02
16-Mar	15-Mar 18:13	POS	FIRST GTR WESTERN- OXFORD	-4.95	366.42

This cash was not used for any single transaction of an amount \$200 or greater

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
16-Mar	14-Mar 15:47	POS	B & Q OXFORD OXF217	-9.98	371.37
16-Mar	14-Mar 14:06	POS	COSTA COFFEE MAIDENHEAD	-7.45	381.35
16-Mar	12-Mar	POS	PARCHMENT (OXFORD) LTD OXFORD	-53.16	388.80
11-Mar	09-Mar 15:02	POS	BROAD CANVAS LTD OXFORD	-30.86	441.96
10-Mar	08-Mar	POS	POST OFFICE LTD ST GILES	-1.50	472.82
10-Mar	08-Mar	POS	POST OFFICE LTD ST GILES	-8.18	474.32
09-Mar	07-Mar 14:02	POS	CAFFE NERO WINCHESTER	-11.50	482.50
28-Feb	25-Feb 15:14	FCI	Card Issue Fee	-6.00	494.00
25-Feb	25-Feb 15:14	LBT	Initial Load	500.00	500.00

(134)

Account Number



Status

Active

Name

MR CIARAN NORRIS

Card Number



Cleared Balance

GBP 0.00

Available to spend

GBP 0.00

[Report Card as Lost or Stolen](#)

Total = £2273.09

Spending after election = £201

Controlled expenditure = £2072.09

of which feb = £6 at 80% = £4.80
 Mar = £446.90 at 80% = £357.52
 Apr = £1198.72 at 40% = £479.49
 May = £420.47 at 20% = £84.10
£925.91

Cleared Transactions (transactions currently being processed may not be shown yet)

Receipt Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
08-Jul	08-Jul 10:36	TCA	card closure C Norris	-376.91	0.00
11-May	07-May 18:41	FTX	Cash Withdrawal ATM Fee	-1.00	376.91
11-May	07-May 18:41	PCW	RETLNBRC BIRMINGHAM	-200.00	377.91
07-May	04-May 23:00	POS	SUBWAY CORBY	-9.68	577.91
07-May	03-May 23:00	POS	NANDOS COVENTRY COVENTRY	-22.65	587.59
07-May	05-May 12:34	FTX	Cash Withdrawal ATM Fee	-1.00	610.24
07-May	05-May 12:34	PCW	HSBC CASH MACHINE CORBY II	-200.00	611.24
05-May	03-May 23:00	POS	POST OFFICE LTD UNIVERSITY OF	-18.99	811.24
05-May	03-May	POS	WARWICK COSTA	-7.15	830.23

This cash was not used for any single transaction £200 or greater

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
May	23:00		COVENTRY		
05-May	04-May 13:25	FTX	Cash Withdrawal ATM Fee	-1.00	837.38
05-May	04-May 13:25	PCW	BARCLAYS BANK PLC COVENTRY	-160.00	838.38
05-May	30-Apr 21:02	POS	COSTCUTTER UNIVERSITY COVENTRY .	-11.06	998.38
05-May	29-Apr 23:00	POS	DIRTY DUCK COVENTRY	-21.50	1,009.44
30-Apr	29-Apr 11:03	POS	ARGOS LTD BIRMINGHAM	-19.98	1,030.94
30-Apr	29-Apr 10:30	POS	BE-BO BIRMINGHAM	-9.01	1,050.92
30-Apr	28-Apr 23:00	POS	RYMAN 1154 BIRMINGHAM	-22.94	1,059.93
30-Apr	29-Apr 23:00	FLD	Card Load Fee	-0.50	1,082.87
30-Apr	27-Apr 23:00	POS	GO OUTDOORS LTD COVENTRY	-13.98	1,083.37
30-Apr	30-Apr 11:07	TAC	May top up	1,000.00	1,097.35
29-Apr	26-Apr 23:00	POS	BADGE CO-ROSETTE CO KINROSS	-40.56	97.35
Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
27-Apr	23-Apr 03:51	POS	THE ENTERTAINER COVENTRY	-3.00	137.91

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
27-Apr	23-Apr 10:32	POS	STAPLES UK COVENTRY	-20.05	140.91
27-Apr	23-Apr 08:26	POS	FORBIDDEN PLANET 01621 877222	-14.13	160.96
27-Apr	22-Apr 23:00	POS	ADSA STORES LTD 4231 COVENTRY	-14.97	175.09
27-Apr	22-Apr 23:00	POS	CLINTON CARDS COVENTRY	-12.25	190.06
27-Apr	22-Apr 23:00	POS	FORBIDDEN PLANET COVENTRY	-9.98	202.31
24-Apr	22-Apr 14:21	POS	WORCESTER STUDENT STUDENT UNION	-180.00	212.29
24-Apr	21-Apr 23:00	POS	DRESSINGUPBOX LTD BRISTOL	-14.65	392.29
23-Apr	19-Apr 23:00	POS	PIZZA HUT (419) NOTTINGHAM	-16.56	406.94
23-Apr	20-Apr 23:00	POS	WWW.DRESSINGUPBOX.COM INTERNET	-90.97	423.50
21-Apr	19-Apr 13:03	POS	PRIME 4 PRINT LTD 02077 084289	-87.06	514.47
20-Apr	18-Apr 12:31	FTX	Cash Withdrawal ATM Fee	-1.00	601.53
20-Apr	18-Apr 12:31	PCW	BARCLAYS BANK PLC CORBY	-200.00	602.53
20-Apr	17-Apr 14:33	POS	COSTA 62 NEW ST BIRMINGHAM	-4.40	802.53
20-Apr	17-Apr 10:29	POS	LONDON MIDLAND TIC COVENTRY	-5.40	806.93

This cash was not used for any single transaction £200 or greater

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
20-Apr	16-Apr 17:09	POS	STAPLES UK COVENTRY	-26.99	812.33
20-Apr	16-Apr 14:36	POS	STAPLES UK COVENTRY	-114.92	839.32
20-Apr	16-Apr 15:03	POS	HOBBY CRAFT LTD COVENTRY 34	-19.99	954.24
20-Apr	16-Apr 14:54	POS	HOBBY CRAFT LTD COVENTRY 34	-39.63	974.23
14-Apr	13-Apr 07:07	POS	WEST COAST TRAINS COVENTRY 8948	-107.60	1,013.86
Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
14-Apr	13-Apr 23:00	FLD	Card Load Fee	-0.50	1,121.46
14-Apr	14-Apr 11:12	TAC	April top up	1,000.00	1,121.96
13-Apr	08-Apr 23:00	POS	NANDOS NORTHAMPTON	-18.95	121.96
13-Apr	09-Apr 09:11	POS	LONDON MIDLAND TIC COVENTRY	-5.80	140.91
09-Apr	08-Apr 12:33	POS	EAT NEW STREET	-10.14	146.71
08-Apr	07-Apr 23:00	FLD	Card Load Fee	-0.50	156.85
08-Apr	08-Apr 10:30	TAC	Interim funds	150.00	157.35
07-Apr	06-Apr 08:43	POS	WEST COAST TRAINS COVENTRY 8948	-10.85	7.35

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
07-Apr	06-Apr 10:23	POS	QUIZNOS SUB MILTON KEYNES	-5.44	18.20
07-Apr	01-Apr 11:25	POS	EAT NEW STREET	-13.46	23.64
07-Apr	01-Apr 13:33	POS	JESSOPS CMRA CT251 BIRMINGHAM	-10.00	37.10
31-Mar	30-Mar 21:43	POS	CROSS COUNTRY 08712442389	-46.85	47.10
26-Mar	25-Mar 15:05	POS	SUBWAY SHREWSBURY	-12.57	93.95
25-Mar	24-Mar	POS	WARWICK COSTA COVENTRY	-6.05	106.52
24-Mar	23-Mar	POS	WWW.DRESSINGUPBOX.COM INTERNET	-68.48	112.57
24-Mar	22-Mar	POS	LIBERAL DMCRT LONDON	-41.00	181.05
16-Mar	14-Mar	POS	PIZZA HUT (419) NOTTINGHAM	-32.61	222.05
16-Mar	14-Mar	POS	BP STONEBRIDGE CONVENI COVENTRY WARW	-35.00	254.66
16-Mar	14-Mar 16:26	POS	VICTORIA CENTRE CPARK NOTTINGHAM	-4.00	289.66
16-Mar	13-Mar	POS	NANDOS PARADISE FORUM BIRMINGHAM	-25.80	293.66
Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
16-Mar	13-Mar	POS	NCP LIMITED BHAM ALBERT S	-11.50	319.46

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
09-Mar	07-Mar 19:41	POS	SAINSBURYS PETROL CANLEY	-36.00	330.96
09-Mar	05-Mar 15:16	POS	COSTA COVENTRY COVENTRY	-23.70	366.96
09-Mar	05-Mar 10:21	POS	VIRGIN (WC) TRAINS COVENTRY	-17.90	390.66
09-Mar	05-Mar	POS	RYMAN COVENTRY	-11.97	408.56
06-Mar	04-Mar 17:00	POS	PHOENIX OFFICE & P COVENTRY	-21.07	420.53
06-Mar	04-Mar 15:59	FTX	Cash Withdrawal ATM Fee	-1.00	441.60
06-Mar	04-Mar 15:59	PCW	LTSB EARLSDON COVENTRY COVENTRY	-20.00	442.60
05-Mar	03-Mar	POS	BP STONEBRIDGE CONVENI COVENTRY WARW	-31.40	462.60
28-Feb	25-Feb 15:14	FCI	Card Issue Fee	-6.00	494.00
25-Feb	25-Feb 15:14	LBT	Initial Load	500.00	500.00

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Account Number
 Status
 Active
 Name
 MR PHILIP CONNOR
 Card Number
 Cleared Balance
 GBP 0.00
 Available to spend
 GBP 0.00

Total = £ 3339.01
 Spending after election = £ 1225
 Controlled expenditure = £ 2114.01
 Amounts over £200 accounted for
 Separately = £ 545
 Total accounted for here = £ 1569.01*

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
08-Jul	08-Jul 10:36	TCA	card closure P Connor	-60.99	0.00
03-Jun	02-Jun 14:36	POS	ASAMS GLASGOW G2 2	-15.00	60.99
03-Jun	02-Jun 13:30	FTX	Cash Withdrawal ATM Fee	-1.00	75.99
03-Jun	02-Jun 13:30	PC W	Santander GLASGOW	-40.00	76.99
28-May	26-May 14:33	POS	ASAMS GLASGOW G2 2	-7.50	116.99
26-May	25-May 14:20	POS	HORSESHOE BAR GLASGOW 0	-5.10	124.49
25-May	20-May 22:12	FTX	Cash Withdrawal ATM Fee	-1.00	129.59
25-May	20-May 22:12	PC W	NATIONWIDE GLASGOW	-50.00	130.59
25-May	21-May	POS	DISTRIBUTION DIRECT(SC	996.99	180.59

* of which

Feb = £ 6 at 80% = £ 4.80
 March = £ 651.34 at 80% = £ 521.07
 April = £ 506.83 at 40% = £ 202.73
 May = £ 404.84 at 20% = £ 80.97
£ 809.57

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
May			INTERNET		
25-May	21-May 14:57	POS	WHERE THE MONKEY SLEEP GLASGOW G2 4	-5.30	1,177.58
21-May	20-May	POS	POST OFFICE LTD ST VINCENT ST	-1.70	1,182.88
20-May	19-May 14:12	POS	ASAMS GLASGOW G2 2	-8.00	1,184.58
14-May	13-May 23:00	POS	FACEBOOK.COM*ADS 650- 543-7818	-10.00	1,192.58
13-May	11-May 23:00	POS	TACO MAZAMA GLASGOW	-4.39	1,202.58
12-May	10-May 23:00	POS	RYMAN GLASGOW	-6.98	1,206.97
12-May	10-May 23:00	POS	MARKS & SPENCER SIMPLY GLASGOW	-3.95	1,213.95
12-May	11-May 14:37	POS	REMNANT KINGS GLASGOW	-25.00	1,217.90
11-May	07-May 23:00	POS	FACEBOOK.COM*ADS 650- 543-7818	-19.97	1,242.90
11-May	07-May 23:00	POS	TACO MAZAMA GLASGOW	-7.28	1,262.87
11-May	07-May 23:00	POS	WEST END WHOLE FOODS L GLASGOW	-6.82	1,270.15
11-May	07-May 15:23	POS	HOBS REPROGRAPHICS GLASGOW	-9.02	1,276.97

