Petty Cash.

| Campaign Spend | Details/Goods/Invoice No | Nominal Account Code | Region | Dept | Event Code | VAT | Amount | Elec Sub Type | Date |
|---|---|---|---|---|---|---|---|---|---|
| 0 | P/C 21 Mar to 10 May | Z25799 | SC | J11 | Z | 8 | 2013.40 | Z | 18-May-11 |
| 7 | Parking | B1170 | SC | J11 | SCOX800 | 8 | 4.90 | NS | 21-Mar-11 |
| 7 | Diesel & Parking | B1170 | SC | J11 | SCOX800 | 8 | 51.00 | NS | 22-Mar-11 |
| 7 | B'fast/Park/Diesel/Lunch etc | B1170 | SC | J11 | SCOX800 | 8 | 128.40 | NS | 23-Mar-11 |
| 7 | Lunch/Parking | B1170 | SC | J11 | SCOX800 | 8 | 38.10 | NS | 24-Mar-11 |
| 7 | Lunch/Diesel | B1170 | SC | J11 | SCOX800 | 8 | 60.65 | NS | 28-Mar-11 |
| 8 | Dinner | B1170 | SC | J11 | SCOX800 | 8 | 28.90 | NS | 29-Mar-11 |
| 7 | Diesel/Lunch/Parking | B1170 | SC | J11 | SCOX800 | 8 | 73.85 | NS | 30-Mar-11 |
| 7 | Lunch/Diesel/Parking | B1170 | SC | J11 | SCOX800 | 8 | 66.90 | NS | 31-Mar-11 |
| 8 | Breakfast | B1170 | SC | J11 | SCOX800 | 8 | 5.75 | NS | 31-Mar-11 |
| 7 | Diesel | B1170 | SC | J11 | SCOX800 | 8 | 44.55 | NS | 01-Apr-11 |
| 8 | Lunch (no receipt) | B1170 | SC | J11 | SCOX800 | 8 | 20.00 | NS | 01-Apr-11 |
| 7 | Diesel | B1170 | SC | J11 | SCOX800 | 8 | 45.41 | NS | 02-Apr-11 |
| 7 | Diesel | B1170 | SC | J11 | SCOX800 | 8 | 50.00 | NS | 03-Apr-11 |
| 7 | Diesel | B1170 | SC | J11 | SCOX800 | 8 | 40.85 | NS | 04-Apr-11 |
| 7 | Diesel | B1170 | SC | J11 | SCOX800 | 8 | 40.00 | NS | 05-Apr-11 |
| 7 | Diesel | B1170 | SC | J11 | SCOX800 | 8 | 80.00 | NS | 06-Apr-11 |
| 7 | Diesel | B1170 | SC | J11 | SCOX800 | 8 | 30.05 | NS | 08-Apr-11 |
| 7 | Diesel | B1170 | SC | J11 | SCOX800 | 8 | 40.00 | NS | 11-Apr-11 |
| 7 | Diesel | B1170 | SC | J11 | SCOX800 | 8 | 35.01 | NS | 12-Apr-11 |
| 8 | Lunch | B1170 | SC | J11 | SCOX800 | 8 | 7.10 | NS | 12-Apr-11 |
| 7 | Diesel | B1170 | SC | J11 | SCOX800 | 8 | 91.87 | NS | 13-Apr-11 |
| 8 | Lunch | B1170 | SC | J11 | SCOX800 | 8 | 12.45 | NS | 13-Apr-11 |
| 8 | Lunch | B1170 | SC | J11 | SCOX800 | 8 | 4.20 | NS | 13-Apr-11 |
| 8 | Lunch | B1170 | SC | J11 | SCOX800 | 8 | 1.99 | NS | 14-Apr-11 |
| 7 | Diesel | B1170 | SC | J11 | SCOX800 | 8 | 40.00 | NS | 15-Apr-11 |
| 3 | Printer ink | B1170 | SC | J11 | SCOX800 | 8 | 25.98 | NS | 15-Apr-11 |
| 8 | Breakfast | B1170 | SC | J11 | SCOX800 | 8 | 22.89 | NS | 15-Apr-11 |
| 7 | Diesel | B1170 | SC | J11 | SCOX800 | 8 | 45.58 | NS | 02-Apr-11 |
| 8 | Lunch | B1170 | SC | J11 | SCOX800 | 8 | 15.60 | NS | 04-Apr-11 |
| 8 | Lunch | B1170 | SC | J11 | SCOX800 | 8 | 10.40 | NS | 05-Apr-11 |
| 3 | Car valet | B1170 | SC | J11 | SCOX800 | 8 | 20.00 | NS | 07-Apr-11 |
| 7 | Parking/Lunch | B1170 | SC | J11 | SCOX800 | 8 | 22.10 | NS | 08-Apr-11 |
| 7 | Diesel/Lunch | B1170 | SC | J11 | SCOX800 | 8 | 50.00 | NS | 10-Apr-11 |
| 8 | Lunch | B1170 | SC | J11 | SCOX800 | 8 | 25.25 | NS | 11-Apr-11 |
| 8 | Lunch/Water | B1170 | SC | J11 | SCOX800 | 8 | 14.41 | NS | 12-Apr-11 |
| 8 | Lunch | B1170 | SC | J11 | SCOX800 | 8 | 5.50 | NS | 14-Apr-11 |
| 8 | Lunch | B1170 | SC | J11 | SCOX800 | 8 | 32.68 | NS | 15-Apr-11 |
| 3 | Sat Nav | B1170 | SC | J11 | SCOX800 | 8 | 89.97 | NS | 15-Apr-11 |
| 8 | Lunch | B1170 | SC | J11 | SCOX800 | 8 | 17.50 | NS | 16-Apr-11 |
| 7 | Diesel/Water | B1170 | SC | J11 | SCOX800 | 8 | 73.01 | NS | 17-Apr-11 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 7 | Diesel/Lunch/B'fast/Dinner | B1170 | SC | J11 | SCOX800 | 8 | 101.05 | NS | 16-Apr-11 |
| 7 | Diesel/Lunch | B1170 | SC | J11 | SCOX800 | 8 | 34.70 | NS | 19-Apr-11 |
| 7 | Diesel | B1170 | SC | J11 | SCOX800 | 8 | 35.00 | NS | 20-Apr-11 |
| 7 | Diesel/Lunch | B1170 | SC | J11 | SCOX800 | 8 | 55.00 | NS | 21-Apr-11 |
| 7 | Diesel | B1170 | SC | J11 | SCOX800 | 8 | 25.00 | NS | 23-Apr-11 |
| 7 | Diesel/Breakfast | B1170 | SC | J11 | SCOX800 | 8 | 33.69 | NS | 24-Apr-11 |
| 3 | Car valet (no receipt) | B1170 | SC | J11 | SCOX800 | 8 | 5.00 | NS | 25-Apr-11 |
| 3 | Printer cartridge | B1170 | SC | J11 | SCOX800 | 8 | 82.16 | NS | 31-Mar-11 |
| 3 | Greaves-top(Adele) | B1170 | SC | J11 | SCOX800 | 8 | 74.00 | NS | 13-Apr-11 |
| 3 | Greaves-top(Sharon) | B1170 | SC | J11 | SCOX800 | 8 | 55.00 | NS | 17-Apr-11 |

Pitney Bowes

K4630

# INVOICE/STATEMENT

POSTAGE BY PHONE ™

Page 1 / 1

Our VAT Number - UK-213-3293-00

POSTAGE BY PHONE-PITNEY BOWES Ltd
P.O. BOX 42
HARLOW
ESSEX
CM19 5DQ

Telephone: 08444 992992
Facsimilie: 01279 449117

| STATEMENT No. | STATEMENT DATE | ACCOUNT No. |
|---|---|---|
| 10610077 | 02-03-11 | [redacted] |

ANNMARIE WHYTE
SCOTTISH LABOUR PARTY
1ST FLOOR
145-165 WEST REGENT STREET
GLASGOW
G2 4RE

************ NOTE ***********
The total shown will be charged to your bank account by Direct Debit on or about 8 March, 2011

FOR EXPLANATORY NOTES, SEE REVERSE

| STATEMENT OF POSTAGE BY PHONE TRANSACTIONS SECTION | | | | INVOICE SECTION | | |
|---|---|---|---|---|---|---|
| DATE | CUSTOMER REFERENCE | ACCOUNT TRANSACTION DESCRIPTION | TRANSACTION AMOUNT | CHARGE AMOUNTS | VAT % | VAT AMOUNTS |
| )1-2011 | [redacted] | Previous Closing Balance | 0.00 | | | |
| ,,-01-2011 | | Direct Debit Payment | 2,007.20 | | | |
| 01-01-0 | | Less payment of Charges and VAT | -7.20 | | | |
| 02-03-2011 | | Reset of Meter 6613452 | -2,000.00 | 6.00 | 20.0 | 1.20 |
| | | CLOSING ACCOUNT BALANCE | 0.00 | 6.00 | | |

VAT rate - 20.0%

| | |
|---|---|
| ADD OUTSTANDING INVOICES/STATEMENTS | 0.00 |
| LESS CHARGES AND VAT ON THOSE INVOICES/STATEMENTS | 0.00 |
| ACCOUNT BALANCE ASSUMING ABOVE INVOICES/STATEMENTS PAID | 0.00 |
| AGREED LEVEL OF ACCOUNT BALANCE | 2,000.00 |
| AMOUNT REQUIRED TO RE-ESTABLISH AGREED LEVEL | 2,000.00 |

Total exceeds maximum Direct Debit figure of 1005. TWO D/Debits will be processed.

+ 7.20

TOTAL 2,007.20 GBP

**FOR INFORMATION ONLY**
**SETTLEMENT IS BY DIRECT DEBIT**

**THANK YOU FOR USING THE POSTAGE BY PHONE SERVICE**

DO NOT WRITE OR MARK BELOW THIS LINE

Pitney Bowes

POSTAGE BY PHONE™

# INVOICE/STATEMENT

115 D171

Page 1 / 1

Our VAT Number - UK-213-3293-00

POSTAGE BY PHONE-PITNEY BOWES Ltd
P.O. BOX 42
HARLOW
ESSEX
CM19 5DQ

Telephone: 08444 992992
Facsimilie: 01279 449117

| STATEMENT No. | STATEMENT DATE | ACCOUNT No. |
|---|---|---|
| 11100069 | 20-04-11 | [redacted] |

ANNMARIE WHYTE
SCOTTISH LABOUR PARTY
1ST FLOOR
145-165 WEST REGENT STREET
GLASGOW
G2 4RE

************ NOTE ***********
The total shown will be charged to your bank account by Direct Debit on or about 28 April, 2011

10406110000000490101 71

FOR EXPLANATORY NOTES, SEE REVERSE

| STATEMENT OF POSTAGE BY PHONE TRANSACTIONS SECTION | | | | INVOICE SECTION | | |
|---|---|---|---|---|---|---|
| DATE | CUSTOMER REFERENCE | ACCOUNT TRANSACTION DESCRIPTION | TRANSACTION AMOUNT | CHARGE AMOUNTS | VAT % | VAT AMOUNTS |
| 4-2011 | [redacted] | Previous Closing Balance | 0.00 | | | |
| 4-2011 | | Direct Debit Payment | 2,007.20 | | | |
| 01-01-0 | | Less payment of Charges and VAT | -7.20 | | | |
| 20-04-2011 | | Reset of Meter 6613452 | -2,000.00 | 6.00 | 20.0 | 1.20 |

VAT rate - 20.0%

| | | |
|---|---|---|
| CLOSING ACCOUNT BALANCE | 0.00 | 6.00 |
| ADD OUTSTANDING INVOICES/STATEMENTS | 0.00 | |
| LESS CHARGES AND VAT ON THOSE INVOICES/STATEMENTS | 0.00 | |
| ACCOUNT BALANCE ASSUMING ABOVE INVOICES/STATEMENTS PAID | 0.00 | |
| AGREED LEVEL OF ACCOUNT BALANCE | 2,000.00 | |
| AMOUNT REQUIRED TO RE-ESTABLISH AGREED LEVEL | 2,000.00 | + 7.20 |
| TOTAL | | 2,007.20 GBP |

Total exceeds maximum Direct Debit figure of 1005. TWO D/Debits will be processed.

**FOR INFORMATION ONLY**
**SETTLEMENT IS BY DIRECT DEBIT**

**THANK YOU FOR USING THE POSTAGE BY PHONE SERVICE**

DO NOT WRITE OR MARK BELOW THIS LINE

(116)

Pitney Bowes

# INVOICE/STATEMENT

POSTAGE BY PHONE ™

Page 1 / 1

Our VAT Number - UK-213-3293-00

POSTAGE BY PHONE-PITNEY BOWES Ltd
P.O. BOX 42
HARLOW
ESSEX
CM19 5DQ

Telephone: 08444 992992
Facsimilie: 01279 449117

| STATEMENT No. | STATEMENT DATE | ACCOUNT No. |
|---|---|---|
| 11180061 | 28-04-11 | [redacted] |

ANNMARIE WHYTE
SCOTTISH LABOUR PARTY
1ST FLOOR
145-165 WEST REGENT STREET
GLASGOW
G2 4RE

D1710

*********** NOTE ***********
The total shown will be charged to your bank account by Direct Debit on or about 6 May, 2011

FOR EXPLANATORY NOTES, SEE REVERSE

| STATEMENT OF POSTAGE BY PHONE TRANSACTIONS SECTION | | | | INVOICE SECTION | | |
|---|---|---|---|---|---|---|
| | CUSTOMER REFERENCE | ACCOUNT TRANSACTION DESCRIPTION | TRANSACTION AMOUNT | CHARGE AMOUNTS | VAT % | VAT AMOUNTS |
| 1-2011 | [redacted] | Previous Closing Balance | 0.00 | | | |
| 28-04-2011 | | Direct Debit Payment | 2,007.20 | | | |
| 01-01-0 | | Less payment of Charges and VAT | -7.20 | | | |
| 28-04-2011 | | Reset of Meter 6613452 | -2,000.00 | 6.00 | 20.0 | 1.20 |

10 MAY 2011

VAT rate - 20.0%

| | | |
|---|---|---|
| CLOSING ACCOUNT BALANCE | 0.00 | 6.00 |
| ADD OUTSTANDING INVOICES/STATEMENTS | 0.00 | |
| LESS CHARGES AND VAT ON THOSE INVOICES/STATEMENTS | 0.00 | |
| ACCOUNT BALANCE ASSUMING ABOVE INVOICES/STATEMENTS PAID | 0.00 | |
| AGREED LEVEL OF ACCOUNT BALANCE | 2,000.00 | |
| AMOUNT REQUIRED TO RE-ESTABLISH AGREED LEVEL | 2,000.00 | + 7.20 |
| **TOTAL** | | 2,007.20 GBP |

Total exceeds maximum Direct Debit figure of 1005. TWO D/Debits will be processed.

**FOR INFORMATION ONLY**
**SETTLEMENT IS BY DIRECT DEBIT**

**THANK YOU FOR USING THE POSTAGE BY PHONE SERVICE**

DO NOT WRITE OR MARK BELOW THIS LINE

PIAA117996

117

ProCo, Parkway Close,
Parkway Industrial Estate,
Sheffield, S9 4WJ

T: 0114 272 8888
F: 0114 250 2949
www.proco.com

Invoice to

**Accounts Department**
**The Labour Party**
Eldon House
Regent Centre
Newcastle Upon Tyne
NE3 3PW

# Invoice

Invoice No. [redacted]

Date 28/04/2011

| Quantity | Description | Your Order No | | VAT % |
|---|---|---|---|---|
| 65,835 | Scottish Labour Fulfilment | POAA118646/POAA118637 | £1,605.00 | 20.00 |
| 65,835 | Scottish Labour Letters<br>FSC Mixed Credit SGS-COC-003174 | POAA118646/POAA118637 | £8,530.00 | 17.50 |

16 MAY 2011

PAID
1 JUN 2011

| | |
|---|---|
| Sub Total | £10,135.00 |
| VAT | £1,813.75 |
| Total | £11,948.75 |

Terms: **Invoices - Strictly 30 days from end of month of Invoice.**
**Postage Invoices - To be paid in advance of release of mailing.**

VAT Registration No 880 7610 12

ProCo Print Ltd trading as ProCo
Registered in England No 3378837
Registered at above address

SCOTTISH
NEWSPAPERS

# Scottish & Universal Newspapers Ltd.

Advertising Dep 34Upper Craigs, Stirling FK8 2DW

Vat No. 4403 _ 67

**INVOICE**

| Your Ref | Telephone No | Account No | Our Ref | Tax Point | Invoice Date | Invoice No |
|---|---|---|---|---|---|---|
| Joanne | 0141 5726911 | [redacted] | 218334 | 29/4/11 | 29/4/11 | Proforma |

| Week-Ending Date | Publications | Class'n | Size | Check Line | Amount |
|---|---|---|---|---|---|
| 29/4/11 | WO, FO | ROP | 17x9 | SCOTTISH LABOUR PARTY | 2000.00 |

SEE REVERSE FOR KEY TO PUBLICATION CODES

Paid by credit card
22/4/2011

SCOTTISH LABOUR PARTY
JOHN SMITH HOUSE
145 WEST REGENT STREET
GLASGOW G2 4RE

| | | |
|---|---|---|
| ADVERTISING AMOUNT | | 2000.00 |
| BOX No. | BOX FEE | |
| VAT at | 20% | 400.00 |
| TOTAL AMOUNT DUE | | 2400.00 |

| | |
|---|---|
| PAYMENT DUE BY | Proforma |

# Scottish & Universal Newspapers Ltd.

**REMITTANCE ADVICE**

| Account No | Our Ref | Invoice Date | Invoice No |
|---|---|---|---|
| [redacted] | 218334 | 29/4/11 | Proforma |

SCOTTISH LABOUR PARTY

Please send remittance to address below

ADDRESS
SCOTTISH & UNIVERSAL NEWSPAPERS LTD.,
Advertising Dept
34 Upper Craigs
Stirling FK8 2DW

| | | |
|---|---|---|
| ADVERTISING AMOUNT | | 2000.000 |
| BOX No. | BOX FEE | |
| VAT at | 20% | 400.00 |
| TOTAL AMOUNT DUE | | 2400.00 |

C O P Y  O F  U R N: [redacted] *** C O P Y  O F  U R N: [redacted] ***

118

NEW ORDER
0141-5726911

Customer Account .... SC0911S/ 1
Customer Name ....... SCOTTISH LABOUR PARTY  TAKEN ON 22/ 4/2011
Account Address ..... JOHN SMITH HOUSE  AT 13:23:30
145 WEST REGENT STREET
GLASGOW

Postcode ........... G2 4RE  VAT Reg No .....

URN ................ [redacted]  Revision Number. 00

Customer Order No....  Contact name ... JOANNE
Catchline of advert . SCOTTISH LABOUR  Style........... D1 -ROP DISPLAY
Sales Rep ........... 358-MARY DEAVY  Trade-Private... T
Classification ...... 2720-ROP-OTHERS  Basket...
Size ................ 17 X 9  Full/Spot Col .. F
Special Ins ......... WED/FRI

*********************************
A· ᵗ work ........... F  * Size ......... 17 X 9 *
*********************************

Package Code ........ WF Inserts in group 1
Total Number inserts. 2 over all publications
Run Till Cancelled .. N
Fixed Rate Code...... M  Manual Rate applied

Series % Group % Customer % Order % Settlement %

Payment Type ........ V-VISA  Credit Card [redacted] Exp [redacted]
Receipt Number....... 059517

Order Value ......... 2000.00
Discount ............ -
Extras .............. +
V.A.T ............... 400.00 +
=======
TOTAL ............... 2400.00

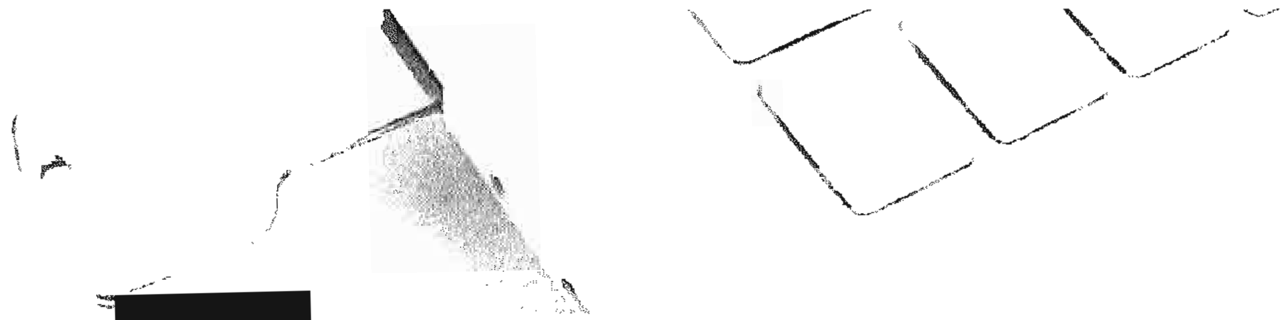
| T<sup></sup>ᵀ | YR | WK | INS | FREQ | UNIT | MULT | RATE | FREE | INSERT |
|---|---|---|---|---|---|---|---|---|---|
| WO STIRLING OBSERVER (WED) Ins for: 27/ 4/11 | 1 | 17 | 1 | 1W | C | 153 | 8.82 | | 1000.00 |
| FO STIRLING OBSERVER (FRI) Ins for: 29/ 4/11 | 1 | 17 | 1 | 1W | C | 153 | 8.82 | | 1000.00 |

END OF DOCKET 218406

C 4406007

Freephone: 0800 612 16 56 (GB)

- Home
- Your Account
- Order Overview
- Virtual Proofs
- Payments
- Contact Us
- Sign Out



Order

## Account CentreOverview [redacted]

## Order Details

| Item Code | Quantity | Description | Unit Price (GBP) | Amount (GBP) | Tax Code | Tax Rate | Tax Rate (GBP) | Gross Amt (GBP) |
|---|---|---|---|---|---|---|---|---|
| WA64MB custom | 100 | 64MB Wafer Series USB Card (CUSTOM) | 3.76 | 376.00 | VAT:S | 20.00 | 75.20 | 451.20 |

119

P1AA117921 (120)

2616

# REAL Digital International Limited

2 Queensway • Croydon • Surrey • CR0 4BD

T : +44 (0)20 8603 7000 • F : +44 (0)20 8603 7099
www.real-digital.co.uk

Jackie Stacey
The Labour Party
Eldon House
Regent Centre
Newcastle-Upon-Tyne
NE3 3PW

Invoice Number: [redacted]
Tax Point / Date: 28/04/2011
Client PO No: POAA118631
REAL Job Ref: 6568

PAID
2 JUN 2011

## Invoice

**Client Order Reference:** Alistair Darling Letter

| | Quantity | Value | VAT | Total |
|---|---|---|---|---|
| **Supplied by client: (held)**<br>**C5 Window wallet gummed** | | | | |
| **Data Processing** | | | | |
| To receive intermediate data files, reformat, mail sort and create output file, subject to sight of data supplied | 22,703 | £ 207.00 | £ 41.40 | £ 248.40 |
| **A4 2pp Letter** | | | | |
| 297 x 210mm (flat size) / 148 x 210mm (finished size)<br>*120gsm Vision - FSC Accredited<br>Digitally printed and personalised in 4 colour process one side only<br>Digital proofs supplied for approval from final artwork and high resolution digital images supplied<br>Output as flat sheets for subsequent finishing | 22,703 | £ 1,387.00 | £ 277.40 | £ 1,664.40 |
| **Mailing** | | | | |
| To fold personalised Letter to A5. Enclose into held C5 Outer Envelope.<br>Maintain Mailsort sequence, bag, tag & mail | 22,703 | £ 551.00 | £ 110.20 | £ 661.20 |
| **Total** | | **£ 2,145.00** | **£ 429.00** | **£ 2,574.00** |

Received & ok to pay

RECEIVED
4 MAY 2011

[redacted]

ccount No : [redacted]

4/5/11

ne above address.

