



[REDACTED]
Party and Election Finance
The Electoral Commission
3 Bunhill Row
London
EC1Y 8YZ

21 November 2011

Dear [REDACTED]

No Campaign Limited
Grant claim: Referendum on the Parliamentary Voting System

We are now able to confirm the final amount of eligible expenditure subject to our claim.

You will recall that the very short deadline for submitting our claim forced us to err on the side of caution, and that we adopted the approach of distinguishing between expenses which were a cost of being in business (eligible) and the costs of doing business (ineligible campaigning). You agreed with this approach, and have reviewed every item on a case-by-case basis, disallowing some of the original submission in whole or part as we have discussed each one and your thinking has matured.

In my letter dated 27 October I set out what I believed to be our agreed list of eligible expenditure, totalling £144,968.40. However, it has since come to light that a fee from Wilkins Kennedy, our auditors, although disclosed to you in schedules was not included in the summary total and, furthermore, was incorrectly identified at the pre-VAT amount. This item has been disclosed as part of our referendum expenditure return under invoice reference A036. I am grateful to you for permitting this figure to be corrected for the purposes of our claim.

You have now queried a number of invoices for the entire referendum, principally relating to travel costs, in the Operational Support area on the basis that you would prefer to take a more narrow infrastructural/regulatory view of eligibility.

We consider that the purpose of these journeys was of an organisational/structural nature (which is why, for example, we established a separate Addison Lee account to cover some travel costs). Even on the narrower infrastructure/regulatory basis you have suggested, we believe that a large proportion of these costs remains eligible for grant.

However, to reclaim them on your narrower basis would involve analysing each separate journey and producing individual verification of its purpose. Although a cursory examination suggests that this would produce eligible spending of at least several hundred pounds, most obviously in



regard to journeys for meetings at the Commission itself, it is unattractive (if not impossible) at this late stage to revisit each item in this manner, especially given that you have now told me that you wish to announce the final amounts of grant in the next few days.

Therefore, in the interests of achieving a settlement, and also of minimising the cost to the taxpayer, we have decided to waive our entitlement to the whole £4,474.25 in question.

Please regard the schedules in my letter dated 27 October as withdrawn, and the agreed amount of grant claimed as £146,432.10 as detailed in the following pages. That represents a final balance due of £5,495.70, which I should be grateful if you could transfer to our account.

Thank you for your assistance in this matter.

Regards,

William Norton
Responsible Person



Supplier	Description	AGREED AMOUNT
ADMINISTRATION		
Moo.com	Business cards	237.63 ✓
Solopress	Business cards	141.00 ✓
Viking Direct	Stationery	137.72 ✓
Solopress	Business cards	70.50 ✓
ICO	Data protection registration	35.00 ✓
Solopress	Map	52.87 ✓
Viking	Stationery	11.15 ✓
Viking Direct	Stationery	17.85 ✓
Viking Direct	Stationery	130.37 ✓
Ecclesiastical	Insurance	1,879.50 ✓
Office Furniture direct	White board	76.38 ✓
Viking Direct	Stationery	14.68 ✓
Robert Dyas	Heaters	46.73 ✓
Solopress	Map	64.63 ✓
Hoefler & Frere-Jones	Software	162.96 ✓
Hasted	IT support services	367.19 ✓
HP	Printer consumables	298.69 ✓
Royal Mail	Freepost setup	76.55 ✓
Hasted	IT support services	3,187.19 ✓
Hasted	IT support services	337.81 ✓
Hasted	IT support services	77.08 ✓
Ends Digital	Business cards	633.00 ✓
Dell	Printer toner	97.20 ✓
Solopress	Record cards	168.00 ✓
Hanway Print	Printing for record cards	240.00 ✓
Hanway Print	Business cards	70.00 ✓
Eden	Water	64.86 ✓
CityCentral	Cleaning	152.10 ✓
DS exps	Newspapers	7.20 ✓
Wilkins Kennedy	Payroll and HR advice	1,264.30 ✓
Hanway Print	Printing for record cards	430.00 ✓
Hasted	IT support	394.60 ✓
Hasted	IT support	5,221.41 ✓
Hasted	IT support	540.00 ✓
Hasted	IT support	134.03 ✓
Viking Direct	Stationery	328.96 ✓
Hanway Print	Printing for record cards	127.00 ✓
Viking Direct	Stationery	152.53 ✓
Viking Direct	Stationery	274.52 ✓
Dell	Toner	194.40 ✓
Dabs	Toner	400.75 ✓
Eden	Water	69.66 ✓
	Office petty cash (misc items)	67.01 ✓
Viking Direct	Stationery	287.12 ✓
CityCentral	Cleaning	327.60 ✓