Cleared Transactions (transactions currently being processed may not be shown yet)

Record a Date	Transaction n.Date	Typ ±	Description	Amount (GBP)	Balance (GBP)
07- May	04-May 23:00	POS	CLINTON CARDS GLASGOW	-4.49	1,285.99
07- May	04-May 23:00	POS	STEREO GLASGOW	-16.00	1,290.48
07- May	05-May 13:06	POS	REMNANT KINGS GLASGOW	-7.50	1,306.48
07- May	05-May 13:15	FTX	Cash Withdrawal ATM Fee	-1.00	1,313.98
07- May	05-May 13:15	PC W	Santander GLASGOW	-180.00	1,314.98
05- May	04-May 14:22	POS	ASAMS GLASGOW G2 2	-14.85	1,494.98
05- May	04-May 13:37	FTX	Cash Withdrawal ATM Fee	-1.00	1,509.83
05- May	04-May 13:37	PC W	BANKOF SCOTLAND GLASGOW	-180.00	1,510.83
05- May	30-Apr 14:32	POS	ASAMS GLASGOW G2 2	-17.35	1,690.83
30-Apr	29-Apr 16:50	POS	FIRST SCOTRAIL LTD GLASGOW 9950	-37.40	1,708.18
27-Apr	23-Apr 10:39	POS	STARBUCKS GLASGOW	-12.50	1,745.58
27-Apr	22-Apr 23:00	POS	THE 78 GLASGOW	-16.00	1,758.08
24-Apr	21-Apr 23:00	POS	THE GRIND HOUSE EDINBURGH	-8.88	1,774.08
24-Apr	21-Apr	POS	PORTO & FI EDINBURGH	-22.35	1,782.96

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
	23:00				
22-Apr	20-Apr 14:19	POS	ASAMS GLASGOW G2 2	-25.70	1,805.31
22-Apr	19-Apr 23:00	POS	RYMAN GLASGOW	-5.99	1,831.01
22-Apr	20-Apr 15:23	FTX	Cash Withdrawal ATM Fee	-1.00	1,837.00
22-Apr	20-Apr 15:23	PC W	Santander GLASGOW	-70.00	1,838.00
22-Apr	19-Apr 23:00	POS	POST OFFICE LTD ST VINCENT ST	-1.99	1,908.00
Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
22-Apr	19-Apr 23:00	POS	POST OFFICE LTD ST VINCENT ST	-8.96	1,909.99
21-Apr	18-Apr 23:00	POS	TACO MAZAMA GLASGOW	-3.09	1,918.95
21-Apr	18-Apr 23:00	POS	DISTRIBUTION DIRECT(SC INTERNET)	-545.00	1,922.04
20-Apr	15-Apr 23:00	POS	EAGLE COURIERS (SCOTL EDINBURGH)	-46.41	2,467.04
20-Apr	15-Apr 23:00	POS	EAGLE COURIERS (SCOTL EDINBURGH)	-14.09	2,513.45
16-Apr	15-Apr 13:55	POS	ASAMS GLASGOW G2 2	-16.65	2,527.54
15-Apr	13-Apr 23:00	POS	THE 13TH NOTE GLASGOW	-12.45	2,544.19

accounted for separately at 143

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
14-Apr	13-Apr 12:50	POS	WHERE THE MONKEY SLEEP GLASGOW G2 4	-5.30	2,556.64
14-Apr	13-Apr 23:00	FLD	Card Load Fee	-0.50	2,561.94
14-Apr	14-Apr 11:07	TAC	April top up	2,500.00	2,562.44
13-Apr	08-Apr 13:57	POS	MAPLIN GLASGOW G1	-7.00	62.44
13-Apr	09-Apr 12:24	POS	WWW.ATLANTICFASTFOOD. C MONKLANDS	-18.35	69.44
13-Apr	08-Apr 23:00	POS	WAGAMAMA SILVERBURN GLASGOW	-24.00	87.79
13-Apr	08-Apr 23:00	POS	POST OFFICE LTD WATERLOO STRE	-23.90	111.79
09-Apr	07-Apr 23:00	POS	TACO MAZAMA GLASGOW	-10.00	135.69
09-Apr	08-Apr 12:09	POS	MAIL BOXES ETC GLASGOW	-6.47	145.69
08-Apr	07-Apr 12:59	POS	JESSOPS 701 GLASGOW	-80.00	152.16
08-Apr	07-Apr 12:45	POS	CLAIRE'S ACCESSORS GLASGOW	-4.00	232.16
08-Apr	06-Apr 23:00	POS	RED CHILLIES GLASGOW	-6.00	236.16
07-Apr	06-Apr 23:00	FLD	Card Load Fee	-0.50	242.16
Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)

Cleared Transactions (transactions currently being processed may not be shown yet)

Receivable Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
07-Apr	07-Apr 13:56	TAC	Interim funds	200.00	242.66
01-Apr	31-Mar 06:53	POS	WEST COAST TRAINS GLASGOW 8938	-41.85	42.66
01-Apr	30-Mar 23:00	POS	UPPER CRUST GLASGOW CTRL	-5.74	84.51
31-Mar	29-Mar 23:00	POS	RED CHILLIES GLASGOW	-9.90	90.25
30-Mar	27-Mar	POS	GLASGOW SCIENCE CENTRE GLASGOW	-2.50	100.15
30-Mar	27-Mar	POS	GLASGOW SCIENCE CENTRE GLASGOW	-4.00	102.65
30-Mar	26-Mar 09:17	POS	COSTA @ SHAWLANDS GLASGOW	-5.40	106.65
26-Mar	25-Mar 12:31	POS	MAIL BOXES ETC GLASGOW	-74.75	112.05
26-Mar	25-Mar	POS	MAILBOXES ETC (GLASGOW GLASGOW	-24.00	186.80
26-Mar	25-Mar	POS	WESLEY OWEN GLASGOW	-3.83	210.80
24-Mar	21-Mar 11:42	POS	AVIEMORE AVIEMORE	-20.00	214.63
24-Mar	20-Mar 14:46	POS	AVIEMORE AVIEMORE	-7.95	234.63
23-Mar	21-Mar 14:37	POS	CAIRNGORM HOTEL AVIEMORE	-8.95	242.58
23-Mar	19-Mar 15:31	POS	AVIEMORE AVIEMORE	-4.45	251.53

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
23-Mar	20-Mar 21:50	POS	PANCHOS AVIEMORE	-9.95	255.98
23-Mar	19-Mar 11:52	POS	FIRST SCOTRAIL LTD STIRLING 3226	-31.75	265.93
23-Mar	19-Mar	POS	THE OLD BRIDGE INN AVIEMORE	-15.20	297.68
19-Mar	18-Mar 13:54	FTX	Cash Withdrawal ATM Fee	-1.00	312.88
19-Mar	18-Mar 13:54	PC W	PO 47 ST VINCENT ST 01 GLASGOW	-50.00	313.88
19-Mar	19-Mar	FLD	Card Load Fee	-0.50	363.88
19-Mar	19-Mar 08:50	TAC	Funds top-up	200.00	364.38
17-Mar	16-Mar	POS	THE 13TH NOTE GLASGOW	-9.70	164.38
17-Mar	16-Mar 16:17	FTX	Cash Withdrawal ATM Fee	-1.00	174.08
17-Mar	16-Mar 16:17	PC W	000000Santander GLASGOW	-130.00	175.08
16-Mar	15-Mar	POS	TACO MAZAMA GLASGOW	-15.77	305.08
16-Mar	13-Mar 11:51	POS	FIRST SCOTRAIL LTD GLASGOW 6306	-17.75	320.85
16-Mar	12-Mar 17:36	POS	AVIEMORE AVIEMORE	-40.00	338.60
11-Mar	10-Mar	POS	BREL GLASGOW	-17.75	378.60

Cleared Transactions (transactions currently being processed may not be shown yet)

Year of Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
09-Mar	06-Mar 13:07	POS	PERTH THEATRE CATERING PERTH	-7.65	396.35
09-Mar	06-Mar	POS	SCOT LIB DEMS EDINBURGH	-90.00	404.00
28-Feb	25-Feb 15:14	FCI	Card Issue Fee	-6.00	494.00
25-Feb	25-Feb 15:14	LBT	Initial Load	500.00	500.00

1361

Account Number



Status

Active

Name

MR ANDREW DIXON

Card Number



Cleared Balance

GBP 0.00

Available to spend

GBP 0.00

Report Card as Lost or Stolen

Total = £1500.91

Spending after election = £0

Controlled expenditure = £1500.91

of which Feb = £6 at 80% = £4.80
 Mar = £476.43 at 80% = £381.14
 Apr = £886.01 at 40% = £354.40
 May = £132.47 at 20% = £26.49
£766.83

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Ref	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
08-Jul	08-Jul 10:32	TCA	card closure A Dixon	-229.09	0.00
07-May	04-May 21:05	POS	NXEA LONDON EC2M	-45.80	229.09
05-May	04-May 11:03	POS	COSTA NORWICH NORWICH	-3.85	274.89
05-May	04-May 08:38	POS	NXEA CLACTON 2683	-16.60	278.74
05-May	30-Apr 23:00	POS	GENIES COSTUME HIRE LI CLACTON-ON-SE	-35.00	295.34
05-May	01-May 08:25	POS	NXEA NORWICH 2647	-22.10	330.34
05-May	01-May 08:24	POS	NXEA NORWICH 2647	-24.25	352.44
05-May	01-May 14:44	POS	LONDON EASTERN RAI WITHAM 6844	-7.60	376.69

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
05-May	01-May 13:24	POS	MAMA DELLS WITHAM	-12.27	384.29
05-May	29-Apr 23:00	POS	THE PIER HOTEL CLACTON-ON-SE	-25.00	396.56
05-May	29-Apr 23:00	POS	NORWICH ART SUPPLIES NORWICH	-31.90	421.56
05-May	30-Apr 17:54	POS	EARLHAM GUESTHOUSE 01603 454169	-59.00	453.46
30-Apr	29-Apr 21:22	POS	NXEA CAMBRIDGE 7600	-12.90	512.46
30-Apr	29-Apr 15:51	POS	FIRST CAPITAL CONN HATFIELD	-13.50	525.36
30-Apr	28-Apr 08:16	POS	FIRST CAPITAL CONN ST ALBANS	-19.90	538.86
29-Apr	27-Apr 16:15	POS	FIRST CAPITAL CONN ST ALBANS	-5.00	558.76
29-Apr	26-Apr 16:12	POS	FIRST CAPITAL CONN ST ALBANS	-5.00	563.76
29-Apr	25-Apr 17:34	POS	FIRST CAPITAL CONN ST ALBANS	-5.00	568.76
29-Apr	26-Apr 23:00	POS	ARTSCAPE HARPENDEN	-29.17	573.76
29-Apr	26-Apr 23:00	POS	KALL KWIK CENTRE NUMBE ST ALBANS	-58.75	602.93
Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)

Cleared Transactions (transactions currently being processed may not be shown yet)