E&O E

K591 [redacted] 121

RECEIVED
12 NOV 2010
FINANCE DEPT.

red circle
communications

| | | |
|---|---|---|
| Invoice: | [redacted] | |
| Client: | Scottish Labour Party | P05209449 |
| Client Contact: | Colin Smyth | |
| Date: | 3 November 2010 | |

| Description | Amount(£) |
|---|---|
| 4 focus groups in Glasgow and Edinburgh | 5,200.00 |
| Sub total | 5,200.00 |
| VAT | 910.00 |
| Total | £6,110.00 |

Terms: Payment within 14 days please

Red Circle Communications Ltd
Bank: Co-operative Bank
[redacted]

All cheques made payable to Red Circle Communications

All enquiries to Steven Lawther on [redacted]

Posc 210171 122

[redacted]

red circle
communications

Invoice: [redacted]
Client: Scottish Labour Party
Client Contact: Annmarie Whyte
Scottish Labour Party
John Smith House
145 West Regent Street
Glasgow G2 4RE
Date: 29 March 2011

| Description | Amount(£) | |
|---|---|---|
| 50% First Instalment of Scottish Election polling contract (12 focus groups) | 8,325.00 | K5735 |
| Creative input to develop advertising concepts and communication routes | 2,000.00 ? | K5655 |
| Sub total | 10,325.00 | |
| VAT | 2,065.00 | |
| Total | £12,390.00 | |

Terms: Payment within 14 days please

Red Circle Communications Ltd
Bank: Co-operative Bank
[redacted]

All cheques made payable to Red Circle Communications

All enquiries to Steven Lawther on [redacted]

Red Circle Communications, 3 Alderbank Place, Edinburgh EH11 1SZ

123

KS135

POSC 210460. [redacted]

Invoice: [redacted]

| | |
|---|---|
| Client: | Scottish Labour Party |
| Client Contact: | Annmarie Whyte<br>Scottish Labour Party<br>John Smith House<br>145 West Regent Street<br>Glasgow G2 4RE |
| Date: | 9 May 2011 |

| Description | Amount(£) |
|---|---|
| 50% Final Instalment of Scottish Election polling contract (12 focus groups) | 8,325.00 |

| | |
|---|---|
| Sub total | 8,325.00 |
| VAT | 1,665.00 |
| Total | £9,990.00 |

Terms: Payment within 14 days please

Red Circle Communications Ltd
Bank: Co-operative Bank
[redacted]

All cheques made payable to Red Circle Communications

All enquiries to Steven Lawther on [redacted]

RNIB supporting blind and partially sighted people

# Invoice

P05C210575

[redacted]

K5175

PRN1001

RNIB
Registered Charity Number 226227

All remittances to be made to:
PO Box 173
Peterborough PE2 6WS
Telephone 01733-375000
or Minicom 0845 7585691
VAT No. GB 524 4558 45

Scottish Labour Party
John Smith House
145 West Regent Street
GLASGOW
Lanarkshire G2 4RE

FAO: ClaireFRANCES LENNON

| | |
|---|---|
| Customer Number | 055371 |
| Invoice Number | [redacted] |
| Invoice Date | 19/05/11 |
| Your order | N/A |
| Our Ref | XC015063 |

**Service provided by:**
**RNIB Scotland**
**Tel: 0131 652 3140**

| Item | Description | Qty | Vat | Dscnt | Discounted Price | Amount |
|---|---|---|---|---|---|---|
| 221010 | *P1:GL408284:BRAILE MANIFESTO 2011<br>Transription to Braille + 6 copies | 1 | 20.0% | SP | | 391.65 |
| 229900 | *P1:GL408284:BRAILE POSTAGE<br>RE: Manifesto 2011 | 1 | 0% | SP | | 10.50 |
| 221011 | *P1:GL408284:D/AUD MANIFESTO 2011<br>Production of Digital Audio Master Files | 1 | 20.0% | SP | | 352.40 |
| 221010 | *P1:GL408430:BRAILE ELECTION MANIFESTO SERVICE<br>- Production and Despatch of Election Address in Braille, Digital Audio and Clear Print | 1 | 20.0% | SP | | 450.00 |

Bank details for BACS payment, National Westminster Bank
[redacted]
Please make cheques payable to
"RNIB"

All Bank charges to customers account

Standard terms and conditions of sale are applicable
Net Monthly

RNIB supporting blind and partially sighted people

# Invoice

RNIB
Registered Charity Number 226227

Page: 2 Invoice no [redacted]

| Item | Description | Qty | Vat | Dscnt | Discounted Price | Amount |
|---|---|---|---|---|---|---|

| | | |
|---|---|---|
| Bank details for BACS payment, National Westminster Bank [redacted] | Total Nett | 1,204.55 |
| Please make cheques payable to "RNIB" | Vat | 238.81 |
| | Invoice Total | 1,443.36 |

All Bank charges to customers account Prices shown are in POUND STERLING

130

Home | Purchase | Invoice | Tasks | Report | Admin | Log Out

The Labour Party
Claire Hindmarsh
H-Finance

- Toggle Preview
- Hide All Details
- Show All Details
- Related Orders
- Related Credit Notes
- Troubleshooting History
- Invoice Notepad (0)

**VIEW REGISTERED INVOICE**

Labour **PURCHASE INVOICE**

| | |
|---|---|
| Invoice Number: | [redacted] |
| Invoice Tray: | Fin-Pur HO |
| Invoice Currency: | GBP |
| Exchange Rate: | 1 |
| Invoice Date: | 11-04-2011 |
| Template: | PInvHO |

**SUPPLIER:**
Royal Mail Group PLC | 632433094 (PROY007)
Royal Mail Group PLC
Freepost
Finance Service Centre
Werrington
PA4 5BR

| | |
|---|---|
| Supplier Invoice: | 9033543345 |
| Invoice Status: | Import to Ledgers (Invoice Paid) |
| Post Match Authorise: | Not Required |

**Reference Fields :**
*Template Reference:* PIAA

| Order No | Order Date | Delivered | Tax | Value |
|---|---|---|---|---|
| POAA118299 | 01-04-2011 | | £ 0.00 | £ 2,157.01 |

| Reference | Description | Unit Cost | Quantity | Tax | Total Cost |
|---|---|---|---|---|---|
| K5815 | 2989 - Swindon Ed Miliband Event Invite, 6177 1st class c5 items | £ 2,157.01 | 1 | £ 0.00 | £ 2,157.01 |

| Nominal Codes | Quantity | Amount |
|---|---|---|
| K5815 . AA-070 . AAEX850 . 0 . Z . 11 | 1 | £ 2,157.01 |

| Order No | Order Date | Delivered | Tax | Value |
|---|---|---|---|---|
| POAA118336 | 05-04-2011 | | £ 0.00 | £ 604.35 |

| Reference | Description | Unit Cost | Quantity | Tax | Total Cost |
|---|---|---|---|---|---|
| K5815 | Postage Refounding labour mailing | £ 604.35 | 1 | £ 0.00 | £ 604.35 |

| Nominal Codes | Quantity | Amount |
|---|---|---|
| K5815 . AA-070 . AAEX850 . 0 . Z . 11 | 1 | £ 604.35 |

130

1 * LINE 367 —

| Order No | Order Date | Delivered | Tax | Value |
|---|---|---|---|---|
| POAA118505 | 18-04-2011 | | £ 0.00 | £ 16,817.39 |

[redacted]

| Reference | Description | Unit Cost | Quantity | Tax | Total Cost |
|---|---|---|---|---|---|

| | | | | | |
|---|---|---|---|---|---|
| K3990 | Scottish Parliamentary Elections 2011 Direct Mail | £ 16,817.39 | 1 | £ 0.00 | £ 16,817.39 |

| Nominal Codes | Quantity | Amount |
|---|---|---|
| K3990 . AA-101 . AAEX659 . 3 . NS . 11 | 1 | £ 16,817.39 |

| Tax Summary | | | Gross | Tax | Net |
|---|---|---|---|---|---|
| 0-Exempt (0) | £ 0.00 | Total Lines | £ 19,578.75 | £ 0.00 | £ 19,578.75 |
| | | Total Registered | £ 19,578.75 | £ 0.00 | £ 19,578.75 |
| | | **Difference** | **£ 0.00** | **£ 0.00** | **£ 0.00** |

*Invoice Registered By* *Anne Rivett on 15-04-2011*

*Invoice Submitted By* *Anne Rivett on 19-04-2011*

*Invoice Paid on 18-05-2011 (Supplier BACS 18/05/11 | 58736)*

Back Cancel

PIAA 117744 (K

Royal Mail

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

# Invoice

(130)

Invoice number
[redacted]

Invoice date
**11 Apr 2011**

Page
1 of 2

6/5.

3517 JL1031722 1SSP1 1272

THE LABOUR PARTY
14 TH FLOOR ELDON HOUSE
REGENT CENTRE
GOSFORTH
NEWCASTLE UPON TYNE
NE3 3PW
United Kingdom

Account held at
THE LABOUR PARTY
39 VICTORIA STREET
LONDON
SW1H 0HA

PAID
6 MAY 2011

PROY001/005/

**Customer account number**
[redacted]

**Legal entity number**
[redacted]

Terms
30 days

Please pay by
**11 May 2011**

VAT Changes: royalmail.com/vat

| Docket no. | Posting date / Poster | Sender's ref. / Contract no. | Format | Service / Quantity | Weight(kg) | Unit cost (£) | Net value | VAT Code |
|---|---|---|---|---|---|---|---|---|
| 5016261923 | 04 Apr 2011 EH41 3ST | 3244 No 1 PV | | WALKSORT 1 / 71,017 | 1,420.340 | Scotland Mailings Who Pay? POAA 118505 | 16,816.67 | E |
| 5016261923 | 04 Apr 2011 EH41 3ST | 3244 No 1 PV POAA 118505 | | 1ST AND 2ND CLASS ACCOUNT MAIL / 2 | 0.040 | | 0.72 | E |
| | | | | SUB TOTAL | | £16,817.39 | | |
| 5016240903 | 01 Apr 2011 NE3 3PW | POAA118299 | | 1ST AND 2ND CLASS ACCOUNT MAIL / 6,177 | 86.478 | | 2,157.01 | E |
| | | | | SUB TOTAL | | £2,157.01 | | |
| 5016304220 | 05 Apr 2011 NE3 3PW | POAA118336 | | 1ST AND 2ND CLASS ACCOUNT MAIL / 1,056 | 143.616 | | 604.35 | E |
| | | | | SUB TOTAL | | £604.35 | | |

PAID
6 MAY 2011

33.57 ASBOF levy has been included on this invoice

**Amount carried forward to next page** 19,578.75

## Payment advice

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

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

**Paying by BACS?**

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

**Paying by cheque?**

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

Total amount due
**£19,578.75**

Your cheque number

Amount tendered

Customer name/
Customer account number
THE LABOUR PARTY
[redacted]

Invoice Number
[redacted]

Royal Mail

3917.JL1031722 1S5P1 1272

# Invoice

Invoice Number
[redacted]

Customer account number
[redacted]

Legal entity number
[redacted]

Invoice Date
11 Apr 2011



**Amount brought forward** 19,578.75

| Docket no. | Posting date Poster | Sender's ref. Contract no. | Format | Service Quantity | Weight(kg) | Unit cost (£) | Net value | VAT Code |
|---|---|---|---|---|---|---|---|---|

| | | |
|---|---|---|
| Total Net | | 19,578.75 |
| Total VAT | Net | VAT |
| E = Exempt 0% | 19,578.75 | 0.00 |
| **Total** | | **19,578.75 GBP** |

RMF 0005

| | | |
|---|---|---|
| K5815 . AA-070 . AAEX850 . 0 . Z . 11 | 1 | £ 551.44 |

| | | | |
|---|---|---|---|
| POAA118162 | 23-03-2011 | £ 0.00 | £ 4,206.74 |

| Reference | Description | Unit Cost | Quantity | Tax | Total Cost |
|---|---|---|---|---|---|
| B1072 | Postage for Ed Balls Cambridge event 28 March mailing | £ 0.3438 | 12236 | £ 0.00 | £ 4,206.74 |

| Nominal Codes | Quantity | Amount |
|---|---|---|
| B1072 . AA-104 . AAEX657 . 0 . Z . 11 | 12236 | £ 4,206.74 |

| | | | |
|---|---|---|---|
| POAA118514 | 19-04-2011 | £ 0.00 | £ 4,362.18 |

[redacted]

| Reference | Description | Unit Cost | Quantity | Tax | Total Cost |
|---|---|---|---|---|---|
| (1) LINE - 365 — K3990 | Scottish Parliament Elections 2011 - Direct Mail | £ 2,307.53 | 1.8904109 | £ 0.00 | £ 4,362.18 (131) |

| Nominal Codes | Quantity | Amount |
|---|---|---|
| K3990 . AA-101 . AAEX659 . 3 . NS . 11 | 1.8904109 | £ 4,362.18 |

| | | | |
|---|---|---|---|
| (3) LINE 366 — POAA118530 | 19-04-2011 | £ 0.00 | £ 13,505.75 [redacted] (132) |

| Reference | Description | Unit Cost | Quantity | Tax | Total Cost |
|---|---|---|---|---|---|
| K3990 | Scottish Parliament Elections - postage for direct mail | £ 33,631.20 | 0.40158394 | £ 0.00 | £ 13,505.75 |

| Nominal Codes | Quantity | Amount |
|---|---|---|
| K3990 . AA-101 . AAEX659 . 3 . NS . 11 | 0.40158394 | £ 13,505.75 |

| | | | |
|---|---|---|---|
| POAA118654 | 27-04-2011 | £ 0.00 | £ 2,586.90 |

| Reference | Description | Unit Cost | Quantity | Tax | Total Cost |
|---|---|---|---|---|---|
| K5815 | Royal Mail | £ 2,257.58 | 1 | £ 0.00 | £ 2,257.58 |

| Nominal Codes | Quantity | Amount |
|---|---|---|
| K5815 . AA-070 . AAEX850 . 0 . Z . 11 | 1 | £ 2,257.58 |

| Reference | Description | Unit Cost | Quantity | Tax | Total Cost |
|---|---|---|---|---|---|
| K5815 | Royal Mail | £ 290.82 | 1 | £ 0.00 | £ 290.82 |

| Nominal Codes | Quantity | Amount |
|---|---|---|
| K5815 . AA-070 . AAEX850 . 0 . Z . 11 | 1 | £ 290.82 |

| Reference | Description | Unit Cost | Quantity | Tax | Total Cost |
|---|---|---|---|---|---|
| K5815 | Royal Mail | £ 38.50 | 1 | £ 0.00 | £ 38.50 |

| Nominal Codes | Quantity | Amount |
|---|---|---|
| K5815 . AA-070 . AAEX850 . 0 . Z . | | |

| | | | | |
|---|---|---|---|---|
| 11 | | 1 | | £ 38.50 |

| | | | |
|---|---|---|---|
| POAA118655 | 27-04-2011 | | £ 0.00 £ 24,682.43 |

| Reference | Description | Unit Cost | Quantity | Tax | Total Cost |
|---|---|---|---|---|---|
| K4330 | Ed Miliband printing inv [redacted] | £ 10,405.38 | 1 | £ 0.00 | £ 10,405.38 |
| Nominal Codes | | | Quantity | Amount | |
| K4330 . AA-104 . AAEX657 . 0 . Z . 11 | | | 1 | £ 10,405.38 | |
| K4330 | Labour Leeds inv [redacted] | £ 7,521.09 | 1 | £ 0.00 | £ 7,521.09 |
| Nominal Codes | | | Quantity | Amount | |
| K4330 . AA-104 . AAEX657 . 0 . Z . 11 | | | 1 | £ 7,521.09 | |
| K4330 | Labour Morley inv [redacted] | £ 1,753.18 | 1 | £ 0.00 | £ 1,753.18 |
| Nominal Codes | | | Quantity | Amount | |
| K4330 . AA-104 . AAEX657 . 0 . Z . 11 | | | 1 | £ 1,753.18 | |
| K4330 | Labour Newcastle inv [redacted] | £ 1,864.81 | 1 | £ 0.00 | £ 1,864.81 |
| Nominal Codes | | | Quantity | Amount | |
| K4330 . AA-104 . AAEX657 . 0 . Z . 11 | | | 1 | £ 1,864.81 | |
| K4330 | Labour Tooting inv [redacted] | £ 3,137.97 | 1 | £ 0.00 | £ 3,137.97 |
| Nominal Codes | | | Quantity | Amount | |
| K4330 . AA-104 . AAEX657 . 0 . Z . 11 | | | 1 | £ 3,137.97 | |

| Tax Summary | | Gross | Tax | Net |
|---|---|---|---|---|
| | Total Lines | £ 50,407.69 | £ 0.00 | £ 50,407.69 |
| 0-Exempt (0) £ 0.00 | Total Registered | £ 50,407.69 | £ 0.00 | £ 50,407.69 |
| | **Difference** | **£ 0.00** | **£ 0.00** | **£ 0.00** |

*Invoice Registered By* *Anne Rivett on 27-04-2011*

*Invoice Submitted By* *Anne Rivett on 27-04-2011*

*Invoice Paid on 18-05-2011*
*(Supplier BACS 18/05/11 | 58736)*

Back Cancel

(131)

PIAA117850.

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

# Invoice

Invoice number
[redacted]

Invoice date
**28 Mar 2011**

Page
**1** of 3

3917_JL1028425_1SSP1_664

THE LABOUR PARTY
14 TH FLOOR ELDON HOUSE
REGENT CENTRE
GOSFORTH
NEWCASTLE UPON TYNE
NE3 3PW
United Kingdom

RECEIVED
3 MAY 2011
FINANCE DEPT.

