

**Charlotte Vere**

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**From:** www-data <www-data@moo.com> on behalf of Little MOO | Print Robot  
<noreply@moo.com>  
**Sent:** 08 September 2010 17:37  
**To:** charlotte@no2av.org  
**Subject:** MOO | Order [REDACTED] | Confirmed

ZAOOI

Hello

I'm Little MOO - the bit of software that will be managing your order with moo.com. It will shortly be sent to Big MOO, our print machine who will print it for you in the next few days. I'll let you know when it's done and on its way to you.

If you've imported your images to MOO from another site, please make sure you don't remove or change the photos you've chosen from that site until this order has been printed, or some pictures may come out blank. (If you've uploaded them directly to MOO, then there's no need to worry.)

You can track and manage your order from the accounts section at:  
<https://secure.moo.com/account>

Estimated Arrival Date: Thu 16 Sep 2010

Remember, I'm just a bit of software. So, if you have any questions regarding your order please first read our Frequently Asked Questions at:

<http://www.moo.com/help/>

and if you're still not sure, contact customer services (who are real people) at:

<https://secure.moo.com/service/>

Thanks,  
Little MOO, Print Robot

MOO  
"We love to print"

*Paid by cc  
8/9/10.  
£ 237.63*

Order details as follows:

Order Date Wed 8 Sep 2010

Order Reference [REDACTED]

Billing Address  
&  
Delivery Address  
Charlotte Vere  
NO2AV  
55 Tufton Street  
LONDON  
SW1P 3QL  
UNITED KINGDOM

Order Content

Qty  
Description  
Price  
Extended

2  
200 Uploader Business Cards  
£33.99  
£67.98

2  
200 Uploader Business Cards  
£33.99  
£67.98

2  
200 Uploader Business Cards  
£33.99  
£67.98

Original item(s) Total  
£203.94 ✓

Less Discount  
(£10.20)

Net Amount  
£193.74

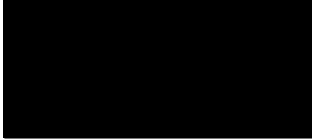
Shipping  
£8.50

VAT (17.5%)

35.39

Order Total  
£237.63

No Campaign Limited  
Mrs Charlotte Vere



9 Stock Road, Southend on Sea,  
Essex SS2 5QF

T: 01702 460047

F: 01702 460027

info@solopress.com

www.solopress.com

**Invoice date**

24/9/2010

**Invoice No. I-147225**

**Date delivered.**

24/9/2010

**Our ref.**

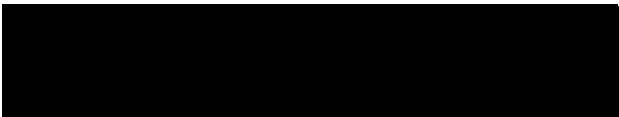
153468

**Your ref.**

Qty.	Description	V.A.T	Final charge
	Matt Lam Business Cards - 400gsm Chromomatt FSC Mixed 2 x 500 Matt Lam Business Cards 55mm x 85mm printed both sides onto 400gsm <b>"Peter Botting" "Stephen Parkinson"</b>	21.00	120.00 ✓
		<b>Goods Total</b>	£120.00
		<b>VAT</b>	£21.00
		<b>Total</b>	£141.00

ZA002

○ V.A.T @ 20 %   ● V.A.T @ 17.5 %   ○ V.A.T Zero Rated



Please make cheques payable to **Solopress.com**



Office DEPOT

invoice

Office Depot International (UK) Ltd, registered in England at  
501 Beaumont Leys Lane, Lelocsi@1LE4 2DN with registration number 2472621

24003

Customer Services : 0844 412 1111

TERMS: NET 30 DAYS

Customer no	Date	Invoice no	Your reference	Date order entered	Date despatched
4747818	23/09/10	244526	INTERNET	23/09/10	23/09/10

GO

No Campaign Ltd  
55 Tufton St  
London  
SW1P 3QL

No Campaign Limited  
55 Tufton Street  
London  
SW1P 3QL  
Charlotte Vere

*Paid cc.*

B/NO

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

Description	Catalogue no	Quantity despatched	VAT %	Cost each	Net cost
BIC MED PENS PK 10 BK	Q29-103-BK	4 PK	17.5	2.690	10.76
OD CPBRD SINGLE PP A4 BK	Q29-3225945	10 EA	17.5	2.890	28.90
FELLOWES HM/OFC SHREDDER	Q29-W-5CS	1 EA	17.5	79.990	79.99
WESTCOTT TITAN SCICOR 20	Q29-977312	1 EA	17.5	5.990	5.99
FOLDBACK CLIP 19MM TUB50	Q29-979366	1 EA	17.5	3.190	3.19
STAPLER 20SH PLAS FULLST	Q29-1532761	1 EA	17.5	5.990	5.99
C60 DISPENSER WITH TAPE	Q29-C60-ST4	1 EA	17.5	11.990	11.99
CUSTOMER PACKAGE	G29-NEWPKG	1 EA	17.5	.000	.00

Thanks For Your First Order

\*\*\*\*\*

\* It's our 20TH ANNIVERSARY! So we're celebrating in style with a stunning 100,000 \*  
 \* pound giveaway plus lots more prizes. Look inside your box for a winning ticket. \*

\*\*\*\*\*

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

\*  
\*  
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\*

VAT 536153357

Net total  
146.81

Carriage  
FREE

Protection Plus  
.00

VAT  
25.69

Paid in advance  
172.50

AMOUNT DUE

.00

WEEE Registration numbers UK:WEE/GD0074UR WEE/GC0074UR & Valpak DTBS 7972 Ireland: 00292WB & 00293WB  
Where stated FSC: MxP=FSC Mixed, MC=FSC Mixed Credit & RC=FSC Recycled Credit; TT-COC-003209. PEFC, BMT-PEFC-0889  
Batteries UK: BPRN00555 & BPRN00554

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

Your Viking customer no  
4747818

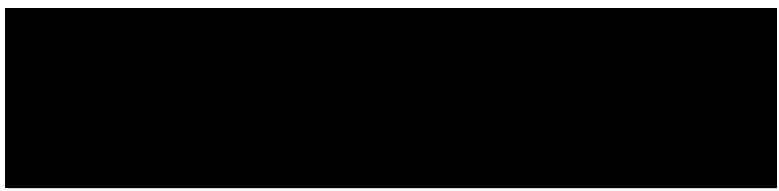
Invoice number  
244526

Invoice date  
23/09/10

Invoice amount  
.00

AMOUNT ENCLOSED  
DO NOT PAY

Please send your cheque to:



• To pay by Credit Card call 0844 412 0936 • To pay by Direct Debit call 0844 412 0931

\*\* PAID BY CREDIT CARD \*\*

No Campaign Limited  
Mrs Charlotte Vere  
299 Kings Road  
Kingston upon Thames  
Surrey  
KT2 5JJ

9 Stock Road, Southend on Sea,  
Essex SS2 5QF

T: 01702 460047

F: 01702 460027

info@solopress.com

www.solopress.com

Z A 004

Invoice date

1/10/2010

Invoice No. I-148136

Date delivered.

1/10/2010

Our ref.

154379

Your ref.

Qty.	Description	V.A.T	Final charge
	Matt Lam Business Cards - 400gsm Chromomatt FSC Mixed 500 x (85mm x 55mm) Matt lam B.Cards- D.Sided- Full Colour <b>NO2AV - Andrew Sells</b>	10.50	60.00
<b>PAID</b>			

Goods Total £60.00

VAT £10.50

Total £70.50

● V.A.T @ 17.5 % ○ V.A.T Zero Rated

Please make cheques payable to **Solopress.com**

Z A005 .



CHARLOTTE VERE - NATIONAL ORGANISER  
NO2AV  
55 TUFTON STREET  
LONDON  
SW1P 3QL

**Information Commissioner's Office**  
Promoting public access to official information  
and protecting your personal information

27 September 2010

**Data Controller Name :** NO CAMPAIGN LIMITED

**Registration Number:** [REDACTED]

**Security Number:** [REDACTED]

**For the Attention of :** CHARLOTTE VERE - NATIONAL ORGANISER

**Data Protection Act 1998 - Acknowledgement Of Notification**

On 17 September 2010 we received your form and your payment to cover the £35 fee for notification under the Data Protection Act 1998. Your form has been screened and subject to fee clearance, you may now process the personal data described in your form.

We are now processing your direct debit instruction and will attempt collection of the £35 fee **on or immediately after 05 October 2010.**

Your form will now be subject to the second stage of processing. If we have a query a member of staff from the Notification Department will contact you. Otherwise a further letter and a copy of your register entry will be sent to you when the entry is made in the register.

If you have any queries a Notification Adviser will be happy to help you. Please contact our notification help line on the telephone number given below and quote your security number.

**NOTIFICATION DEPARTMENT**

No Campaign Limited  
Mrs Charlotte Vere  
299 Kings Road  
Kingston upon Thames  
Surrey  
KT2 5JJ

9 Stock Road, Southend on Sea,  
Essex SS2 5QF

T: 01702 460047  
F: 01702 460027  
info@solopress.com  
www.solopress.com

ZA006

Invoice date  
8/10/2010

Invoice No. I-149149

Date delivered.	Our ref.	Your ref.
8/10/2010	155392	

Qty.	Description	V.A.T	Final charge
	Canon poster 190gsm Digital - Non FSC 1 x A0 Cannon Poster- 190gsm Satin- S.Sided- Full Colour United Kingdom  Do not stretch - get as big as poss n centre in a A0  <b>PAID</b>	7.87	45.00
<b>Goods Total</b>			£45.00
<b>VAT</b>			£7.87
<b>Total</b>			£52.87

V.A.T @ 20 %    V.A.T @ 17.5 %    V.A.T Zero Rated

Please make cheques payable to **Solopress.com**

To pay by Credit Card call 0844 412 0936 • To pay by Direct Debit call 0844 412 0931

4120936

Please send your cheque to:

For BACS payments quote the following to your bank:  
 Viking customer no: 4120936  
 Bank sort code:  
 Bank account no:

4747818 28/10/10 418905 INTERNET 28/10/10 28/10/10  
 No Campaign Ltd 55 Tufton St London SW1P 3QL  
 Invoice number: 418905 Invoice date: 28/10/10 Invoice amount: 4747818.00

Please write your customer number on the back of your cheque and return it with this counterfoil.  
 B/NO

AMOUNT DUE	Paid in advance	VAT	Protection Plus	Carriage	Net total
PK500 PS C6 100G WE PEFC		Q2N-2010000	1 BX 17.5	10.990	10.99
VIKING A5 COPY PAPER		Q2N-9536	1 RM 17.5	2.890	2.89
PK12 STICKY NTES YW PEFC		Q2N-654	1 DZ 17.5	10.990	10.99
10 PACK BOSS HILIGHTERS		Q2N-700	1 BX 17.5	9.490	9.49
***** * **NEW CHRISTMAS SHOP now available online with more gifts and deals for you * * this Christmas. Visit <a href="http://www.viking-direct.co.uk">www.viking-direct.co.uk</a> *** *****					
VAT 536153357					
34.36	FREE	.00	6.01	40.37	.00