Receipt Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
27-Apr	24-Apr 08:06	POS	EARLHAM GUESTHOUSE 01603 454169	-51.00	661.68
27-Apr	24-Apr 11:52	PRF	JARROLD THE STORE NORWICH	30.00	712.68
27-Apr	24-Apr 08:43	POS	JARROLD THE STORE NORWICH	-20.00	682.68
27-Apr	24-Apr 08:19	POS	JARROLD THE STORE NORWICH	-9.39	702.68
27-Apr	24-Apr 09:16	POS	THE WORKS NORWICH	-9.99	712.07
27-Apr	23-Apr 14:41	POS	JARROLD THE STORE NORWICH	-8.00	722.06
27-Apr	22-Apr 23:00	POS	WH SMITH NORWICH GENTL	-8.98	730.06
27-Apr	23-Apr 11:31	POS	FINISHING TOUCHES NORWICH	-100.00	739.04
24-Apr	22-Apr 19:23	POS	FIRST CAPITAL CONN ST ALBANS	-45.80	839.04
24-Apr	22-Apr 12:12	POS	FIRST CAPITAL CONN ST ALBANS	-5.00	884.84
24-Apr	22-Apr 13:25	POS	GRIFFIN LUTON	-10.50	889.84
22-Apr	20-Apr 15:53	POS	FIRST CAPITAL CONN ST ALBANS	-5.00	900.34
22-Apr	20-Apr 10:03	POS	JARROLD THE STORE NORWICH	-60.00	905.34
22-Apr	20-Apr 10:24	POS	FINISHING	-20.00	965.34

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
			TOUCHES NORWICH		
20-Apr	17-Apr 07:31	POS	EARLHAM GUESTHOUSE 01603 454169	-27.50	985.34
20-Apr	17-Apr 19:22	POS	TFL MFM LIVERPOOL STR	-4.00	1,012.84
20-Apr	17-Apr 10:55	POS	NXEA NORWICH 2647	-16.60	1,016.84
20-Apr	17-Apr 19:44	POS	FIRST CAPITAL CONN LONDON NW1	-9.30	1,033.44
20-Apr	16-Apr 17:02	POS	NXEA CAMBRIDGE 7600	-12.90	1,042.74
20-Apr	16-Apr 11:55	POS	FIRST CAPITAL CONN HATFIELD	-13.50	1,055.64
Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
15-Apr	14-Apr 08:46	POS	FIRST CAPITAL CONN ST ALBANS	-45.80	1,069.14
15-Apr	14-Apr 13:31	POS	PRET A MANGER 11 HAYMARKET	-9.10	1,114.94
14-Apr	13-Apr 23:00	FLD	Card Load Fee	-0.50	1,124.04
14-Apr	14-Apr 11:13	TAC	April top up	1,000.00	1,124.54
13-Apr	10-Apr 10:41	POS	TALKING T'S OF CAMBRID CAMBRIDGE CAM	-46.00	124.54
13-Apr	10-Apr 12:04	POS	B & Q CAMBRIDGE 687	-9.98	170.54

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
13-Apr	10-Apr 21:23	POS	NXEA CAMBRIDGE 7600	-13.50	180.52
13-Apr	09-Apr 13:24	POS	FIRST CAPITAL CONN HATFIELD	-13.50	194.02
09-Apr	08-Apr 09:41	POS	FIRST CAPITAL CONN ST ALBANS	-5.00	207.52
09-Apr	07-Apr 23:00	POS	POST OFFICE LTD ARNDALE	-5.05	212.52
07-Apr	31-Mar 23:00	POS	BB'S COFFEE & MUFFINS LUTON	-6.85	217.57
07-Apr	31-Mar 16:18	POS	THE REGAL CAMBRIDGE	-5.65	224.42
07-Apr	05-Apr 23:00	FLD	Card Load Fee	-0.50	230.07
06-Apr	06-Apr 18:09	TAC	April top up	200.00	230.57
01-Apr	31-Mar 14:53	POS	FIRST CAPITAL CONN HATFIELD	-15.00	30.57
31-Mar	30-Mar 09:50	POS	FIRST CAPITAL CONN ST ALBANS	-14.50	45.57
31-Mar	29-Mar 08:53	POS	FIRST CAPITAL CONN HATFIELD	-15.00	60.07
30-Mar	27-Mar 18:22	POS	ITALIA NOSTRA NORWICH	-7.95	75.07
30-Mar	27-Mar 07:06	POS	FIRST CAPITAL CONN ST ALBANS	-49.50	83.02
30-Mar	27-Mar	POS	UPPER CRUST LONDON	-5.95	132.52

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
30-Mar	26-Mar	POS	WH SMITH NORWICH GENTL	-3.98	138.47
26-Mar	25-Mar 16:49	POS	FIRST CAPITAL CONN ST ALBANS	-45.80	142.45
26-Mar	25-Mar 11:36	POS	FIRST CAPITAL CONN ST ALBANS	-5.00	188.25
26-Mar	24-Mar 22:52	POS	AYLWYNE HOUSE NORWICH	-30.00	193.25
24-Mar	23-Mar 14:51	POS	FIRST CAPITAL CONN ST ALBANS	-45.80	223.25
24-Mar	23-Mar 11:42	POS	TALKING T'S OF CAMBRID MALPAS CHESHI	-34.50	269.05
24-Mar	23-Mar 11:41	POS	TALKING T'S OF CAMBRID MALPAS CHESHI	-34.50	303.55
24-Mar	22-Mar	POS	POST OFFICE LTD ST PETERS STR	-1.65	338.05
23-Mar	20-Mar 10:52	POS	FIRST CAPITAL CONN HATFIELD	-15.00	339.70
23-Mar	19-Mar 11:12	POS	FIRST CAPITAL CONN ST ALBANS	-5.00	354.70
18-Mar	17-Mar 17:32	POS	FIRST CAPITAL CONN HATFIELD	-15.00	359.70
17-Mar	16-Mar 09:18	POS	FIRST CAPITAL CONN HATFIELD	-16.00	374.70

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
16-Mar	14-Mar 10:28	POS	FIRST CAPITAL CONN HATFIELD	-9.50	390.70
16-Mar	14-Mar 13:30	POS	THE OLD BULL INN ROYSTON	-3.20	400.20
16-Mar	13-Mar 07:13	POS	FIRST CAPITAL CONN ST ALBANS	-45.80	403.40
16-Mar	13-Mar	POS	UPPER CRUST LONDON	-5.95	449.20
16-Mar	13-Mar	POS	EAST OF ENGLAND CO-OP NORWICH STATI	-5.18	455.15
16-Mar	12-Mar	POS	POST OFFICE LTD ST PETERS STR	-2.14	460.33
16-Mar	12-Mar	POS	RYMAN 1096 ST ALBANS	-5.99	462.47
11-Mar	10-Mar	POS	MARKS & SPENCER SSPLTD CAMBRIDGE STN	-25.54	468.46
Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
28-Feb	25-Feb 15:14	FCI	Card Issue Fee	-6.00	494.00
25-Feb	25-Feb 15:14	LBT	Initial Load	500.00	500.00

137

Account Number

Status

Active

Name

MR MICHAEL BRITLAND

Card Number

Cleared Balance

GBP 0.00

Available to spend

GBP 0.00

Report Card as Lost or Stolen

Total = £ 964.04

Spending after election = £ 146.50

Controlled expenditure = £ 817.54

of which feb = £ 6 at 80% = £ 4.80

Mar = £ 433.64 at 80% = £ 347

Apr = £ 347.69 at 40% = £ 139.08

May = £ 30.21 at 20% = £ 6.04

£ 496.92

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
08-Jul	08-Jul 10:33	TCA	card closure M Britland	-785.96	0.00
18-May	15-May 10:17	POS	STAPLES UK ROTHERHAM 016	-21.35	785.96
18-May	15-May 10:04	POS	B & Q PLC ROTHERHAM RHM	-30.03	807.31
18-May	14-May 15:07	POS	STAPLES UK ROTHERHAM 016	-87.92	837.34
11-May	09-May 23:00	POS	COFFEE REVOLUTION SHEFFIELD	-7.20	925.26
07-May	04-May 23:00	POS	BP GLEDHOW S/STN LEEDS .	-30.21	932.46
05-May	29-Apr 18:11	POS	BIRMINGHAM BULLRING BIRMINGHAM B5	-12.00	962.67
27-Apr	24-Apr 14:53	POS	TESCO PETROL 4042 GARFORTH	-29.29	974.67

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
21-Apr	19-Apr 23:00	FLD	Card Load Fee	-0.50	1,003.96
20-Apr	20-Apr 13:02	TAC	April top up	1,000.00	1,004.46
13-Apr	07-Apr 23:00	POS	JOHN BRAILSFORD PRINT ROTHERHAM	-104.90	4.46
07-Apr	01-Apr 14:04	FTX	Cash Withdrawal ATM Fee	-1.00	109.36
07-Apr	01-Apr 14:04	PCW	LTSB MORRISONS PARKGAT ROTHERHAM	-200.00	110.36
01-Apr	31-Mar 07:37	POS	NORTHERN RAIL LTD SHEFFIELD	-17.50	310.36
01-Apr	31-Mar 23:00	FLD	Card Load Fee	-0.50	327.86
01-Apr	31-Mar 23:00	FLD	Card Load Fee	-0.50	328.36
01-Apr	01-Apr 11:28	TAC	Expenses advance	50.00	328.86
01-Apr	01-Apr 11:26	TAC	Expenses advance	200.00	278.86
26-Mar	25-Mar	POS	BETTYS CAFE TEA ROOMS HARROGATE	-40.95	78.86
25-Mar	24-Mar 17:13	POS	MORRISON PETROL ROTHERHAM	-41.84	119.81
Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)

This cash was not used for any single transaction £200 or greater

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
25-Mar	24-Mar 17:05	POS	B & Q PLC ROTHERHAM RHM	-27.98	161.65
23-Mar	21-Mar	POS	MARKS & SPENCER MEADOWHALL	-16.93	189.63
23-Mar	19-Mar 11:22	POS	SAINSBURYS PETROL MEADOWHALL	-38.49	206.56
23-Mar	19-Mar	POS	MINISTER DELI YORK	-7.50	245.05
19-Mar	18-Mar	POS	EXPRESS PRINTS UK LTD ROTHERHAM	-171.49	252.55
16-Mar	15-Mar 16:42	POS	SAUCE RESTAURANT HEBDEN BRIDGE	-6.45	424.04
12-Mar	11-Mar 11:39	POS	MORRISON PETROL ROTHERHAM	-33.59	430.49
11-Mar	10-Mar 15:41	POS	STARBUCKS SHEFFIELD	-12.00	464.08
11-Mar	10-Mar	POS	WH SMITH SHEFFIELD	-4.98	476.08
11-Mar	10-Mar	POS	WH SMITH SHEFFIELD	-4.99	481.06
11-Mar	09-Mar 12:56	POS	STARBUCKS SHEFFIELD	-7.95	486.05
28-Feb	26-Feb 11:29	FCI	Card Issue Fee	-6.00	494.00
26-Feb	26-Feb 11:29	LBT	Initial Load	500.00	500.00

1138

Account Number



Status

Active

Name

MR IESTYN DAVIES

Card Number



Cleared Balance

GBP 0.00

Available to spend

GBP 0.00

Report Card as Lost or Stolen

Total = £ 399.57

Spending after election = £ 70.78

Controlled expenditure = £ 328.79

of which Feb = £ 6 at 80% = £ 4.80
 Mar = £ 73.60 at 80% = £ 58.88
 Apr = £ 249.19 at 40% = £ 99.68

£163.36

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
08-Jul	08-Jul-10:35	TCA	Card closure I Davies	300.43	0.00
03-Jun	01-Jun-11:05	POS	CARDIFF COUNCIL PARKIN CARDIFF	-1.50	300.43
25-May	24-May 09:11	POS	ARRIVA TRAINS-WALE ROGERSTONE SS	-4.80	301.93
25-May	24-May	POS	FUSION FAYRE CARDIFF	-23.90	306.73
25-May	21-May 16:26	POS	CARDIFF COUNCIL PARKIN CARDIFF	-1.50	330.63
18-May	15-May 13:17	POS	CARDIFF COUNCIL PARKIN CARDIFF	-3.50	332.13
13-May	12-May 09:15	POS	ARRIVA TRAINS WALE CARDIFF	-4.80	335.63
11-May	10-May 12:08	POS	ARRIVA TRAINS WALE ROGERSTONE SS	-4.80	340.43