Account held at
THE LABOUR PARTY
39 VICTORIA STREET
LONDON
SW1H 0HA

**Customer account number**
[redacted]

**Legal entity number**
[redacted]

Terms
30 days

Please pay by
**27 Apr 2011**

VAT Changes: royalmail.com/vat

| Docket no. | Posting date / Poster | Sender's ref. / Contract no. | Format | Service / Quantity | Weight(kg) | Unit cost(£) | Net value | VAT Code |
|---|---|---|---|---|---|---|---|---|
| 5016070853 | 23 Mar 2011 NE3 3PW | | | 1ST AND 2ND CLASS ACCOUNT MAIL 77 | 4.928 | | 38.50 | E |
| 5016070853 | 23 Mar 2011 NE3 3PW | | | 1ST AND 2ND CLASS ACCOUNT MAIL 1,181 | 16.534 | | 290.82 | E |
| 5016070853 | 23 Mar 2011 NE3 3PW | | | 1ST AND 2ND CLASS ACCOUNT MAIL 6,465 | 90.510 | | 2,257.58 | E |
| | | | | SUB TOTAL | | £2,586.90 | | |
| 5016027660 | 22 Mar 2011 EH41 3ST | 3111 MLG Gla | | WALKSORT 2 8,009 | 400.450 | | 1,335.81 | E |
| 5016027660 | 22 Mar 2011 EH41 3ST | 3111 MLG Gla | | WALKSORT 2 4,999 | 149.970 | | 833.77 | E |
| 5016027660 | 22 Mar 2011 EH41 3ST | 3111 MLG Gla | | WALKSORT 2 4,000 | 200.000 | | 667.15 | E |
| 5016027660 | 22 Mar 2011 EH41 3ST | 3111 MLG Gla | | WALKSORT 2 4,137 | 206.850 | | 690.00 | E |

POAA 118654

(3)

(2)

**Amount carried forward to next page** 6,113.63

## Payment advice

**For Royal Mail use only**

| Office code | Bank code | Rec'd by | Input by |
|---|---|---|---|
| | | | |

**Paying by BACS?**

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

Total amount due:
**£50,407.69**

**Paying by cheque?**

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

Your cheque number

Amount tendered

Customer name/
Customer account number
THE LABOUR PARTY
[redacted]

Invoice Number
[redacted]

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

PAID
12 MAY 2011

# Invoice

Invoice Number [redacted]

3917_JL1028425_1SSP1_664

Customer account number [redacted]

Legal entity number [redacted]

Invoice Date **28 Mar 2011**



**Amount brought forward** 6,113.63

| | Docket no. | Posting date / Poster | Sender's ref. / Contract no. | Format | Service | Quantity | Weight(kg) | Unit cost (£) | Sub total | Net value | VAT Code | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2 | 5016027660 | 22 Mar 2011 EH41 3ST | **3111 MLG Gla** | | WALKSORT 2 | 5,006 | 250.300 | | | 834.95 | E | |
| | 5016027660 | 22 Mar 2011 EH41 3ST | **3111 MLG Gla** | | 1ST AND 2ND CLASS ACCOUNT MAIL | 2 | 0.100 | | | 0.50 | E | |
| | | | | | SUB TOTAL | | | | £4,362.18 | | | POAA 118574 |
| 3 | 5016021289 | 21 Mar 2011 EH41 3ST | **31111 MGL Gla** | | 1ST AND 2ND CLASS ACCOUNT MAIL | 5 | 0.250 | | | 1.25 | E | |
| | 5016021289 | 21 Mar 2011 EH41 3ST | **31111 MGL Gla** | | WALKSORT 2 | 5,986 | 299.300 | | | 998.39 | E | |
| | 5016021289 | 21 Mar 2011 EH41 3ST | **31111 MGL Gla** | | WALKSORT 2 | 5,999 | 299.950 | | | 1,000.57 | E | |
| | 5016021289 | 21 Mar 2011 EH41 3ST | **31111 MGL Gla** | | WALKSORT 2 | 5,975 | 597.500 | | | 996.56 | E | |
| | 5016021289 | 21 Mar 2011 EH41 3ST | **31111 MGL Gla** | | WALKSORT 2 | 5,999 | 299.950 | | | 1,000.57 | E | |
| | 5016021289 | 21 Mar 2011 EH41 3ST | **31111 MGL Gla** | | WALKSORT 2 | 6,000 | 600.000 | | | 1,000.73 | E | POAA 118530 |
| | 5016021289 | 21 Mar 2011 EH41 3ST | **31111 MGL Gla** | | WALKSORT 2 | 4,999 | 499.900 | | | 833.77 | E | |
| | 5016021289 | 21 Mar 2011 EH41 3ST | **31111 MGL Gla** | | WALKSORT 2 | 6,000 | 300.000 | | | 1,000.73 | E | |
| | 5016021289 | 21 Mar 2011 EH41 3ST | **31111 MGL Gla** | | WALKSORT 2 | 4,988 | 249.400 | | | 831.93 | E | |
| | | | | | SUB TOTAL | | | | £7,664.50 | | | |
| | 5015981040 | 18 Mar 2011 EH41 3ST | **3111MLG GLA L** | | WALKSORT 2 | 5,999 | 299.950 | | | 1,000.57 | E | |
| | 5015981040 | 18 Mar 2011 EH41 3ST | **3111MLG GLA L** | | WALKSORT 2 | 7,994 | 239.820 | | | 1,333.30 | E | |
| | 5015981040 | 18 Mar 2011 EH41 3ST | **3111MLG GLA L** | | WALKSORT 2 | 4,996 | 149.880 | | | 833.27 | E | |
| | 5015981040 | 18 Mar 2011 EH41 3ST | **3111MLG GLA L** | | WALKSORT 2 | 8,031 | 240.930 | | | 1,339.47 | E | POAA 118530 |
| | 5015981040 | 18 Mar 2011 EH41 3ST | **3111MLG GLA L** | | WALKSORT 2 | 7,999 | 239.970 | | | 1,334.14 | E | |
| | 5015981040 | 18 Mar 2011 EH41 3ST | **3111MLG GLA L** | | 1ST AND 2ND CLASS ACCOUNT MAIL | 2 | 0.060 | | | 0.50 | E | |
| | | | | | SUB TOTAL | | | | £5,841.25 | | | |
| | 5015974264 | 18 Mar 2011 SS15 6TR | **ED BALLS CAMB** | | 1ST AND 2ND CLASS ACCOUNT MAIL | 12,236 | 1,223.600 | | | 4,206.74 | E | POAA 118162 |
| | | | | | SUB TOTAL | | | | £4,206.74 | | | |
| | 5015998390 | 21 Mar 2011 NE23 1BB | **ED MILLIBAND** | | MAILSORT 2 | 8,416 | 109.408 | | | 1,864.81 | E | POAA 118655 |
| | 5015998390 | 21 Mar 2011 NE23 1BB | **ED MILLIBAND** | | MAILSORT 2 | 7,057 | 91.741 | | | 1,563.72 | E | POAA 118655 |
| | 5016049721 | 23 Mar 2011 NE23 1BB | **ED MILLIBAND** | | MAILSORT 2 | 14,690 | 176.280 | | | 3,255.00 | E | POAA 118655 |
| | 5016049721 | 23 Mar 2011 NE23 1BB | **ED MILLIBAND** | | MAILSORT 2 | 16,797 | 235.158 | | | 3,721.85 | E | POAA 118655 |
| | | | | | SUB TOTAL | | | | £10,405.38 | | | |
| | 5016076053 | 24 Mar 2011 NE23 1BB | **LABOUR LEEDS** | | MAILSORT 2 | 34,320 | 411.840 | | | 7,521.09 | E | POAA 118655 |
| | | | | | SUB TOTAL | | | | £7,521.09 | | | |

**Amount carried forward to next page** 42,588.04

| | | |
|---|---|---|
| K5815 . AA-070 . AAEX850 . 0 . Z . 11 | 1 | £ 551.44 |

| | | | |
|---|---|---|---|
| POAA118162 | 23-03-2011 | £ 0.00 | £ 4,206.74 |

| Reference | Description | Unit Cost | Quantity | Tax | Total Cost |
|---|---|---|---|---|---|
| B1072 | Postage for Ed Balls Cambridge event 28 March mailing | £ 0.3438 | 12236 | £ 0.00 | £ 4,206.74 |

| Nominal Codes | Quantity | Amount |
|---|---|---|
| B1072 . AA-104 . AAEX657 . 0 . Z . 11 | 12236 | £ 4,206.74 |

| | | | |
|---|---|---|---|
| POAA118514 | 19-04-2011 | £ 0.00 | £ 4,362.18 |

[redacted]

| Reference | Description | Unit Cost | Quantity | Tax | Total Cost |
|---|---|---|---|---|---|
| (1) LINE - 365 — K3990 | Scottish Parliament Elections 2011 - Direct Mail | £ 2,307.53 | 1.8904109 | £ 0.00 | £ 4,362.18 (131) |

| Nominal Codes | Quantity | Amount |
|---|---|---|
| K3990 . AA-101 . AAEX659 . 3 . NS . 11 | 1.8904109 | £ 4,362.18 |

[redacted]

| | | | |
|---|---|---|---|
| (3) LINE 366 — POAA118530 | 19-04-2011 | £ 0.00 | £ 13,505.75 (132) |

| Reference | Description | Unit Cost | Quantity | Tax | Total Cost |
|---|---|---|---|---|---|
| K3990 | Scottish Parliament Elections - postage for direct mail | £ 33,631.20 | 0.40158394 | £ 0.00 | £ 13,505.75 |

| Nominal Codes | Quantity | Amount |
|---|---|---|
| K3990 . AA-101 . AAEX659 . 3 . NS . 11 | 0.40158394 | £ 13,505.75 |

| | | | |
|---|---|---|---|
| POAA118654 | 27-04-2011 | £ 0.00 | £ 2,586.90 |

| Reference | Description | Unit Cost | Quantity | Tax | Total Cost |
|---|---|---|---|---|---|
| K5815 | Royal Mail | £ 2,257.58 | 1 | £ 0.00 | £ 2,257.58 |

| Nominal Codes | Quantity | Amount |
|---|---|---|
| K5815 . AA-070 . AAEX850 . 0 . Z . 11 | 1 | £ 2,257.58 |

| Reference | Description | Unit Cost | Quantity | Tax | Total Cost |
|---|---|---|---|---|---|
| K5815 | Royal Mail | £ 290.82 | 1 | £ 0.00 | £ 290.82 |

| Nominal Codes | Quantity | Amount |
|---|---|---|
| K5815 . AA-070 . AAEX850 . 0 . Z . 11 | 1 | £ 290.82 |

| Reference | Description | Unit Cost | Quantity | Tax | Total Cost |
|---|---|---|---|---|---|
| K5815 | Royal Mail | £ 38.50 | 1 | £ 0.00 | £ 38.50 |

| Nominal Codes | Quantity | Amount |
|---|---|---|
| K5815 . AA-070 . AAEX850 . 0 . Z . | | |

| | | | |
|---|---|---|---|
| 11 | 1 | £ 38.50 | |

| | | | |
|---|---|---|---|
| POAA118655 | 27-04-2011 | £ 0.00 | £ 24,682.43 |

| Reference | Description | Unit Cost | Quantity | Tax | Total Cost |
|---|---|---|---|---|---|
| K4330 | Ed Miliband printing inv [redacted] | £ 10,405.38 | 1 | £ 0.00 | £ 10,405.38 |
| Nominal Codes | | Quantity | | Amount | |
| K4330 . AA-104 . AAEX657 . 0 . Z . 11 | | 1 | | £ 10,405.38 | |
| K4330 | Labour Leeds inv [redacted] | £ 7,521.09 | 1 | £ 0.00 | £ 7,521.09 |
| Nominal Codes | | Quantity | | Amount | |
| K4330 . AA-104 . AAEX657 . 0 . Z . 11 | | 1 | | £ 7,521.09 | |
| K4330 | Labour Morley inv [redacted] | £ 1,753.18 | 1 | £ 0.00 | £ 1,753.18 |
| Nominal Codes | | Quantity | | Amount | |
| K4330 . AA-104 . AAEX657 . 0 . Z . 11 | | 1 | | £ 1,753.18 | |
| K4330 | Labour Newcastle inv [redacted] | £ 1,864.81 | 1 | £ 0.00 | £ 1,864.81 |
| Nominal Codes | | Quantity | | Amount | |
| K4330 . AA-104 . AAEX657 . 0 . Z . 11 | | 1 | | £ 1,864.81 | |
| K4330 | Labour Tooting inv [redacted] | £ 3,137.97 | 1 | £ 0.00 | £ 3,137.97 |
| Nominal Codes | | Quantity | | Amount | |
| K4330 . AA-104 . AAEX657 . 0 . Z . 11 | | 1 | | £ 3,137.97 | |

| | | Gross | Tax | Net |
|---|---|---|---|---|
| | | Total Lines | | |
| | | £ 50,407.69 | £ 0.00 | £ 50,407.69 |
| Tax Summary | | Total Registered | | |
| 0-Exempt (0) | £ 0.00 | £ 50,407.69 | £ 0.00 | £ 50,407.69 |
| | | **Difference** | | |
| | | **£ 0.00** | **£ 0.00** | **£ 0.00** |

*Invoice Registered By* *Anne Rivett on 27-04-2011*

*Invoice Submitted By* *Anne Rivett on 27-04-2011*

*Invoice Paid on 18-05-2011*
*(Supplier BACS 18/05/11 | 58736)*

Back Cancel

3917_JL1028425_1SSP1_664

# Invoice

Invoice Number
[redacted]

Customer account number
[redacted]

Legal entity number
[redacted]

Invoice Date
28 Mar 2011



**Amount brought forward** 6,113.63

| | Docket no. | Posting date / Poster | Sender's ref. / Contract no. | Format | Service / Quantity | Weight(kg) | Unit cost (£) | | Net value | VAT Code |
|---|---|---|---|---|---|---|---|---|---|---|
| 2 | 5016027660 | 22 Mar 2011 EH41 3ST | 3111 MLG Gla | | WALKSORT 2 / 5,006 | 250.300 | | | 834.95 | E |
| | 5016027660 | 22 Mar 2011 EH41 3ST | 3111 MLG Gla | | 1ST AND 2ND CLASS ACCOUNT MAIL / 2 | 0.100 | | | 0.50 | E |
| | | | | | SUB TOTAL | | £4,362.18 | POAA 118574 | | |
| 3 | 5016021289 | 21 Mar 2011 EH41 3ST | 31111 MGL Gla | | 1ST AND 2ND CLASS ACCOUNT MAIL / 5 | 0.250 | | | 1.25 | E |
| | 5016021289 | 21 Mar 2011 EH41 3ST | 31111 MGL Gla | | WALKSORT 2 / 5,986 | 299.300 | | | 998.39 | E |
| | 5016021289 | 21 Mar 2011 EH41 3ST | 31111 MGL Gla | | WALKSORT 2 / 5,999 | 299.950 | | | 1,000.57 | E |
| | 5016021289 | 21 Mar 2011 EH41 3ST | 31111 MGL Gla | | WALKSORT 2 / 5,975 | 597.500 | | | 996.56 | E |
| | 5016021289 | 21 Mar 2011 EH41 3ST | 31111 MGL Gla | | WALKSORT 2 / 5,999 | 299.950 | | | 1,000.57 | E |
| | 5016021289 | 21 Mar 2011 EH41 3ST | 31111 MGL Gla | | WALKSORT 2 / 6,000 | 600.000 | | POAA 118530 | 1,000.73 | E |
| | 5016021289 | 21 Mar 2011 EH41 3ST | 31111 MGL Gla | | WALKSORT 2 / 4,999 | 499.900 | | | 833.77 | E |
| | 5016021289 | 21 Mar 2011 EH41 3ST | 31111 MGL Gla | | WALKSORT 2 / 6,000 | 300.000 | | | 1,000.73 | E |
| | 5016021289 | 21 Mar 2011 EH41 3ST | 31111 MGL Gla | | WALKSORT 2 / 4,988 | 249.400 | | | 831.93 | E |
| | | | | | SUB TOTAL | | £7,664.50 | | | |
| | 5015981040 | 18 Mar 2011 EH41 3ST | 3111MLG GLA L | | WALKSORT 2 / 5,999 | 299.950 | | | 1,000.57 | E |
| | 5015981040 | 18 Mar 2011 EH41 3ST | 3111MLG GLA L | | WALKSORT 2 / 7,994 | 239.820 | | | 1,333.30 | E |
| | 5015981040 | 18 Mar 2011 EH41 3ST | 3111MLG GLA L | | WALKSORT 2 / 4,996 | 149.880 | | | 833.27 | E |
| | 5015981040 | 18 Mar 2011 EH41 3ST | 3111MLG GLA L | | WALKSORT 2 / 8,031 | 240.930 | | POAA 118530 | 1,339.47 | E |
| | 5015981040 | 18 Mar 2011 EH41 3ST | 3111MLG GLA L | | WALKSORT 2 / 7,999 | 239.970 | | | 1,334.14 | E |
| | 5015981040 | 18 Mar 2011 EH41 3ST | 3111MLG GLA L | | 1ST AND 2ND CLASS ACCOUNT MAIL / 2 | 0.060 | | | 0.50 | E |
| | | | | | SUB TOTAL | | £5,841.25 | | | |
| | 5015974264 | 18 Mar 2011 SS15 6TR | ED BALLS CAMB | | 1ST AND 2ND CLASS ACCOUNT MAIL / 12,236 | 1,223.600 | | POAA 118162 | 4,206.74 | E |
| | | | | | SUB TOTAL | | £4,206.74 | | | |
| | 5015998390 | 21 Mar 2011 NE23 1BB | ED MILLIBAND | | MAILSORT 2 / 8,416 | 109.408 | | POAA 118655 | 1,864.81 | E |
| | 5015998390 | 21 Mar 2011 NE23 1BB | ED MILLIBAND | | MAILSORT 2 / 7,057 | 91.741 | | POAA 118655 | 1,563.72 | E |
| | 5016049721 | 23 Mar 2011 NE23 1BB | ED MILLIBAND | | MAILSORT 2 / 14,690 | 176.280 | | POAA 118655 | 3,255.00 | E |
| | 5016049721 | 23 Mar 2011 NE23 1BB | ED MILLIBAND | | MAILSORT 2 / 16,797 | 235.158 | | POAA 118655 | 3,721.85 | E |
| | | | | | SUB TOTAL | | £10,405.38 | | | |
| | 5016076053 | 24 Mar 2011 NE23 1BB | LABOUR LEEDS | | MAILSORT 2 / 34,320 | 411.840 | | POAA 118655 | 7,521.09 | E |
| | | | | | SUB TOTAL | | £7,521.09 | | | |

**Amount carried forward to next page** 42,588.04

# Invoice

Invoice Number
[redacted]

3917_JL1028425_1S5P1_664

**Customer account number**
[redacted]

**Legal entity number**
[redacted]

Invoice Date
**28 Mar 2011**

Page
**3** of 3

**Amount brought forward** **42,588.04**

| Docket no. | Posting date / Poster | Sender's ref. / Contract no. | Format | Service / Quantity | Weight(kg) | Unit cost (£) | Net value | VAT Code |
|---|---|---|---|---|---|---|---|---|
| 5016050009 | 23 Mar 2011 NE23 1BB | **LABOUR MORLEY** | | MAILSORT 2 7,912 | 94.944 | POAA 118655 | 1,753.18 | E |
| | | | | SUB TOTAL | | £1,753.18 | | |
| 5015998637 | 21 Mar 2011 NE23 1BB | **LABOUR NEWCAS** | | MAILSORT 2 8,416 | 109.408 | POAA 118655 | 1,864.81 | E |
| | | | | SUB TOTAL | | £1,864.81 | | |
| 5015974847 | 18 Mar 2011 NE23 1BB | **LABOUR TOOTIN** | | MAILSORT 2 14,162 | 169.944 | POAA118655 | 3,137.97 | E |
| | | | | SUB TOTAL | | £3,137.97 | | |
| 5015999546 | 21 Mar 2011 NE3 3PW | **POAA118076** | | 1ST AND 2ND CLASS ACCOUNT MAIL 215 | 7.310 | | 53.75 | E |
| | | | | SUB TOTAL | | £53.75 | | |
| 5016044381 | 22 Mar 2011 NE3 3PW | **POAA118123** | | 1ST AND 2ND CLASS ACCOUNT MAIL 1,137 | 72.768 | | 551.44 | E |
| 5016044381 | 22 Mar 2011 NE3 3PW | **POAA118123** | | 1ST AND 2ND CLASS ACCOUNT MAIL 1,293 | 23.274 | | 458.50 | E |
| | | | | SUB TOTAL | | £1,009.94 | | |

84.92 ASBOF levy has been included on this invoice

| | Net | VAT |
|---|---|---|
| **Total Net** | | **50,407.69** |
| Total VAT | Net | **VAT** |
| **E** = Exempt 0% | 50,407.69 | **0.00** |
| **Total** | | **50,407.69 GBP** |

PIAA118040 canc

Royal Mail

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

# Invoice

PIAA118100

Invoice number
[redacted]

Invoice date
**25 Apr 2011**

Page
1 of 2

133

British Election

LABOUR PARTY
ELDON HOUSE
REGENT CENTRE
GOSFORTH
NEWCASTLE UPON TYNE
NE3 3PW
United Kingdom

3917_JL1035623_1SGP1_5908

321

PAID
26 MAY 2011

Account held at
LABOUR PARTY
ELDON HOUSE
REGENT CENTRE
GOSFORTH
NEWCASTLE UPON TYNE
NE3 3PW

**Customer account number**
[redacted]

**Legal entity number**
[redacted]

Terms
30 days

Please pay by
**25 May 2011**

VAT Changes: royalmail.com/vat

| Docket no. | Posting date / Poster | Sender's ref. / Contract no. | Formal | Service / Quantity | Weight(kg) | Unit cost (£) | Net value | VAT Code |
|---|---|---|---|---|---|---|---|---|
| 5016575572 | 20 Apr 2011 EH41 3ST | 3246 PVGPTV | | WALKSORT 2 53,925 | 2,696.250 | POA 118 530 | 8,994.04 | E |
| 5016576572 | 20 Apr 2011 EH41 3ST | 3246 PVGPTV | | 1ST AND 2ND CLASS ACCOUNT MAIL 182 | 9.100 | | 45.50 | E |
| | | | | SUB TOTAL | | £9,039.54 | | |
| 5016622305 | 21 Apr 2011 EH41 3ST | 3281 Labour F | | WALKSORT 2 6,564 | 656.400 | | 1,094.80 | E |
| | | | | SUB TOTAL | | £1,094.80 | | |
| 5016586016 | 20 Apr 2011 EH41 3ST | Lab POAA1185 | | WALKSORT 1 9,148 | 137.220 | | 2,166.22 | E |
| 5016586016 | 20 Apr 2011 EH41 3ST | Lab POAA1185 | | 1ST AND 2ND CLASS ACCOUNT MAIL 1 | 0.015 | | 0.36 | E |
| | | | | SUB TOTAL | | £2,166.58 | | |
| 5016624862 | 22 Apr 2011 EH41 3ST | ADJ5016623855 | | WALKSORT 1 1 Items Incorrect | 0.001 | | 0.24 | E |

514

S/L 2166.82

1330.07

1134.70

**Amount carried forward to next page** 12,301.16

## Payment advice

**Paying by BACS?**

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

Total amount due
**£29,601.78**

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

**Paying by cheque?**

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

Your cheque number

Amount tendered

Customer name/
Customer account number
LABOUR PARTY
[redacted]

Invoice Number
[redacted]

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

-(1134.70) deducted
N: POAA118530 £16877.78

RMF 0005

Royal Mail

3917 JL1035623_1S6P1_9908

# Invoice

Invoice Number [redacted]

Customer account number [redacted]

Invoice Date **25 Apr 2011**

Legal entity number [redacted]

Page **2** of 2

**Amount brought forward** **12,301.16**

| Docket no. | Posting date / Poster | Sender's ref. / Contract no. | Format | Service / Quantity | Weight(kg) | Unit cost (£) | Net value | VAT Code |
|---|---|---|---|---|---|---|---|---|
| 5016624862 | 22 Apr 2011 EH41 3ST | ADJ5016623855 | | 1ST AND 2ND CLASS ACCOUNT MAIL / 4 | 0.120 | | 1.00- | E |
| 5016624862 | 22 Apr 2011 EH41 3ST | ADJ5016623855 | | WALKSORT 1 / 13,936 | 418.080 | | 3,300.02- | E |
| | | | | SUB TOTAL | | £3,300.78- | | |
| 5016605554 | 21 Apr 2011 EH41 3ST | PO AA118515 | | 1ST AND 2ND CLASS ACCOUNT MAIL / 4 | 0.060 | | 1.44 | E |
| 5016605554 | 21 Apr 2011 EH41 3ST | PO AA118515 | | WALKSORT 1 / 9,996 | 149.940 | | 2,367.02 | E |
| | | | | SUB TOTAL | | £2,368.46 | | |
| 5016601002 | 21 Apr 2011 EH41 3ST | PO AA118515 A | | 1ST AND 2ND CLASS ACCOUNT MAIL / 1 | 0.015 | | 0.36 | E |
| 5016601002 | 21 Apr 2011 EH41 3ST | PO AA118515 A | | WALKSORT 1 / 9,999 | 149.985 | | 2,367.75 | E |
| | | | | SUB TOTAL | | £2,368.11 | | |
| 5016622171 | 21 Apr 2011 EH41 3ST | PO AA118523 L | | WALKSORT 2 / 41,000 | 1,230.000 | | 6,838.30 | E |
| | | | | SUB TOTAL | | £6,838.30 | | |
| 5016606611 | 21 Apr 2011 CR0 4BD | Pack 1 POAA11 | | ASBOF LEVY EXEMPT - MAILSORT 2 / 31,083 | 1,118.988 | | 6,880.55 | E |
| 5016606611 | 21 Apr 2011 CR0 4BD | Pack 1 POAA11 | | 1ST AND 2ND CLASS ACCOUNT MAIL / 2 | 0.072 | | 0.50 | E |
| 5016606611 | 21 Apr 2011 CR0 4BD | Pack 1 POAA11 | | ASBOF LEVY EXEMPT - MAILSORT 2 / 9,678 | 348.408 | | 2,145.72 | E |
| | | | | SUB TOTAL | | £9,026.77 | | |