All goods remain the property of Viking Direct until the invoice is settled in full. RC=FSC Recycled Credit, RP=FSC Recycled % PEFC, BMB=PEFC 0888, BRC=PEFC 0704

4747818	418905	28/10/10	.00	DO NOT PAY	
Customer no	Date	Invoice no	Your reference	Date order entered	Date despatched

TERMS: NET 30 DAYS

INVOICE

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





an Office DEPOT business

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

invoice

Customer Services : 0844 412 1111

ZA 003

TERMS: NET 30 DAYS

Customer no	Date	Invoice no	Your reference	Date order entered	Date despatched
4747818	9/11/10	471195	INTERNET	9/11/10	9/11/10

No Campaign Ltd  
55 Tufton St  
London  
SW1P 3QL  
Charlotte Vere

No Campaign Ltd  
55 Tufton St  
London  
SW1P 3QL  
Charlotte Vere

B/NO

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

Description	Catalogue no	Quantity despatched	VAT %	Cost each	Net cost
BX2500 SHTS BIG BOX A4	Q2N-VKG2500	1 BX	17.5	20.950	20.95
SASCO ACA YR PLANNER	Q2N-2400287	1 EA	17.5	15.190	15.19
PK100 PUNCH PKCT ECON A4	Q2N-3357333	1 PK	17.5	7.990	7.99
*****					
* ***NEW CHRISTMAS SHOP now available online with more gifts and deals for you					
* this Christmas. Visit <a href="http://www.viking-direct.co.uk">www.viking-direct.co.uk</a> ***					
*****					

Adjusted to reflect stock and will be despatched as soon as stock is available

Net total	44.13	Cardless	FREE	Protection Plus	.00	VAT	7.72	Price	51.85	AMOUNT DUE	.00
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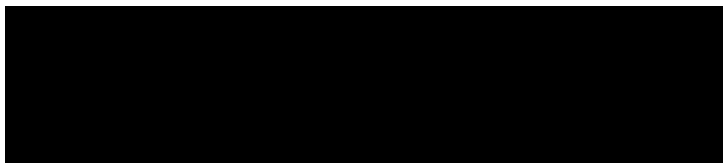
WEEE Registration numbers UK:WEE/GD0074UR WEE/GC0074UR & Valpak DTBS 7972 Ireland: 00292WB & 00293WB  
Batteries UK: BPRN00555 & BPRN00554. Where FSC TT-COC-003209, MC-FSC Mixed Credit, MP-FSC Mixed &  
RC-FSC Recycled Credit, RP-FSC Recycled %; PEFC, BMT-PEFC-0889 = PEFC min 70%

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

Your Viking customer no	4747818	Invoice number	471195	Invoice date	9/11/10	Invoice amount	.00
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AMOUNT ENCLOSED  
DO NOT PAY

Please send your cheque to:



To pay by Credit Card call 0844 412 0936 • To pay by Direct Debit call 0844 412 0931  
\*\* PAID BY CREDIT CARD \*\*



an Office DEPOT business

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

invoice

Customer Services : 0844 412 1111

24009

TERMS: NET 30 DAYS

Customer no	Date	Invoice no	Your reference	Date order entered	Date despatched
4747818	19/11/10	532435	INTERNET	19/11/10	19/11/10

No Campaign Ltd  
55 Tufton St  
London  
SW1P 3QL

No Campaign Limited  
Westminster Tower, 6th Floor  
3 Albert Embankment  
London  
SE1 7SP  
Charlotte Vere

B/NO

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

Description	Catalogue no	Quantity despatched	VAT %	Cost each	Net cost
* BATTERY OPERATED SCALE	Q2N-15520	1 EA	17.5	42.990	42.99
* GP 1ST AID KIT	Q2N-GPK01	1 EA	17.5	27.990	27.99
10 BIC CRISTAL PENS ASST	Q2N-601122	2 PK	17.5	2.890	5.78
WASHING UP BWL MET ADDIS	Q2N-5408514	1 EA	17.5	2.990	2.99
* PK6 LONG DRINK GLASSES	Q2N-4221936	2 PK	17.5	9.990	19.98
500G CAFE DIRECT COFFEE	Q2N-A2900	1 EA	.0	21.990	21.99
PG TIPS PYRAMID 1150	Q2N-ND528335	1 EA	.0	26.990	26.99
FAIR TRADE SUGAR WHITE	Q2N-A03620	1 EA	.0	12.990	12.99
PK500 SS DL 90G WE PEFC	Q2N-2018164	1 BX	17.5	9.990	9.99
CRAWFORDS BISCUIT SELECT	Q2N-A06059	1 EA	.0	22.990	22.99
* FLIPCHART PADS A1 PLAIN	Q2N-2650828	1 PK	17.5	19.990	19.99
BX100 LBL LSR14SHT FSCMC	Q2N-L7163	1 BX	17.5	26.490	26.49
NECTAR REWARDS BROCHURE	G31-NFBREWARDS	1 EA	17.5	.000	.00

\* Items in stock and will be despatched as soon as stock is available

Net total 241.16

Carriage FREE

Protection Plus .00

VAT 27.33

Paid in advance 268.49

AMOUNT DUE

.00

WEEE Registration numbers UK:WEE/GD0074UR WEE/GC0074UR & Valpak DTBS 7972 Ireland: 00292WB & 00293WB Batteries UK: BFRN00555 & BFRN00554  
Where FSC, TT-COC-003209, MC=FSC Mixed Credit, MP=FSC Mixed %, RC=FSC Recycled Credit, RP=FSC Recycled %; PEFC, EMT-PEFC-0889 = PEFC min 70%

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

Your Viking customer no  
4747818

Invoice number  
532435

Invoice date  
19/11/10

Invoice amount  
.00

AMOUNT ENCLOSED  
DO NOT PAY

Please send your cheque to:



To pay by Credit Card call 0844 412 0936 • To pay by Direct Debit call 0844 412 0931  
\*\* PAID BY CREDIT CARD \*\*

2A010

# Charity Insurance policy pack

## Policy schedule



This schedule gives details of your premium and lists the sections of the policy document that you have chosen for your policy.

**Policy number**  
02/CHA/6020694

**Date of issue**  
8 November 2010

**Insured**  
No Campaign Ltd

**Period of insurance cover**  
8 November 2010 to  
7 November 2011

Please read this schedule alongside your Charity Insurance policy document. You should tell your broker if you want to make any changes.

### Business description

Political campaigners raising awareness as to why people should vote "No" to change the voting system

**The policy document**  
Please contact your broker if you would like a copy of the policy document. Your broker is Oval Ins Broking Ltd.

### Premium details

Premium: **£1,879.50**

This is made up of a premium of £1,790.00 plus Insurance Premium Tax at 5% of £89.50.

**Duty of disclosure**  
You must tell us of any material changes since the start or last renewal of your policy. Failure to do so could result in you not being insured and claims being refused. Material facts are those which would be likely to influence an insurer's consideration of your insurance. If you are in any doubt as to whether a fact is material, you must ask your broker.

### Premises and policy sections included

For full details of the cover provided, please see the sections on the following pages of this schedule.

Insured premises	Policy section
Westminster Tower	Section 5 Liabilities

Policy number **02/CHA/6020694**

Date of issue **8 November 2010** Effective from **8 November 2010**

Ecclesiastical Insurance Office plc. (EIO) Reg. No. 24869. Ecclesiastical Insurance Group plc. (EIG) Reg. No. 1718196. Ecclesiastical Life Ltd. (ELL) Reg. No. 243111. Ecclesiastical Investment Management Ltd (EIM) Reg. No. 2170173. Allchurches Mortgage Company Ltd. (AMC) Reg. No. 1974218. Ecclesiastical Financial Advisory Services Ltd. (EFAS) Reg. No. 2046087. Ecclesiastical Risk Services (ERS) Reg. No. 6290300. All companies are registered in England at Beaufort House, Brunswick Road, Gloucester, GL1 1JZ, UK. EIO, ELL, EIM & EFAS are authorised and regulated by the Financial Services Authority and are members of the Financial Ombudsman Service. EIO & ELL are members of the Association of British Insurers and EIM is a member of the Investment Management Association.



**Sales - Invoice**

Page 1

**OfficeFurnitureOnline.co.uk**  
Ground Floor, Hestan House  
Crichton Business Park, Bankend Road  
Dumfries  
DG1 4TA

Mrs charlotte vere  
No Campaign  
3 Albert Embankment  
Westminster Tower  
London  
SE1 7SP

Phone No. 0844 248 7001  
Fax No. 0844 248 7002  
VAT Reg. No. 847154317



*Paid .*

*24/01*

Quantity	Long Description	Unit Price	Disc. %	VAT Identifier	Amount
1	Ultra-Smooth Laminate Whiteboards, Dimensions W x H: 1500W x 1200H mm	53.00		SR	53.00
1	Basic White Board Kit	12.00		SR	12.00
<b>Total GBP Excl. VAT</b>					<b>65.00</b>
17.5% VAT					11.38
<b>Total GBP Incl. VAT</b>					<b>76.38</b>

**Delivery Address**  
Mrs charlotte vere  
No Campaign  
3 Albert Embankment  
Westminster Tower  
London  
SE1 7SP

**Paid by Debit/Credit Card**



invoice

ZAD12

Office Depot International (UK) Ltd, registered in England at 501 Beaumont Leys Lane, Leicester LE4 2BN with registration number 2472821

Customer Services : 0844 412 1111

TERMS: NET 30 DAYS

Customer no	Date	Invoice no	Your reference	Date order entered	Date despatched
[REDACTED]	29/11/10	578702	INTERNET	29/11/10	29/11/10

00

No Campaign Ltd  
55 Tufton St  
London  
SW1P 3QL

No Campaign Limited  
Westminster Tower, 6th Floor  
3 Albert Embankment  
London  
SE1 7SP  
Charlotte Vere

B/NO

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

Description	Catalogue no	Quantity despatched	VAT %	Cost each	Net cost
GLASS CLOTHS X 10	Q2D-GLTT	1 PK	17.5	12.490	12.49
PK100 PUNCH PKCT ECON A4	Q2D-3357333	2 PK	17.5	7.990	15.98
PAPER CLIPS 30MM BOX 100	Q2D-979321	1 BX	17.5	.390	.39
Save More With Freight Free Minimum Shipment					
*****					
* Visit our online Christmas shop at <a href="http://www.viking-direct.co.uk">www.viking-direct.co.uk</a> for some great deals					
* on Christmas gifts - iPads, TV's, accessories and lots more!!					
*****					

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

VAT 536153357

Net total 28.86    Carriage 2.90    Protection Plus .00    VAT 5.56    Paid in advance 37.32

AMOUNT DUE	.00
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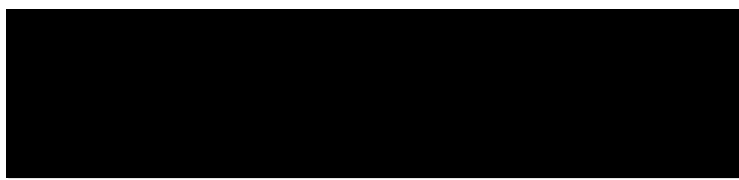
WEEE Registration numbers UK:WEE/GD0074UR WEE/GC0074UR & Valpak DTBS 7972 Ireland: 00292WS & 00293WB Batteries UK: BPRN00555 & BPRN00554. Where FSC, TT-COC-003209, MC=FSC Mixed Credit, MP=FSC Mixed %, RC=FSC Recycled Credit, RP=FSC Recycled %, PEFC, BMT-PEFC-0889 = PEFC min 70%

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

Your Viking customer no 4747818    Invoice number 578702    Invoice date 29/11/10    Invoice amount .00

AMOUNT ENCLOSED DO NOT PAY
-------------------------------

Please send your cheque to:



To pay by Credit Card call 0844 412 0936 To pay by Direct Debit call 0844 412 0931 \*\* PAID BY CREDIT CARD \*\*

ZAO13

**From:** customerservices@robertdyas.co.uk  
**Subject:** Your Robert Dyas order confirmation #1073465  
**Date:** 11/29/2010 07:40 AM  
**To:** norsheen@no2av.org



Dear Mrs Charlotte Vere ,

Please carefully check the name and address details, and the item quantity and price.  
To minimise delays, notify us immediately if there are any errors.