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
11-May	07-May 23:00	POS	PC WORLD NEWPORT	-25.98	345.23
30-Apr	29-Apr 23:00	FLD	Card Load Fee	-0.50	371.21
30-Apr	30-Apr 14:49	TAC	May top up	200.00	371.71
29-Apr	27-Apr 09:13	POS	ARRIVA TRAINS WALE ROGERSTONE SS	-4.80	171.71
27-Apr	24-Apr 11:01	POS	STAPLES NEWPORT	106.58	176.51
27-Apr	24-Apr 09:44	POS	STAPLES NEWPORT	-70.85	283.09
27-Apr	23-Apr 11:52	POS	CARDIFF COUNCIL PARKIN CARDIFF	-3.50	353.94
27-Apr	23-Apr 23:00	POS	MCDONALDS REST. SKEWEN	-13.26	357.44
23-Apr	21-Apr 11:20	POS	CP SERVS CARDIFF CC CARDIFF	-3.50	370.70
20-Apr	16-Apr 11:14	POS	ARRIVA TRAINS WALE ROGERSTONE SS	-4.80	374.20
14-Apr	13-Apr 08:59	POS	CP SERVS CARDIFF CC CARDIFF	-5.00	379.00
14-Apr	12-Apr 06:13	POS	ARRIVA TRAINS WALE ROGERSTONE SS	-5.10	384.00
13-Apr	09-Apr 11:17	POS	ARRIVA TRAINS WALE CARDIFF	-4.80	389.10
09-Apr	08-Apr 12:59	POS	ARRIVA TRAINS WALE	-4.80	393.90

Cleared Transactions (transactions currently being processed may not be shown yet)

Received Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
			ROGERSTONE SS		
07-Apr	06-Apr 07:44	POS	ARRIVA TRNS WALES NEWPORT SST	-9.10	398.70
07-Apr	06-Apr 15:27	POS	ARRIVA TRNS WALES CARDIFF	-3.30	407.80
07-Apr	06-Apr 12:02	POS	FIRST GTR WESTERN-BRISTOL	-9.30	411.10
31-Mar	30-Mar 08:18	POS	ARRIVA TRAINS WALE NEWPORT 3674	-73.60	420.40
28-Feb	25-Feb 15:14	FCI	Card Issue Fee	-6.00	494.00
25-Feb	25-Feb 15:14	LBT	Initial Load	500.00	500.00

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Account Number



Status

Active

Name

MISS KELLY SMITH

Card Number



Cleared Balance

GBP 0.00

Available to spend

GBP 0.00

Total = £164.26

Spending after election = £12.74

Controlled expenditure = £151.52

of which Apr = £116.11 at 40% = £46.44

May = £35.41 at 20% = £7.08

£53.52

Report Card as Lost or Stolen

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
05-Jul	05-Jul 17:13	TCA	final	335.74	0.00
18-May	14-May	POS	RYMAN DURHAM	-5.27	335.74
11-May	07-May 23:00	POS	WH SMITH MIDDLESBROUGH	-7.47	341.01
11-May	07-May 23:00	POS	BOOTS MIDDLESBROUGH	-19.98	348.48
07-May	05-May 23:00	POS	RYMAN DURHAM	-6.88	368.46
07-May	05-May 23:00	POS	SUPERDRUG STORES PLC DURHAM	-5.00	375.34
05-May	04-May 12:42	POS	EC MAINLINE CO SST DURHAM 7084	-3.55	380.34
05-May	30-Apr 08:42	POS	FIRST/KEOLIS TRANS MIDDLESBROUGH	-10.50	383.89

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
05-May	30-Apr 08:42	POS	FIRST/KEOLIS TRANS MIDDLESBROUGH	-10.10	394.39
05-May	29-Apr 23:00	POS	PRONTAPRINT DURHAM DURHAM	-38.95	404.49
30-Apr	29-Apr 14:46	POS	EC MAINLINE CO SST DURHAM 7084	-6.65	443.44
30-Apr	29-Apr 09:34	POS	TESCO STORE 2371 DURHAM EXTRA	-10.77	450.09
30-Apr	28-Apr 23:00	POS	WH SMITH DURHAM	-3.98	460.86
29-Apr	26-Apr 10:37	POS	EC MAINLINE CO SST DURHAM 7084	-3.55	464.84
27-Apr	23-Apr 17:37	POS	FIRST/KEOLIS TRANS MIDDLESBROUGH	-6.65	468.39
24-Apr	22-Apr 14:06	POS	HOMEBASE LTD 215 DURHAM	-8.97	475.04
23-Apr	21-Apr 14:49	POS	THE WORKS DURHAM	-9.99	484.01
10-Apr	08-Apr 15:29	FCI	Card Issue Fee	- 6.00	

140

Account Number

[Redacted]

Status

Active

Name

MR GEORGE GABRIEL

Card Number

[Redacted]

Cleared Balance

GBP 0.00

Available to spend

GBP 0.00

Report Card as Lost or Stolen

Total = £1267.61

Spending after election = £1092

Controlled expenditure = £100.97

of which March = £104.66 at 80% = £83.73

April = £62.20 at 20% = £12.44

Feb = £6 at 80% = £4.80
£100.97

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
05-Jul	05-Jul 16:49	TCA	final transfer	-82.39	0.00
01-Jul	25-Jun	POS	SIXT CAR RENTAL DERBYSHIRE	-60.00	82.39
01-Jul	25-Jun	POS	SIXT CAR RENTAL DERBYSHIRE	-29.38	142.39
28-May	27-May 14:02	POS	SIRENAS RESTAURANT LONDON SE1	-26.25	171.77
28-May	25-May	POS	OLD STAR CITY OF WESTM	-24.60	198.02
25-May	24-May 17:20	POS	THE SILKS SOCIETY LONDON	-58.28	222.62
25-May	24-May	FLD	Card Load Fee	-0.50	280.90
24-May	24-May 17:15	TAC	May top up 3	500.00	281.40
21-May	18-May	POS	SIXT CAR RENTAL	-	-

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
	19:29		DERBYSHIRE	163.18	218.60
21-May	18-May	POS	SIXT CAR RENTAL DERBYSHIRE	500.00	-55.42
18-May	15-May 16:23	POS	CPS-ABINGDON STREET LONDON SW1	-10.00	444.58
12-May	10-May 20:39	POS	THE ROSE LONDON SE1	-72.11	454.58
12-May	11-May 08:15	POS	SIRENAS RESTAURANT LONDON SE1	-16.20	526.69
11-May	09-May 23:00	POS	JOHN LEWIS OXFORD ST DEPT STORES	-30.00	542.89
11-May	08-May 09:38	FTX	Cash Withdrawal ATM Fee	-1.00	572.89
11-May	08-May 09:38	PCW	NATIONWIDE LONDON	100.00	573.89
11-May	09-May 23:00	FLD	Card Load Fee	-0.50	673.89
10-May	10-May 16:07	TAC	May top up	500.00	674.39
05-May	01-May 09:40	POS	CAFE BAR BRASIL OXFORD	-8.75	174.39
30-Apr	29-Apr 08:36	POS	SIRENAS RESTAURANT LONDON SE1	-25.20	183.14
Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
30-Apr	28-Apr 11:51	POS	SIRENAS RESTAURANT LONDON SE1	-5.80	208.34

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
29-Apr	27-Apr 20:38	POS	THE HORSE LONDON SE1	-21.70	214.14
20-Apr	16-Apr 20:35	POS	THE GLOW LOUNGE LONDON SW4	-9.50	235.84
07-Apr	07-Apr 13:03	TCA	Funds for SW	150.00	245.34
01-Apr	31-Mar 12:43	POS	BARBURRITO LIMITED MANCHESTER	-18.25	395.34
30-Mar	26-Mar 14:15	POS	FIRST GTR WESTERN-LONDON W2	-32.20	413.59
30-Mar	26-Mar 17:58	POS	FIRST GTR WESTERN-BRISTOL	-3.90	445.79
16-Mar	11-Mar 20:25	POS	THE ROSE LONDON SE1	-23.21	449.69
16-Mar	11-Mar 19:51	POS	THE ROSE LONDON SE1	-21.10	472.90
28-Feb	25-Feb 15:14	FCI	Card Issue Fee	-6.00	494.00
25-Feb	25-Feb 15:14	LBT	Initial Load	500.00	500.00

141

Account Number

[Redacted]

Status

Active

Name

MISS ANNIE QUICK

Card Number

[Redacted]

Cleared Balance

GBP 0.00

Available to spend

GBP 0.00

Report Card as Lost or Stolen

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
08-Jul	08-Jul 10:29	TCA	card closure A Quick	1,328.19	0.00
18-May	15-May	POS	OLD STAR CITY OF WESTM	-45.35	1,328.19
18-May	15-May	POS	OLD STAR CITY OF WESTM	-92.50	1,373.54
18-May	15-May 23:11	POS	THE CARDINAL LONDON SW1	-21.50	1,466.04
18-May	14-May 09:44	FTX	Cash Withdrawal ATM Fee	-1.00	1,487.54
18-May	14-May 09:44	PCW	BARCLAYS BANK PLC BRIXTON	-240.00	1,488.54
14-May	13-May 09:50	FTX	Cash Withdrawal ATM Fee	-1.00	1,728.54
14-May	13-May 09:50	PCW	NATIONWIDE LONDON	-250.00	1,729.54

Total = £1671.81

Spending after election = £1560.22

Controlled expenditure = £111.59

of which feb = £6 at 800% = £4.8

april = £105.59 at 40% = £42.24

£47.04

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
13-May	12-May 14:37	POS	FULHAM TIMBER LONDON SW2	-525.82	1,979.54
13-May	11-May 23:00	POS	DAVID PENTON & SON LTD LONDON	-79.55	2,505.36
13-May	12-May 18:04	FTX	Cash Withdrawal ATM Fee	-1.00	2,584.91
13-May	12-May 18:04	PCW	NATIONWIDE LONDON	-130.00	2,585.91
13-May	12-May 17:11	FTX	Cash Withdrawal ATM Fee	-1.00	2,715.91
13-May	12-May 17:11	PCW	NATIONWIDE LONDON	-70.00	2,716.91
12-May	11-May 09:10	FTX	Cash Withdrawal ATM Fee	-1.00	2,786.91
12-May	11-May 09:10	PCW	HSBC CASH MACHINE LU VAUXHALL	-100.00	2,787.91
12-May	11-May 23:00	FLD	Card Load Fee	-0.50	2,887.91
12-May	12-May 15:56	TAC	May top up 2	2,000.00	2,888.41
21-Apr	19-Apr 23:00	FLD	Card Load Fee	-0.50	888.41
20-Apr	20-Apr 10:22	TAC	April top up	800.00	888.91
Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
08-Apr	07-Apr	POS	UPS LTD 08457 877 877	-105.09	88.91

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
	12:32				
08-Apr	08-Apr 10:28	TCA	Interim funds for Ciaran	-100.00	194.00
07-Apr	07-Apr 13:56	TCA	Funds for Phil	-200.00	294.00
28-Feb	26-Feb 11:29	FCI	Card Issue Fee	-6.00	494.00
26-Feb	26-Feb 11:29	LBT	Initial Load	500.00	500.00

1142

= accounted for separately

Account Number

Status

Active

Name

MISS CLARE COATMAN

Card Number

Cleared Balance

GBP 0.00

Available to spend

GBP 0.00

• Report Card as Lost or Stolen

Total = £ 6899.61

Spending after election = £ 3717.76

Controlled expenditure = £ 3182

Amounts over £200 accounted for separately = £ 1558

Total accounted here = £ 1623.84

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
08-Jul	08-Jul 10:34	TCA	card closure C Coatman	5,373.93	0.00
06-Jul	05-Jul	FLD	Card Load Fee	-0.50	5,373.93
06-Jul	05-Jul	FLD	Card Load Fee	-0.50	5,374.43
05-Jul	05-Jul 17:13	TAC	final	335.74	5,374.93
05-Jul	05-Jul 16:50	TAC	final transfer	82.39	5,039.19
08-Jun	07-Jun	FLD	Card Load Fee	-0.50	4,956.80
07-Jun	07-Jun 13:44	TAC	Transfer to clear funds	3,900.00	4,957.30
18-May	15-May 12:13	POS	EMBANKMENT GROCERY LONDON SE1	-14.06	1,057.30
18-May	14-May 19:06	POS	EMBANKMENT GROCERY LONDON SE1	-15.44	1,071.36
18-May	14-May 15:22	PRF	WWW.HIVIS.NET STOCKPORT	85.31	1,086.80