Print People

4736.57

118 ~~503~~ 530

118881.05

118970

118883

40.97 ASBOF levy has been included on this invoice

| | | |
|---|---|---|
| Total Net | | **29,601.78** |
| Total VAT | Net | **VAT** |
| E = Exempt 0% | 29,601.78 | **0.00** |
| **Total** | | **29,601.78 GBP** |

RMF 0005

| Reference | Description | Unit Cost | Quantity | Tax | Total Cost |
|---|---|---|---|---|---|
| 21 K3991 | Mailsort se POSC210355 raised byScotland but HO paying on Inv [redacted] | £ 2,998.23 | 1 | £ 0.00 | £ 2,998.23 |

| Nominal Codes | Quantity | Amount |
|---|---|---|
| K3991 . AA-101 . Z . 0 . Z . 11 | 1 | £ 2,998.23 |

| | | | |
|---|---|---|---|
| POAA118980 | 25-05-2011 | £ 0.00 | £ 4,454.68 |

| Reference | Description | Unit Cost | Quantity | Tax | Total Cost |
|---|---|---|---|---|---|
| 22 K3991 | Scottish Direct Mail - shortfall | £ 4,454.68 | 1 | £ 0.00 | £ 4,454.68 |

| Nominal Codes | Quantity | Amount |
|---|---|---|
| K3991 . AA-101 . AAEX659 . 3 . NS . 11 | 1 | £ 4,454.68 |

| | | Gross | Tax | Net |
|---|---|---|---|---|
| | Total Lines | | | |
| | | £ 131,510.63 | £ 0.00 | £ 131,510.63 |
| Tax Summary | Total Registered | | | |
| 0-Exempt (0) £ 0.00 | | £ 131,510.63 | £ 0.00 | £ 131,510.63 |
| | **Difference** | | | |
| | | **£ 0.00** | **£ 0.00** | **£ 0.00** |

*Invoice Registered By* *Anne Rivett on 20-05-2011*

*Invoice Submitted By* *Anne Rivett on 26-05-2011*

*Invoice Paid on 01-06-2011*
*(Statement Debits 310511 | 5929)*

Back Cancel

To declare £119469.85

Royal Mail

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

(134)

# Invoice

RIAA 118061

Invoice number
[redacted]

Invoice date
**02 May 2011**

Page
1 of 4

PAID
26 MAY 2011

3917_JL1036660_1SSP1_9144

LABOUR PARTY
ELDON HOUSE
REGENT CENTRE
GOSFORTH
NEWCASTLE UPON TYNE
NE3 3PW
United Kingdom

321

Scotland

Account held at
LABOUR PARTY
ELDON HOUSE
REGENT CENTRE
GOSFORTH
NEWCASTLE UPON TYNE
NE3 3PW

**Customer account number**
[redacted]

**Legal entity number**
[redacted]

Terms
30 days

Please pay by
**01 Jun 2011**

VAT Changes: royalmail.com/vat

| Docket no. | Posting date / Poster | Sender's ref. / Contract no. | Format | Service / Quantity | Weight(kg) | Unit cost (£) | | Net value | VAT Code |
|---|---|---|---|---|---|---|---|---|---|
| 5016624722 | 22 Apr 2011 EH41 3ST | POAA 118514 | | 1ST AND 2ND CLASS ACCOUNT MAIL 9 | 0.135 | | POAA 118514 | 2.25 | E |
| 5016624722 | 22 Apr 2011 EH41 3ST | POAA 118514 | | WALKSORT 2 9,626 | 144.390 | | " | 1,605.50 | E |
| | | | | SUB TOTAL | | | £1,607.75 | | |
| 5016697769 | 28 Apr 2011 EH41 3ST | 3293 LP Micro POAA 118925 | | 1ST AND 2ND CLASS ACCOUNT MAIL 7,289 | 218.670 | | | 1,767.58 | E |
| 5016697769 | 28 Apr 2011 EH41 3ST | 3293 LP Micro POAA 118925 | | WALKSORT 2 13,036 | 391.080 | Scotland | | 2,174.25 | E |
| 5016697769 | 28 Apr 2011 EH41 3ST | 3293 LP Micro POAA 118925 | | WALKSORT 2 4,614 | 179.946 | | | 769.56 | E |
| 5016697769 | 28 Apr 2011 EH41 3ST | 3293 LP Micro POAA 118925 | | WALKSORT 2 11,028 | 330.840 | | | 1,839.33 | E |
| 5016697769 | 28 Apr 2011 EH41 3ST | 3293 LP Micro POAA 118925 | | WALKSORT 2 9,350 | 280.500 | | POAA 118925 | 1,559.46 | E |
| | | | | SUB TOTAL | | | £8,110.18 | | |

RECEIVED
13 MAY 2011

**Amount carried forward to next page** 9,717.93

## Payment advice

**Paying by BACS?**

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

Total amount due
**£146,841.14**

1315 3.63

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

**Paying by cheque?**

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

POAA 118515 -

Your cheque number

Amount tendered

Customer name/
Customer account number
LABOUR PARTY
[redacted]

Invoice Number
[redacted]

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

Deduce
£119469.85

Royal Mail

3917_JL1036660_1S5P1_9144

# Invoice

Invoice Number [redacted]

Customer account number [redacted]

Legal entity number [redacted]

Invoice Date **02 May 2011**



**Amount brought forward** 9,717.93

| Docket no. | Posting date / Poster | Sender's ref. / Contract no. | Format | Service / Quantity | Weight(kg) | Unit cost (£) | Net value | VAT Code |
|---|---|---|---|---|---|---|---|---|
| 5016643604 | 26 Apr 2011 EH41 3ST | 3293 LP Micro POAA 118930 | | 1ST AND 2ND CLASS ACCOUNT MAIL 2 | 0.100 | | 0.50 | |
| 5016643604 | 26 Apr 2011 EH41 3ST | 3293 LP Micro POAA 118930 | | WALKSORT 2 36,515 | 1,825.750 | | 6,090.27 | E |
| 5016643604 | 26 Apr 2011 EH41 3ST | 3293 LP Micro POAA 118930 | | WALKSORT 2 34,393 | 1,031.790 | | 5,736.34 | E |
| | | | | SUB TOTAL | | £11,827.11 | | |
| 5016669056 | 27 Apr 2011 EH41 3ST | 3293 Labour P POAA 118930 | | 1ST AND 2ND CLASS ACCOUNT MAIL 1 | 0.030 | Scotland. | 0.25 | E |
| 5016669056 | 27 Apr 2011 EH41 3ST | 3293 Labour P POAA 118930 | | WALKSORT 2 41,291 | 1,238.730 | | 6,886.84 | E |
| | | | | SUB TOTAL | | £6,887.09 | | |
| 5016686977 | 28 Apr 2011 EH41 3ST | 3304 LP warni POAA 118930 | | 1ST AND 2ND CLASS ACCOUNT MAIL 1 | 0.020 | £6887.09 POAA 118930 line 2 | 0.36 | |
| 5016686977 | 28 Apr 2011 EH41 3ST | 3304 LP warni POAA 118930 | | WALKSORT 1 34,352 | 687.040 | | 8,134.48 | E |
| | | | | SUB TOTAL | | £8,134.84 | | |
| 5016679492 | 28 Apr 2011 CR0 4BD | 6568 Labour P POAA 118630. | | ASBOF LEVY EXEMPT - MAILSORT 2 22,710 | 454.200 | STET | 4,967.05 | E |
| | | | | SUB TOTAL | STET. | £4,967.05 POAA 118630 | | |
| 5016689351 | 28 Apr 2011 EH41 3ST | LP Mailing Hu POAA 118925. | | WALKSORT 2 11,371 | 341.130 | Hw | 1,896.55 | |
| | | | | SUB TOTAL line 1 | | £1,896.55 | | |
| 5016689814 | 28 Apr 2011 EH41 3ST | ~~LP Mailing la~~ | | WALKSORT 1 5,000 | 150.000 | | ~~1,183.98~~ | E |
| | | | | SUB TOTAL | | £1,183.98 | | |
| 5016702056 | 28 Apr 2011 EH41 3ST | ~~ADJ5016689814~~ | | WALKSORT 1 5,000 | 150.000 | | ~~1,183.98-~~ | E |
| | | | | SUB TOTAL | | £1,183.98- | | |
| 5016651923 | 27 Apr 2011 SS15 6TR | ONE OFF FUNDR POAA 118576 Anton | | MAILSORT 120 2C CBC/LEV PAY 9,548 | 954.800 | Fund Raising KA | 1,873.94 | |
| | | | | SUB TOTAL | | £1,873.94 | | |
| 5016623855 | 22 Apr 2011 EH41 3ST | PO AA118514 D POAA 118515 | | WALKSORT 1 13,936 | 418.080 | Ian Cam | 3,300.02 | E |
| 5016623855 | 22 Apr 2011 EH41 3ST | PO AA118514 D POAA 118515 | | 1ST AND 2ND CLASS ACCOUNT MAIL 4 | 0.120 | | 1.00 | E |
| | | | | SUB TOTAL | | £3,301.02 | | |
| 5016624312 | 22 Apr 2011 EH41 3ST | PO AA118514 N POAA 118515 | | 1ST AND 2ND CLASS ACCOUNT MAIL 4 | 0.120 | | 1.00 | E |
| 5016624312 | 22 Apr 2011 EH41 3ST | PO AA118514 N POAA 118515 | | ASBOF LEVY EXEMPT - MAILSORT 2 13,936 | 418.080 | | 3,081.67 | E |
| | | | | SUB TOTAL | | £3,082.67 | | |
| 5016623950 | 22 Apr 2011 EH41 3ST | PO AA118523 L POAA 118530 | | WALKSORT 2 26,963 | 808.890 | | 4,497.11 | E |
| 5016623950 | 22 Apr 2011 EH41 3ST | PO AA118523 L POAA 118530 | | 1ST AND 2ND CLASS ACCOUNT MAIL 27 | 0.810 | | 6.75 | E |
| 5016623950 | 22 Apr 2011 EH41 3ST | PO AA118523 L POAA 118530 | | WALKSORT 2 10,007 | 300.210 | | 1,669.04 | E |
| | | | | SUB TOTAL | | £6,172.90 | | |
| 5016653950 | 27 Apr 2011 EH41 3ST | POAA118532 GO POAA 118530 | | WALKSORT 2 163,387 | 3,267.740 | | 27,250.97 | E |

20

**Amount carried forward to next page** 85,112.07

POAA 118980.

RMF 0005

Royal Mail

3917 JL1C36660_1S5P1_9144

# Invoice

Invoice Number [redacted]

Customer account number

[redacted]

Legal entity number

[redacted]

Invoice Date
**02 May 2011**



**Amount brought forward** 85,112.07

| Docket no. | Posting date / Poster | Sender's ref. / Contract no. | Format | Service / Quantity | Weight(kg) | Unit cost (£) | Net value | VAT Code |
|---|---|---|---|---|---|---|---|---|
| 5016653950 | 27 Apr 2011 EH41 3ST | POAA118532 GO (30) POAA118530 | | 1ST AND 2ND CLASS ACCOUNT MAIL 6,594 | 131.880 | | 1,599.04 | E |
| | | | | SUB TOTAL | | £28,850.01 | | |
| 5016681120 | 28 Apr 2011 S9 4WJ | POAA118640 | | 1ST AND 2ND CLASS ACCOUNT MAIL 1 | 0.015 | | 0.25 | E |
| 5016681120 | 28 Apr 2011 S9 4WJ | POAA118640 | | 1ST AND 2ND CLASS ACCOUNT MAIL 420 | 6.300 | | 151.20 | E |
| 5016681120 | 28 Apr 2011 S9 4WJ | POAA118640 | | MAILSORT 120 2C OCR/LEV PAY 33,640 | 504.600 | | 6,538.20 | E |
| 5016681120 | 28 Apr 2011 S9 4WJ | POAA118640 | | MAILSORT 120 2C OCR/LEV PAY 4,575 | 68.625 | | 905.56 | E |
| 5016681120 | 28 Apr 2011 S9 4WJ | POAA118640 | | MAILSORT 120 1C OCR/LEV PAY 16,386 | 245.790 | | 4,660.63 | E |
| 5016681120 | 28 Apr 2011 S9 4WJ | POAA118640 | | MAILSORT 120 1C OCR/LEV PAY 10,810 | 162.150 | | 3,074.67 | E |
| | | | | SUB TOTAL | | £15,330.51 | | |
| 5016680942 | 28 Apr 2011 CF14 7ZB | POAA118629 POAA11 8629 | | 1ST AND 2ND CLASS ACCOUNT MAIL 69,311 | 1,732.775 | | 23,579.60 | E |
| 5016682849 | 28 Apr 2011 CF14 7ZB | POAA119629 POAA118629 | | 1ST AND 2ND CLASS ACCOUNT MAIL 5,200 | 130.000 | | 1,815.84 | E |
| | | | | SUB TOTAL | | £25,395.44 | | |
| 5016700674 | 28 Apr 2011 EH41 3ST | POSC210355 la POAA 118940 Mailsort 1400 | | ASBOF LEVY EXEMPT - MAILSORT 2 5,000 | 150.000 | | 1,105.65 | E |
| | | | | SUB TOTAL | | £1,105.65 | | |
| 5016701040 | 28 Apr 2011 EH41 3ST | POSC210355 Jo POAA118940 | | WALKSORT 2 7,000 | 210.000 | | 1,167.51 | E |
| 5016701040 | 28 Apr 2011 EH41 3ST | POSC210355 Jo POAA 118940 | | 1ST AND 2ND CLASS ACCOUNT MAIL 2,990 | 89.700 | | 725.07 | E |
| | | | | SUB TOTAL | | £1,892.58 | | |
| 5016659514 | 27 Apr 2011 SS15 6TR | PPF FOLLOW UP Anton POAA118569 | | MAILSORT 120 2C CBC/LEV PAY 5,479 | 547.900 | | 1,075.34 | E |
| | | | | SUB TOTAL | | £1,075.34 | | |
| 5016679835 | 28 Apr 2011 S9 4WJ | Scottish Labo | | 1ST AND 2ND CLASS ACCOUNT MAIL 1 | 0.015 | | 0.25 | E |
| 5016679835 | 28 Apr 2011 S9 4WJ | Scottish Labo | | 1ST AND 2ND CLASS ACCOUNT MAIL 420 | 6.300 | | 151.20 | E |
| 5016679835 | 28 Apr 2011 S9 4WJ | Scottish Labo ? | | MAILSORT 120 2C OCR/LEV PAY 33,640 | 504.600 | | 6,538.20 | E |
| 5016679835 | 28 Apr 2011 S9 4WJ | Scottish Labo | | MAILSORT 120 2C OCR/LEV PAY 4,575 | 68.625 | | 905.56 | E |
| 5016679835 | 28 Apr 2011 S9 4WJ | Scottish Labo | | MAILSORT 120 1C OCR/LEV PAY 16,386 | 245.790 | | 4,660.63 | E |
| 5016679835 | 28 Apr 2011 S9 4WJ | Scottish Labo | | MAILSORT 120 1C OCR/LEV PAY 10,810 | 162.150 | | 3,074.67 | E |
| | | | | SUB TOTAL | | £15,330.51 | | |

POAA118940 Scotland! 2008-23

See Luw 90333[illegible] Page 2

? See Above

215.36 ASBOF levy has been included on this invoice

**Amount carried forward to next page** 146,841.14

Royal Mail

3917_JL1036660_1S5P1 9144

# Invoice

Invoice Number
[redacted]

Customer account number
[redacted]

Invoice Date
**02 May 2011**

Legal entity number
[redacted]



**Amount brought forward** **146,841.14**

| Docket no. | Posting date Postal | Sender's ref. Contract no. | Format | Service Quantity | Weight(kg) | Unit cost (£) | Net value | VAT Code |
|---|---|---|---|---|---|---|---|---|

| | | |
|---|---|---|
| Total Net | | **146,841.14** |
| Total VAT | Net | **VAT** |
| E = Exempt 0% | 146,841.14 | **0.00** |
| **Total** | | **146,841.14 GBP** |

Home | Purchase | Invoice | Tasks | Report | Admin | Log Out

135

The Labour Party
Claire Hindmarsh
H-Finance

- Toggle Preview
- Hide All Details
- Show All Details
- Related Orders
- Related Credit Notes
- Troubleshooting History
- Invoice Notepad (0)

VIEW REGISTERED INVOICE

Labour PURCHASE INVOICE

| | |
|---|---|
| Invoice Number: | [redacted] |
| Invoice Tray: | Fin-Pur HO |
| Invoice Currency: | GBP |
| Exchange Rate: | 1 |
| Invoice Date: | 09-05-2011 |
| Template: | PInvHO |

SUPPLIER:
ROYAL MAIL \| 0102391000 (PROY017)
ROYAL MAIL
THE REMITTANCE CENTRE
(0102391000)
PAPYRUS ROAD
WERRINGTON
PE4 5PG

| | |
|---|---|
| Supplier Invoice: | [redacted] |
| Invoice Status: | Import to Ledgers (Invoice Paid) |
| Post Match Authorise: | Not Required |

**Reference Fields :**

*Template Reference:* PIAA

| Order No | Order Date | Delivered | Tax | Value |
|---|---|---|---|---|
| POAA118629 | 27-04-2011 | | £ 0.00 | £ 39,980.74 |

16 LINE 385 —

| Reference | Description | Unit Cost | Quantity | Tax | Total Cost |
|---|---|---|---|---|---|
| K3990 | Scottish Parliament elections - Direct Mail Postcards | £ 59,685.00 | 0.6698624 | £ 0.00 | £ 39,980.74 |

| Nominal Codes | Quantity | Amount |
|---|---|---|
| K3990 . AA-101 . AAEX659 . 3 . NS . 11 | 0.6698624 | £ 39,980.74 |

| Order No | Order Date | Delivered | Tax | Value |
|---|---|---|---|---|
| POAA118639 | 27-04-2011 | | £ 0.00 | £ 1,767.94 |

P LINE 370 →

| Reference | Description | Unit Cost | Quantity | Tax | Total Cost |
|---|---|---|---|---|---|
| K3990 | Scottish Parliament elections - DM postcards (Thomson Colour) | £ 1,767.94 | 1 | £ 0.00 | £ 1,767.94 |

| Nominal Codes | Quantity | Amount |
|---|---|---|
| K3990 . AA-101 . AAEX659 . 3 . NS . 11 | 1 | £ 1,767.94 |

| Order No | Order Date | Delivered | Tax | Value |
|---|---|---|---|---|
| POAA118925 | 20-05-2011 | | £ 0.00 | £ 27,144.36 |

| Reference | Description | Unit Cost | Quantity | Tax | Total Cost |
|---|---|---|---|---|---|
| 23 K3991 | Scottish Mailings confirmed by JStacey Inv [redacted] | £ 27,144.36 | 1 | £ 0.00 | £ 27,144.36 |

| Nominal Codes | Quantity | Amount |
|---|---|---|
| K3991 . AA-101 . AAEX659 . 0 . Z . 11 | 1 | £ 27,144.36 |

POAA118930 20-05-2011 £ 0.00 £ 12,076.68

| Reference | Description | Unit Cost | Quantity | Tax | Total Cost |
|---|---|---|---|---|---|
| 24 K3991 | Scotland Mailing confirmed JSTacey Inv [redacted] | £ 12,076.68 | 1 | £ 0.00 | £ 12,076.68 |

| Nominal Codes | Quantity | Amount |
|---|---|---|
| K3991 . AA-101 . AAEX659 . 0 . L . 11 | 1 | £ 12,076.68 |

| | Gross | Tax | Net |
|---|---|---|---|
| Total Lines | £ 80,969.72 | £ 0.00 | £ 80,969.72 |
| Total Registered | £ 80,969.72 | £ 0.00 | £ 80,969.72 |
| **Difference** | **£ 0.00** | **£ 0.00** | **£ 0.00** |

Tax Summary

0-Exempt (0) £ 0.00

*Invoice Registered By* *Anne Rivett on 20-05-2011*

*Invoice Submitted By* *Anne Rivett on 20-05-2011*

*Invoice Paid on 01-06-2011*
*(Statement Debits 310511 | 5929)*

---

◁ Back ⌘ Cancel

80,969.72

P1AA118042

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

# Invoice

Invoice number
[redacted]

Invoice date
09 May 2011

Page
1 of 2

135

Copy to Lesley & Emma once processed completely.