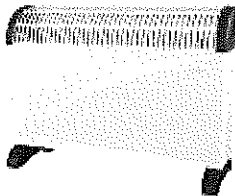
**Your Order Reference Number is** [REDACTED]

**Product**

**Quantity**

**Unit Price**

**Total Price**



**Prolectrix Convector Heater**

Product code: 147516

2

£19.99

£39.98

**Basket Total**

**Next Day**

**Total**

£39.98

£6.75

£46.73

ZAOL

No Campaign Limited  
 Mrs Charlotte Vere  
 299 Kings Road  
 Kingston upon Thames  
 Surrey  
 KT2 5JJ

9 Stock Road, Southend on Sea,  
 Essex SS2 5QF

T: 01702 460047  
 F: 01702 460027  
 info@solopress.com  
 www.solopress.com

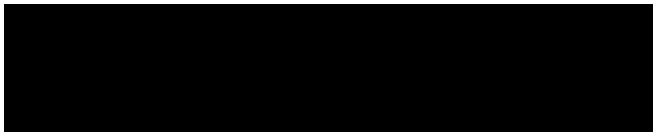
**Invoice date**  
 18/11/2010

**Invoice No. I-154764**

**Date delivered.** 18/11/2010  
**Our ref.**   
**Your ref.**

Qty.	Description	V.A.T	Final charge
	Canon poster 190gsm Digital - Non FSC 1 x "40 x 60" Cannon Poster- 190gsm Satin- S.Sided- Full Colour	9.63	55.00
<b>PAID</b>			
<b>Goods Total</b>			£55.00
<b>VAT</b>			£9.63
<b>Total</b>			£64.63

V.A.T @ 17.5 %   
  V.A.T Zero Rated



Please make cheques payable to **Solopress.com**

ZA015-

**Charlotte Vere | NO to AV**

---

**From:** orders@typography.com  
**Sent:** 24 November 2010 10:22  
**To:** charlotte@no2av.org  
**Subject:** H&FJ Order, No. 353225

Dear Charlotte,

Thanks for your font order from Hoefler & Frere-Jones, at [www.typography.com](http://www.typography.com) !

Your order details are as follows:

---

**ORDER SUMMARY**

Order Number: [REDACTED]  
Order Date: Nov 24, 2010 (10:22:18)

**LICENSEE / SHIPPED TO:**

Charlotte Vere  
No Campaign Limited  
Westminster Tower, 3 Albert Embankment  
London, SE1 7SP  
United Kingdom

**BILLED TO:**

Charlotte Vere  
No Campaign Limited  
[REDACTED]

**YOUR ORDER:**

200082: Gotham 1, Windows  
Licensed for: 2 computers @ 1 Location

Subtotal: \$248.00

Order Total: \$248

Charged to your Visa card ([REDACTED])

---

**DOWNLOADING FONTS**

If you didn't download your fonts at the end of your order, you can collect them any time in the next 24 hours from:  
<http://secure.typography.com/cart/showDownloads.php?orderID=353225>

---

# hasted

Edward Hasted Consultancy  
3 Malbrook Court  
9 Malbrook Road  
London SW15 6UH

☎ +44 (0)20 8780 0801  
☎ +44 (0)20 8780 0802  
✉ [edward@hasted.co.uk](mailto:edward@hasted.co.uk)  
🌐 [www.hasted.co.uk](http://www.hasted.co.uk)

The Accounts Department  
NO2AV  
55 Tufton Street  
Westminster  
London SW1P 3QL

*ZAD16*

30<sup>th</sup> September 2010

## Invoice: 10-00447

September	Day	Person
2 <sup>nd</sup> Virus Scan on Charlotte Vere's Portable Joined to Network Added to printers Set up NO2AV Data area and join key personnel	25%	EH
3 <sup>rd</sup> Transferring Charlotte's Vere E-mail*	37.5%	EH
29 <sup>th</sup> Printer Issues	0%	EH

0.62.5% man days @ £500 per day

Sub-Total	£	312.50
VAT @ 17.5%	£	54.69
Total	£	367.19

*Paid  
000014*

\* This actually used up close to 1.5 man days most of which has not been charged.

CL=Charles Lecklider, EH=Edward Hasted



HP STORE  
Hewlett-Packard Ltd  
Amen Corner  
Cain Road  
Bracknell  
Berkshire RG12 1HN  
VAT Reg No: GB314149679

ZAO17.

**SOLD TO:**

No Campaign Limited  
Westminster Tower, 3 Albert Embankment  
London  
United Kingdom SE1 7SP  
VAT Registration Number:

**MAIL TO:**

No Campaign Limited  
Charlotte Vere  
Westminster Tower, 3 Albert Embankment  
London  
UNITED KINGDOM SE1 7SP

**SHIP TO:**

No Campaign Limited  
Charlotte Vere  
Westminster Tower, 3 Albert Embankment  
London  
United Kingdom SE1 7SP

Delivery is subject to the terms & conditions specified on the back of this document.  
If you have questions about your invoice please contact our customer service agents  
on 08456042921 or [Ukgl@hpstore@hp.com](mailto:Ukgl@hpstore@hp.com).

**Thank you – The full invoice amount was debited from your  
debit/credit card or PayPal account**

Order Number: XXXXXXXXXX  
Invoice Number: WSB1255794  
Invoice Date: 22-12-2010  
Customer Purchase Order Number:

**INVOICE**

Item No.	Product number/Description	Quantity	Unit Price (£)	Extended price (£)
1	CC532A HP Color LaserJet CC532A Yellow Print Cartridge (CC532A)	1	101.27	101.27
2	CC531A HP Color LaserJet CC531A Cyan Print Cartridge (CC531A)	1	101.27	101.27
3	CC533A HP Color LaserJet CC533A Magenta Print Cartridge (CC533A)	1	101.27	101.27
4	CC530A HP Color LaserJet CC530A Black Print Cartridge (CC530A)	1	108.08	108.08
Sub-total				411.89
Shipping charge				0.00
Net amount due				411.89
17.50 % VAT				72.07
<b>TOTAL Amount Due £</b>				<b>483.96</b>

Paid.

60-70

ZA018

RESPONSE SERVICES SCHEDULE

1. Customer Name & Address

Contact Name: Ms Charlotte Vere  
Customer Name: No Campaign Limited  
Customer: Westminster Tower  
Address: 3 Albert Embankment  
Post Town: LONDON  
Post Code: SE1 7SP  
Customer Tel No: [REDACTED]

3. Order Details (1)

Order Number:: [REDACTED]  
Order Type: Response Services  
Start Date: 14/12/2010  
Billing Number: 0241316000  
Service: STANDARD RESPONSE LIC NO RSLH-UGJT-RGSL  
Comments: £76.55 CHEQUE RECD

RESPONSE SERVICES SCHEDULE  
(continued)

3. Order Details (2)

No	Product	Product Code	Tariff Price	Service Number
1	Response Services	BRS	£76.55	[REDACTED]

No	NAME	Address Line 1	Address Line 2	Post Town	Post Code
1	No Campaign Ltd	Westminster Tower	3 Albert Embankment	LONDON	SE1 7SP

Please note:

1. The **Service Number** is your Response Services Licence Number
2. Please refer to examples below for illustrations on how the address should appear on your mail

27 June 2011

Reference: [REDACTED]

Ms Charlotte Vere  
No Campaign Limited  
Westminster Tower  
3 Albert Embankment  
LONDON  
SE1 7SP

Dear Ms Vere

**Response Standard Services: Licence Number [REDACTED]**

Thank you for your application for Royal Mail's Response Standard Services, which gives you the flexibility to use both the Business Reply Standard and Freepost Standard services within the published Response Services design guidelines. The details of this service are confirmed on the enclosed Response Services Schedule. Please ensure you use the exact address details and Postcode as stated in the Schedule. Also enclosed are examples of what needs to be shown on the envelope. Please note that these are NOT to scale and full specifications are available on our website [www.royalmail.com/responseservices/artworkgenerator](http://www.royalmail.com/responseservices/artworkgenerator). This site will produce your mail piece to specification.

Please ensure you forward a printers proof showing the licence address for approval before going to print and using the service. On receipt of this proof your stationery will be checked and you will be advised of any amendments that may be required. On final approval you may commence using the service. Proofs in PDF format including crop marks or outline can be emailed to [response.services.admin@royalmail.com](mailto:response.services.admin@royalmail.com).

If you are only using the handwritten Freepost option no printers proof is necessary and your customers can reply using their own stationery.

If you have any further queries please contact the Sales Centre on the telephone number above, quoting the reference number.