Supplier	Description	AGREED AMOUNT
Hanway Print	Business cards	180.00 ✓
Ends Digital	Business cards	145.80 ✓
Viking Direct	Stationery	192.58 ✓
Dell	Toner	225.60 ✓
Hanway Print	Printing	70.00 ✓
Dell	Toners	194.40 ✓
Viking Direct	Stationery	54.26 ✓
Viking Direct	Stationery	129.42 ✓
Hasted	IT support	6,315.64 ✓
Hasted	IT support	279.76 ✓
Eden	Water	68.04 ✓
CityCentral	Cleaning	327.60 ✓
Parliament News	Newspapers	174.15 ✓
Viking Direct	Stationery	203.32 ✓
Hasted	IT support	2,662.50 ✓
Hasted	IT support	3,649.96 ✓
Viking Direct	Stationery	65.48 ✓
Hasted	IT support	4,200.00 ✓
Viking Direct	Stationery	196.45 ✓
Hanway Print	Printing	57.00 ✓
Hasted	IT support	3,431.26 ✓
	Printing ink	78.28 ✓
Parliament News	Newspapers	166.30 ✓
Parliament News	Newspapers	36.40 ✓
CityCentral	Cleaning	106.44 ✓
Outsourced services		6,120.00 ✓
Eden	Water	119.64 ✓
Hasted	IT support	4,687.50 ✓
Eden	Water	131.22 ✓
Wales Regional Office costs		75.00
NW Regional Office costs		300.00
NE Regional Office costs		225.00
EM Regional Office costs		300.00
SW Regional Office costs		300.00
WM Regional Office costs		225.00
YH Regional Office costs		300.00
EA Regional Office costs		300.00
Wilkins Kennedy	Payroll advice	1,635.90
Wilkins Kennedy	Payroll advice	688.50
Compliance finalisation		5,000.00
Compliance finalisation		5,000.00
Wilkins Kennedy	Final fee	6,600.00
		74,288.13



Supplier	Description	AGREED AMOUNT
INFRASTRUCTURE AND EQUIPMENT		
123-reg	Email accounts	41.88 ✓
123-reg	Email accounts	13.96 ✓
Talkdata	Colour printer	551.08 ✓
Message Pad	Telephone services	117.50 ✓
Andrews & Arnold	Lines for internet	285.64 ✓
Andrews & Arnold	FireBrick	567.37 ✓
Andrews & Arnold	Delivery charge	10.16 ✓
Andrews & Arnold	Delivery charge	7.87 ✓
Register	Email boxes	104.01 ✓
Register	Email boxes	72.09 ✓
Talkdata	IT eqpt	2,740.10 ✓
Carphone Warehouse	Mobile phones	94.90 ✓
Viking Direct	Kettle	31.71 ✓
Office Furniture	Desks	521.70 ✓
Talk Data	Office software	1,589.78 ✓
Viking Direct	Office supplies	33.11 ✓
Viking Direct	Telephones	63.41 ✓
Office Furniture	Desks	652.13 ✓
Hasted	IT eqpt	439.43 ✓
Hasted	IT eqpt	201.07 ✓
Hasted	IT eqpt	2,539.18 ✓
Hasted	IT eqpt	578.04 ✓
Microsoft Store	Publisher software	119.99 ✓
Viking Direct	Office equipmt (incl phones)	200.04 ✓
Viking Direct	Office supplies	38.40 ✓
Viking Direct	Office supplies	51.88 ✓
Viking Direct	Office supplies	8.87 ✓
Register	Additional email accounts	40.07 ✓
Viking Direct	Office supplies	10.80 ✓
Viking Direct	Office supplies	70.15 ✓
Argos	Comms equipment	5.10 ✓
Talkdata	MS Office	908.40 ✓
Talkdata	MS Office	432.00 ✓
Register	Additional email accounts	30.38 ✓
Register	Additional email accounts	36.21 ✓
Andrews & Arnold	Internet services	64.26 ✓
John Lewis	Telephones	106.70 ✓
Register	Additional email accounts	33.33 ✓
HS Security Ltd	Security cards	56.40 ✓
HS Security Ltd	Security cards	71.70 ✓
DIY-Nextday	Tressle table	32.54 ✓
John Lewis	Telephone extension cords	132.50 ✓
Register	Additional email accounts	31.73 ✓
Ryman	Extention cables	31.70 ✓
Andrews & Arnold	Internet services	199.61 ✓



Supplier	Description	AGREED AMOUNT
Message Pad	Telephone services	413.54 ✓
TalkData	MS Office	1,056.00 ✓
Register	Additional email accounts	30.20 ✓
Staff expenses	Telephone	26.55 ✓
Hasted	IT products	90.32 ✓
Staff expenses	Microphone and cables	45.84 ✓
Message Pad	Telephone services	1,036.86 ✓
Andrews & Arnold	Internet services	300.41 ✓
Andrews & Arnold	Internet services	146.50 ✓
Register	Additional email accounts	15.31 ✓
Staff expenses	Fax lines	15.00 ✓
Staff expenses	Additional mobile charges	195.52 ✓
Staff expenses	Additional mobile charges	20.00 ✓
Staff expenses	Video camera	142.85 ✓
Hamilton Rentals	Equipment rentals	318.00 ✓
WiFi		10.00 ✓
WiFi		20.20 ✓
Hasted	IT Sundries	323.92 ✓
Staff expenses	Telephone services	123.44 ✓
Message Pad	Telephone services	2,555.93 ✓
Hasted	Sundries	731.68 ✓
Hasted	Sundries	497.94 ✓
	Equipment rentals	3,888.43 ✓
Message Pad	Telephone services	333.64 ✓
British Telecom	Telephone services (March)	108.22 ✓
British Telecom	Telephone services (April)	1,123.91 ✓
British Telecom	Telephone services (May)	916.01 ✓
		28,455.10

Supplier	Description	AGREED AMOUNT
OPERATIONAL.	SUPPORT	
	Items for internal meeting	10.15 ✓
	Items for internal meeting	22.40 ✓
Staff expenses	Travel to/from EC	89.00 ✓
		121.55



Supplier	Description	AGREED AMOUNT
PERSONNEL		
Staff costs	Limited to 11 weeks x £3,000	<u><u>33,000.00</u></u>

Supplier	Description	AGREED AMOUNT
RENT		
CLSH Management	Rent for 90 days	3,809.67 ✓
CLSH Management	Rent for 50 days	5,257.66 ✓
MWB	Hire of office space	1,500.00 ✓
		<u><u>10,567.33</u></u>