* of which Feb = £ 6 at 40% = £ 2.40
 Mar = £ 801.47 at 40% = £ 320.59
 Apr = £ 414.74 at 20% = £ 82.95

£ 405.94

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
18-May	14-May 09:46	FTX	Cash Withdrawal ATM Fee	-1.00	1,001.49
18-May	14-May 09:46	PCW	BARCLAYS BANK PLC BRIXTON	-120.00	1,002.49
14-May	13-May 17:25	POS	EMBANKMENT GROCERY LONDON SE1	-7.79	1,122.49
14-May	13-May 09:48	FTX	Cash Withdrawal ATM Fee	-1.00	1,130.28
14-May	13-May 09:48	PCW	NATIONWIDE LONDON	-250.00	1,131.28
14-May	12-May 23:00	POS	DISCOUNT DISPLAYS CROYDON	2,206.65	1,381.28
14-May	13-May 23:00	FLD	Card Load Fee	-0.50	3,587.93
14-May	14-May 16:34	TAC	May top up 3	1,000.00	3,588.43
13-May	12-May 15:51	POS	EMBANKMENT GROCERY LONDON SE1	-5.19	2,588.43
13-May	12-May 14:20	POS	WWW.HIVIS.NET STOCKPORT	-85.31	2,593.62
13-May	12-May 11:45	POS	SIRENAS RESTAURANT LONDON SE1	-35.40	2,678.93
13-May	12-May 18:06	FTX	Cash Withdrawal ATM Fee	-1.00	2,714.33
13-May	12-May 18:06	PCW	NATIONWIDE LONDON	-250.00	2,715.33

Cleared Transactions (transactions currently being processed may not be shown yet)

Report Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
12-May	11-May 14:12	POS	WWW.MORPHSUITS.COM.	-80.00	2,965.33
12-May	10-May 18:53	POS	THE ROSE LONDON SE1	-12.50	3,045.33
12-May	11-May 23:00	FLD	Card Load Fee	-0.50	3,057.83
12-May	11-May 23:00	FLD	Card Load Fee	-0.50	3,058.33
12-May	12-May 13:08	TAC	May top up 2	1,500.00	3,058.83
12-May	12-May 12:58	TAC	May top up	500.00	1,558.83
11-May	10-May 14:09	POS	SENATOR DEVELOPMENTS LONDONSW1P005	-19.25	1,058.83
11-May	09-May 23:00	POS	JOHN LEWIS OXFORD ST DEPT STORES	-3.40	1,078.08
11-May	10-May 12:04	POS	THE SILKS SOCIETY LONDON	-129.50	1,081.48
11-May	10-May 23:00	FLD	Card Load Fee	-0.50	1,210.98
11-May	11-May 15:00	TAC	May top up	1,000.00	1,211.48
11-May	08-May 10:43	POS	KINGSHIELD PHARMACY LONDON	-11.74	211.48
11-May	08-May 23:49	POS	THE ROSE LONDON SE1	-233.75	223.22
11-May	08-May 16:03	POS	THE ROSE LONDON SE1	-75.80	456.97

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
11-May	08-May 16:56	POS	THE ROSE LONDON SE1	-26.85	532.77
11-May	08-May 16:35	POS	THE ROSE LONDON SE1	-14.25	559.62
11-May	07-May 15:11	FTX	Cash Withdrawal ATM Fee	-1.00	573.87
11-May	07-May 15:11	PCW	NATIONWIDE LONDON	-70.00	574.87
11-May	06-May 23:00	POS	CASS ART LONDON NI	-14.85	644.87
11-May	06-May 23:00	POS	DISCOUNT DISPLAYS CROYDON	-362.49	659.72
11-May	07-May 09:47	POS	ED ELSON LTD LONDON NI	-43.38	1,022.21
07-May	04-May 23:00	POS	CASS ART LONDON NI	-119.85	1,065.59
07-May	04-May 23:00	POS	CASS ART LONDON W1F	-73.35	1,185.44
07-May	04-May 23:00	PRF	JOHN LEWIS OXFORD ST DEPT STORES	75.60	1,258.79
07-May	04-May 23:00	POS	JOHN LEWIS OXFORD ST DEPT STORES	-331.00	1,183.19
07-May	05-May 13:20	POS	DESIGN MATRIX PORT TALBOT	-193.58	1,514.19
30-Apr	29-Apr 15:25	POS	123-REG.CO.UK 08712309525	-42.24	1,707.77

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
28-Apr	25-Apr 23:00	POS	Amazon *Mktplce EU-UK AMAZON.CO.UK	-21.39	1,750.01
27-Apr	23-Apr 10:07	POS	THE PAPER WAREHOUS KENDAL	-28.47	1,771.40
27-Apr	22-Apr 23:00	POS	PAYPAL ██████████	-38.90	1,799.87
23-Apr	21-Apr 21:15	POS	GIRAFFE CONCEPTS LONDON SE1	-116.78	1,838.77
23-Apr	21-Apr 16:03	POS	PRINCE FOOD & WINE LONDON SE11	-1.89	1,955.55
23-Apr	20-Apr 23:00	POS	POST OFFICE LTD LAMBETH WALK	-84.05	1,957.44
21-Apr	18-Apr 23:00	POS	RYMAN 1171 LONDON	-2.99	2,041.49
14-Apr	13-Apr 23:00	FLD	Card Load Fee	-0.50	2,044.48
14-Apr	14-Apr 11:08	TAC	April top up	2,000.00	2,044.98
13-Apr	08-Apr 23:00	POS	POST OFFICE LTD LAMBETH WALK	-11.02	44.98
Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
08-Apr	07-Apr 10:19	POS	D H L EXPRESS (UK) 04806991	-30.84	56.00
08-Apr	06-Apr 23:00	POS	POST OFFICE LTD LAMBETH WALK	-33.82	86.84
08-Apr	08-Apr 10:28	TCA	Interim funds for Ciaran	-6.00	120.66

Cleared Transactions (transactions currently being processed may not be shown yet)

Reversal Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
07-Apr	06-Apr 09:00	POS	PRINCE FOOD & WINE LONDON SE11	-1.85	126.66
07-Apr	30-Mar 23:00	POS	TRINITY MIRROR NW2 LIVERPOOL	-5.40	128.51
01-Apr	30-Mar 23:00	POS	PUMP AUDIO-GBP 845-757-5555	-160.00	133.91
31-Mar	29-Mar 23:00	POS	EUROFFICE LIMITED LONDON	-13.67	293.91
31-Mar	29-Mar 23:00	POS	EPSON UK LTD INTERNET	-269.04	307.58
					<i>accounted for at 144</i>
31-Mar	30-Mar 13:18	POS	SIRENAS RESTAURANT LONDON SE1	-33.95	576.62
26-Mar	25-Mar	POS	ROYAL MAIL 08457740740	-1.08	610.57
26-Mar	25-Mar	POS	THAMES TANDOORI LONDON	-137.50	611.65
25-Mar	23-Mar	POS	RYMAN INTERNET HAYES	-28.72	749.15
24-Mar	23-Mar	POS	PC WORLD BARBICAN	-54.82	777.87
24-Mar	23-Mar 09:49	POS	PRINCE FOOD & WINE LONDON SE11	-1.85	832.69
19-Mar	18-Mar	POS	POST OFFICE LTD LAMBETH WALK	-19.80	834.54
19-Mar	19-Mar 08:48	TCA	Transfer to a/c re P Conner top-up	-200.00	854.34
18-Mar	17-Mar 13:20	POS	D H L EXPRESS (UK) 04806991	-34.96	1,054.34
18-Mar	17-Mar 14:35	POS	PRINCE FOOD & WINE LONDON SE11	-2.73	1,089.30

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
18-Mar	17-Mar	POS	POST OFFICE LTD LAMBETH WALK	-50.59	1,092.03
18-Mar	18-Mar	FLD	Card Load Fee	-0.50	1,142.62
Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
18-Mar	18-Mar 11:44	LBT	Card Topup	1,000.00	1,143.12
17-Mar	16-Mar	POS	PAYPAL [REDACTED]	-230.00	143.12
				<i>accounted for at 145</i>	
17-Mar	16-Mar	POS	POST OFFICE LTD LAMBETH WALK	-17.06	373.12
16-Mar	15-Mar	POS	WP-STAMPS DIRECT L NORWICH	-6.93	390.18
16-Mar	15-Mar 09:55	POS	PRINCE FOOD & WINE LONDON SE11	-2.25	397.11
16-Mar	15-Mar	POS	Amazon *Mktplce EU-UK AMAZON.CO.UK	-5.94	399.36
16-Mar	12-Mar	POS	WWW.DRESSINGUPBOX.COM INTERNET	-38.24	405.30
16-Mar	12-Mar	POS	PARTYBOX LTD 01483755346	-15.65	443.54
16-Mar	12-Mar 09:51	POS	PRINCE FOOD & WINE LONDON SE11	-3.39	459.19
12-Mar	11-Mar	POS	PC WORLD TOTTENHAM	-364.98	462.58
				<i>accounted for at 146</i>	
11-Mar	10-Mar 13:01	POS	TESCO DIRECT WELWYN GARDEN	-54.97	827.56
11-Mar	10-Mar	POS	Amazon *Mktplce EU-UK AMAZON.CO.UK	-10.93	882.53

Cleared Transactions (transactions currently being processed may not be shown yet)

Record Date	Transaction Date	Type	Description	Amount (GBP)	Balance (GBP)
11-Mar	09-Mar 13:30	POS	D H L EXPRESS (UK) 04805091	-30.84	893.46
11-Mar	09-Mar 16:01	POS	TESCO STORE 2764 KENNINGTON	-10.15	924.30
11-Mar	09-Mar	POS	POST OFFICE LTD LAMBETH WALK	-25.55	934.45
06-Mar	04-Mar	POS	EUROFFICE LIMITED LONDON	-34.00	960.00
28-Feb	25-Feb 15:14	FCI	Card Issue Fee	-6.00	994.00
25-Feb	25-Feb 15:14	LBT	Initial Load	1,000.00	1,000.00

143

Pulled from 135

40% of £545 = £218



Freephone - 0800 158 37 37
www.giantadvertising.co.uk

Invoice 10637: 15th April 2010

Invoice number :	10637
Company:	Power 2010
Contact:	[REDACTED]
Address:	c/o Electoral Reform Society, 111 Union St, Glasgow, G1 3TA
E-mail:	[REDACTED]

The Supply of 1 x 48 Sheet Advan on 21st, 22nd, 23rd April and 6th May.

21 st April - Targeting Stirling, Kirkaldy and Perth	£ 350.00
22 nd April - Targeting Livingston and Edinburgh	£ 280.00
23 rd April and 6 th May - Targeting Glasgow @ £260 per day	£ 520.00

The supply of 1 x 48 sheet PVC Banner normally £495.00 reduced to £445.00

+ £ 445.00 = £545

14 x Ticks and Velcro capped to £100

£ 100.00

Sub Total	£1695.00
VAT	£ 296.63
Total	£1991.63

Held to be paid upfront.
~~£1991.63~~

Please Note: the above amounts may change should the mileage exceed the daily allowance if so, you will be charge at 50p per mile.

Payment Details
BACS

[REDACTED]

Postal payments please make cheques payable to [REDACTED]
Post to: Giant Advertising, Unit 30 Riverpark Industrial Estate, Paisley PA3 3DW.