Yours sincerely

Brian McFadden  
Royal Mail Response Services Team

Examples of your Response Services envelopes

Business Reply Licence Number Your Licence Number	1 		
Address Line 1 (Company Name) Address Line 2 Address Line 3 Address Line 4 POST TOWN Postcode			

Business Reply Licence Number Your Licence Number	2 		
Address Line 1 (Company Name) Address Line 2 Address Line 3 Address Line 4 POST TOWN Postcode			

Examples of your Response Services Envelopes



Freepost Your Licence Number  
Address Line 1 (Company Name)  
Address Line 2  
Address Line 3  
Address Line 4  
POST TOWN  
Postcode



Freepost Your Licence Number  
Address Line 1 (Company Name)  
Address Line 2  
Address Line 3  
Address Line 4  
POST TOWN  
Postcode

# hasted

Edward Hasted Consultancy  
3 Malbrook Court  
9 Malbrook Road  
London SW15 6UH

☎ +44 (0)20 8780 0801  
☎ +44 (0)20 8780 0802  
✉ [edward@hasted.co.uk](mailto:edward@hasted.co.uk)  
🌐 [www.hasted.co.uk](http://www.hasted.co.uk)

The Accounts Department  
The No Campaign  
55 Tufton Street  
Westminster  
London SW1P 3QL

31<sup>st</sup> October 2010

**Invoice: 10-00470**

*2A019.*  
*Paid by 00021 6/1/11*

October	Day	Person
2 <sup>nd</sup> Change Peter Botting's e-mail form account to forwarding	5%	EH
4 <sup>th</sup> Check new computer	5%	EH
7 <sup>th</sup> Discussed set-up options with Charlotte Vere	5%	EH
11 <sup>th</sup> Configuration	25%	EH
12 <sup>th</sup> Clear switches for NO2AV circuit	5%	EH
Setup Treasurer Account for Emma Bennett	5%	EH
Glitch on 123-reg		
Matthew's e-mail	5%	EH
Setup NO2AV workstation	10%	EH
14 <sup>th</sup> Installed SBS2008 on Server	25%	EH
Patched with 39 updates (112MB)	15%	EH
Patched with 18 optional updates (55MB)	5%	EH
Cleared data disks	5%	EH
15 <sup>th</sup> Patched Stephen Parkinson into Port 72	5%	EH
Server Install	50%	RN
Server Install	25%	EH
18 <sup>th</sup> Server Install (register issues with records)	100%	RN
Server Install	50%	EH
19 <sup>th</sup> Notes for ME	10%	EH
Register update with AW	5%	EH
20 <sup>th</sup> Register update with AW	5%	EH
21 <sup>st</sup> ADSL shortlist	12.5%	EH
22 <sup>nd</sup> Westminster Tower site visit and infrastructure inspection	25%	EH

Terms: 7 days net

## Invoice: 10-00470

October	Day	Person
25 <sup>th</sup>	Join Norsheen to Wireless network	5% EH
	Write Up	10% EH
	Procedure ADSL with A&A	10% EH
	Inspect Sockets at Westminster Tower	12.5% EH
	Install printer for Charlotte	5% EH
26 <sup>th</sup>	Two calls to Register.com (US) to discuss Registry transfer problem	20% EH
27 <sup>th</sup>	Early start	
	Setup workstation in main office	5% EH
	Notes for CV	5% EH
	Call 123-reg (Kirin)	10% EH
	General works	12.5% EH
	Follow on calls with Register and 123-Reg	25% EH
	Follow on calls with AW	10% EH
28 <sup>th</sup>	Domain E-mails	5% EH
	Cable Order	5% EH

5.425% man days @ £500 per day

Sub-Total	£ 2,712.50
VAT @ 17.5%	£ 474.69
Total	£ 3,187.19 ✓

CL=Charles Lecklider, EH=Edward Hasted, RN=Robert Neuschul

Terms: 7 days net

# hasted

Edward Hasted Consultancy  
3 Malbrook Court  
9 Malbrook Road  
London SW15 6UH

+44 (0)20 8780 0801  
+44 (0)20 8780 0802  
edward@hasted.co.uk  
www.hasted.co.uk

The Accounts Department  
The No Campaign  
6<sup>th</sup> Floor  
Westminster Tower  
3 Albert Embankment  
London SE1 7SP

31<sup>st</sup> October 2010

**Invoice: 10-00471 (55 Tufton Street Charges)**

*ZA020.*

*Paid  
Chq  
000021  
6/11/10*

## October

NO2AV VLAN setup (RT233)  
NO2AV Router Reconfiguration (RT244)

Day	Person
20%	CL
37.5%	CL

0.575 man days @ £500 per day.

Sub-Total  
VAT @ 17.5%

£	287.50
£	50.31

Total

£	337.81
---	--------

# hasted

Edward Hasted Consultancy  
3 Malbrook Court  
9 Malbrook Road  
London SW15 6UH

☎ +44 (0)20 8780 0801  
☎ +44 (0)20 8780 0802  
✉ [edward@hasted.co.uk](mailto:edward@hasted.co.uk)  
🌐 [www.hasted.co.uk](http://www.hasted.co.uk)

ZAOZ1 .

The Accounts Department  
The No Campaign  
6<sup>th</sup> Floor  
Westminster Tower  
3 Albert Embankment  
London SE1 7SP

30th November 2010

*Paid  
000021  
6/1/10*

## Invoice: 10-00482 (Sundries)

15 <sup>th</sup> Congestion Charge	£	8.00
Parking	£	8.80
16 <sup>th</sup> Congestion Charge	£	8.00
Parking	£	8.80
17 <sup>th</sup> Cab Home (finished at 1.30am)	£	32.00
Sub-Total	£	65.60
VAT @ 17.5%	£	11.48
Total	£	77.08 ✓

Invoice

# ENDS DIGITAL

Tax Date	Invoice...
25/01/11	12997



Ends Uk Ltd

NO 2 AV  
3 Albert Embankment  
London  
SE1 7SP

Unit 5 Lynderswood Farm  
Lynderswood  
Lane, Braintree, CM77 8QN  
**PLEASE MAKE CHEQUES  
PAYABLE TO ENDS UK LTD**

2A022

Company VAT Number		Terms	Project
688470777			
Description	Qty	Rate	Amount VAT
Work Done as Per Job Sheet 2797		522.00	522.00 S
Delivery Charge		5.50	5.50 S

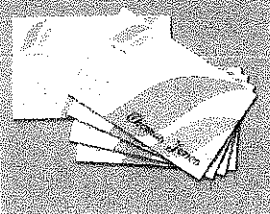
Subtotal £527.50

VAT Total £105.50

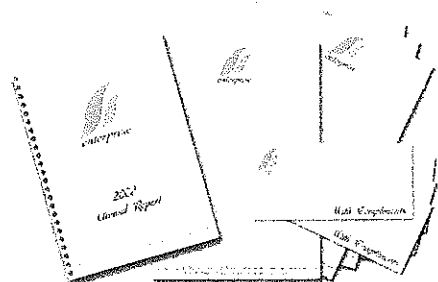
Total £633.00 ✓

**ENDS DIGITAL BRAINTREE** On Demand Short Run Digital Printing and Finishing Call us on 01245 362444

Ends Digital. Low short run digital printing in Braintree Essex.  
Only want short print runs, but you're put off by the cost? You've shied away from full colour because of the expense? What about personalisation, making the time commitment? Ends Digital can provide all these services and much more at a fraction of the cost you have come to quote!



**We have launched our new website**  
Special Offers, New Products, Competitive Prices  
Online Quote Form, Quick Turnaround, Business Printing  
Family Printing, 24 Hour Emergency Printing



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

Phone No.	Fax No.	E-mail
01245 362444	01245 362888	



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

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

**Invoice**

**No Payment Required**

Bill To:

**No Campaign Limited**  
**Mrs Charlotte Vere**  
**Westminster Tower**  
**3 Albert Embankment**  
**London United Kingdom**  
**SE1 7SP**  
**United Kingdom**

ZA023

Deliver To:

No Campaign Limited  
 Mrs Charlotte Vere  
 Westminster Tower  
 3 Albert Embankment  
 London United Kingdom  
 SE1 7SP  
 United Kingdom

**Invoice No: 2412418829**      **Customer No: GB11535166**      **Dell Order No: [REDACTED]**      **Page 1 of 1**

MyFinancials PIN	7501	Booking Reference:	[REDACTED]
Despatch Note No.	0	Account Manager	Online Order
Despatch Date	24/01/2011	Account Manager Tel	0870 906 0010
Payment Terms	Credit/Deb.Card	Account Manager Fax	0
Invoice Date	24/01/2011	Account Manager Email	UKI_internet_NoReply@Dell.com
Internet Receipt No:	GB0132-8623-36165		

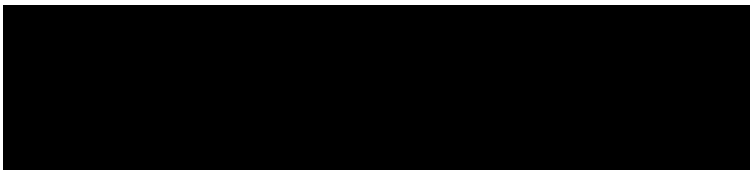
Item No.	Description	Quantity	Unit Price	Net	VAT
593-10237	Dell - 1720/1720dn - Black - Use & Return - High Capacity - Toner	1	81.00	81.00	S
800-10709	Info - Laser Standard Consumables Delivery	1	0.00	0.00	S

<b>VAT Summary</b>				<b>Subtotal</b>	<b>GBP 81.00</b>
Type	VAT Rate	GBP Net	GBP VAT £	Freight	0.00
S	20	81.00	16.20	VAT £	16.20
				<b>Total</b>	<b>97.20</b> ✓

Tag Nos.

EX = If you have purchased Complete Care, the amount due for Complete Care is remuneration of London General Insurance Company Limited for providing the Complete Care service, thus it is not charged with VAT.

Please include Invoice number, Customer Number and Order Number on any correspondence with Dell



If unable to pay by BACS, please send payments and remittances ONLY to:  
 DELL INCORPORATED, Section B, c/o Citibank UK Lockbox, PO Box 62449, 33 Canada Square, London, E14 1HH

For Prompt allocation of your payment, always provide remittance details along with the payment.

Registered in Ireland No. 191034, Registered Office: Dell Products, 70 Sir John Rogerson's Quay, Dublin 2, Ireland, VAT Registration No. GB. 804 9468 11, WEE/CE0092VY. An up-to-date list of the name of every company director containing the particulars indicated in paragraphs (a), (b) and (c) of Section 196 (1) of the Companies Act 1963, is available on application from the company's registered office.