LABOUR PARTY
ELDON HOUSE
REGENT CENTRE
GOSFORTH
NEWCASTLE UPON TYNE
NE3 3PW
United Kingdom

321

Account held at
LABOUR PARTY
ELDON HOUSE
REGENT CENTRE
GOSFORTH
NEWCASTLE UPON TYNE
NE3 3PW

**Customer account number**
[redacted]

**Legal entity number**
[redacted]

Terms
30 days

Please pay by
08 Jun 2011

VAT Changes: royalmail.com/vat

| Docket no. | Posting date Poster | Sender's ref. Contract no. | Format | Service Quantity | Weight(kg) | Unit cost (£) | | Net value | VAT Code |
|---|---|---|---|---|---|---|---|---|---|
| 5016705671 | 30 Apr 2011 EH41 3ST | 3304 2 LP Fin POAA118930 | | WALKSORT 1 51,000 | 1,530.000 | | POAA118930 Line 1. | 12,076.68 | E |
| | | | | SUB TOTAL | | £12 076 68 | | | |
| 5016708114 | 03 May 2011 EH41 3ST | 3304 LP WARNI POAA118925 | | WALKSORT 1 114,628 | 3,438.840 | | | 27,143.64 | E |
| 5016708114 | 03 May 2011 EH41 3ST | 3304 LP WARNI POAA118925 | | 1ST AND 2ND CLASS ACCOUNT MAIL 2 | 0.060 | | | 0.72 | E |
| | | | | SUB TOTAL | | £27 144 36 | | | |
| 5016716518 | 03 May 2011 G5 8PB | POAA118643 POAA118639 | | 1ST AND 2ND CLASS ACCOUNT MAIL 7,659 | 76.590 | | 118639 | 1,828.59 | E |
| | | | | SUB TOTAL | | £1 828 59 | | | |
| 5016705032 | 29 Apr 2011 CF14 7ZB | POAA110629 POAA118629 | | 1ST AND 2ND CLASS ACCOUNT MAIL 117,343 | 2,933.575 | | 118629 | 39,920.09 | E |
| | | | | SUB TOTAL | | £39 920 09 | | | |

**Amount carried forward to next page** 80,969.72

## Payment advice

**Paying by BACS?**

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

Total amount due
£65,639.21

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

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

See [redacted]

RECEIVED

**Paying by cheque?**

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

Your cheque number

Amount tendered

Customer name/
Customer account number
LABOUR PARTY
[redacted]

Invoice Number
[redacted]

VF 0005

3917 JL1037977_155P1_8909

# Invoice

Invoice Number [redacted]

Customer account number [redacted]

Invoice Date
**09 May 2011**

Legal entity number [redacted]



**Amount brought forward** 80,969.72

| Docket no. | Posting date Poster | Sender's ref. Contract no. | Format | Service Quantity | Weight(kg) | Unit cost (£) | Net value | VAT Code |
|---|---|---|---|---|---|---|---|---|
| 5016681389 | 28 Apr 2011 S9 4WJ | ADJ5016679835 | | MAILSORT 120 1C OCR/LEV PAY 10,810 | 162.150 | Format incorrect | 3,074.67- | E |
| 5016681389 | 28 Apr 2011 S9 4WJ | ADJ5016679835 | | MAILSORT 120 1C OCR/LEV PAY 16,386 | 245.790 | Format incorrect | 4,660.63- | E |
| 5016681389 | 28 Apr 2011 S9 4WJ | ADJ5016679835 | | MAILSORT 120 2C OCR/LEV PAY 4,575 | 68.625 | Format incorrect | 905.56- | E |
| 5016681389 | 28 Apr 2011 S9 4WJ | ADJ5016679835 | | MAILSORT 120 2C OCR/LEV PAY 33,640 | 504.600 | Format incorrect | 6,538.20- | E |
| 5016681389 | 28 Apr 2011 S9 4WJ | ADJ5016679835 | | 1ST AND 2ND CLASS ACCOUNT MAIL 420 | 6.300 | Format incorrect | 151.20- | E |
| 5016681389 | 28 Apr 2011 S9 4WJ | ADJ5016679835 | | 1ST AND 2ND CLASS ACCOUNT MAIL 1 | 0.015 | Format incorrect | 0.25- | E |

SUB TOTAL £15,330.51-

See ... 90222 ... Page 2

47.99 ASBOF levy has been included on this invoice

| | | |
|---|---|---|
| Total Net | | **65,639.21** |
| Total VAT | Net | **VAT** |
| E = Exempt 0% | 65,639.21 | **0.00** |
| **Total** | | **65,639.21 GBP** |

MF 0005

136

Home | Purchase | Invoice | Tasks | Report | Admin | Log Out

The Labour Party
Claire Hindmarsh
H-Finance

- Toggle Preview
- Hide All Details
- Show All Details
- Related Orders
- Related Credit Notes
- Troubleshooting History
- Invoice Notepad (0)

**VIEW REGISTERED INVOICE** LINE 364

Labour **PURCHASE INVOICE**

| | |
|---|---|
| Invoice Number: | [redacted] |
| Invoice Tray: | Fin-Pur HO |
| Invoice Currency: | GBP |
| Exchange Rate: | 1 |
| Invoice Date: | 18-04-2011 |
| Template: | PInvHO |

**SUPPLIER:**
ROYAL MAIL | 0102391000 (PROY017)
ROYAL MAIL
THE REMITTANCE CENTRE (0102391000)
PAPYRUS ROAD
WERRINGTON
PE4 5PG

| | |
|---|---|
| Supplier Invoice: | [redacted] |
| Invoice Status: | Import to Ledgers (Invoice Paid) |
| Post Match Authorise: | Not Required |

**Reference Fields :**
*Template Reference:* PIAA

| Order No | Order Date | Delivered | Tax | Value |
|---|---|---|---|---|
| POAA119051 | 01-06-2011 | | £ 0.00 | £ 2,050.40 |

| | Reference | Description | Unit Cost | Quantity | Tax | Total Cost |
|---|---|---|---|---|---|---|
| 18 | K3991 | Royal Mail [redacted] pd by HO to be rechgd to Scotland Elections | £ 2,050.40 | 1 | £ 0.00 | £ 2,050.40 |

136

| Nominal Codes | Quantity | Amount |
|---|---|---|
| K3991 . AA-101 . Z . 0 . Z . 11 | 1 | £ 2,050.40 |

Tax Summary
0-Exempt (0) £ 0.00

| | Gross | Tax | Net |
|---|---|---|---|
| Total Lines | £ 2,050.40 | £ 0.00 | £ 2,050.40 |
| Total Registered | £ 2,050.40 | £ 0.00 | £ 2,050.40 |
| **Difference** | **£ 0.00** | **£ 0.00** | **£ 0.00** |

*Invoice Registered By* *Lesya Carr on 01-06-2011*

*Invoice Submitted By* *Lesya Carr on 01-06-2011*

Royal Mail

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

# Invoice

Invoice number
[redacted]

B6

Invoice date
**18 Apr 2011**

Page
1 of 1

Commitment

PIAA 118185

3917 JL1033372_1SSP1_10135

LABOUR PARTY
ELDON HOUSE
REGENT CENTRE
GOSFORTH
NEWCASTLE UPON TYNE
NE3 3PW
United Kingdom

321
[redacted]

Account held at
LABOUR PARTY
ELDON HOUSE
REGENT CENTRE
GOSFORTH
NEWCASTLE UPON TYNE
NE3 3PW

POAA119051

K3991- AA-101.

VAT Changes: royalmail.com/vat

**Customer account number**
[redacted] - GS.

**Legal entity number**
[redacted]

Terms
30 days

Please pay by
**18 May 2011**

| Docket no. | Posting date / Poster | Sender's ref. / Contract no. | Format | Service / Quantity | Weight(kg) | Unit cost (£) | Net value | VAT Code |
|---|---|---|---|---|---|---|---|---|
| 5016475403 | 14 Apr 2011 EH41 3ST | 3269 | | 1ST AND 2ND CLASS ACCOUNT MAIL 1,650 | 29.700 | | 406.31 | E |
| | | | | SUB TOTAL | | £406.31 | | |
| 5016410056 | 11 Apr 2011 EH41 3ST | Ian Gray | | WALKSORT 1 6,943 | 104.145 | | 1,644.09 | E |
| | | | | SUB TOTAL | | £1,644.09 | | |

18

3.28 ASBOF levy has been included on this invoice

| | | |
|---|---|---|
| Total Net | | **2,050.40** |
| Total VAT | Net | **VAT** |
| E = Exempt 0% | 2,050.40 | **0.00** |
| **Total** | | **2,050.40 GBP** |

PAID
1 JUN 2011

## Payment advice

**For Royal Mail use only**

| Office code | Bank code | Rec'd by | Input by |
|---|---|---|---|
| | | | |

Total amount due
**£2,050.40**

### Paying by BACS?

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

### Paying by cheque?

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

Your cheque number

Amount tendered

Customer name/
Customer account number
LABOUR PARTY
[redacted]

Invoice Number
[redacted]

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

RMF 0005

(137)

Home | Purchase Order | Invoice Receipt and Return | Tasks | Report | Admin | Log Out

The Labour Party
Claire Hindmarsh
H-Finance

- Edit purchase order references
- Delivery Summary
- Authorisation Summary
- Output Summary
- Accept Delivery For This Order
- Print Purchase Order
- Email Purchase Order
- Fax Purchase Order
- View Related Invoices
- View Related Requisitions
- Purchase Order Notepad (0)
- Hide All Nominals
- Show All Nominals

**VIEW SUBMITTED PURCHASE ORDER**

LINE 389

Labour **PURCHASE ORDER** POSC210161

**Delivery Address :**

The Scottish Labour Party
John Smith House
145 West Regent Street
Glasgow
G2 4RE

**Supplier :**

Royal Mail Group PLC |
632433094 (PROY007)
Royal Mail Group PLC
Freepost
Finance Service Centre
Papyrus Road
Werrington
PA4 5BR

Template : PORE
Status : Authorised
Output : Yes

Date : 03-04-2011
Delivered : Fully Delivered
Invoiced : Fully Invoiced

**Reference Fields :**

*Template Reference:* PO *(info only)*

| | Reference | Delivery | UOM | Unit Cost | Qty | Total Cost |
|---|---|---|---|---|---|---|
| 1 | D1710 | 03-04-2011 | Each | £ 721.69 | 1 | £ 721.69 |

*balance of postage - Feb Direct Mail*

| Nominal / Period Lines | Commitment Date | Tax | Non-Recoverable Tax | Total |
|---|---|---|---|---|
| D1710 . SC-J11 . SCOX800 . 3 . NS . 11 | 03-04-2011 | 0 | £ 0.00 | £ 721.69 |

Reference Fields :

*Supplier Item Reference:*

| | |
|---|---|
| Subtotal | £ 721.69 |
| Tax | £ 0.00 |
| **TOTAL** | **£ 721.69** |

**Payment By :** Invoice

**Invoice To :**
The Labour Party, Eldon House, Regent Centre, Gosforth, Newcastle upon Tyne, NE3 3PW,

**For Queries Relating To This Order, Please Contact :**
Annmarie Whyte on 0141 572 6908 Fax: 0141 572 2566 Email: Annmarie_whyte@new.labour.org.uk

Back To Search | Cancel

137

PIAA 117404

Royal Mail

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

# Invoice

[redacted]

Invoice number
[redacted]

38052

Invoice date
**07 Mar 2011**

Page
1 of 2

Pd TRF to Inter Co.

11/28/16/3

POSC 210161

D1710

- 9 MAR 2011

PR04007.
DB

CR 252501

DB 252501

CR PR04007

3817_JL1022236_1SSP1_292

THE LABOUR PARTY
14 TH FLOOR ELDON HOUSE
REGENT CENTRE
GOSFORTH
NEWCASTLE UPON TYNE
NE3 3PW
United Kingdom

Account held at
THE LABOUR PARTY
39 VICTORIA STREET
LONDON
SW1H 0HA

POAA117954

**Customer account number**
[redacted]

**Legal entity number**
[redacted]

Terms
30 days

Please pay by
**06 Apr 2011**

VAT Changes: royalmail.com/vat

| Docket no. | Posting date / Poster | Sender's ref. / Contract no | Format | Service / Quantity | Weight(kg) | Unit cost (£) | Net value | VAT Code |
|---|---|---|---|---|---|---|---|---|
| 5015652644 | 01 Mar 2011 / NE3 3PW | | | 1ST AND 2ND CLASS ACCOUNT MAIL / 72 | 2.448 | | 18.00 | E |
| | | | | SUB TOTAL | | £18.00 | | |
| 5015680569 | 02 Mar 2011 / SS15 6TR | 119655 | | 1ST AND 2ND CLASS ACCOUNT MAIL / 415 | 16.600 | | 149.40 | E |
| | | | | SUB TOTAL | | £149.40 | | |
| 5015579491 | 25 Feb 2011 / EH41 3ST | 3110 MLG Gla | | WALKSORT 2 / 4,327 | 432.700 | | 721.69 | E |
| | | | | SUB TOTAL | | £721.69 | | |
| 5015643289 | 01 Mar 2011 / SS15 6TR | AA117657 POLI | | MAILSORT 2 / 104,000 | 10,400.000 | | 22,030.61 | E |
| 5015643626 | 02 Mar 2011 / SS15 6TR | AA117657 POLI | | MAILSORT 2 / 52,226 | 5,222.600 | | 11,254.23 | E |
| | | | | SUB TOTAL | | £33,284.84 | | |

K

38071 JNL

Feb Martin

D1710

SCOTLAND.

**Amount carried forward to next page** 34,173.93

Copy To Sheila 8/3.
for sales Inv to Scotland.

## Payment advice

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

**Paying by BACS?**

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

Total amount due
**£66,865.79**

**Paying by cheque?**

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

Your cheque number

Amount tendered

Customer name/
Customer account number
THE LABOUR PARTY
[redacted]

Invoice Number
[redacted]

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

POAA117657 £27489-00

POAA117954 £50942.96.

Home Purchase Invoice Tasks Report Admin Log Out

Order Receipt and Return

The Labour Party
Claire Hindmarsh
H-Finance

- Edit purchase order references
- Delivery Summary
- Authorisation Summary
- Output Summary
- Accept Delivery For This Order
- Print Purchase Order
- Email Purchase Order
- Fax Purchase Order
- View Related Invoices
- View Related Requisitions
- Purchase Order Notepad (0)
- Hide All Nominals
- Show All Nominals

(16)

**VIEW SUBMITTED PURCHASE ORDER**

LINE 387

(138)

Labour **PURCHASE ORDER** POSC210238

**Delivery Address :**

The Scottish Labour Party
John Smith House
145 West Regent Street
Glasgow
G2 4RE

**Supplier :**

Royal Mail Group PLC |
632433094 (PROY007)
Royal Mail Group PLC
Freepost
Finance Service Centre
Papyrus Road
Werrington
PA4 5BR

Template : PORE
Status : Authorised
Output : Yes

Date : 09-04-2011
Delivered : Fully Delivered
Invoiced : Fully Invoiced

**Reference Fields :**

*Template Reference:* PO *(info only)*

| | Reference | Delivery | UOM | Unit Cost | Qty | Total Cost |
|---|---|---|---|---|---|---|
| 1 | D1710 | 09-04-2011 | Each | £ 3,500.70 | 1 | £ 3,500.70 |

*Part postage for DD mail March*

| Nominal / Period Lines | Commitment Date | Tax | Non-Recoverable Tax | Total |
|---|---|---|---|---|
| D1710 . SC-J11 . SCOX800 . 3 . NS . 11 | 09-04-2011 | 0 | £ 0.00 | £ 3,500.70 |

Reference Fields :

*Supplier Item Reference:*

| | |
|---|---|
| Subtotal | £ 3,500.70 |
| Tax | £ 0.00 |
| **TOTAL** | **£ 3,500.70** |

**Payment By :** Invoice

**Invoice To :**
The Labour Party, Eldon House, Regent Centre, Gosforth, Newcastle upon Tyne, NE3 3PW,

**For Queries Relating To This Order, Please Contact :**
Annmarie Whyte on 0141 572 6908 Fax: 0141 572 2566 Email: Annmarie_whyte@new.labour.org.uk

Back To Search Cancel

11/4/11 Transferred to Inter Co.

SC 138 [redacted]

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

# Invoice

Invoice number
[redacted]

Invoice date
21 Mar 2011

Page
1 of 2

POSC 210238

3917 JL1026V40 15SP1 1740

THE LABOUR PARTY
14 TH FLOOR ELDON HOUSE
REGENT CENTRE
GOSFORTH
NEWCASTLE UPON TYNE
NE3 3PW
United Kingdom

5/4 emailed AW for PO/etc.

23/2 5/4/11

POAA 118275.

Account held at
THE LABOUR PARTY
39 VICTORIA STREET
LONDON
SW1H 0HA

HO Z52501CR.

PROJ007 DB

Customer account number
[redacted]

Legal entity number
[redacted]

Terms
30 days

Please pay by
20 Apr 2011

VAT Changes. royalmail.com/vat

| Docket no. | Posting date / Poster | Sender's ref. / Contract no | Format | Service / Quantity | Weight(kg) | Unit cost (£) | | Net value | VAT Code |
|---|---|---|---|---|---|---|---|---|---|
| 5015968035 | 17 Mar 2011 3111 MLG Glas EH41 3ST | | | 1ST AND 2ND CLASS ACCOUNT MAIL 4 | 0.200 | | | 1.00 | E |
| 5015968035 | 17 Mar 2011 3111 MLG Glas EH41 3ST | | | WALKSORT 2 7,985 | 399.250 | | | 1,331.81 | E |
| 5015968035 | 17 Mar 2011 3111 MLG Glas EH41 3ST | | | WALKSORT 2 7,998 | 399.900 | | | 1,333.96 | E |
| 5015968035 | 17 Mar 2011 3111 MLG Glas EH41 3ST | | | WALKSORT 2 5,000 | 250.000 | | | 833.93 | E |
| | | | | SUB TOTAL | | | £3,500.70 | | |
| 5016840830 | 11 Mar 2011 ED MILLIBAND NE23 1BB | | | MAILSORT 1 8,000 | 400.000 | POAA117833 | | 2,516.75 | E |
| 5016840830 | 11 Mar 2011 ED MILLIBAND NE23 1BB | | | MAILSORT 1 8,200 | 418.200 | POAA 117833 | | 2,579.61 | E |
| 5016840830 | 11 Mar 2011 ED MILLIBAND NE23 1BB | | | MAILSORT 1 6,887 | 351.237 | POAA 117833 | | 2,166.60 | E |
| | | | | SUB TOTAL | | | £7,262.96 | | |

POAA 118275 138 £3500.70

**Amount carried forward to next page** 10,763.66

## Payment advice

**Paying by BACS?**

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

Total amount due
£19,271.76

For Royal Mail use only

| Office code | Bank code | Rec'd by | Input by |
|---|---|---|---|
| | | | |

**Paying by cheque?**

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

Your cheque number

Amount tendered

Customer name/
Customer account number
THE LABOUR PARTY
[redacted]

Invoice Number
[redacted]

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

Home | Purchase Order | Invoice Receipt and Return | Tasks | Report | Admin | Log Out

The Labour Party
Claire Hindmarsh
H-Finance

- Edit purchase order references
- Delivery Summary
- Authorisation Summary
- Output Summary
- Accept Delivery For This Order
- Print Purchase Order
- Email Purchase Order
- Fax Purchase Order
- View Related Invoices
- View Related Requisitions
- Purchase Order Notepad (0)
- Hide All Nominals
- Show All Nominals

**VIEW SUBMITTED PURCHASE ORDER**

LINE 388

139

Labour **PURCHASE ORDER** POSC209978

**Delivery Address :**

The Scottish Labour Party
John Smith House
145 West Regent Street
Glasgow
G2 4RE

Template : PORE
Status : Authorised
Output : Yes

**Supplier :**

Royal Mail Group PLC |
632433094 (PROY007)
Royal Mail Group PLC
Freepost
Finance Service Centre
Papyrus Road
Werrington
PA4 SBR

Date : 03-03-2011
Delivered : Fully Delivered
Invoiced : Fully Invoiced

**Reference Fields :**

*Template Reference:* PO *(info only)*

| | Reference | Delivery | UOM | Unit Cost | Qty | Total Cost |
|---|---|---|---|---|---|---|
| 1 | D1710 | 03-03-2011 | Each | £ 7,947.93 | 1 | £ 7,947.93 |

*Postage cost for February Direct Mails*

| Nominal / Period Lines | Commitment Date | Tax | Non-Recoverable Tax | Total |
|---|---|---|---|---|
| D1710 . SC-J11 . SCOX800 . 3 . NS . 11 | 03-03-2011 | 0 | £ 0.00 | £ 7,947.93 |

Reference Fields :

*Supplier Item Reference:*

| | |
|---|---|
| Subtotal | £ 7,947.93 |
| Tax | £ 0.00 |
| **TOTAL** | **£ 7,947.93** |

**Payment By :** Invoice

**Invoice To :**
The Labour Party, Eldon House, Regent Centre, Gosforth, Newcastle upon Tyne, NE3 3PW,

**For Queries Relating To This Order, Please Contact :**
Annmarie Whyte on 0141 572 6908 Fax: 0141 572 2566 Email: Annmarie_whyte@new.labour.org.uk

Back To Search Cancel

~~11161~~

Royal Mail

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

# Invoice

Invoice number
[redacted]

Invoice date
**28 Feb 2011**

Page
**1** of 2

[redacted]

5/3/3

3917_J1021547_1SSP1_1168

THE LABOUR PARTY
14 TH FLOOR ELDON HOUSE
REGENT CENTRE
GOSFORTH
NEWCASTLE UPON TYNE
NE3 3PW
United Kingdom

Account held at
THE LABOUR PARTY
39 VICTORIA STREET
LONDON
SW1H 0HA

POSC209978

**Customer account number**
[redacted]

**Legal entity number**
[redacted]

Terms
30 days

Please pay by
**30 Mar 2011**

VAT Changes: royalmail.com/vat

| Docket no. | Posting date / Poster | Sender's ref. / Contract no. | Format | Service / Quantity | Weight(kg) | Unit cost (£) | Net value | VAT Code |
|---|---|---|---|---|---|---|---|---|
| 5015569065 | 24 Feb 2011 EH41 3ST | **3110 MLG Gla** | | WALKSORT 2 4,330 | 433.000 | | 722.19 | E |
| 5015569065 | 24 Feb 2011 EH41 3ST | **3110 MLG Gla** | | WALKSORT 2 4,331 | 433.100 | | 722.35 | E |
| 5015569065 | 24 Feb 2011 EH41 3ST | **3110 MLG Gla** | | WALKSORT 2 4,332 | 433.200 | | 722.53 | E |
| 5015569065 | 24 Feb 2011 EH41 3ST | **3110 MLG Gla** | | WALKSORT 2 4,332 | 433.200 | | 722.53 | E |
| 5015569065 | 24 Feb 2011 EH41 3ST | **3110 MLG Gla** | | WALKSORT 2 4,333 | 433.300 | | 722.69 | E |
| 5015569065 | 24 Feb 2011 EH41 3ST | **3110 MLG Gla** | | WALKSORT 2 4,331 | 433.100 | | 722.35 | E |
| | | | | SUB TOTAL | | £4,334.64 | | |
| 5015672354 | 24 Feb 2011 EH41 3ST | **3110 MLG Gla** | | WALKSORT 2 4,333 | 433.300 | | 722.69 | E |

**Amount carried forward to next page** **5,057.33**

## Payment advice

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

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

### Paying by BACS?

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

### Paying by cheque?

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

Total amount due
**£7,947.93**

Your cheque number

Amount tendered

Customer name/
Customer account number
THE LABOUR PARTY
[redacted]

Invoice Number
[redacted]

Royal Mail

3917_JL1021547_195P1_1168

# Invoice

Invoice Number
[redacted]

Customer account number
[redacted]

Legal entity number
[redacted]

Invoice Date
28 Feb 2011



**Amount brought forward** **5,057.33**

| Docket no. | Posting date / Poster | Sender's ref. / Contract no. | Format | Service / Quantity | Weight(kg) | Unit cost (£) | Net value | VAT Code |
|---|---|---|---|---|---|---|---|---|
| 5015572354 | 24 Feb 2011 EH41 3ST | **3110 MLG Gla** | | WALKSORT 2 4,332 | 433.200 | | 722.53 | E |
| 5015572354 | 24 Feb 2011 EH41 3ST | **3110 MLG Gla** | | WALKSORT 2 4,333 | 433.300 | | 722.69 | E |
| 5015572354 | 24 Feb 2011 EH41 3ST | **3110 MLG Gla** | | WALKSORT 2 4,333 | 433.300 | | 722.69 | E |
| 5015572354 | 24 Feb 2011 EH41 3ST | **3110 MLG Gla** | | WALKSORT 2 4,333 | 433.300 | | 722.69 | E |
| | | | | SUB TOTAL | | £3,613.29 | | |

15.84 ASBOF levy has been included on this invoice

| | | |
|---|---|---|
| Total Net | | **7,947.93** |
| Total VAT | Net | **VAT** |
| E = Exempt 0% | 7,947.93 | **0.00** |
| **Total** | | **7,947.93 GBP** |

(?)