Payment is due 30 days from date of Invoice.

EPSON

online store

epson.co.uk

Epson Store
syncreon Building
Logix Park
Watling Street
Hinckley
Leicestershire
LE10 3BQ

Telephone: 0871 2226738
Fax: 0871 2226740
email: enquiries@epson.co.uk
VAT Registration No. GB 243 0908 80

Power2010

Power2010, [REDACTED]

RETURN LABEL

(144)

Epson Store Returns
syncreon Building
Logix Park
Watling Street
Hinckley
Leicestershire
LE10 3BQ

RETURN NUMBER: 87504197

~~YOUR ORDER OF 01/04/10 B2CUK10183524~~

QUANTITY	PART NO	ITEM	PRICE	TOTAL
00001	C13S050188	High Capacity Toner	106.60	106.60
00002	C13S050190	High Capacity Toner	61.19	122.38
Subtotal Excluding VAT :				228.98
Delivery Charges Including VAT:				0.00
Order Total Including VAT:				269.04
VAT: 17.5				40.07

20% of 269.04 = 53.81

pulled from 142

WEEE/EK0052TQ

Payment received with thanks

See our latest offers at epson.co.uk/special-offers, thanks for Shopping with us and please come again soon.

EPSON
EXCEED YOUR VISION

145

Pulled from 142

Horex On Time (UK)

Invoice (Partially Paid)

Handwritten notes and a checkmark.

P.O. Box 13941
Birmingham
West Midlands
B25 9DS
United Kingdom

Phone: 0121-783-3535
Fax: 05601503950
E-mail: enquiry@horexcourier.co.uk
VAT No.: 800 2292 81

Invoice No: 100139
Invoice date: 16/03/2010
Due date: 16/03/2010

To:

Power2010
Ms Clare Coatman

[Redacted address block]

40% of 230.35 = 92.14

Customer ID: [Redacted]

Res person:	Contact name: Ms Clare Coatman
Delivery date: 16/03/2010	Payment terms: Immediate Payment

Qty.	Description	Unit Price	Discount	Net Amount	VAT %	VAT
1	Booking Ref: 400034 (400015) FROM: Ms Clair Coatman [Redacted] TO: Kelly Smlth [Redacted] RECEIVED BY: Ms KELLY SMITH TIME: 17:55	£285.00	22%	£222.30	17.5%	£38.90
1	Congestion Charge PAYMENT OF £230 RECEIVED WITH THANKS ON THE 16/03/10 Your 2 FREE Cinema Tickets will be despatched at the end of the month.	£8.00		£8.00	0%	£0.00

VAT Code	VAT %	VAT Net	VAT
S	17.5%	£222.30	£38.90
E	0%	£8.00	£0.00

Discount Amount: £62.70

Net amount: £230.30

VAT Total: £38.90

Total: £269.20

Payments: £230.35

Balance: £38.85

[Redacted box]

Pulled from 142

146

40% of 364.98 = 145.99



Branch: 4866 PCW TOTTENHAM COURT ROAD
145 Tottenham Court Road, Opposite, Warren
Street Underground Tube
London, W1T 7NE
0844 56 10000
www.pcworld.co.uk

Till: 17 Receipt: 170115 Date: 11/03/10
Operator: 25 Farhan Time: 12:44

Thank you for shopping with PC World
Advice or Support
available 24 hours a day
contact
www.pcworld.co.uk/support
or call
0844 56 10000

SALE

Assistant: 25 FARHAN

COMPAQ C061320SA RECON

1 x 0000168754 @ £339.99

HUT TAKEAWAY 15/1M

1 x 0000955929 @ £24.99

1-> HUTCHINSON TAKEAWAY 15/1M
0000921927

1-> 3G UK LTD TAKEITAWA Y MEIB
0000451086

(IMEI: 356881031195988)

(MOBILE PHONE: [REDACTED])

(CONTRACT AGREEMENT: 10868)

Vertical stamp: 145 Tottenham Court Road, London W1T 7NE, 0844 56 10000

AMOUNT DUE £364.98

[REDACTED] £364.98

Card [REDACTED]

Expiry [REDACTED] ICC PIN [REDACTED]
Auth No [REDACTED] App ID A0000000041010
PAN Seq No. 00 App Start Date 02/10
Merchant No. 45486602 EFT No. 000008
Cryptogram D89B896BB156FCF2 Crypto
Type 40

TOTAL TENDERED £364.98

PLEASE KEEP THIS RECEIPT. IT MAY BE
REQUIRED FOR REFUNDS OR EXCHANGES



Txn Num: 4866017201003110001153

147

25/05/10

thinkthoug... may 15.7

£ 190



Think Thoughtful Ltd T/A The Thoughtful Bread Co.
 Farrington's Farm Shop
 Home Farm
 Farrington Gurney
 Bristol
 BS39 6UB



Invoice

Power2010



Invoice Number: 658
 Invoice Date: 25/05/2010
 Due Date: 01/06/2010
 Account:
 Purchase Order:

VAT Registration No: 974456480

Qty	Description	Price	Total	VAT
1	Power 2010 Cakes!	190.00	190.00	0.00

Total Net Amount: £190.00

Invoice Total: £190.00

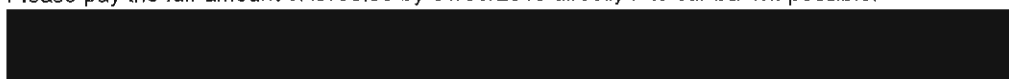
cc

6804(2)

25 MAY 2010



Please pay the full amount of £190.00 by 01/06/2010 directly into our bank if possible:

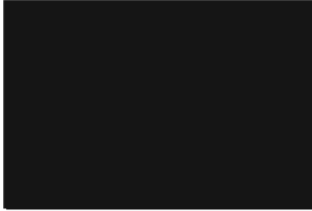


148

14/04.10
EFindel_apr-99
£ 75

Invoice

Eduardo Jose Carrasco Findel



£75 for photography of the "Lords action"

cc 6804(2)



14 APR 2010

1149
/4

Power2010 Regional Organiser expenses claim form

March expenditure = £107.79 at 80p = 86.23
 April expenditure = £88.08 at 40p = 155.23
 May expenditure = £43.80 at 20p = 8.76
£250.22

Name of organiser:

Kelly Smith

NB we will reimburse journeys by car at 40p/mile

Type of expense: travel/accommodation/subsistence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred
Travel-taxi	travelling with stall	£ 7.00	22/3/10
Table for stall	stall	£ 47.94	18/3/10
Postage	materials for volunteer	£ 1.32	13/4/10
Supplies	scissors - ribbon for balloons	£ 0.99	3/4/10
subsistence	volunteer meeting coffee	£ 5.05	22/3/10
Parking	Parking for stall Bullington	£ 1.00 2.00	3/4/10
Travel-train	Regional meeting Durham-Manc	£ 15.20	31/3/10
"	" Manc - Durham	£ 10.55	31/3/10
Parking	Parking for stall Hartlepool	£ 2.00 1.00	9/4/10
Travel	Travel to stall volunteers	£ 3.55	14/4/10
Total:		£(97.60) CC	

Please enclose original receipts and invoices

Signed (Ma



Date: 2/4/04

(149)
(2/4)

22/04/10
Kelly Smith - apr - 131
~~167.80~~
= 164.80
Payment of £164.80

Power2010 Regional Organiser expenses claim form

Name of organiser: Kelly Smith

NB we will reimburse journeys by car at 40p/mile

Type of expense: travel/accommodation/subsistence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred
Travel	Durham - Newc static conference	£ 3.55	13/04/10
Travel	Metro ticket	£ 3.80	15/04/10
Travel	Durham - Newc petitions	£ 3.55	15/04/10
Stall - Darlington	market rental	£ 25.00	3/4/10
Travel - taxi	Newc - Sage (NUS conference)	£ 7.00	13/4/10
Travel - taxi	Newc - Sage (NUS conference)	£ 4.80	13/4/10
Travel - taxi	Newc - Sage (NUS conference)	£ 6.00	14/4/10
Subsistence	lunch	£ 5.35	13/4/10
Supplies	Paper for poster	£ 8.15	30/3/10
		£	
Total:		£ 67.20 cc	

+ 97.60 cc

Please enclose original receipts and invoices

164.80 cc

Signe



Date:

22 APR 2010

149
3/4

22/04/10
+ 183.05
Payment of £ 347.95
Kellysmith - apr - 13

Power2010 Regional Organiser expenses claim form

Name of organiser:

Kelly Smith

NB we will reimburse journeys by car at 40p/mile

Type of expense: travel/accommodation/ subsistence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred
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April

travel - train	interview in London	£ 68.60	
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travel - train	shadowing Mike	£ 31.50	
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Office Supplies	Clipboard for volunteers (x4)	£ 11.96	
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supplies	Power 2010 badges	£ 32.50	
----------	-------------------	---------	--

supplies	Power 2010 stickers	£ 38.49	
----------	---------------------	---------	--

£
£
£
£
£
£

Total: £183.05 =

Please enclose original receipts and invoices

Signature



Date:

22 APR 2010

149
4/4

01/06/10
£191.82
Kelly Smith - Jun 10
r/70

Power2010 Regional Organiser expenses claim form

Name of organiser: Kelly Smith (cash)

NB we will reimburse journeys by car at 40p/mile

Type of expense: travel/accommodation/subs istence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred	
Travel	Metro ticket	£ 3.80	26/4/10	✓
"	bus tickets (two on same ticket 3.60 each)	£ 7.20	21/4/10	/ "
"	Train volunteer	£ 10.50	26/4/10	/ "
"	"	£ 6.65	10/4/10	/ "
"	"	£ 6.95	18/3/10	/ "
"	"	£ 6.95	15/4/10	/ "
"	"	£ 6.95	30/3/10	/ "
"	"	£ 6.65	7/5/10	/ "
"	Metro ticket	£ 3.80	26/4/10	✓ "
supplies	purple fabric	£ 7.43	14/5/10	✓
Total:		£ 66.88		cc

Please enclose original receipts and invoices



26 MAY 2010
2010

Date:

ignore crossing out
£124.94
£191.82 paid
in error on
10/6/10
£191.82 paid 24/6/10

150
5/6

Power2010 Regional Organiser expenses claim form

Name of organiser: Cash cont.

NB we will reimburse journeys by car at 40p/mile

Type of expense: travel/accommodation/subsistence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred	
supplies	white paint	£ 3.99	14/5/10	£2083
"	A1 posters (staples)	£ 43.96	20/4/10	/ "
"	pens / glue etc	£ 15.92	20/4/10	/ "
"	balloons for demo	£ 4.95	6/5/10	/ "
postage	expenses	£ 0.66	17/4/10	/ "
subsistence	coffee	£ 6.75	21/4/10	£2070
"	"	£ 4.88	30/4/10	/ "
travel	train volunteer	£ 6.65	23/4/10	£2060
supplies	chalk	£ 1.78	7/5/10	£3080
"	purple t-shirts	£ 4.00	7/5/10	/ "
Total:		£ 93.54		ignore crossing out.

Please enclose original receipts and invoices

Signed (Mark Ross):

Date:

1806/6

Power2010 Regional Organiser expenses claim form

Name of organiser: Cash (cont.)