No Campaign Limited  
 Mrs Charlotte Vere  
 299 Kings Road  
 Kingston upon Thames  
 Surrey  
 KT2 5JJ

9 Stock Road, Southend on Sea,  
 Essex SS2 5QF  
 T: 01702 460047  
 F: 01702 460027  
 info@solopress.com  
 www.solopress.com

ZA 024

**Invoice date**  
 28/1/2011

**Invoice No. I-162587**

**Date delivered.**  
 28.1.2011

**Our ref.**  
 [REDACTED]

**Your ref.**

*paid 28/1/11*

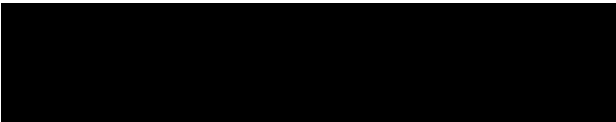
Qty.	Description	V.A.T	Final charge
	130 Gloss B/S - Non FSC 1,000 D/S A5 Pledge Cards printed f/c <b>NoToAV Pledge Card</b>	28.00	140.00
<b>PAID</b>			

FSC Cert No: SA-COC-002492

<b>Goods Total</b>	£140.00
<b>VAT</b>	£28.00
<b>Total</b>	£168.00 ✓

● V.A.T @ 20 %

○ V.A.T Zero Rated



Please make cheques payable to **Solopress.com**

ZAO25

# Hanway Print Centre

to: .....  
t: ..... date: 1 / 2 / 20 11  
ordered by: .....

printing



printed on recycled paper

sub total	200.00
20% vat	40.00
total	240.00
less deposit	
amount due	240.00

vat no: 524 7503 55

102-106 essex road, islington, london N1 8LU t: 020 7226 6868 f: 020 7226 3652  
e: info@hanwayprint.com www.hanwayprint.com





By appointment to  
HRH The Prince of Wales  
Suppliers of Water Coolers  
Buckinghamshire

# INVOICE

31st January 2011



NO CAMPAIGN LIMITED  
Westminster Tower  
3 Albert Embankment  
LONDON  
SE1 7SP

2A027

Account No: XXXXXXXXXX  
 Invoice No: 31/00637743  
 Invoice Date: 31/01/2011  
 Payment Method: Cheque  
 Due Date: 28/02/2011  
 Page No: 1 of 2

701

## Payment terms 28 Days from date of invoice

### Invoice Total

Payment Due: - 28/02/2011

January Invoice Total	64.86
Overdue Balance	0.00
<b>Total to Pay</b>	<b>64.86</b>

GBP

*paid 9/2/11*

### Invoice Summary

Contract No	Cost Centre / PO	Delivery Location	Net	VAT Rate
533598		NO CAMPAIGN LIMITED, Westminster Tower, 3 Albert Embankment, LONDON, LONDON, SE1 7SP	54.05	20.00%
			<b>Net Total</b>	<b>54.05</b>
			<b>VAT Total</b>	<b>10.81</b>
			<b>January Invoice Total</b>	<b>64.86</b>

### Statement of Account

Total Amount Payable = £64.86

Transaction Date	Transaction Number	Transaction Description	Amount
31/01/2011	31/00637743	Invoice	+64.86
Statement Balance			<b>64.86</b>

**EDEN SPRINGS UK LIMITED**  
 Unit B, 3 Livingstone Boulevard  
 Hamilton International Technology Park  
 Blantyre G72 0BP  
 Tel: 0844 800 33 44  
 Fax: 01698 725 970  
[www.edensprings.co.uk](http://www.edensprings.co.uk)



Online Customer Zone  
 You can now access your invoice, delivery notes and delivery information online  
 Visit our UK website at [www.edensprings.co.uk](http://www.edensprings.co.uk)  
 Click on the Customer Zone tab for more information.

**Eden water - your source of well-being at work**





KENNINGTON MINI MARKET  
1158 KENNINGTON ROAD  
12069 GEN

ZA 029.

15/2/11

R720

2

*[Handwritten mark]*

*ZA 030*

*Paid.  
17/2/11*

Bridge House  
London Bridge  
London  
SE1 9QR

Tel: 020 7403 1877

Fax: 020 7403 1605

Email: london@wilkinskennedy.com

31 January 2011

**No Campaign Limited**  
6th Floor  
Wesminster Tower  
No. 3 Albert Embankment  
LONDON  
SE1 7SP

LJXH/LNOC10

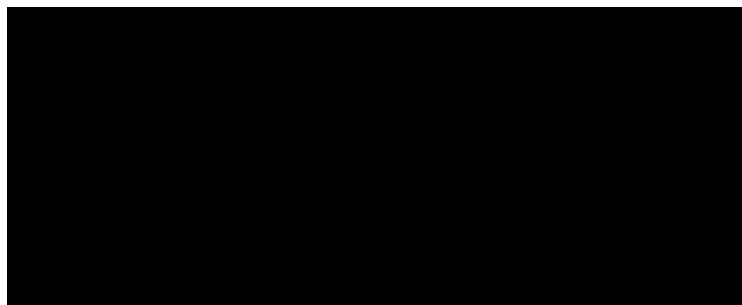
42847

**TO PROFESSIONAL SERVICES RENDERED**

Set up and operation of payroll bureau in the period September to 31 December 2010.	501.00
Completion of set up forms (incl form CT41G) and notification to HM Revenue and Customs of the company.	375.00
Preparation and submission of form P11Dx, benefits dispensation form, with HMRC.	200.00
	<u>1,076.00</u>
VAT	188.30
	<u>£ 1,264.30</u> ✓

VAT Analysis

Professional Services at 17.5%	1,076.00	188.30
	<u>£1,076.00</u>	<u>£188.30</u>



ZA051

*Print Centre*

HANWAY PRINT CENTRE  
ISLINGTON

M: 192 375 41  
TID: 274 977 60  
HANDSET: 1  
S278

VISA DEBIT  
XXXXXXXXXXXX  
EXP  
KEYED  
CARDHOLDER NOT PRESENT

SALE AMOUNT £430.00  
TOTAL £430.00

THANKYOU FOR YOUR CUSTOM

17/02/11 14:36  
AUTH CODE: 015647  
CSC MATCH ONLY  
TXN 0279

CUSTOMER COPY  
PLEASE RETAIN RECEIPT

sub total	358.33
20% vat	71.67
total	430.00
less deposit	
amount due	430.00

printed on recycled paper

vat no: 524 730155

102-106 Essex Road, Islington, London N1 8EU t: 020 7346 0888 f: 020 736 3052  
centre@hanwayprint.com www.hanwayprint.com

The Accounts Department  
The No Campaign Limited  
6<sup>th</sup> Floor  
Westminster Tower  
3 Albert Embankment  
London SE1 7SP

2A032

31<sup>st</sup> December 2010

## Invoice: 10-00493 (Sundries)

All items have been purchased and are supplied at cost. Invoices are attached, in order corresponding to the schedule numbers below.

1	Robert Dyas – 27 <sup>th</sup> November 2010		
2	Extension Blocks	£	32.30
	2 Taxi – 1 <sup>st</sup> December 2010		
1	Cab from CCO to Westminster Tower	£	8.00
	3 Taxi – 3 <sup>rd</sup> December 2010		
1	Cab from CCO to Westminster Tower	£	10.00
	4 Robert Dyas – 15 <sup>th</sup> December 2010		
4	Extension Blocks	£	57.23
	5 eBuyer – 20 <sup>th</sup> December 2010		
4	ZyXel Wireless Adapters	£	58.65
	6 Insight – 21 <sup>st</sup> December 2010		
5	500Gb USB Hard Disk	£	44.99
	Delivery	£	10.99
	7 Insight – 22 <sup>nd</sup> December 2010		
3	USB Memory Sticks @ £37.99 each	£	113.97
	Sub-Total	£	335.83
	VAT @ 17.5%	£	58.77
	Total	£	394.60

*Paid chq  
000032*

The Accounts Department  
The No Campaign  
6<sup>th</sup> Floor  
Westminster Tower  
3 Albert Embankment  
London SE1 7SP

*Paid inv.*  
*000032*

31st December 2010

*ZA033*

**Invoice: 10-00490**

---

## December – Edward Hasted

- Thursday, 2<sup>nd</sup> December 2010* *6.75hrs*
- Setup Maria Fort Machine  
n.b. workstation had CCO Exchange Server connections left on it
  - Network Issues
  - Set Up new user - John Greenshields
  - Documentation – DHCP
  - Create new 10 users users – CampaignOne-Ten
  - Meeting – Charlotte Vere
  - Network Validation – checking all maps and printers
- Friday, 3<sup>rd</sup> December 2010* *8hrs*
- Network Setup – Desktop Redirection
  - Testing – Network Redirection (Maria and Edward accounts)
  - Documentation – logging MS Licence Numbers and labelling
  - Firebrick – RDP links form remote machines
  - Network Setup – Roaming profiles for CampaignOne-Ten users
  - Firebrick – setup incoming ports to accept RDP
  - New machines – x3 for remote access install, setup and patch
  - Install AV on machines
- Saturday, 4<sup>th</sup> December 2010* *45mins*
- E-mails to Management/Eric Jansen (support)

*Sunday, 5<sup>th</sup> December 2010* *13hrs*

- Register.com/IMAP4/Roaming profile Setup
- Bring users on line on a one by one basis
- Setup Maria Fort on new machine
- Build remaining machines
- Email accounts not registering with webmail01.
- Ascertaining e-mail passwords
- Reset e-mail passwords (James, Sarah and Maria etc)
- Investigating e-mail issue with Experts Exchange Help

*Tuesday, 7<sup>th</sup> December 2010* *5hrs*

- Roaming profile IMAP test  
Edward, Laura, Maria, Peter, Sarah

*Wednesday, 8<sup>th</sup> December 2010* *13hrs*

- Workstation Setups x 5
- Installed MS-Office on 8 remaining machines (licences arrived)
- Checked RPs for remaining users
- Rack Install - hp-1810 switch
- Hardware – 2<sup>nd</sup> monitor to Charlotte's machine
- Workstation Update – Patched all machines
- Roaming Profiles – Jane Kennedy taken off
- Workstations moves (James to Charlotte/Charlotte to Maria and Sarah to James)

*Friday, 10<sup>th</sup> December 2010* *2hrs*

- Documentation for ME
- Rack Install – final hp-1810 switch
- Network Configuration – change DHCP from DrayTek to Server – run checks

*Sunday, 12<sup>th</sup> December 2010* *1hr*

- Printers – move printer to server
- Check network drives
- Copy Configs

*Monday, 13<sup>th</sup> December 2010* *1hr*

- Documentation

- Wednesday, 15<sup>th</sup> December 2010* *3hrs*
- Cabling – reconnect cabling following table and computer moves
  - Conference room, Ground War blocks 1,2 3n ad 3
  - New User Creation – Piotr Brzezinski
  - Connect Maria machine short on sockets
- Thursday, 16<sup>th</sup> December 2010* *1 hr*
- New User Creation – Les Skipper and Georgiana Bristol
- Friday, 17<sup>th</sup> December 2010* *30m*
- Activate scanner software and create scanner account  
(30m/2.30hrs)
  - Sundry items
- Sunday, 19<sup>th</sup> December 2010* *3hrs*
- Cabling cleanup
  - Removed ATI drivers from Maria's computer
  - Instigated Backups
  - Unable to do a server restart as Stephen Parkinson is in,
- Thursday, 23<sup>rd</sup> December 2010* *3hrs*
- Wireless Network – set up machines in air war office
  - Waited fro tables to turn up until 1pm and left
- Friday, 24<sup>th</sup> December 2010* *30mins*
- Server Update and restart

## December – Eric Jansen

30<sup>th</sup> November – 14<sup>th</sup> December 2010

10hrs

- Troubleshooting and reconfiguration of DNS and DHCP setup for NO2AV domain.
- Final resolution: Point all internal DHCP and fixed IP addressing to internal SBS domain DNS servers.
- Cleanup of misconfigured DNS zones on internal DNS.
- Enable DNS forwarding to ISP DNS servers for client internet access.
- Correction of 2 SBS user accounts missing from SBS management console.
- Resolution: following MS documentation, added SBS specific AD setup flag to the specific user AD accounts.
- Creating and enabling of a Roaming User Profile solution for NO2AV users:
- Resolution: modifying inherited high security shared User Share NTFS and Share permissions to prepare both Roaming and Folder Redirection shares.
- Configuration of Group Policies to enable a hybrid Roaming Profile solution based on combination of Folder Redirection and Roaming Profiles
- As this implementation was staggered, ongoing troubleshooting was carried out until all users Roaming profiles functioned correctly.