# PAID INVOICE

Royal Mail

Paid by HO (140)
TRF Inter Co.

Invoice to:

Miss Lesley Yde
The Labour Party North
3rd Floor - Eldon House
Regent Centre
Gosforth
NEWCASTLE UPON TYNE
NE3 3PW

Despatch to:

Kerry Mosson
Scottish Labour Party
John Smith House
145 West Regent Street
GLASGOW
G2 4RE

Customer Code: 30212328/001 Invoice No.: [redacted] Invoice Date: 27/04/11

Your Reference: Despatch No.: YR454905408GB Despatch Date: 27/04/11

| Stock Code | Description | Quantity | Price | Discount | VAT | Total |
|---|---|---|---|---|---|---|
| SDN1 | 1C X 100 SELF ADHESIVE STAMPS | 434 | 46.00 | .00 | .00 | 19964.00 |
| | TOTALS | 434 | | .00 | .00 | 19964.00 |

(13)

Thank you for ordering from Royal Mail we value your continued custom.
Please make cheques payable to Royal Mail

**** NO PAYMENT REQUIRED ****

Royal Mail, 21 South Gyle Crescent, EDINBURGH, EH12 9PB
Customer Helpline - 08457 782677

**VAT Reg No 243 1700 02**

E & O E

Royal Mail is a trading name of Royal Mail Group Ltd, registered in England and Wales, number 4138203 registered office at 100 Victoria Embankment, LONDON, EC4Y 0HQ

Invoice not available

(146).



# Silverfish Media Cost Brief

Labour: Scotland & Wales PEBs

## Client Project Information

# Costs

## WALES COSTS

| | | |
|---|---|---|
| **Production Costs** | Total | **£39,427.52** |

## SCOTLAND COSTS

| | | |
|---|---|---|
| **Production Costs** | Total | **£46,235.81** |

Invoice not available

(149)

Chq Ps 3708

POSC 210318 PL19001

| Sales order Request | SDSOM01A |
|---|---|
| This form is to be used to collate the information for a sales order where there is no immediate access to SAP | Glasgow CITY COUNCIL |

| | |
|---|---|
| REQUESTED BY : | Jennifer Thomson |
| SECTION : | DRS - The Lighthouse |
| PHONE NO : | [redacted] |
| SAP CUSTOMER No. | |
| OR | |
| CLIENT NAME : | Scottish Labour Party |
| ADDRESS : | 145 West Regent Street |
| ADDRESS : | Glasgow |
| ADDRESS : | |
| ADDRESS : | |
| POST CODE (mandatory) : | G2 4RE |
| CUSTOMER PHONE NUMBER: | [redacted] |
| F.A.O. : | Annmarie Whyte |
| REASON FOR DEBTOR INVOICE: | Venue hire and catering for event held at the Lighthouse 24.04.11 |
| | Venue hire for Gallery 5 @ £500+vat |
| | Venue hire for the Doocot café @ £200+vat |
| | The Inverness @ £2.25 per person x 150 = £337.50 |
| | |
| ORDER NO. (If Applicable) : | |
| NET AMOUNT : | £1,037.50 |
| VAT AMOUNT (If Applicable) : | £207.50 |
| GROSS AMOUNT : | £1,245.00 |
| FINANCE CODE : | DRLGHT |
| AUTHORISING SIGNATURE : | |
| | |
| FOR FINANCE SECTION USE ONLY | |
| SAP CUSTOMER No.: | |
| ORDER No : | |
| DATE VERIFIED: | |

Invoices to Scottish Enterprise will not be raised without a Purchase Order No. supplied by Scottish Enterprise.

C:\DOCUME~1\Awhyte\LOCALS~1\Temp\notesDBF1E4\Pro Forma Template Scottish Labour party

PIAA 118579 (150)

Three Cliffs Consulting

RECEIVED

# INVOICE

INVOICE: SCOTTISH LABOUR PARTY
DATE: WEDNESDAY 11TH MAY

PAID
1 JUL 2011

**TO:**
Colin Smyth
General Secretary
Scottish Labour Party
John Smith House
145 West Regent Street
Glasgow
G2 4RE

**FOR:**
Public Affairs/Media Relations Consultancy:
4 April – 6 May 2011

7/7.

K3991-AA-101-AAL659 PDAA √ 119456 (P222001)

| DESCRIPTION | AMOUNT |
|---|---|
| Public Affairs/Media Consultancy for Scottish Parliament Elections Campaign (4th April – 6th May) | £2500.00 |
| Train and taxi travel to Warburtons Bakery for Iain Gray campaign visit | £19.80 |
| Cost of extra key cutting for flat | £12.00 |
| Sub-total | £2531.80 |
| @20% (VAT Ref. No. 975 3465 81) | £506.36 |
| TOTAL | £3038.16 |

Make all payments by BACCS transfer to **Three Cliffs Consulting,** [redacted]
Payment is due within 7 days.
If you have any questions concerning this invoice, contact Ken Penton Tel: 020 8675 4891 Mob: [redacted]

**Thank you for your business!**

53a Byrne Road London SW12 9HZ
Tel: +44 (0)20 8675 4891
Mob: +44 (0)7764 570 516
Email: ken@3cliffsconsulting.com

PTSU 001

Posc 210165

IDW28

(151)

KS155

invoice

tsuko 24 MAR REC [redacted]

4 Shore Place Edinburgh EH6 6SW
4 Great James Street London WC1N 3DB
0845 680 1500, accounts@tsuko.co.uk

c/o Steven Lawther – FROM RED CIRCLE. – RE DIRECTED.
AnnMarie Whyte
Scottish Labour Party
John Smith House
145 West Regent St
Glasgow
G2 4RE

| | |
|---|---|
| Invoice No. | [redacted] |
| Invoice / Tax Date | **16/03/2011** |
| Order No. | **3120** |
| Account No | **REDCIRCL** |

| Job Image Cost 'Now the Tories are Back' Route | Net Amount | VAT Amount |
|---|---|---|
| Stock photography - 6 images | 180.00 | 36.00 |

| | |
|---|---|
| **Total Net Amount** | **180.00** |
| **Total VAT** | **36.00** |
| **Carriage** | **0.00** |
| **Invoice Total** | **216.00** |

Terms strictly 30 days
Payment is due 30 days from the invoice date
Cheques should be made payable to Tsuko Ltd
and sent to Tsuko, 4 Shore Place, Edinburgh, EH6 6SW
Alternatively payment can be made to
Bank: The Royal Bank of Scotland
Account: Tsuko Ltd
[redacted]
Any errors should be notified to us within 7 days

Tsuko Limited Registered in Scotland No. SC206529
VAT Registration No. 743 0113 79

This paper is carbon neutral, produced from a sustainable source using 100% windpower

www.tsuko.co.uk

Posc210502 152

# invoice

tsuko KS751

4 Shore Place Edinburgh EH6 6SW
4 Great James Street [illegible] [redacted]
0845 680 1500, accounts@tsuko.co.uk

Annmarie Whyte
Scottish Labour Party
145 West Regent Street
Glasgow
G2 4RE

| | |
|---|---|
| Invoice No. | [redacted] |
| Invoice / Tax Date | **27/04/2011** |
| Order No. | **3120** |
| Account No. | **REDCIRCL** |

| Job Scottish Labour Party Campaign - March 2011 | Net Amount | VAT Amount |
|---|---|---|
| Artworking - Spot the difference. Fully artwork one visual and supply artwork for client to create 7 executions of this campaign route. | 563.00 | 112.60 |
| Account Management | 50.00 | 10.00 |
| Expenses - Images and printouts | 52.00 | 10.40 |

| | |
|---|---|
| **Total Net Amount** | **665.00** |
| **Total VAT** | **133.00** |
| **Carriage** | **0.00** |
| **Invoice Total** | **798.00** |

[illegible]

153

1d
Chw 3011

P05C210292

P222001.

B1170

Scottish Labour Party

newLabour newScotland

Expenses Form

Staff: Executive: Office: Other:

Name: ANDREW MCFADYEN

Address: [redacted]

Please details reason for expense and the costs involved.

AT 30P PER MILE

| Date | Details | Amount |
|---|---|---|
| 22/3 | 145 MILES, JOURNEY TO EDINBURGH & FIFE | |
| 23/3 | 21 MILES, + £11.40 TRAIN FARE, EDIN | £11.40 |
| 24/3 | £34 TRAIN FARE, DUNDEE | £34 |
| 25/3 | £16.80 TRAIN FARE, EDIN | £16.80 |
| 28/3 | 76 M, JOURNEY TO ARDROSSAN | |
| 29/3 | 81 M, JOURNEY TO WHITBURN | |
| 30/3 | 124 M, JOURNEY TO DALKEITH | |
| 31/3 | 204 M, JOURNEY TO LOCKERBIE EDIN | |
| 1/4 | 87 M, JOURNEY TO STIRLING/EASTWOOD | |
| 3/4 | 152 M, JOURNEY TO EDIN/STIRLING | |
| TOTAL MILES | 890 | £267 |

Total £329.20

Please return completed form to Annmarie Whyte, Scottish Labour Party, John Smith House, 145 West Regent Street, Glasgow, G2 4RE.

I declare the above claim is an accurate statement of expenses incurred in connection with Labour Party duties.

Signed: [redacted] Date: 11/4/11

Approved: [redacted] Date: 11/4/11

153

rd Chq
Chq 3611

newLabour
newScotland

Scottish Labour Party

## Expenses Form

Staff: Executive: Office: Other:

Name: ANDREW MC FADYEN

Address: [redacted]

Please details reason for expense and the costs involved.

AT 30P PER MILE

| Date | Details | Amount |
|---|---|---|
| ~~4/4~~ | ~~152 M, TRAVEL TO EDINBURGH/STIRLING~~ | |
| 4/4 | 219 M, TRAVEL TO M'WELL, FIFE, GREENOCK | |
| 6/4 | 91 M, TRAVEL TO CLYDEBANK, ALLOA | |
| 7/4 | 46 M, TRAVEL TO DUMBARTON | |
| 8/4 | 128 M, TRAVEL TO MUSSELBURGH | |
| TOTAL MILES | 484 | £145.20 |

Total £145.20

Please return completed form to Annmarie Whyte, Scottish Labour Party, John Smith House, 145 West Regent Street, Glasgow, G2 4RE.

I declare the above claim is an accurate statement of expenses incurred in connection with Labour Party duties.

Signed: [redacted] Date: 11/4/11

Date: 16/4/11

Posc210443

P277001 : — (153)

pd chq 3659 £782.70

newLabour newScotland

<u>Scottish Labour Party</u>

## Expenses Form

[redacted]

B1170

Staff: Executive: Office: Other:

Name: ANDREW MC FADYEN

Address: [redacted]

Please details reason for expense and the costs involved.

(AT 30P PER MILE)

| Date | Details | Amount |
|---|---|---|
| 11/4 | 40 MILES, TRAVEL TO EAST KILBRIDE | |
| 12/4 | 88 M, TRAVEL TO STIRLING | |
| 13/4 | 118 M, TRAVEL TO EDINBURGH | |
| 14/4 | 114M, TRAVEL TO EDINBURGH/FALKIRK | |
| 15/4 | £15 TAXI TO TRAIN STATION | £15 |
| | £42.60 TRAIN TO ABERDEEN | £42.60 |
| 17/4 | 43 M, TRAVEL TO PAISLEY | |
| 18/4 | 211 M, TRAVEL TO DUMFRIES | |
| 19/4 | £4.40 + £57.70, TRAIN TO INVERNESS | £4.40<br>£57.70 |
| | TOTAL 614 MILES | £184.20 |

Total £303.90

Please return completed form to Annmarie Whyte, Scottish Labour Party, John Smith House, 145 West Regent Street, Glasgow, G2 4RE.

I declare the above claim is an accurate statement of expenses incurred in connection with Labour Party duties.

Signed: [redacted] Date: 9/5/11

Approve[redacted] Date: 12/5/11

pd chq 3659 £737.20

BSC 210443 (153)
P222001,

new Labour new Scotland

Scottish Labour Party

Expenses Form

[redacted]

Staff: Executive: Office: Other: B1170

Name: ANDREW McFADYEN

Address: [redacted]

Please details reason for expense and the costs involved.

(AT 30P PER MILE)

| Date | Details | Amount |
|---|---|---|
| 20/4 | 50 MILES, TRAVEL TO EASTWOOD | |
| 21/4 | 97 MILES, TRAVEL TO DUNFERMLINE | |
| 22/4 | 103 M, TRAVEL TO EDINBURGH | |
| 24/4 | 112 M, TRAVEL TO EDINBURGH | |
| 26/4 | 203 M, TRAVEL TO EDINBURGH, ARDROSSAN, GREENOCK | |
| 27/4 | 146 M, TRAVEL TO EDINBURGH, L'STON | |
| 28/4 | 124 M, TRAVEL TO EDINBURGH | |
| 29/4 | 36 M, TRAVEL TO DUMBARTON | |
| 30/4 | 180 M, TRAVEL TO EAST LOTHIAN | |
| 2/5 | 110 M, TRAVEL TO LIVINGSTON | |
| | TOTAL 1,216 | £364.80 |

Total £364.80

Please return completed form to Annmarie Whyte, Scottish Labour Party, John Smith House, 145 West Regent Street, Glasgow, G2 4RE.

I declare the above claim is an accurate statement of expenses incurred in connection with Labour Party duties.

Signed: [redacted] Date: 9/5/11

Approve[redacted] Date: 12/5/11

pd chw
3659
£782.70

Posc 210443
P1727001

(153)

newLabour newScotland

Scottish Labour Party

Expenses Form

B1170

Staff: Executive: Office: Other [redacted]

Name: ANDREW McFADYEN

Address: [redacted]

Please details reason for expense and the costs involved. (AT 30P PER MILE)

| Date | Details | Amount |
|---|---|---|
| 3/5 | 77 MILES, TRAVEL TO AIRDRIE | |
| 4/5 | 303 MILES, TRAVEL TO DUNFERMLINE, DUMFRIES | |
| | TOTAL 380 MILES | £114 |

Total £114

Please return completed form to Annmarie Whyte, Scottish Labour Party, John Smith House, 145 West Regent Street, Glasgow, G2 4RE.

I declare the above claim is an accurate statement of expenses incurred in connection with Labour Party duties.

Signed: [redacted] Date: 9/5/11

Approve[redacted] Date: 12/5/11

REMITTANCE ADVICE

154

Marie Birchall
[redacted]

[redacted]

Remittance Date 8/2/2011

Account Code PZZZ001

| Item Type | Your Reference | Transacation Date | Description | Credit Amount Paid |
|---|---|---|---|---|
| PINV | eXPS | 27/1/2011 | Marie Birchall | 260.70 |

003515 260.70

Marie Birchall 8/2/2011

Zero Zero Zero Zero Zero Two Six Zero **260.70**

CHSC2020!-0 [redacted]

304

| YEAR 2010 | LABOUR PARTY STAFF EXPENSES CLAIM FORM | | | | NAME: Marie Birchall DIVISION/UNIT/REGION: Policy/Scotland | | | | | Payroll No. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | TRAVEL EXPENSES: RATE PER MILE: Party Car - 11p and Private Car - 30p per mile | | | | | NON-TRAVEL EXPENSES | | | | CONFERENCE EXPENSE ? | ELECTION EXPENSE? | ATTA |
| Date expense Incurred | Description of Journey or Expense | Business Miles Claimed | Rate .11 or .30 | Business Miles x Rate = Mileage Claim | Other Travel Claimed | Accommodation | Meals | Fixed allowances | Other Expenses | Yes/No | Yes/No | Yes/No |
| A | B | C | D | CXD=E | F | G | H | I | J | K | L | M |
| | | Miles | | £ | £ | £ | £ | £ | £ | | | |
| 12.12.10 | Flight London - Glasgow | | | 0.00 | 35.00 | | | | | No | No | Yes |
| 13.12.10 | Train Glasgow - Edinburgh Return | | | 0.00 | 18.70 | | | | | No | No | Yes |
| 14.12.10 | Train Glasgow - Edinburgh Return | | | 0.00 | 18.70 | | | | | No | No | Yes |
| 14.12.10 | Flight Glasgow - London | | | 0.00 | 52.10 | | | | | No | No | Yes |
| 14.12.10 | Train Heathrow - Haslemere | | | 0.00 | 17.40 | | | | | No | No | Yes |
| 11.01.11 | Train Glasgow - Edinburgh Return | | | 0.00 | 19.80 | | | | | No | No | Yes |
| 12.01.11 | Train Glasgow - Edinburgh Return | | | 0.00 | 19.80 | | | | | No | No | Yes |
| 13.01.11 | Train Glasgow - Edinburgh Return | | | 0.00 | 19.80 | | | | | No | No | Yes |
| 18.01.11 | Train Glasgow - Edinburgh Return | | | 0.00 | 19.80 | | | | | No | No | Yes |
| 20.01.11 | Train Glasgow - Edinburgh Return | | | 0.00 | 19.80 | | | | | No | No | Yes |
| 27.01.11 | Train Glasgow - Edinburgh Return | | | 0.00 | 19.80 | | | | | No | No | Yes |
| | | | | 0.00 | | | | | | | | |
| | | | | 0.00 | | | | | | | | |
| | | | | 0.00 | | | | | | | | |
| | | | | 0.00 | | | | | | | | |
| | | | | 0.00 | | | | | | | | |
| | | | | 0.00 | | | | | | | | |
| | | | | 0.00 | | | | | | | | |
| | | | | 0.00 | | | | | | | | |
| | | | | 0.00 | | | | | | | | |
| | Total Claim | 0 | | 0.00 | 260.70 | 0.00 | 0.00 | 0.00 | 0.00 | | Total | 260.70 |
| | | | | E | F | G | H | I | J | | L | M |

**Employee's Declaration:**

I declare that this claim is an accurate statement of expenses incurred wholly and exclusively in respect of Labour Party duties.

(Attach receipts, keep a copy and obtain your Manager's authorisation.)

Signed by Claimant [redacted]

Date 28/01/2011 ~~2010~~

**Authorisation by Line Manager**

I certify that this claim is reasonable

The expenses are to be charged against the budget codes shown

Signed by Line Manager [redacted]

Date 28/01/2011 ~~2010~~

Budget Codes - Must be entered

| Column | Account Code | Dept | Region | Event | Cpaign Spend | Election Type | NET | VAT | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| E and I | K6040 | | | | | | 0.00 | | 0.00 |
| F,G and H | K6040 | | | | | | | | 260.70 |
| J | | | | | | | | | 0.00 |
| J | | | | | | | | | 0.00 |
| J | | | | | | | | | 0.00 |
| J | | | | | | | | | 0.00 |
| J | | | | | | | | | 0.00 |
| | | | | | | Sub total Col 'J' | 0.00 | 0.00 | 0.00 |
| | | | | | | Total Claim | 0.00 | 0.00 | 260.70 |
| | | | | | | | | | OK |

NOTE

CLAIMS MUST BE SUBMITTED NO LATER THAN 3 MONTHS AFTER THE DATE OF THE COSTS BEING INCURRED

POSC210451

161

new Labour
new Scotland

Scottish Labour Party

Expenses Form

Staff: Executive: Office: Other: [redacted]

Name: STEPHEN O'DONNELL

Address: [redacted]

Please details reason for expense and the costs involved.

| Date | Details | Amount |
|---|---|---|
| 24.03.11 | PETROL | 54.87 |
| 28.03.11 | PETROL | 54.36 |
| 31.03.11 | PETROL | 55.89 |
| 04.04.11 | PETROL | 54.22 |
| 06.04.11 | PETROL | 56.83 |
| 12.04.11 | PETROL | 60.12 |
| 18.04.11 | PETROL | 59.59 |
| 21.04.11 | PETROL | 57.05 |
| 25.04.11 | PETROL | 60.42 |
| 29.04.11 | PETROL | 57.59 |
| 02.05.11 | PETROL | 59.94 |
| [illegible].05.11 | PETROL | 51.36 |

Total 681.74

Please return completed form to Annmarie Whyte, Scottish Labour Party, John Smith House, 145 West Regent Street, Glasgow, G2 4RE.

I declare the above claim is an accurate statement of expenses incurred in connection with Labour Party duties.

Signed: [redacted] Date: 09.05.11

Approve[redacted] Date: 13/5/11

(162)

Post 210470

P222001

[redacted]

newLabour newScotland

Scottish Labour Party

## Expenses Form

Staff: Executive: Office: Other:

Name: [illegible]

Address: [redacted]

[redacted]

Please details reason for expense and the costs involved.

| Date | Details | Amount |
|---|---|---|
| | Petrol costs between 28/3/11 and 5/5/11 @ 30p per mile | |
| | - [illegible] [illegible] (return) 44 miles | £13.20 |
| | - [illegible] [illegible] (return x4) 416 miles | £124.80 |
| | - [illegible] [illegible] (return) [illegible] miles | £ [illegible] |
| | [illegible] [illegible] (return) 50 miles | £ 15.00 |
| | [illegible] [illegible] (return) 160 miles | £ 48.00 |
| | [illegible] [illegible] (return) 66 miles | £ 19.80 |
| | [illegible] [illegible] (return) 140 miles | £ 42.00 |

Total £293.40

Please return completed form to Annmarie Whyte, Scottish Labour Party, John Smith House, 145 West Regent Street, Glasgow, G2 4RE.