NB we will reimburse journeys by car at 40p/mile

Type of expense: travel/accommodation/subsistence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred
Travel	metno ticket	£3.80	15/4/10
Subsistence	coffee / lunch	£4.65	15/4/10
"	"	£7.95	15/4/10
Travel	train	£6.95	4/5/10
Supplies	purple wristbands	£8.05	6/5/10
		£31.40	CC
		£	✓
		£	
		£	
		£	
Total:		<u>£191.82</u>	CC

1806E
 1806E
 / "
 1806E
 1808E
 ignore crossing out

Please enclose original receipts and invoices

Signed (Mark Ross):

Date:

(150)
15

12/04/10
R Rankin - apr 10
£119.30

Power2010 Regional Organiser expenses claim form

Name of organiser:

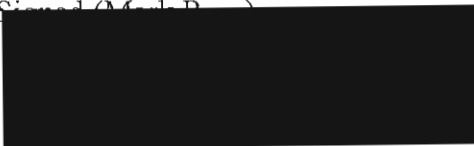
Robert Rankin

feb expenditure = £7.50 at 80% = payment of £25.10
mar expenditure = £198.16 at 80% = 158.53 £254.47
apr expenditure = £277.60 at 40% = 111.04
may expenditure = £25.20 at 20% = 5.04
£280.61

NB we will reimburse journeys by car at 40p/mile

Type of expense: travel/accommodation/subsistence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred
Travel	Weekly travel across Manchester	£ 6.50	06/02/10
Supplies	4x clipboards	£ 11.56	06/02/10
Subsistence	Lunch	£ 4.45	18/02/10
Supplies	Stall	£ 9.99	09/02/10
Subsistence	Food for volunteer + myself	£ 7.45	15/02/10
Travel	Trip to event in Liverpool with volunteer	£ 18.75	18/02/10
Travel	Taxi to venue from station	£ 3.60	18/02/10
Travel	To team meeting in London	£ 43.50	22/02/10
Travel	Weekly travel across Manchester	£ 7.50	15/02/10
Printing	Activist sign up sheets	£ 6.00	03/03/10
Total:		£ 119.3	22

Please enclose original receipts and invoices

Signature: 

Date:

09 APR 2010

150
2/16

14/04/10
Rankin apr-10
£74.92
~~Original of £25.32~~
£254.47
Journal entry £9
£14.90

Power2010 Regional Organiser expenses claim form

Name of organiser:

Robert Rankin

NB we will reimburse journeys by car at 40p/mile

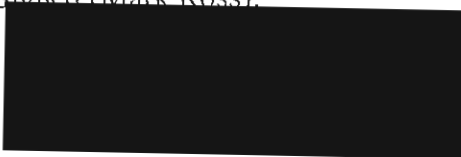
Type of expense: travel/accommodation/subsistence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred
Travel - Bus	Weekly - Manchester	£ 7.50	25/02/10 25/02/10
		£ 6.50	01/03/10
		£ 7.50	09/03/10
Supplies	Diary / Notebook	£ 8.49	17 03/10
Supplies	Marker Pens	£ 5.99	06/03/10
Room Hire	Activist meeting	£ 21.00	12/03/10
Subsistence	Food	£ 4.00	9/03/10
		£ 3.35	18/03/10
		£ 5.59	11/03/10
Meeting - Drinks	Interview with Intern - Liverpool	£ 5.00	23/03/10
Total:		£ 74.92	

A1

Please enclose original receipts and invoices

N.B. £14.90 paid for on credit card.

Signed (Mark Ross):



Date:

09 APR 2010

100
3/5

Power2010 Regional Organiser expenses claim form

14/04/10
R Rankin - April
£75.15
equipment of ~~£14.90~~
£254.47
Journal entry
£14.90

Name of organiser:

Robert Rankin

NB we will reimburse journeys by car at 40p/mile

Type of expense: travel/accommodation/subs istence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred
Travel - Train	Campaigning in Liverpool	£ 9.90	11/03/10
Travel - Taxi		£ 8	11/03/10
Travel - Taxi	k	£ 7	
Travel - Train		£ 9.90	12/03/10
Travel - Train		£ 6.55	07/03/10
Travel - Train	Intern	£ 3.30	09/03/10
Travel - Train	Intern	£ 2.20	25/03/10
Travel - Train	Intern to Liverpool	£ 10.70	11/03/10
Parking	Volunteer	£ 9.60	16/03/10
Parking	Volunteer	£ 8.00	18/03/10
Total:		£ 75.15	cc

4/10

Please enclose original receipts and invoices

Also payments = £14.90
Personal expenditure
= £254.47

Signature: [Redacted]

Date:

09 APR 2010

180
4/5

Power2010 Regional Organiser expenses claim form

Name of organiser:

Rob Farnham

NB we will reimburse journeys by car at 40p/mile

Type of expense: travel/accommodation/subsistence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred
Travel	Intern's weekly travel pass	£11	12/04
Subsistence	Lunch	£5.30	07/04
Subsistence	Lunch + volunteer	£7.20	02/04
Travel	Train to Liverpool	£6.55	15/04
Travel	Tram - volunteer travel x 2	£1.60	20/04
Travel	Weekly travel in Manchester	£7.50	20/03
Travel	Volunteer travel	£1.10	01/04
travel	Volunteer travel	£1.10	23/04
Travel	Intern's weekly travel pass	£11.00	19/04
Subsistence	Lunch for volunteer	£4.00	22/04
Total:		£56.35	

Please enclose original receipts and invoices

Signature: 

Date:

29/04

Power2010 Regional Organiser expenses claim form

Name of organiser:

Rob Rankin

NB we will reimburse journeys by car at 35p/mile

Type of expense: travel/accommodation/subsistence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred
Travel	Taxi back from hustings	£7	22/04/10
Travel	Train to Preston (campaigning)	£9.50	04/05/10
Travel	Volunteers Travel	£6.55	15/04/10
Subsistence	Volunteers Lunch	£3.07	15/04/10
Travel	Tram to Salford x2 (Stunt)	£4.40	03/05/10
Travel	Train to Wilmslow (campaigning)	£12.70	24/04/10
Travel	Volunteer Travel	£2.70	15/04/10
Travel	Train to Stockport (pick up supplies)	£2.00	13/04/10
Travel	Intern's Travel	£2.20	13/04/10
Travel	Train to Liverpool (campaigning)	£9.90	23/03/10
Subsistence	Volunteer's lunch	£3.79	01/04/10
Travel	Volunteer's travel	£6.60	04/05/10
Travel	Taxi to hustings	£9	22/04/10
Travel	Train to Liverpool (campaigning)	£9.90	01/04/10
Travel	Train to Liverpool (hustings)	£9.90	20/04/10
Travel	Parking (Bolton - stunt)	£1.20	08/04/10
Travel	Train from Chester x 2 (campaigning)	£26.20	04/05/10

£25.61

Please enclose original receipts and invoices

ignore crossing out

Signature



Date: *25/05*

151

14/04/10

Neptune House *Field, apr 10*
 70 Royal Hill *£ 2345-2*
 London SE10 8RF

Tel. 020 8694 8004
 Fax. 020 8694 8069
 susan@susanfield.co.uk

Power 2010
 FAO Tina Walker
 The Joseph Rowntree Reform Trust Limited
 The Garden House
 Water End
 York YO30 6WQ

£ 6 658 2.10

04 March 2010

Invoice Number: 2010/095

AMENDED

Advising you on the book-keeping system for Power 2010, designing the coding system, installing and setting up the software and training the staff member concerned

*30% = controlled expend.
 based on. controlled as % of
 total P290 expend.*

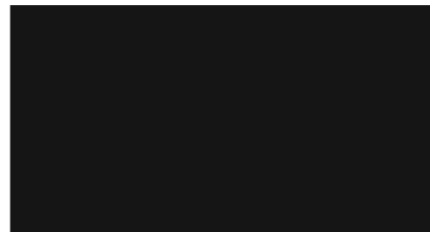
For a fee of	1800.00
VAT @ 17 1/2 %	<u>315.00</u>
	2115.00

Supplying one copy of Quick Books at cost	<u>230.26</u>
---	---------------

£2345.26 cc 62122

30% £703.58

Bank Details:



09 APR 2010



151

14/04/10

Neptune House, ~~St. John's Road~~
70 Royal Hill, ~~London SE10 8RF~~
London SE10 8RF

Power 2010
FAO Tina Walker
The Joseph Rowntree Reform Trust Limited
The Garden House
Water End
York YO30 6WQ

Tel. 020 8694 8004
Fax. 020 8694 8069
susan@susanfield.co.uk

04 March 2010

donations = 584,500
regulated expenditure
=

Invoice Number: 2010/095

AMENDED

Advising you on the book-keeping system for Power 2010, designing the coding system, installing and setting up the software and training the staff member concerned

For a fee of	1800.00
VAT @ 17 1/2 %	<u>315.00</u>
	2115.00

Supplying one copy of Quick Books at cost	<u>230.26</u>
	<u>£2345.26</u>

Bank Details:



09 APR 2010



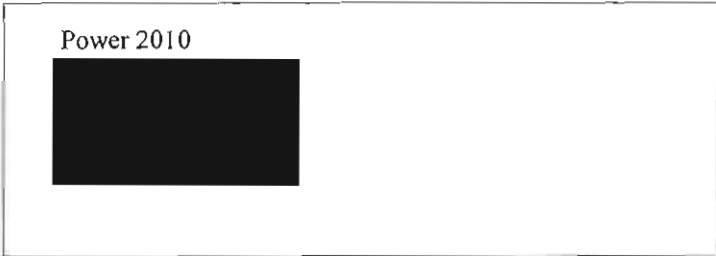


04/03/10
balloons galore - mar - 49
invoice
£1586.25

Invoice Page 1

MANUFACTURERS OF PRINTED BALLOONS

15 Stanier Road, Broughton Astley T 01455 284422 W www.balloonsgalore.co.uk
Leicestershire LE9 6TW F 01455 285215 E info@balloonsgalore.co.uk



Invoice No.	8631
Invoice/Tax Date	05/03/2010
Order No.	Clare Coatman
Account No.	

VAT Reg: 399 6982 56

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	2000 - 10" hot pink latex balloons printed black & white 1 side 'The Power Pledge'	135.00	135.00	17.50	23.63
1.00	2 screen charges	40.00	40.00	17.50	7.00
1.00	1000 fitted ribbon heli-valves	55.00	55.00	17.50	9.62
1.00	1000 cups & sticks	30.00	30.00	17.50	5.25
1.00	40 disposable gas cylinders	1,000.00	1,000.00	17.50	175.00
1.00	9 carriages	90.00	90.00	17.50	15.75



11/3/10

Paid with thanks

Total Net Amount	1,350.00
Carriage Net	0.00
Total VAT Amount	236.25
Invoice Total	1,586.25

CC
6705E

152

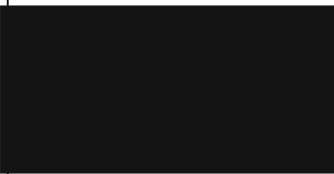
2/2

Balloons Galore

04/03/10
Balloons Gal - Mark
£1586.25

PROFORMA INVOICE

Today's date: 12.02.2010

<u>Invoice To:</u>	<u>Delivery Address:</u>	<u>Our Address:</u>
FAO Clare Coatman Power 2010 	9 Addresses as attached	Balloons Galore 15, Stanier Road Broughton Astley Leicester LE9 6TW Tel: 01455 284422 Fax: 01455 285215

<u>Your Ref:</u>	<u>Terms</u>	<u>VAT No:</u>
	Payment with order please.	399 6982 56

<u>Qty</u>	<u>Description</u>		<u>Total</u>
	PROFILE SCREEN PRINTED LATEX BALLOONS Delivery Date: 5th March 2010		
2,000	X 10" Hot Pink Latex Balloons printed 2 colours (black & white) 1 side only	@ £54/1000	£108.00
	Express charge added onto balloon price only as required within 10 working days	@ £27.00	£27.00
2	X Screen Charges	@ £20.00 each	£40.00
1,000	X Heli valves fitted with white ribbon	@ £55.00	£55.00
1,000	X White Cups & Sticks	@ £30.00	£30.00
40	X Disposable Cylinders	@ £25.00 each	£1,000.00
9	X Carriages (see attached information)	@ £10.00 each	£90.00
		Sub total	£1,350.00
		VAT @ 17.5%	£236.25
		Balance Due	£1,586.25

CC

CC

CC

CC

CC

CC

CC

CC

CC

CC

68036


4/3/10




153


17/06/10
CHAPS payment
£ 763.75

Invoice

INVOICE TO:
POWER2010 

Invoice No:	003280
Invoice Date:	27-MAY-2010
Account No:	
Invoice Type:	HCUMDO
Customer VAT No:	

FAO George Gabriel

Description		VAT %	Amount
22/04/10 TNRP041023 Power 2010 Projection-		17.50	650.00
VAT Code	VAT Rate	SUB TOTAL	650.00
Standard Recoverable	17.50%		
Goods Value	VAT Value	VAT	113.75
650.00	113.75		
VAT NO. GB 730 9871 17 Payment is due within 30 days of invoice date. In the event of query, please contact your usual sales contact or the accounts department on 0870 124 0532 		TOTAL DUE	763.75 GBP

68046
CC



15241

1/8

Power2010 Regional Organiser expenses claim form

29/03/10
Andrew Dixon - mar - 9
£ 74.14
(payment of £735.17)

Name of organiser: **Andrew Dixon (Cash expenses week 21/2/10 - 27/2/10)**

NB we will reimburse journeys by car at 40p/mile

Type of expense: travel/accommodation/subs istence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred
Travel	Train to Cambridge to GOIV	£ 15.00	21/2/10
Travel	Bus fares x2 Cambridge	£ 2.60	21/2/10
Travel	Train to London for training day	£ 16.00	23/2/10
Travel	Train to Cambridge for activists meeting	£ 15.00	25/2/10
Office	Extension to mobile phone contract	£10.00	Monthly expenses
Office	Mobile Broadband Access	£15.00	Monthly expenses
Office	Phone bill	£ 25.54	monthly bill
		£	
		£	
		£	
Total:		£73.60 £74.14 c.c.	