## December – Charles Lecklider

Wednesday, 15<sup>th</sup> December 2010

15mins

- Release of VLANs at Tufton Street

72.1 hours worked, 61.1 hours charged  
8.89 days @ £500 per day

Sub-Total	£ 4,443.75
VAT @ 17.5%	£ 777.66
Total	£ 5,221.41

# hasted

Edward Hasted Consultancy  
3 Malbrook Court  
9 Malbrook Road  
London SW15 6UH

+44 (0)20 8780 0801  
+44 (0)20 8780 0802  
edward@hasted.co.uk  
www.hasted.co.uk

The Accounts Department  
The No Campaign Limited  
6<sup>th</sup> Floor  
Westminster Tower  
3 Albert Embankment  
London SE1 7SP

ZA034.

31<sup>st</sup> January 2011

## Invoice: 11-00496 (Off-site backup)

All items have been purchased and are supplied at cost. Invoices are attached, in order corresponding to the schedule numbers below.

① DataLifeLine Offsite Backup – 27 <sup>th</sup> January 2011		
1	Bulkstore 50GB	£ 390.00
1	DataLifeLine Bulkstore Pro Licence	£ 60.00
	Sub-Total	£ 450.00
	VAT @ 20%	£ 60.00
	Total	£ 540.00

*Paid by  
000032*

The Accounts Department  
The No Campaign Limited  
6<sup>th</sup> Floor  
Westminster Tower  
3 Albert Embankment  
London SE1 7SP

2A 035

31<sup>st</sup> January 2011

## Invoice: 11-00502 (Sundries)

All items have been purchased and are supplied at cost. Invoices are attached, in order corresponding to the schedule numbers below.

2	① Ryman's – 23 <sup>rd</sup> December 2010 Dividers	£	4.24
2	② Robert Dyas – 29 <sup>th</sup> December 2010 Extension Blocks	£	29.64
2	③ Robert Dyas – 7 <sup>th</sup> January 2011 Extension Blocks	£	27.22
3	④ I&S Locksmiths – 12 <sup>th</sup> January 2011 Keys Cuts and tags	£	15.00
2	⑤ Robert Dyas – 16 <sup>th</sup> January 2011 Extension Blocks	£	27.22
4	Mugs	£	5.08
1	Door Stop	£	2.46
1	Glade	£	0.83
	Sub-Total	£	111.69
	VAT @ 20%	£	22.34
	Total	£	134.03 ✓



2A038

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

Customer Services : 0844 412 1111

**TERMS: NET 30 DAYS**

Customer no	Date	Invoice no	Your reference	Date order entered	Date despatched
██████████	2/03/11	47124	██████████	2/03/11	2/03/11

00

No Campaign Ltd  
Westminster Tower  
3 Albert Embankment  
London  
SE1 7SP

No Campaign Ltd  
Westminster Tower  
3 Albert Embankment  
London  
SE1 7SP  
Sarah Southern

B/NO

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

Description	Catalogue no	Quantity despatched	VAT %	Cost each	Net cost
6X M/DUTY SACKS ON RXXDC	Q23-1143995	1 PK	20.0	24.990	24.99
BX100 LBL LSR14SHT FSCMC	Q23-L7163	3 BX	20.0	23.490	70.47
5000 NDAY STAPLES 26/6	Q23-978296	4 PK	20.0	1.290	5.16
BX100 LBL LSR 1SHT FSCMC	Q23-L7167	1 BX	20.0	26.490	26.49

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See our demo [HTTP://WWW.EBILLING.VIKING-DIRECT.CO.UK/](http://www.ebilling.viking-direct.co.uk/) and sign up today.

\*\*\*\*\*  
\* File away 2010 with our affordable office filing systems - Hurry visit our \*  
\* website today [www.viking-direct.co.uk](http://www.viking-direct.co.uk) for the full range and great prices. \*  
\*\*\*\*\*

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

VAT 536153357

Net total	Carriage	Protection Plus	VAT	Paid in advance	AMOUNT DUE
127.11	FREE	.00	25.42	152.53	.00

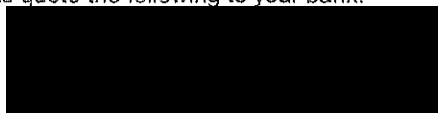
WEEE Registration numbers UK:WEE/GD0074UR WEE/GC0074UR & Valpak DTBS 7972 Ireland: 00292WB & 00293WB Batteries UK: BPRN00555 & BPRN00554. Where FSC, TT-COC-003209, MC=FSC Mixed Credit, MP=FSC Mixed %, RC=FSC Recycled Credit, RP=FSC Recycled %; PEFC, EMT-PEFC-0889 = PEFC min 70%

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

Your Viking customer no	Invoice number	Invoice date	Invoice amount	AMOUNT ENCLOSED
4819393	47124	2/03/11	.00	DO NOT PAY

Please send your cheque to:

• For **BACS** payments quote the following to your bank:



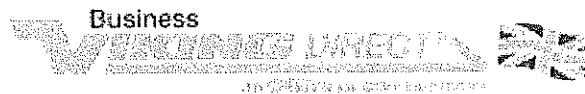
• To pay by Credit Card call **0844 412 0936** • To pay by Direct Debit call **0844 412 0931**

**\*\* PAID BY CREDIT CARD \*\***

**From:** Sarah Southern <sarah@no2av.org>  
**Sent:** 21 March 2011 09:56  
**To:** Charlotte Vere | NO to AV  
**Subject:** FW: Receipt of your order

ZA039

**From:** info@vikingdirect.com [mailto:info@vikingdirect.com]  
**Sent:** 03 March 2011 17:54  
**To:** sarah@no2av.org  
**Subject:** Receipt of your order



## Your Order Confirmation

03/03/11

Dear Sarah Southern,

This email is to acknowledge that you have placed an order on your account [REDACTED]

Your order was placed online on 03/03/11 at 17:53 by user SARAHSOUTHERN.

Unless otherwise stated on our website, your stationery order is scheduled for delivery on 04/03/11. Any backordered products will be delivered as soon as they arrive into stock.

Please note extended delivery times apply to **furniture** and products marked **Shipped Factory Direct**. The delivery times for these products can be found on the individual product pages of our website.

For further information on your delivery, please [click here](#) to contact our customer service team.

Product Code	Viking Price	Order Quantity	Backorder Quantity	Total Price
Q23-RM1100	41.00	2	0	82.00
Q23-RM1200	32.00	4	0	128.00
Q23-28775	19.29	2	0	38.58
Q23-1063376	15.19	1	0	15.19

<>

Order Total

**Order Subtotal :** £263.77  
(ex. VAT)  
**Delivery :** £0.00

Protection PLUS :	£0.00
VAT :	£10.75
<b>Total :</b>	<b>£274.52</b>

Please note that all orders placed online are subject to final authorisation once product and credit details have been confirmed. If you have opted to pay via our 30 day Viking credit account, applications are granted subject to status and credit rating checking (with a 3rd party agency). If you do not wish us to conduct this check please contact us on 0844 412 1111. This may result in a small delay to your first shipment.

Customers have a right to cancel orders - please call 0844 412 1111 if you wish to cancel an order you have placed. Viking reserves the right to substitute products for one of equal or greater value should the original product be unavailable. The content of this email is intended for information purposes only and does not constitute any binding contracts or agreements between Viking Direct and any third party. E&OE

#### Contacting Customer Services

To email our Customer Services team [click here](#). If you would like to speak to us, call us on 0844 412 1111 from 8am - 8pm Monday to Friday and Saturday 10am - 4pm.

#### Monthly Special Offers and Clearance Centre

Don't forget to visit our [Monthly Special Offers](#) or our [Clearance Centre](#). You will certainly find some fantastic savings on our best selling lines and great deals on all of our clearance lines.

Visit [www.viking-direct.co.uk](http://www.viking-direct.co.uk) for more details.

*the viking team*

Secure online ordering at [www.viking-direct.co.uk](http://www.viking-direct.co.uk)

We take security seriously and use the latest Internet technology available to protect your information. Our website carries a VeriSign Security Certificate. When you transact on our website your personal and credit card information is protected using SSL (Secure Sockets Layer) data encryption technology. To prevent unauthorised access to your data, the servers used to store your information are not externally accessible.

For more information on security please visit our website and click the 'Security Policy' link at the bottom of the page. E&OE



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

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

# Invoice

**No Payment Required**

Bill To:

**No Campaign Limited**  
**Mr. Charlotte Vere**  
**299 Kings Road**  
**Kingston Upon Thames**  
**KT2 5JJ**  
**United Kingdom**

*ZA 040.*

Deliver To:

No Campaign Limited  
 Ms. Maria Fort  
 Westminster Tower  
 3 Albert Embankment  
 London  
 SE1 7SP  
 United Kingdom

**Invoice No: 2412524768**      **Customer No:** [REDACTED]      **Dell Order No:** [REDACTED]      **Page 1 of 1**

MyFinancials PIN	4382	Booking Reference:	[REDACTED]
Despatch Note No.	0	Account Manager	Online Order
Despatch Date	02/03/2011	Account Manager Tel	0870 906 0010
Payment Terms	Credit/Deb.Card	Account Manager Fax	0
Invoice Date	02/03/2011	Account Manager Email	UKI_internet_NoReply@Dell.com
Internet Receipt No:	[REDACTED]		

Item No.	Description	Quantity	Unit Price	Net	VAT
593-10237	Dell - 1720/1720dn - Black - Use & Return - High Capacity - Toner	2	81.00	162.00	S
800-10175	Info - Standard Consumables Delivery.	1	0.00	0.00	S

VAT Summary				Subtotal	GBP
Type	VAT Rate	GBP Net	GBP VAT £	162.00	162.00
S	20	162.00	32.40	Freight	0.00
				VAT £	32.40
				Total	194.40

Tag Nos.

*W*

EX = If you have purchased Complete Care, the amount due for Complete Care is remuneration of London General Insurance Company Limited for providing the Complete Care service, thus it is not charged with VAT.

Please include Invoice number, Customer Number and Order Number on any correspondence with Dell

Please remit funds via  
 BACS/Wire transfer to:  
 BARCLAYS BANK PLC

Send BACS remittances to:  
 DELL INCORPORATED, Section B  
 c/o Citibank UK Lockbox  
 PO Box 62449  
 33 Canada Square, London, E14 1HH

If unable to pay by BACS, please send payments and remittances ONLY to:  
 DELL INCORPORATED, Section B, c/o Citibank UK Lockbox, PO Box 62449, 33 Canada Square, London, E14 1HH

For Prompt allocation of your payment, always provide remittance details along with the payment.