I declare the above claim is an accurate statement of expenses incurred in connection with Labour Pa[redacted]

Signed: [redacted] Date: 17/5/11

Approved: [redacted] Date: 18/5/11

B1170

(163)

Posc 210503

paid 24/5 Cheque 30780 PZZZ001

[redacted]

new Labour new Scotland

Scottish Labour Party

Expenses Form

B1170

Staff: Executive: Office: Other:

Name: KATE WATSON

Address [redacted]

[redacted]

Please details reason for expense and the costs involved.

| Date | Details | Amount |
|---|---|---|
| 14/4/11 | Overnight Hotel Accomodation (Aberdeen) | £85.00 |
| 17/4/11 | Diesel | £20.10 |
| 18/4/11 | Diesel | £20.01 |
| 24/4/11 | Diesel | £40.03 |
| 28/4/11 | Coffee etc on EM/TG Visit ([illegible] Cafe) | £8.90 |
| 30/4/11 | Diesel | £50.14 |
| 2/5/11 | Diesel | £20.16 |
| 4/5/11 | Diesel | £20.05 |
| 8/5/11 | Diesel | £5.06 |
| 8/5/11 | Car Valet | £10. |
| from 28/3/11 to 6/5/11 | Mobile Phone usage Costs above Standard tariff + % of line costs for 6 weeks. | £88.78 |

Total 368.23

Please return completed form to Annmarie Whyte, Scottish Labour Party, John Smith House, 145 West Regent Street, Glasgow, G2 4RE.

I declare the above claim is an accurate statement of expenses incurred in connection with Labour Party duties.

Signed: [redacted] Date: 18/5/11

Approved: Date: 19/5/11

(163)

Home | Purchase Order | Invoice Receipt and Return | Tasks | Report | Admin | Log Out

ɔour Party
, Yde
nance

- Edit purchase order references
- Delivery Summary
- Authorisation Summary
- Accept Delivery For This Order
- Print Purchase Order
- Email Purchase Order
- Ͻurchase Order
- w Related Invoices
- View Related Requisitions
- Purchase Order Notepad (0)
- Hide All Nominals
- Show All Nominals
- Close Order for Invoicing

**VIEW SUBMITTED PURCHASE ORDER**

Labour **PURCHASE ORDER** CHSC202220

**Delivery Address :**

The Scottish Labour Party
John Smith House
145 West Regent Street
Glasgow
G2 4RE

Template : CHRE
Status : Authorised
Output : No

**Supplier :**

Catherine Watson (PZZZ001)
Catherine Watson
Scottish Labour Party

Date : 30-04-2011
Delivered : Fully Delivered
Invoiced : Not Invoiced

**Reference Fields :**

*Template Reference:* CH *(info only)*

| | Reference | Delivery | UOM | Unit Cost | Qty | Total Cost |
|---|---|---|---|---|---|---|
| 1 | B1170 CHQ | 30-04-2011 | Each | £ 538.25 | 1 | £ 538.25 |

*Travel expenses for Leaders Tour*

| | |
|---|---|
| Subtotal | £ 538.25 |
| Tax | £ 0.00 |
| **TOTAL** | **£ 538.25** |

**Payment By :** Invoice

**Invoice To :**
The Labour Party, Eldon House, Regent Centre, Gosforth, Newcastle upon Tyne, NE3 3PW,

**For Queries Relating To This Order, Please Contact :**
Annmarie Whyte on 0141 572 6908 Fax: 0141 572 2566 Email: Annmarie_whyte@new.labour.org.uk

Back To Search  Cancel

receipts with
Annmarie
in post to Gosforth.

151170 Paid

| YEAR 2011 | LABOUR PARTY STAFF EXPENSES CLAIM FORM | NAME: Catherine Watson DIVISION/UNIT/REGION: Scotland | Payroll No. |
|---|---|---|---|

| Date expense Incurred | Description of Journey or Expense | Business Miles Claimed | Rate .11 or .30 | Business Miles x Rate = Mileage Claim | Other Travel Claimed | Accommodation | Meals | Fixed allowances | Other Expenses | CONFERENCE EXPENSE ? Yes/No | ELECTION EXPENSE? Yes/No | RECEIPT ATTACHED? Yes/No |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | TRAVEL EXPENSES: RATE PER MILE: Party Car - 11p and Private Car - 30p per mile | | | | | NON-TRAVEL EXPENSES | | | | | | |
| A | B | C | D | CXD=E | F | G | H | I | J | K | L | M |
| | | Miles | | £ | £ | £ | £ | £ | £ | | | |
| 24-Mar-11 | Return train London to Glasgow | | | 0.00 | 114.70 | | | | | | | Y |
| 28-Mar-11 | Diesel | | | 0.00 | 30.20 | | | | | | | Y |
| 31-Mar-11 | Diesel | | | 0.00 | 20.07 | | | | | | | Y |
| 31-Mar-11 | Diesel | | | 0.00 | 25.05 | | | | | | | Y |
| 01-Apr-11 | Diesel | | | 0.00 | 22.49 | | | | | | | Y |
| 04-Apr-11 | Diesel | | | 0.00 | 20.00 | | | | | | | Y |
| 05-Apr-11 | Diesel | | | 0.00 | 30.01 | | | | | | | Y |
| 06-Apr-11 | Diesel | | | 0.00 | 30.05 | | | | | | | Y |
| 08-Apr-11 | Diesel | | | 0.00 | 20.00 | | | | | | | Y |
| 11-Apr-11 | Diesel | | | 0.00 | 35.18 | | | | | | | Y |
| 14-Apr-11 | Diesel | | | 0.00 | 30.04 | | | | | | | Y |
| 14-Apr-11 | Diesel | | | 0.00 | 30.05 | | | | | | | Y |
| 20-Apr-11 | Diesel | | | 0.00 | 40.11 | | | | | | | Y |
| 22-Apr-11 | Diesel | | | 0.00 | 40.17 | | | | | | | Y |
| 27-Apr-11 | Diesel | | | 0.00 | 50.13 | | | | | | | Y |
| | | | | 0.00 | | | | | | | | |
| | | | | 0.00 | | | | | | | | |
| | | | | 0.00 | | | | | | | | |
| | | | | 0.00 | | | | | | | | |
| | | | | 0.00 | | | | | | | | |
| | Total Claim | 0 | | 0.00 | 538.25 | 0.00 | 0.00 | 0.00 | 0.00 | | Total | 538.25 |
| | | | | E | F | G | H | I | J | | L | M |

**Employee's Declaration:**
I declare that this claim is an accurate statement of expenses incurred wholly and exclusively in respect of Labour Party duties
(Attach receipts, keep a copy and obtain your Manager's authorisation )

Signed by Claimant [redacted]
Date 29 | 04 | 2010

**Authorisation by Line Manager**
I certify that this claim is reasona[redacted]
The expenses are to be charged [redacted] s shown

Signed by Line Manage[redacted]
Date 3 | 5 | 11 ~~2010~~

| Column | Account Code | Dept | Region | Event | Cpaign Spend | Election Type | NET | VAT | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| | Budget Codes - Must be entered | | | | | | | | |
| E and I | K6040 | | | | | | 0.00 | | 0.00 |
| F,G and H | K6040 | | | | | | | | 538.25 |
| J | | | | | | | | | 0.00 |
| J | | | | | | | | | 0.00 |
| J | | | | | | | | | 0.00 |
| J | | | | | | | | | 0.00 |
| J | | | | | | | | | 0.00 |
| | | | | | | Sub total Col 'J' | 0.00 | 0.00 | 0.00 |
| | | | | | | Total Claim | 0.00 | 0.00 | 538.25 |
| | | | | | | | | | OK |

NOTE
CLAIMS MUST BE SUBMITTED NO LATER THAN 3 MONTHS AFTER THE DATE OF THE COSTS BEING INCURRED

164

167

D2401 Posc210114

newLabour newScotland

Scottish Labour Party

Expenses Form

Staff: Executive: Office: Other:

Name: GAVIN YATES

Address: [redacted]

Please details reason for expense and the costs involved.

| Date | Details | Amount |
|---|---|---|
| 23/03/11 | TRAVEL COSTS (EXTRA) (£467.30 – £177.60) | £289.70 |

25 MAR 2011

Total £289.70

Please return completed form to Annmarie Whyte, Scottish Labour Party, John Smith House, 145 West Regent Street, Glasgow, G2 4RE.

I declare the above claim is an accurate statement of expenses incurred in connection with Labour Party [redacted]

Signed: [redacted] Date: 23/3/11.

Approved: Date: 27/7/11

169

**REMITTANCE ADVICE**

Michael Marra
C/O Scottish Labour PArty

**Remittance Date** 24/3/2011

**Account Code** PZZZ001

| Item Type | Your Reference | Transacation Date | Description | Credit Amount Paid |
|---|---|---|---|---|
| PINV | Expenses Jan - Mar | 23/3/2011 | Michael Marra | 774.90 |

003557 774.90

Michael Marra 24/3/2011

Zero Zero Zero Zero Zero Seven Seven Four **774.90**

(169) D2401

newLabour newScotland

Scottish Labour Party

Expenses Form

Staff: Executive: Office: Other:

Name: Michael Marra

Address: c/o Scottish labour Party

Please details reason for expense and the costs involved.

| Date | Details | Amount |
| --- | --- | --- |
| | travel for the long campaign - Jan - March I Gray - visits and events 2583 miles @ 30p per mile | £774-90 |

Total ______________

Please return completed form to Annmarie Whyte, Scottish Labour Party, John Smith House, 145 West Regent Street, Glasgow, G2 4RE.

I declare the above claim is an accurate statement of expenses incurred in connection with Labour Party duties.

Signed: [redacted] Date: ______________

Approve[redacted] Date: 24/3/11

(signed by Colin as Michael is on the ...

William PORTEOUS & Co Ltd 211118 K5130 (175)

Newspaper & Magazine Delivery

# INVOICE

POSC 209808

[redacted]

SCOTTISH LABOUR PARTY
JOHN SMITH HOUSE
145 WEST REGENT STREET
GLASGOW
G2 4RE

L0100
042301 1
31/01/2011

01/01/11 31/01/11

00001 SCOTTISH LABOUR PARTY

| | | | | | |
|---|---|---|---|---|---|
| SCOTSMAN MF POSC | 1 | .85* | 16 | 13.60 | Z |
| | 1 | .80 | 5 | 4.00 | Z |
| SCOTSMAN SATURDAY | 1 | 1.20* | 4 | 4.80 | Z |
| | 1 | 1.10 | 1 | 1.10 | Z |
| FINANCIAL TIMES MF | 1 | 2.00 | 20 | 40.00 | Z |
| FINANCIAL TIMES SATURDAY | 1 | 2.50 | 4 | 10.00 | Z |
| HERALD MF | 1 | .90 | 21 | 18.90 | Z |
| HERALD SATURDAY | 1 | 1.30 | 5 | 6.50 | Z |
| DAILY RECORD MF | 1 | .40 | 21 | 8.40 | Z |
| DAILY RECORD SATURDAY | 1 | .70* | 4 | 2.80 | Z |
| | 1 | .65 | 1 | 0.65 | Z |
| SUN MF | 1 | .30 | 21 | 6.30 | Z |
| SUN SATURDAY | 1 | .60* | 5 | 3.00 | Z |
| DAILY MAIL MF | 1 | .45 | 21 | 9.45 | Z |
| DAILY MAIL SATURDAY | 1 | .80 | 5 | 4.00 | Z |
| TIMES MF | 1 | 1.00 | 21 | 21.00 | Z |
| TIMES SATURDAY | 1 | 1.50 | 5 | 7.50 | Z |
| DAILY TELEGRAPH MF | 1 | 1.00 | 21 | 21.00 | Z |
| DAILY TELEGRAPH SATURDAY | 1 | 1.80 | 5 | 9.00 | Z |
| INDEPENDENT MF | 1 | 1.00 | 21 | 21.00 | Z |
| INDEPENDENT SATURDAY | 1 | 1.60 | 5 | 8.00 | Z |
| DAILY EXPRESS MF | 1 | .35* | 17 | 5.95 | Z |
| | 1 | .30 | 4 | 1.20 | Z |
| DAILY EXPRESS SATURDAY | 1 | .65 | 5 | 3.25 | Z |
| GUARDIAN MF | 1 | 1.00 | 21 | 21.00 | Z |
| GUARDIAN SATURDAY | 1 | 1.90 | 5 | 9.50 | Z |
| DAILY STAR | 1 | .30 | 21 | 6.30 | Z |
| DAILY STAR SATURDAY | 1 | .50* | 5 | 2.50 | Z |

CARRIED FORWARD TOTAL 270.70

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SCOTTISH LABOUR PARTY
JOHN SMITH HOUSE
145 WEST REGENT STREET
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G2 4RE

[redacted] 2
31/01/2011

01/01/11 31/01/11

BROUGHT FORWARD TOTAL 270.70

| | | | | | |
|---|---|---|---|---|---|
| MIRROR MF | 1 | .50* | 21 | 10.50 | Z |
| MIRROR SATURDAY | 1 | .65 | 5 | 3.25 | Z |
| PRESS & JOURNAL MF | 1 | .48 | 21 | 10.08 | Z |
| ABERDEEN P&J SAT | 1 | .60 | 4 | 2.40 | Z |
| COURIER MF | 1 | .46 | 21 | 9.66 | Z |
| COURIER SATURDAY | 1 | .46 | 5 | 2.30 | Z |
| EVENING TIMES SAT | 1 | .45 | 4 | 1.80 | Z |
| SCOTTISH CATHOLIC OBSERVER | 1 | .90 | 4 | 3.60 | Z |
| TESS | 1 | 1.70 | 4 | 6.80 | Z |
| SUNDAY TIMES | 1 | 2.20 | 5 | 11.00 | Z |
| SCOTLAND ON SUNDAY | 1 | 1.00* | 2 | 2.00 | Z |
| | 1 | 1.70* | 2 | 3.40 | Z |
| | 1 | 1.60 | 1 | 1.60 | Z |
| SUNDAY TELEGRAPH | 1 | 1.90 | 5 | 9.50 | Z |
| MAIL ON SUNDAY | 1 | 1.50 | 5 | 7.50 | Z |
| OBSERVER | 1 | 2.00 | 5 | 10.00 | Z |
| SUNDAY MAIL | 1 | 1.30 | 5 | 6.50 | Z |
| SUNDAY HERALD | 1 | 1.30 | 5 | 6.50 | Z |
| SUNDAY EXPRESS | 1 | 1.35 | 5 | 6.75 | Z |
| INDEPENDENT ON SUNDAY | 1 | 1.80 | 5 | 9.00 | Z |
| NEWS OF THE WORLD | 1 | 1.00 | 5 | 5.00 | Z |
| SUNDAY POST | 1 | 1.10* | 3 | 3.30 | Z |
| | 1 | 1.00 | 2 | 2.00 | Z |
| SUNDAY MIRROR | 1 | 1.00 | 5 | 5.00 | Z |
| SCOTS INDEPENDENT | 1 | 1.50 | 1 | 1.50 | Z |

***** RECIPIENT TOTAL 411.64

***** SERVICE CHARGE 22.55 Z
CARRIED FORWARD TOTAL 434.19

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31/01/2011

01/01/11 31/01/11

BROUGHT FORWARD TOTAL 434.19

434.19

[redacted] 31/01/2011 434.19

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176

2/13/12

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G2 4RE

[redacted] 1

28/02/2011

01/02/11 28/02/11

00001 SCOTTISH LABOUR PARTY

| | | | | | |
|---|---|---|---|---|---|
| SCOTSMAN MF POSC | 1 | .85 | 20 | 17.00 | Z |
| SCOTSMAN SATURDAY | 1 | 1.20 | 4 | 4.80 | Z |
| FINANCIAL TIMES MF | 1 | 2.00 | 20 | 40.00 | Z |
| FINANCIAL TIMES SATURDAY | 1 | 2.50 | 4 | 10.00 | Z |
| HERALD MF | 1 | .90 | 20 | 18.00 | Z |
| HERALD SATURDAY | 1 | 1.30 | 4 | 5.20 | Z |
| DAILY RECORD MF | 1 | .40 | 20 | 8.00 | Z |
| DAILY RECORD SATURDAY | 1 | .70 | 4 | 2.80 | Z |
| SUN MF | 1 | .30 | 20 | 6.00 | Z |
| SUN SATURDAY | 1 | .60 | 4 | 2.40 | Z |
| DAILY MAIL MF | 1 | .45 | 20 | 9.00 | Z |
| DAILY MAIL SATURDAY | 1 | .80 | 4 | 3.20 | Z |
| TIMES MF | 1 | 1.00 | 20 | 20.00 | Z |
| TIMES SATURDAY | 1 | 1.50 | 4 | 6.00 | Z |
| DAILY TELEGRAPH MF | 1 | 1.00 | 20 | 20.00 | Z |
| DAILY TELEGRAPH SATURDAY | 1 | 1.90* | 2 | 3.80 | Z |
| | 1 | 1.80 | 2 | 3.60 | Z |
| INDEPENDENT MF | 1 | 1.00 | 20 | 20.00 | Z |
| INDEPENDENT SATURDAY | 1 | 1.60 | 4 | 6.40 | Z |
| DAILY EXPRESS MF | 1 | .35 | 20 | 7.00 | Z |
| DAILY EXPRESS SATURDAY | 1 | .65 | 4 | 2.60 | Z |
| GUARDIAN MF | 1 | 1.00 | 20 | 20.00 | Z |
| GUARDIAN SATURDAY | 1 | 1.90 | 4 | 7.60 | Z |
| DAILY STAR | 1 | .30 | 20 | 6.00 | Z |
| DAILY STAR SATURDAY | 1 | .50 | 4 | 2.00 | Z |
| MIRROR MF | 1 | .50 | 20 | 10.00 | Z |
| MIRROR SATURDAY | 1 | .65 | 4 | 2.60 | Z |
| PRESS & JOURNAL MF | 1 | .48 | 20 | 9.60 | Z |

CARRIED FORWARD TOTAL 273.60

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01/02/11 28/02/11

BROUGHT FORWARD TOTAL 273.60

| | | | | | |
|---|---|---|---|---|---|
| ABERDEEN P&J SAT | 1 | .60 | 4 | 2.40 | Z |
| COURIER MF | 1 | .46 | 20 | 9.20 | Z |
| COURIER SATURDAY | 1 | .46 | 4 | 1.84 | Z |
| EVENING TIMES SAT | 1 | .45 | 4 | 1.80 | Z |
| SCOTTISH CATHOLIC OBSERVER | 1 | .90 | 4 | 3.60 | Z |
| TESS | 1 | 1.95* | 1 | 1.95 | Z |
| | 1 | 1.70 | 3 | 5.10 | Z |
| SUNDAY TIMES | 1 | 2.20 | 4 | 8.80 | Z |
| SCOTLAND ON SUNDAY | 1 | 1.00 | 4 | 4.00 | Z |
| SUNDAY TELEGRAPH | 1 | 2.00* | 2 | 4.00 | Z |
| | 1 | 1.90 | 2 | 3.80 | Z |
| MAIL ON SUNDAY | 1 | 1.50 | 4 | 6.00 | Z |
| OBSERVER | 1 | 2.00 | 4 | 8.00 | Z |
| SUNDAY MAIL | 1 | 1.30 | 4 | 5.20 | Z |
| SUNDAY HERALD | 1 | 1.30 | 4 | 5.20 | Z |
| SUNDAY EXPRESS | 1 | 1.35 | 4 | 5.40 | Z |
| INDEPENDENT ON SUNDAY | 1 | 1.80 | 4 | 7.20 | Z |
| NEWS OF THE WORLD | 1 | 1.00 | 4 | 4.00 | Z |
| SUNDAY POST | 1 | 1.10 | 4 | 4.40 | Z |
| SUNDAY MIRROR | 1 | 1.00 | 4 | 4.00 | Z |
| SCOTS INDEPENDENT | 1 | 1.50 | 1 | 1.50 | Z |

***** RECIPIENT TOTAL 370.99

***** SERVICE CHARGE 22.55 Z

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28/02/2011

01/02/11 28/02/11

BROUGHT FORWARD TOTAL 393.54

393.54

[redacted] 28/02/2011 393.54

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[redacted] 1
31/03/2011

01/03/11 31/03/11

00001 SCOTTISH LABOUR PARTY

| | | | | | |
|---|---|---|---|---|---|
| SCOTSMAN MF POSC | 1 | .85 | 23 | 19.55 | Z |
| SCOTSMAN SATURDAY | 1 | 1.20 | 4 | 4.80 | Z |
| FINANCIAL TIMES MF | 1 | 2.00 | 23 | 46.00 | Z |
| FINANCIAL TIMES SATURDAY | 1 | 2.50 | 4 | 10.00 | Z |
| HERALD MF | 1 | .90 | 17 | 15.30 | Z |
| HERALD SATURDAY | 1 | 1.30 | 4 | 5.20 | Z |
| DAILY RECORD MF | 1 | .40 | 17 | 6.80 | Z |
| DAILY RECORD SATURDAY | 1 | .70 | 4 | 2.80 | Z |
| SUN MF | 1 | .30 | 17 | 5.10 | Z |
| SUN SATURDAY | 1 | .60 | 4 | 2.40 | Z |
| DAILY MAIL MF | 1 | .45 | 17 | 7.65 | Z |
| DAILY MAIL SATURDAY | 1 | .80 | 4 | 3.20 | Z |
| TIMES MF | 1 | 1.00 | 23 | 23.00 | Z |
| TIMES SATURDAY | 1 | 1.50 | 4 | 6.00 | Z |
| DAILY TELEGRAPH MF | 1 | 1.00 | 23 | 23.00 | Z |
| DAILY TELEGRAPH SATURDAY | 1 | 1.90 | 4 | 7.60 | Z |
| INDEPENDENT MF | 1 | 1.00 | 23 | 23.00 | Z |
| INDEPENDENT SATURDAY | 1 | 1.60 | 4 | 6.40 | Z |
| DAILY EXPRESS MF | 1 | .35 | 17 | 5.95 | Z |
| DAILY EXPRESS SATURDAY | 1 | .65 | 4 | 2.60 | Z |
| GUARDIAN MF | 1 | 1.00 | 23 | 23.00 | Z |
| GUARDIAN SATURDAY | 1 | 1.90 | 4 | 7.60 | Z |
| DAILY STAR | 1 | .30 | 23 | 6.90 | Z |
| DAILY STAR SATURDAY | 1 | .55* | 1 | 0.55 | Z |
| | 1 | .50 | 3 | 1.50 | Z |
| MIRROR MF | 1 | .50 | 23 | 11.50 | Z |
| MIRROR SATURDAY | 1 | .65 | 4 | 2.60 | Z |
| PRESS & JOURNAL MF | 1 | .48 | 23 | 11.04 | Z |