Total for EC return = 31.37 + 144.24 + 34.64 + 38.00 + 26.54 + 48.77

Please enclose original receipts and invoices



Si

Feb. 31.00 = 536.261

Phone 25.54 x 1/28 = 8.21

8.21 + 31.00 = 39.21

Date:

24 MAR 2010

@ 80% £31.37

154
2/8

29/03/10
Andrew Dixon mar 90
£178.10
Paid off £735.17

Power2010 Regional Organiser expenses claim form

Name of organiser: **Andrew Dixon (Cash expenses week 28/2/10 – 6/3/10)**

NB we will reimburse journeys by car at 40p/mile

Type of expense: travel/accommodation/subsistence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred
Travel	Train to London for meeting Sarah Allan to talk about Camb campaign	£ 10.00	2/3/10
Subsistence	Drinks (x2) for above	£ 3.00	2/3/10
Travel	Train to Cambridge – to speak to Quakers, look at meeting venues and attend NO2ID activist meeting	£ 15.00	3/3/10
Travel	Cambridge bus	£ 1.30	3/3/10
Subsistence	Dinner in Cambridge	£ 6.50 8.20	3/3/10
Subsistence	Coffee for AD and volunteer	£ 3.70	3/3/10
Travel	Train to Norwich – for activists meeting	£ 45.80	4/3/10
Subsistence	dinner	£ 8.50	4/3/10
Travel	St.Albans taxi – 1am arrival	£ 5.40	4/3/10
Travel	Train to Cambridge	£ 15.00	5/3/10
Travel	Cambridge bus	£ 1.30	5/3/10
Travel	Train to Norwich	£ 45.80	6/3/10
Travel	Volunteers parking	£ 6.00	6/3/10
Subsistence	Lunch for AJD + volunteer	£ 11.30	6/3/10
Total:		£ 178.10	

62060
62070
62080
"
62073
"
62080
62070
62060
"
"
"
62070

Please enclose original receipts and invoices



£180.30

Ⓢ 80%

£144.24

Date: 24 MAR 2010

15/4
3/8

29/03/10
Andrew Dixon Mar-10
£43.30
Payment of £735.1

Power2010 Regional Organiser expenses claim form

Name of organiser: **Andrew Dixon (Cash expenses week 7/3/10 – 13/3/10)**

NB we will reimburse journeys by car at 40p/mile

Type of expense: travel/accommodation/subs istence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred
Travel	Train to Cambridge	£ 15.00	10/3/10
Travel	Cambridge Bus	£ 1.30	10/3/10
Venue Hire	Payment for room hire for Cambridge public meeting	£ 21.00	10/3/10
Travel	Volunteers parking cost	£ 6.00	13/3/10
Total:		£43.30	

62066
62066
62086
62066

Please enclose original receipts and invoices



£43.30 @ 80%
= £34.64

Date: 24 MAR 2010

15/4

4/8

29/03/10
Andrew Dixon - march 90
£47.50
Payment of £733.17

Power2010 Regional Organiser expenses claim form

Name of organiser: **Andrew Dixon (Cash expenses week 14/3/10 – 20/3/10)**

NB we will reimburse journeys by car at 40p/mile

Type of expense: travel/accommodation/subsistence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred
Travel	Hatfield to St.Albans bus	£ 3.10	16/3/10
Travel	Cambridge Bus	£ 1.30	17/3/10
Travel	Return from London to Luton (Intern)	£ 12.00	19/3/10
Subsistence	Lunch for AJD and intern in Luton	£ 6.50	19/3/10
Travel	Cambridge Bus x2	£ 2.60	20/3/10
Room Hire	Room Hire for two meetings (17/3/10 and 31/3/10)	£ 22.00	20/3/10
		£	
		£	
		£	
		£	
Total:		£47.50	

£2000
"
"
£2070
£2060
£2030

Please enclose original receipts and invoices

£47.50 @ 80%

£38.00

Date: 24 MAR 2010

15/4
5/8

01/06/10
A Dixon - June 10
£280.12

Power2010 Regional Organiser expenses claim form

Name of organiser: **Andrew Dixon (Cash expenses 23/3/10 – 17/4/10)**

NB we will reimburse journeys by car at 40p/mile

Type of expense: travel/accommodation/subsistence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred	
Subsistence	Dinner in Norwich	£6.10	23/3/10	62070
Travel	Taxi home (1am)	£5.40	24/3/10	62060
Subsistence	Lunch in Luton (me and intern)	£9.70	25/3/10	62070
Subsistence	Coffee in Ipswich (me and volunteer)	£4.10	27/3/10	62070
Office	Printing Paper	£3.98	27/3/10	62080
Travel	Bus in Cambridge (x2)	£2.60 (2x£1.30)	29/3/10	62060
Travel	Bus in Cambridge	£ 1.30	31/3/10	62060
Travel	Train to Luton for public sign ups	£ 5.00	1/4/10	62060
Subsistence	Lunch in Luton (me and intern)	£ 6.55	1/4/10	62070
Travel	Intern train to Luton (from Cricklewood)	£ 9.50	1/4/10	62060
Travel	Train to Norwich for Chloe Smith meeting	£ 45.80	2/4/10	62060
Accommodation	Overnight guesthouse in Norwich For Chloe Smith meeting am	£ 27.50	2/4/10	62080
Subsistence	Coffee for me and volunteer	£ 2.80	3/4/10	62070
Subsistence	Lunch (x1), coffee (x2)	£ 8.10	3/4/10	62070
Office	Mobile Phone Bill (tariff before VAT)	£ 31.21 £ 25.54	5/4/10	62080
Travel	Train to Watford (Rtn) for MK	£ 4.20	6/4/10	62060
Travel	Train to Milton Keynes (Rtn) for public sign ups	£ 13.90	6/4/10	62060
Travel	Intern travel to Luton	£ 9.50	8/4/10	62060

March £33.18 x 80% = £26.54

1524
6/8

Type of expense: travel/accommodation/su bsistence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred	
Subsistence	Lunch in Luton (me and intern)	£ 5.98	8/4/10	62070
Subsistence	Coffee (me and intern)	£ 4.20	8/4/10	62070
Travel	Taxi - me and intern Cambridge station to ADC Theatre (carrying large bags and helium canister)	£ 6.00	9/4/10	62070
Stall	Leaflet holder	£ 4.99	9/4/10	62080
Subsistence	Lunch in Cambridge (me and 3 volunteers)	£ 11.00	10/4/10	62070
Stall	Inflation and delivery of balloons for Wordfest	£ 20.00	10/4/10	62080
Subsistence	Water and snack for volunteers	£ 3.71	10/4/10	62070
Office	Intern printing costs - Luton hustings	£ 5.00	16/4/10	62080
Accommodation	Cambridge overnight accommodation for night of 9/4/10	£6.00	16/4/10	62080
Office	Intern - internet cafe costs	£1.50	16/4/10	62080
Subsistence	Intern - lunch in Luton	£2.75	16/4/10	62070
Travel	Bus - Norwich	£ 2.20	16/4/10	62060
Stall	Balloon gas - Norwich public sign ups	£ 6.00	17/4/10	62080
Subsistence	Lunch in Clacton	£ 3.55	17/4/10	62070
Total:		274.45		

£ 280.12 CC

Please enclose original receipts and invoices

Sig: 

01 JUN 2010

Date:

April £280.12 - 33.18
= £246.94
@ 40% = £98.77

16/04/10

1541
7/8

01/06/10
ADixon_jun_16c
#462-68

Power2010 Regional Organiser expenses claim form

Name of organiser: **Andrew Dixon (Cash expenses 20/4/10 – 5/5/10)**

NB we will reimburse journeys by car at 40p/mile

Type of expense: travel/accommodation/subsistence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred	
Travel	Bus – St.Albans	£ 1.20	20/4/10	6206
Subsistence	Intern lunch in Luton	£ 2.99	21/4/10	6207
Travel	Intern travel to Luton (Rtn from Cricklewood) –postering for hustings	£ 9.50	21/4/10	6208
Travel	Intern travel to Luton – as above	£ 9.50	22/4/10	6209
Travel	Norwich cab: station to guesthouse	£ 7.20	22/4/10	6210
Subsistence	Lunch in Norwich	£ 3.99	23/4/10	6211
Office	Volunteers printing costs for posters advertising Cambridge hustings	£ 23.50	23/4/10	6212
Travel	Intern petrol for picking up audio equipment for Norwich event (24/4/10)	£ 5.00	23/4/10	6213
Events	Speaker and sound system equipment hire	£ 30.00	23/4/10	6214
Travel	Intern parking	£ 2.80	24/4/10	6215
Travel	St.Albans taxi – to pick up A1 Letter materials.	£ 20.00	27/4/10	6216
Travel	Intern train to Luton for hustings	£ 12.00	27/4/10	6217
Events/Room Hire	Room hire for hustings (charge for early set-up sprung at last minute)	£ 50.00	27/4/10	6218
Events	Sound equipment for hustings – hire, delivery and set-up.	£ 150.00	27/4/10	6219
Travel	Intern travel to Witham for A1 letter signing to key influencer	£ 18.00	28/4/10	6220
Subsistence	Lunch in Witham	£ 3.92	28/4/10	6221

1524
8/8

/type of expense: travel/accommodation/su bsistence/office supplies etc.	Purpose: title of meeting, volunteer's travel etc.	Amount	Date incurred	
Events/Room Hire	Cambridge Hustings – Room Hire	£ 40.00	29/4/10	62790
Subsistence	Dinner – Cambridge station	£ 4.95	29/4/10	62670
Subsistence	Lunch at UEA	£ 4.60	30/4/10	62670
Travel	Bus - Norwich	£ 2.60	30/4/10	62660
Subsistence	Dinner (1 pizza)	£ 5.00	30/4/10	62770
Travel	Taxi to Norwich station (me and intern)	£ 6.00	1/5/10	62660
Subsistence	Drinks in Witham (me and intern)	£ 2.80	1/5/10	62660
Subsistence	Lunch in Clacton (me and intern)	£ 10.10	3/5/10	62660
Subsistence	Breakfast	£ 3.90	4/5/10	62670
Office	glue	£ 1.59	4/5/10	62680
Parking	Volunteer parking costs	£ 6.00	4/5/10	62660
Office	Mobile Phone Bill (tariff before VAT)	£ 25.54	5/5/10	62660
Total:		£462.68	CC	

Please enclose original receipts and invoices

£ 406.75 @ 40%

£162.70

Date:

01 JUN 2010