2A041

## Invoice copy

Invoice Address:		Delivery Address:		Page 1 of 1			
Quicklink	Manufacturer	Description	Qty.	Price	Extension	V.A.T.	Rate %
Mrs Charlotte Vere No Campaign Limited 3 Albert Embankment London SE1 7SP	Charlotte Vere No Campaign Limited 3 Albert Embankment London SE1 7SP						
59B7 HP		Yellow Cart LJ 4000 Series	1	72.91	72.91	14.58	20.00
59B6 HP		Cyan Cart LJ 4000 Series	1	72.94	72.94	14.58	20.00
59C9 HP		Magenta Cart LJ4000 Series	1	72.99	72.99	14.59	20.00
65KS HP		HP CC530A Dual Pack Black Print Cartridges	1	109.80	109.80	21.96	20.00

*Handwritten:* 1/2/11  
 Paid

Premium Carriage	5.34	1.06
Net	333.98	66.77
V.A.T.	66.77	
Total Value	400.75	GBP

**IMPORTANT: All returns must have prior authorisation and RMA number**

Your sales person for this order is and they can be contacted on [Redacted]



# INVOICE

25th February 2011



An appointment to  
visit The Prince of Wales  
Supporters of Water Classes  
Building program

NO CAMPAIGN LIMITED  
Westminster Tower  
3 Albert Embankment  
LONDON  
SE1 7SP

*21042*

Account No: [REDACTED]  
Invoice No: 31/00681257  
Invoice Date: 25/02/2011  
Payment Method: Cheque  
Due Date: 25/03/2011  
Page No: 1 of 2

701

### Payment terms 28 Days from date of invoice

#### Invoice Total

Payment Due: - 25/03/2011

February Invoice Total	69.66
Overdue Balance	0.00
<b>Total to Pay</b>	<b>69.66</b>

GBP

#### Invoice Summary

Contract No	Cost Centre / PO	Delivery Location	Net	VAT Rate
533598		NO CAMPAIGN LIMITED, Westminster Tower, 3 Albert Embankment, LONDON, LONDON, SE1 7SP	58.05	20.00%
			Net Total	58.05
			VAT Total	11.61
			February invoice Total	69.66

*Bucs  
7/3/11*

#### Statement of Account

Total Amount Payable = £69.66

Transaction Date	Transaction Number	Transaction Description	Amount
25/02/2011	31/00681257	Invoice	+69.66
Statement Balance			69.66

**EDEN SPRINGS UK LIMITED**  
Unit B, 3 Livingstone Boulevard  
Hamilton International Technology Park  
Blantyre G72 0BP  
Tel: 0844 800 33 44  
Fax: 01698 725 970  
[www.edensprings.co.uk](http://www.edensprings.co.uk)



Energy | Health | Balance | Creativity | Focus



Z

Post Office Ltd.  
Your Receipt

34 Vauxhall Street  
London  
Greater London  
SE11 5LG

Date and Time: 11/04/2011 11:27  
Session ID: 1-357405  
Dest: UK (EU)  
Quantity: 1  
Weight: 0.209 Kg  
1st Class  
Large Letter £1.09

Total Cost of Services £1.09

Post Office Ltd.  
Your Receipt

34 Vauxhall Street  
London  
Greater London  
SE11 5LG

Date and Time: 15/04/2011 11:41  
Session ID: 1-358154  
Dest: UK (EU)  
Quantity: 1  
Weight: 0.206 Kg  
2nd Class  
Large Letter £1.23

Total Cost of Services £1.23

Post Office Ltd.  
Your Receipt

34 Vauxhall Street  
London  
Greater London  
SE11 5LG

Date and Time: 15/04/2011 11:41  
Session ID: 1-358454  
Dest: UK (EU)  
Quantity: 1  
Weight: 0.204 Kg  
2nd Class  
Large Letter £0.92

Total Cost of Services £0.92

2A045 +

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YOUR RECEIPT  
THANK YOU  
CALL AGAIN

EMBANKMENT EXPRESS  
95 ALBERT EMBANKMENT  
TEL 020 7820 0570

REG 16-03 2011 12:39  
000216

DEPT02  
REP CASH  
TOTAL  
CASH  
CHANGE  
1.19  
1.19  
0.83  
4.00  
4.00  
-0.77  
LOCAL DELIVERY WITHIN  
LOCAL AREA MINIMUM  
PURCHASE 15.00

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

EMBANKMENT EXPRESS  
95 ALBERT EMBANKMENT  
TEL 020 7820 0570

REG 22-02 2011 10:54  
000107

DEPT02  
CASH  
LOCAL DELIVERY WITHIN  
LOCAL AREA MINIMUM  
PURCHASE 15.00

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

EMBANKMENT EXPRESS  
95 ALBERT EMBANKMENT  
TEL 020 7820 0570

REG 11-03 2011 17:20  
000440

123 X 80.44  
DEPT02  
TOTAL  
CASH  
CHANGE  
80.44  
5.04  
LOCAL DELIVERY WITHIN  
LOCAL AREA MINIMUM  
PURCHASE 15.00

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

EMBANKMENT EXPRESS  
95 ALBERT EMBANKMENT  
TEL 020 7820 0570

REG 15-03 2011 17:00

DEPT02  
DEPT02  
DEPT02  
TOTAL  
CASH  
CHANGE

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

EMBANKMENT EXPRESS  
95 ALBERT EMBANKMENT  
TEL 020 7820 0570

REG 23-03 2011 10:18  
000158

DEPT02  
REP CASH  
TOTAL  
CASH  
CHANGE  
1.24  
1.24  
1.24  
0.00  
1.13  
LOCAL DELIVERY WITHIN  
LOCAL AREA MINIMUM  
PURCHASE 15.00

LOCAL DELIVERY WITHIN  
LOCAL AREA MINIMUM  
PURCHASE 15.00

### The Tool Shop

100-101, The Development, Retail Ltd, T/A THE TOOL SHOP  
100-101, GREAT BRIDGE STREET, W10 6BS, LONDON  
SW1P 2BD  
Phone: 0207 232 2223  
Fax: 0207 232 2223  
Vat No: 938 794 73

Date: 26 Apr 2011 Time: 15:00:27  
Operator: Roy  
Terminal: P051

5  
JP & S SERVICES LTD  
EMBANKMENT SYSTN  
95 ALBERT EMBANKMENT  
LONDON SE1 7TJ

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

EMBANKMENT EXPRESS  
95 ALBERT EMBANKMENT  
TEL 020 7820 0570

REG 26-04 2011 15:00

DEPT02  
TOTAL  
CASH  
CHANGE

VAT No: 673 77 1  
12:37

DEPT02  
TOTAL  
CASH  
CHANGE

TOTAL Inc VAT

CASH  
Change

VAT @ 20.00% on 21.30 = 4.27

MEMORIAL TO RECEIPT



THANK YOU CALL AGAIN



Ryman  
31/55 Victoria Street  
London  
SW1H 0EU  
Tel: 020 7222 4020

Place Order: 10PK Whi 2.49 x 2 4.98  
02001560  
Total incl. 2 items, incl. tax £4.98  
Cash 100% of the purchase price £4.98  
Change 100% of the purchase price £0.02

VAT Analysis  
VAT Code - total Trans Amount is 20% VAT  
1 20% 4.98 0.99 5.97



Thank you for shopping at Ryman  
04/11 09 52 001111 0002 7555 15692



Ryman  
4 Lower Marsh  
London  
SE1 7RJ  
Tel: 020 7633 9193

ESSENTIALS PUSH PINS TUB 12 3.29  
0780506584  
ESSENTIALS PUSH PINS TUB 12 3.29  
0780506584  
ESSENTIALS PUSH PINS TUB 12 3.29  
0780506584  
Transaction Discount -0.99  
Student Discount 10%

Total 3 Items £8.86  
Cash £10.00  
Change £1.12

VAT Analysis  
VAT Code Trans Amount VAT  
1 20% 7.40 1.48



Thank you for shopping at Ryman  
25/03/11 13:51 001134 0002 4697 090445

Ваше имя, фамилия, МММ в онлайн-квитанции



Ryman  
31/35 Victoria Street  
London  
**SALES VOUCHER**  
Customer copy

SCOTCH FISH  
Total 1 Items £14.99  
Delta £14.99  
\*\*\*\*\*1248  
VAT Analysis  
VAT Code Trans Amount VAT  
1 20% 12.49 2.50

Card : Visa  
Number : \*\*\*\*\*  
PAN Seq : 01  
AID : A0000000031010  
App Date : 22/03/11 01/03/14  
Cryptogram : 4070F52498F1F1B54E  
Auth Code :  
Merchant ID : 55835272  
Terminal ID : 21118410  
Please Debit my Account as shown  
Cardholder PIN Verified

Printed receipt only, please keep for your records  
This receipt is not valid for tax purposes

Robert Dyas  
Artillery Row Tel: 0207 222 2886  
07/02/2011 14:42 A00008 0073 T02-077037  
142221 8" CASHBOX £ 7.99

Total To Pay £7.99  
Cash Tendered £20.00  
Change £12.01



VAT No GB742 7201 53  
Thank you, please call again  
[www.robertdyas.co.uk](http://www.robertdyas.co.uk)



Ryman  
31/35 Victoria Street  
London  
SW1H 0EU  
Tel: 020 7222 4020

Place Cards 10Pk Whi 4.98  
0208156015 2.49 x 2  
Total 2 Items £4.98  
Cash £5.00  
Change £0.02  
VAT Analysis  
VAT Code Trans Amount VAT  
1 20% 4.15 0.83

Please Debit my Account as shown  
Cardholder PIN Verified

PORTERS BAR

REC 23-03-2011 13:52 0119  
CLD FOOD  
CASH

PORTERS BAR

REC 04-03-2011 13:53 0330  
CLD FOOD  
CASH



Ryman  
430 The Strand  
London  
WC2R 0QN  
Tel: 020 7240 4408

**SALES VOUCHER**  
Customer copy

Selfotape Stricky Hook and L £ 3.29  
0601165253  
Total 1 Items £3.29  
Delta  
\*\*\*\*\*0001

VAT Analysis

VAT Code Trans Amount VAT  
1 20% 2.74 0.55  
CONNECT DEBIT

Printed receipt only, please keep for your records  
This receipt is not valid for tax purposes

Post Office Ltd.  
Your Receipt

24 Gauxhall Street  
London  
Greater London  
SE11 5LG

Date and Time: 06/04/2011 14:45  
Session ID: 1-356930  
Dest: UK (EU)  
Quantity: 1  
Weight: 0.120 kg  
1st class: 81.53  
Large Letter

Post Office Ltd.  
Your Receipt

F40: 138007

Leabeth Walk  
34 Gauxhall Street  
London  
Greater London  
SE11 5LG

VAT REG No: GB 243 1700 02  
Date of Issue: 07/04/2011 15:28  
SESSION: 1-356602

Total Cost of Services: 21.03

	Item Price ex VAT	inc VAT	Total (£)
(E)1st Class	1.09	1.09	1.09
(E)1st Class	4.90	4.90	4.90
(E)1st Class	3.71	3.71	3.71
(E)1st Class	3.71	3.71	3.71
(E)1st Class	2.48	2.48	2.48
(S)-Standard Rate (Z)-Zero Rate (E)-Except			