CARRIED FORWARD TOTAL 291.04

William **PORTEOUS** & Co Ltd
**Newspaper & Magazine Delivery**

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145 WEST REGENT STREET
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[redacted] 2
31/03/2011
01/03/11 31/03/11

BROUGHT FORWARD TOTAL 291.04

| | | | | | |
|---|---|---|---|---|---|
| ABERDEEN P&J SAT | 1 | .60 | 4 | 2.40 | Z |
| P & J HIGHLAND | 1 | .48 | 19 | 9.12 | Z |
| P & J HIGHLAND SAT | 1 | .60 | 4 | 2.40 | Z |
| COURIER MF | 1 | .46 | 23 | 10.58 | Z |
| COURIER SATURDAY | 1 | .46 | 4 | 1.84 | Z |
| EVENING NEWS | 1 | .48 | 19 | 9.12 | Z |
| EVENING NEWS SAT | 1 | .48 | 4 | 1.92 | Z |
| EVENING TIMES SAT | 1 | .45 | 4 | 1.80 | Z |
| ABERDEEN EVENING EXPRESS | 1 | .42 | 19 | 7.98 | Z |
| ABDN EVENING EXPRESS SAT | 1 | .42 | 4 | 1.68 | Z |
| AIRDRIE ADVERTISER | 1 | .90 | 4 | 3.60 | Z |
| ALLOA ADVERTISER | 1 | .50 | 4 | 2.00 | Z |
| ARDROSSAN & SALTCOATS HERALD | 1 | .70 | 3 | 2.10 | Z |
| AYRSHIRE POST | 1 | .95 | 3 | 2.85 | Z |
| DUNFERMLINE PRESS | 1 | .70 | 3 | 2.10 | Z |
| FALKIRK HERALD | 1 | .60 | 4 | 2.40 | Z |
| FIFE FREE PRESS | 1 | .52 | 4 | 2.08 | Z |
| IRVINE HERALD & KILWINNING CHR | 1 | .80 | 4 | 3.20 | Z |
| KILMARNOCK STANDARD | 1 | .95 | 4 | 3.80 | Z |
| LANARK GAZETTE | 1 | .53 | 4 | 2.12 | Z |
| LARGS & MILLPORT NEWS | 1 | .70 | 3 | 2.10 | Z |
| LENNOX HERALD | 1 | .80 | 3 | 2.40 | Z |
| LINLITHGOW GAZETTE | 1 | .48 | 4 | 1.92 | Z |
| MOTHERWELL TIMES | 1 | .45 | 4 | 1.80 | Z |
| SCOTTISH CATHOLIC OBSERVER | 1 | .90 | 4 | 3.60 | Z |
| STIRLING OBSERVER FRIDAY | 1 | .90 | 3 | 2.70 | Z |

CARRIED FORWARD TOTAL 380.65

William **PORTEOUS** & Co Ltd

**Newspaper & Magazine Delivery**

# INVOICE

SCOTTISH LABOUR PARTY
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145 WEST REGENT STREET
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G2 4RE

[redacted] 3

31/03/2011

01/03/11 31/03/11

BROUGHT FORWARD TOTAL 380.65

| | | | | | | |
|---|---|---|---|---|---|---|
| | STIRLING OBSERVER WED | 1 | .90 | 4 | 3.60 | Z |
| | STORNOWAY GAZETTE | 1 | .80 | 4 | 3.20 | Z |
| | TESS | 1 | 1.95 | 4 | 7.80 | Z |
| | WEST HIGHLAND FREE PRESS | 1 | .65 | 3 | 1.95 | Z |
| | WEST LOTHIAN COURIER | 1 | .90 | 4 | 3.60 | Z |
| | WISHAW PRESS | 1 | .90 | 3 | 2.70 | Z |
| | ARRAN BANNER | 1 | .55* | 3 | 1.65 | Z |
| | SUNDAY TIMES | 1 | 2.20 | 4 | 8.80 | Z |
| | SCOTLAND ON SUNDAY | 1 | 1.00 | 4 | 4.00 | Z |
| | SUNDAY TELEGRAPH | 1 | 2.00 | 4 | 8.00 | Z |
| | MAIL ON SUNDAY | 1 | 1.50 | 4 | 6.00 | Z |
| | OBSERVER | 1 | 2.00 | 4 | 8.00 | Z |
| | SUNDAY MAIL | 1 | 1.30 | 4 | 5.20 | Z |
| | SUNDAY HERALD | 1 | 1.30 | 4 | 5.20 | Z |
| | SUNDAY EXPRESS | 1 | 1.35 | 4 | 5.40 | Z |
| | INDEPENDENT ON SUNDAY | 1 | 1.80 | 4 | 7.20 | Z |
| | NEWS OF THE WORLD | 1 | 1.00 | 4 | 4.00 | Z |
| | SUNDAY POST | 1 | 1.10 | 4 | 4.40 | Z |
| | SUNDAY MIRROR | 1 | 1.00 | 4 | 4.00 | Z |
| | SCOTS INDEPENDENT | 1 | 1.50 | 1 | 1.50 | Z |
| SUNDRY | STORNOWAY GAZETTE (03/03/11) | | | | 0.80 | Z |
| SUNDRY | SUNDRY PAPERS (04/03/11) | | | | 3.51 | Z |
| ***** | RECIPIENT TOTAL | | | | 481.16 | |
| ***** | SERVICE CHARGE | | | | 22.55 | Z |
| | CARRIED FORWARD TOTAL | | | | 503.71 | |

23 Watt Street, Glasgow. G5 8RR. T 0141 420 6640 F 0141 420 6641 VAT No 260 0958 69 Reg No SC042387
www.NewspaperDelivery.co.uk Glasgow@NewspaperDelivery.co.uk PorteousPapers@yahoo.co.uk
BACS Payments to Bank of Scotland, William Porteous & Co Ltd [redacted]

William PORTEOUS & Co Ltd
Newspaper & Magazine Delivery

# INVOICE

SCOTTISH LABOUR PARTY
JOHN SMITH HOUSE
145 WEST REGENT STREET
GLASGOW
G2 4RE

[redacted] 4
31/03/2011

01/03/11 31/03/11

BROUGHT FORWARD TOTAL 503.71

503.71

[redacted] 31/03/2011 503.71

TERMS: STRICTLY 30 DAYS FROM DATE OF INVOICE.
PREFERRED METHOD OF PAYMENT IS BACS (DETAILS BELOW).

William PORTEOUS & Co Ltd
Newspaper & Magazine Delivery

(178)

# INVOICE

K5130

POSC210408

SCOTTISH LABOUR PARTY
JOHN SMITH HOUSE
145 WEST REGENT STREET
GLASGOW
G2 4RE

[redacted] 1
30/04/2011

01/04/11 30/04/11

00001 SCOTTISH LABOUR PARTY

| | | | | | |
|---|---|---|---|---|---|
| SCOTSMAN MF POSC | 1 | .85 | 21 | 17.85 | Z |
| SCOTSMAN SATURDAY | 1 | 1.20 | 5 | 6.00 | Z |
| FINANCIAL TIMES MF | 1 | 2.00 | 20 | 40.00 | Z |
| FINANCIAL TIMES SATURDAY | 1 | 2.50 | 5 | 12.50 | Z |
| HERALD SATURDAY | 1 | 1.30 | 5 | 6.50 | Z |
| DAILY RECORD SATURDAY | 1 | .70 | 5 | 3.50 | Z |
| SUN SATURDAY | 1 | .60 | 5 | 3.00 | Z |
| DAILY MAIL SATURDAY | 1 | .80 | 5 | 4.00 | Z |
| TIMES MF | 1 | 1.00 | 21 | 21.00 | Z |
| TIMES SATURDAY | 1 | 1.50 | 5 | 7.50 | Z |
| DAILY TELEGRAPH MF | 1 | 1.00 | 21 | 21.00 | Z |
| DAILY TELEGRAPH SATURDAY | 1 | 1.90 | 5 | 9.50 | Z |
| INDEPENDENT MF | 1 | 1.00 | 21 | 21.00 | Z |
| INDEPENDENT SATURDAY | 1 | 1.60 | 5 | 8.00 | Z |
| DAILY EXPRESS SATURDAY | 1 | .65 | 5 | 3.25 | Z |
| GUARDIAN MF | 1 | 1.00 | 21 | 21.00 | Z |
| GUARDIAN SATURDAY | 1 | 1.90 | 5 | 9.50 | Z |
| DAILY STAR | 1 | .30 | 21 | 6.30 | Z |
| DAILY STAR SATURDAY | 1 | .55 | 5 | 2.75 | Z |
| MIRROR MF | 1 | .50 | 21 | 10.50 | Z |
| MIRROR SATURDAY | 1 | .65 | 5 | 3.25 | Z |
| PRESS & JOURNAL MF | 1 | .48 | 21 | 10.08 | Z |
| ABERDEEN P&J SAT | 1 | .60 | 5 | 3.00 | Z |
| P & J HIGHLAND | 1 | .48 | 21 | 10.08 | Z |
| P & J HIGHLAND SAT | 1 | .60 | 5 | 3.00 | Z |
| COURIER MF | 1 | .48* | 20 | 9.60 | Z |
| | 1 | .46 | 1 | 0.46 | Z |
| COURIER SATURDAY | 1 | .48* | 4 | 1.92 | Z |

CARRIED FORWARD TOTAL 276.04

William PORTEOUS & Co Ltd
Newspaper & Magazine Delivery

# INVOICE

SCOTTISH LABOUR PARTY
JOHN SMITH HOUSE
145 WEST REGENT STREET
GLASGOW
G2 4RE

[redacted] 2
30/04/2011

01/04/11 30/04/11

BROUGHT FORWARD TOTAL 276.04

| | | | | | |
|---|---|---|---|---|---|
| | 1 | .46 | 1 | 0.46 | Z |
| EVENING NEWS | 1 | .48 | 21 | 10.08 | Z |
| EVENING NEWS SAT | 1 | .48 | 5 | 2.40 | Z |
| EVENING TIMES SAT | 1 | .45 | 5 | 2.25 | Z |
| ABERDEEN EVENING EXPRESS | 1 | .42 | 21 | 8.82 | Z |
| ABDN EVENING EXPRESS SAT | 1 | .42 | 5 | 2.10 | Z |
| AIRDRIE ADVERTISER | 1 | .90 | 4 | 3.60 | Z |
| ALLOA ADVERTISER | 1 | .50 | 4 | 2.00 | Z |
| ARDROSSAN & SALTCOATS HERALD | 1 | .70 | 5 | 3.50 | Z |
| AYRSHIRE POST | 1 | .95 | 5 | 4.75 | Z |
| DUNFERMLINE PRESS | 1 | .70 | 5 | 3.50 | Z |
| FALKIRK HERALD | 1 | .60 | 4 | 2.40 | Z |
| FIFE FREE PRESS | 1 | .52 | 4 | 2.08 | Z |
| IRVINE HERALD & KILWINNING CHR | 1 | .80 | 4 | 3.20 | Z |
| KILMARNOCK STANDARD | 1 | .95 | 4 | 3.80 | Z |
| LANARK GAZETTE | 1 | .53 | 4 | 2.12 | Z |
| LARGS & MILLPORT NEWS | 1 | .70 | 5 | 3.50 | Z |
| LENNOX HERALD | 1 | .80 | 5 | 4.00 | Z |
| LINLITHGOW GAZETTE | 1 | .48 | 4 | 1.92 | Z |
| MOTHERWELL TIMES | 1 | .45 | 4 | 1.80 | Z |
| SCOTTISH CATHOLIC OBSERVER | 1 | .90 | 5 | 4.50 | Z |
| STIRLING OBSERVER FRIDAY | 1 | .90 | 5 | 4.50 | Z |
| STIRLING OBSERVER WED | 1 | .90 | 4 | 3.60 | Z |
| STORNOWAY GAZETTE | 1 | .80 | 4 | 3.20 | Z |
| TESS | 1 | 1.95 | 5 | 9.75 | Z |
| WEST HIGHLAND FREE PRESS | 1 | .65 | 5 | 3.25 | Z |

CARRIED FORWARD TOTAL 373.12

William **PORTEOUS** & Co Ltd
**Newspaper & Magazine Delivery**

# INVOICE

SCOTTISH LABOUR PARTY
JOHN SMITH HOUSE
145 WEST REGENT STREET
GLASGOW
G2 4RE

[redacted] 3
30/04/2011

01/04/11 30/04/11

BROUGHT FORWARD TOTAL 373.12

| | | | | | |
|---|---|---|---|---|---|
| WEST LOTHIAN COURIER | 1 | .90 | 4 | 3.60 | Z |
| WISHAW PRESS | 1 | .90 | 5 | 4.50 | Z |
| ARRAN BANNER | 1 | .55 | 5 | 2.75 | Z |
| SUNDAY TIMES | 1 | 2.20 | 4 | 8.80 | Z |
| SCOTLAND ON SUNDAY | 1 | 1.00 | 4 | 4.00 | Z |
| SUNDAY TELEGRAPH | 1 | 2.00 | 4 | 8.00 | Z |
| MAIL ON SUNDAY | 1 | 1.50 | 4 | 6.00 | Z |
| OBSERVER | 1 | 2.00 | 4 | 8.00 | Z |
| SUNDAY MAIL | 1 | 1.30 | 4 | 5.20 | Z |
| SUNDAY HERALD | 1 | 1.30 | 4 | 5.20 | Z |
| SUNDAY EXPRESS | 1 | 1.35 | 4 | 5.40 | Z |
| INDEPENDENT ON SUNDAY | 1 | 1.80 | 4 | 7.20 | Z |
| NEWS OF THE WORLD | 1 | 1.00 | 4 | 4.00 | Z |
| SUNDAY POST | 1 | 1.10 | 4 | 4.40 | Z |
| SUNDAY MIRROR | 1 | 1.00 | 4 | 4.00 | Z |
| SCOTS INDEPENDENT | 1 | 1.50 | 1 | 1.50 | Z |

CREDIT NOT SUPPLIED 0.48- Z

CREDIT NOT SUPPLIED 1.40- Z

CREDIT NOT SUPPLIED 0.48- Z

CREDIT NOT SUPPLIED 2.00- Z

***** RECIPIENT TOTAL 451.31

***** SERVICE CHARGE 22.55 Z

CARRIED FORWARD TOTAL 473.86

PPoR 005

William PORTEOUS & Co Ltd
Newspaper & Magazine Delivery

# INVOICE

PJSC 210408 [redacted]

SCOTTISH LABOUR PARTY
JOHN SMITH HOUSE
145 WEST REGENT STREET
GLASGOW
G2 4RE

[redacted] 4
30/04/2011

01/04/11 30/04/11

BROUGHT FORWARD TOTAL 473.86

16 MAY 2011

473.86

[redacted] 30/04/2011 473.86

TERMS: 14 DAYS FROM DATE OF INVOICE.
PREFERRED METHOD OF PAYMENT IS BACS (DETAILS BELOW).

order authorised    CHSC 202201    179

Invoice to [illegible] [redacted]

| PROFORMA INVOICE | Wyvex Media Limited |
|---|---|
| Deliver to:<br><br>As Below | P.O. Box 1<br>Oban<br>Argyll<br>PA34 4HB<br>Tel: 01631 568000   Fax: 01631 568001 |
| Invoice to :<br>f.a.o. joanna mulvaney<br>John Smith House<br>West Regent Street<br>GLASGOW | Proprietors of :<br><br>Oban & West Highland Times<br>Campbeltown Courier<br>Argyllshire Advertiser<br>Arran Banner<br>Holiday West Highland<br>Fish Farmer<br>Scottish Field<br>Krisp Printing & Stationery Co.<br>West Coast Review |

Vat No: 383 6082 38

| | Description | Nett |
|---|---|---|
| 21.04.2011 | **Full page, coloured ad** ad - copy submitted | 845.00 |
| | Payment in £ Sterling by cheque, drawn on a UK bank, or by debit/credit card | |

| Vat Code | Goods | Rate | Amount |
|---|---|---|---|
| 0.00 | 845.00 | 0.00% | 845.00 |
| 1.00 | 169.00 | 20.00% | 169.00 |
| | | | |

| | |
|---|---|
| Total Nett | £845.00 |
| VAT | 169.00 |
| Invoice Total | £1,014.00 |

181

[redacted]

Yellowpm Ltd
197 Reid Street
Glasgow
G40 4DX

Invoice

Page 1

VAT Reg No: 986 0916 76

21 MAR REC

Scottish Labour Party
John Smith House
145 West Regent Street
Glasgow
G2 4RE

| | |
|---|---|
| Invoice No. | [redacted] |
| Invoice/Tax Date | 11/03/2011 |
| Order No. | POSC210023 |
| Account No. | SCO001 |

| Details | Net Amount | VAT |
|---|---|---|
| 2 x Display Panels @ 3' x 4' (requested by Rami Okasha) | 250.00 | 50.00 |

| | |
|---|---|
| Total Discount | 0.00 |
| Total Net Amount | 250.00 |
| Carriage Net | 0.00 |
| Total VAT Amount | 50.00 |
| Invoice Total | 300.00 |

**Bank Details**
**Clydesdale Bank**
[redacted]

(182) [redacted]

Yellowpm Ltd
197 Reid Street
Glasgow
G40 4DX

Invoice

Page 1

VAT Reg No: 986 0916 76

PYEL002

Scottish Labour Party
John Smith House
145 West Regent Street
Glasgow
G2 4RE

Invoice No. [redacted]

Invoice/Tax Date 09/03/2011

Order No. POSC209941

Account No. SCO001

| etails | Net Amount | VAT |
|---|---|---|
| Repalcement Graphics for existing 4 x 3 Pop Up System | 870.00 | 174.00 |

| | |
|---|---|
| Total Discount | 0.00 |
| Total Net Amount | 870.00 |
| Carriage Net | 0.00 |
| Total VAT Amount | 174.00 |
| Invoice Total | 1,044.00 |

**Bank Details**
**Clydesdale Bank**
[redacted]

(183)

Yellowpm Ltd
197 Reid Street
Glasgow
G40 4DX

Invoice

**Page** [redacted]

VAT Reg No: 986 0916 76

KS175
RSC210286

Scottish Labour Party
John Smith House
145 West Regent Street
Glasgow
G2 4RE

| | |
|---|---|
| Invoice No. | [redacted] |
| Invoice/Tax Date | 05/04/2011 |
| Order No. | Annmarie Whyte |
| Account No. | SCO001 |

| 'etails | Net Amount | VAT |
|---|---|---|
| 6 x Replacement Scottish Labour Bannerstand Graphics | 810.00 | 162.00 |

| | |
|---|---|
| **Total Net Amount** | 810.00 |
| **Total VAT Amount** | 162.00 |
| **Invoice Total** | 972.00 |

(185)

[redacted]

Yellowpin Ltd
197 Reid Street
Glasgow
G40 4DX

PDSC 210236

Invoice

Page 1

VAT Reg No: 986 0916 76

Scottish Labour Party
John Smith House
145 West Regent Street
Glasgow
G2 4RE

[redacted]

20/04/2011

Alan Jamieson -

SCO001

| Details | Net Amount | VAT |
|---|---|---|
| 300 off - Eastwood Labour Correx Panels A2 | 900.00 | 180.00 |

8

| | |
|---|---|
| **Total Net Amount** | 900.00 |
| **Total VAT Amount** | 180.00 |
| **Invoice Total** | 1,080.00 |

186

[redacted]

Yellowpm Ltd
197 Reid Street
Glasgow
G40 4DX

KS915

Invoice **Page** 1

VAT Reg No: 986 0916 76

Scottish Labour Party
John Smith House
145 West Regent Street
Glasgow
G2 4RE

| | |
|---|---|
| Invoice No. | [redacted] |
| Invoice/Tax Date | 22/04/2011 |
| Order No. | Claire Frances |
| Account No. | SCO001 |

POSC210382

| **Details** | **Net Amount** | **VAT** |
|---|---|---|
| off Hanging Display Panels | 958.00 | 191.60 |

10 MAY 2011

| | |
|---|---|
| **Total Net Amount** | 958.00 |
| **Total VAT Amount** | 191.60 |
| **Invoice Total** | 1,149.60 |

(188) [redacted]

Yellowpm Ltd
197 Reid Street
Glasgow
G40 4DX

KS155

Invoice

Page 1

VAT Reg No: 986 0916 76

Posc210387

Scottish Labour Party
John Smith House
145 West Regent Street
Glasgow
G2 4RE

| | |
|---|---|
| Invoice No. | [redacted] |
| Invoice/Tax Date | 26/04/2011 |
| Order No. | Alan Jamieson - |
| Account No. | SCO001 |

| Details | Net Amount | VAT |
|---|---|---|
| Generic Correx Panels x 2000 off | 5,500.00 | 1,100.00 |

| | |
|---|---|
| Total Net Amount | 5,500.00 |
| Total VAT Amount | 1,100.00 |
| Invoice Total | 6,600.00 |

(189)

Yellowpm Ltd
197 Reid Street
Glasgow
G40 4DX

Invoice

**Page** 1 [redacted]

VAT Reg No: 986 0916 76

PO 210288 15175

Scottish Labour Party
John Smith House
145 West Regent Street
Glasgow
G2 4RE

| | |
|---|---|
| Invoice No. | [redacted] |
| Invoice/Tax Date | 05/04/2011 |
| Order No. | Amanda Whyte |
| Account No. | SCO001 |

| ..ails | Net Amount | VAT |
|---|---|---|
| Replacement Zap Stand | 263.00 | 52.60 |

| | |
|---|---|
| **Total Net Amount** | 263.00 |
| **Total VAT Amount** | 52.60 |
| **Invoice Total** | 315.60 |