TOTAL DUE TO POST OFFICE: 15.83

Cash FROM CUSTOMER 20.00  
Cash TO CUSTOMER 4.11  
BALANCE 0.00

Please retain for future reference

Thank You

IT IS IMPORTANT THAT YOU RETAIN THIS RECEIPT AS IT IS YOUR PROOF OF PURCHASE

PLEASE REFER TO SEPARATE TERMS AND CONDITIONS

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This is not a VAT Receipt  
Thank you

Post Office Ltd.  
Your Receipt

34 Gaukhall Street  
London  
Greater London  
SE11 5LG

Date and Time: 07/04/2011 15:26  
Session ID: 1-956892  
Dest: UK (EU)  
Quantity: 1  
Weight: 0.249 kg  
1st Class £1.09  
Large Letter

Total Cost of Services **£1.09**

IT IS IMPORTANT THAT YOU RETAIN THIS  
RECEIPT AS IT IS YOUR PROOF OF POSTING  
PLEASE REFER TO SEPARATE TERMS AND  
CONDITIONS

For information regarding  
Royal Mail  
products and services  
contact us on  
09437 749 749  
or visit our web site at  
www.postoffice.co.uk  
This is not a VAT Receipt  
Thank you



Office Depot International (UK) Ltd, registered in England at  
501 Beaumont Leys Lane, Leicester LE4 2BN with registration number 2472821

ZADY6

Customer Services : 0844 412 1111

**TERMS: NET 30 DAYS**

Customer no	Date	Invoice no	Your reference	Date order entered	Date despatched
██████████	10/03/11	89232	██████████	10/03/11	10/03/11

00  
 No Campaign Ltd  
 Westminster Tower  
 3 Albert Embankment  
 London  
 SE1 7SP  
 B/NO

No Campaign Ltd  
 Westminster Tower  
 3 Albert Embankment  
 London  
 SE1 7SP  
 Sarah Southern

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

Description	Catalogue no.	Quantity despatched	VAT %	Cost each	Net cost
PK20 COMBI BADGE ST DURA	Q23-D8182	10 PK	20.0	19.390	193.90
PUSH PINS ASSORTED BX25	Q23-979357	7 BX	20.0	.590	4.13
6" ECONOMY SCISSORS	Q23-500968	2 EA	20.0	1.990	3.98
1ST CLASS STAMPS X 100	Q23-RM1100	1 EA	.0	41.000	41.00
ND HIGHLIGHTER ASS. X4	Q23-1630706	1 PK	20.0	3.090	3.09

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

\*\*\*\*\*  
 \* File away 2010 with our affordable office filing systems - Hurry visit our  
 \* website today [www.viking-direct.co.uk](http://www.viking-direct.co.uk) for the full range and great prices.  
 \*\*\*\*\*

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

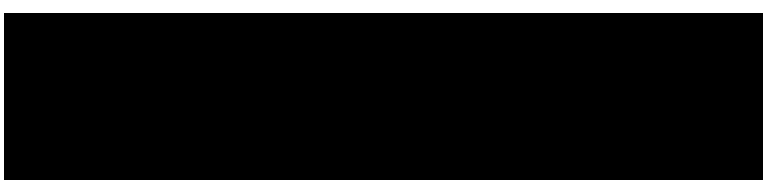
Net total	Carriage	Production Fee	VAT	Paid in advance	AMOUNT DUE
246.10	FREE	.00	41.02	287.12	.00

WEEE Registration numbers UK: WEE/GD0074UR, WEE/GC0074UR & Valpak DTBS 7972 Ireland: 00292WB & 00293WB Batteries UK: BPRN00555 & BPRN00554.  
 Where FSC, TT-COC-003209, MC=FSC Mixed Credit, MP=FSC Mixed %, PC=FSC Recycled Credit, PP=FSC Recycled %; PEFC, EMT-PEFC-0889 = PEFC min 70%

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

Your Viking customer no	Invoice number	Invoice date	Invoice amount	AMOUNT ENCLOSED
██████████	89232	10/03/11	.00	DO NOT PAY

Please send your cheque to:





**CITY CENTRAL CLEANING & SUPPORT SERVICES**  
**1 GUNNERY TERRACE**  
**THE ROYAL ARSENAL**  
**LONDON**  
**SE18 6SW**

**Invoice**

Tel 0845 838 8811  
 Fax 0845 299 2889

Email enquiries@citycentraluk.com

VAT No. 625783908

NO2AV  
 WESTMINSTER TOWERS  
 3 ALBERT EMBANKMENT  
 LONDON  
 SE1 7SP      *ZA047*

Invoice 11171  
 Date/Tax Point 01/03/11  
 Account No. XXXXXXXXXX

FOR THE MONTH OF March 2011

Code	Description	Qty	Unit	Amount	VAT Rate	VAT	Total
<b>Site -NO2AV, WESTMINSTER TOWERS</b>							
DOC	DAILY OFFICE CLEANING	1		273.00	20.00	54.60	327.60

*BAES -  
15/3/11*

**Terms : END OF CURRENT SERVICE MONTH**  
 PAYMENT DUE BY THE END OF MONTH IN WHICH SERVICE IS PROVIDED.  
 THE INVOICE ITEMS ARE INLINE WITH OUR PREVIOUSLY SUBMITTED  
 QUOTATION AND CONTRACT SPECIFICATION.

Net Total	273.00
VAT Amount	54.60
Invoice Total	327.60

# Hanway Print Centre

to: .....  
t: ..... date: 16 / 3 / 20 11  
ordered by: .....

printing

ZA048



printed on recycled paper

sub total	150.00
20% vat	30.00
total	180.00
less deposit	
amount due	180.00

vat no: 524 7503 55

102-106 essex road, islington, london N1 8LJ t: 020 7226 6868 f: 020 7226 3652  
e: info@hanwayprint.com www.hanwayprint.com

**Invoice**

ZA 050

Invoice ...

13114



NO 2 AV  
3 Albert Embankment  
London  
SE1 7SP

**Ends Uk Ltd**  
Unit 5 Lynderswood Farm  
Lynderswood  
Lane, Braintree, CM77 8QN

<b>Company VAT Number</b>	688470777		<b>Tax Date</b>	<b>Terms</b>
			22/03/11	BY RETU...
<b>Description</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>	<b>VAT</b>
Work Done as Per Job Sheet 2876		116.00	116.00	S
Delivery Charge		5.50	5.50	S
<i>BUSINESS CARDS.</i>				

<p>my-fundraising-project.co.uk</p>	<p>endsdigital.co.uk</p>	<p>shop.ends-uk.com</p>	<p>infamous.co.uk</p>
-------------------------------------	--------------------------	-------------------------	-----------------------

<b>Subtotal</b>	<b>£121.50</b>
<b>VAT Total</b>	<b>£24.30</b>
<b>Total</b>	<b>£145.80</b>



**Free New Wooden Display Board For 2011**

- Beautiful hand made wooden display board for your retail outlet.
- A selection of full size personalised 3D wooden product examples for all to see!
- Tactile with stunning vibrant colours & clear product descriptions!
- Bring life, colour and excitement to your store!
- A4 catalogue also supplied showing full range of products.

Display board available for dispatch as of February 2011

*✓ Paid 23/3/11*

For your FREE display board call Natalie on 01245 362444 - Quote Ref:DB11

<b>Web Site</b>	<b>www.ends-uk.com</b>		
<b>Phone No.</b>	<b>E-mail</b>		<b>Fax No.</b>
01245 362444	[REDACTED]		01245 3628...



invoice

ZAOSI

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

Customer Services : 0844 412 1111

TERMS: NET 30 DAYS

Customer no	Date	Invoice no	Your reference	Date order entered	Date despatched
[REDACTED]	23/03/11	150640	INTERNET	23/03/11	23/03/11

No Campaign Ltd  
Westminster Tower  
3 Albert Embankment  
London  
SE1 7SP

B/NO

No Campaign Ltd  
Westminster Tower  
3 Albert Embankment  
London  
SE1 7SP  
Sarah Southern

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

Description	Catalogue no	Quantity despatched	VAT %	Cost each	Net cost
BX2500 SHTS BIG BOX A4	Q23-VXG2500	10 BX	20.0	15.790	157.90
STAPLE REMOVER MET PLAS	Q23-1534944	2 EA	20.0	1.290	2.58
Would you like this document on the web or as an image file? See our demo <a href="http://www.ebilling.viking-direct.co.uk/">HTTP://WWW.EBILLING.VIKING-DIRECT.CO.UK/</a> and sign up today.					
*****					
* File away 2010 with our affordable office filing systems - Hurry visit our					
* website today <a href="http://www.viking-direct.co.uk">www.viking-direct.co.uk</a> for the full range and great prices.					
*****					

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

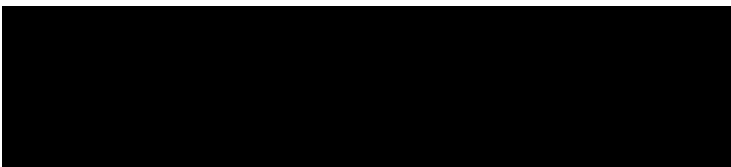
Net total 160.48 Carriage FREE Protection Plus .00 VAT 32.10 Paid in advance 192.58

AMOUNT DUE	.00
------------	-----

WEEE Registration numbers UK:WEE/GD0074UR WEE/GC0074UR & Valpak DTES 7972 Ireland: 00292WB & 00293WB Batteries UK: BPRN00555 & BPRN00554 Where FSC, TT-COC-003209, MC=FSC Mixed Credit, MP=FSC Mixed %, RC=FSC Recycled Credit, RP=FSC Recycled %, PEFC, HMT-PEFC-0889 = PEFC min 70%

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

Your Viking customer no 4819393	Invoice number 150640	Invoice date 23/03/11	Invoice amount .00	AMOUNT ENCLOSED DO NOT PAY
------------------------------------	--------------------------	--------------------------	-----------------------	-------------------------------



Please send your cheque to:

To pay by Credit Card call 0844 412 0936 To pay by Direct Debit call 0844 412 0931  
\*\* PAID BY CREDIT CARD \*\*



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

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

# Invoice

**No Payment Required**

ZA 052

Bill To:

Deliver To:

**No Campaign Limited**  
Mrs Charlotte Vere  
299 Kings Road  
Kingston Upon Thames  
KT2 5JJ  
United Kingdom

No Campaign Limited  
Mrs Charlotte Vere - No Campaign  
3 Albert Embankment  
London  
SE1 7SP  
United Kingdom

**Invoice No: 2412586429**      **Customer No:** [REDACTED]      **Dell Order No:** [REDACTED]      **Page 1 of 1**

MyFinancials PIN: [REDACTED]  
Despatch Note No.: 0  
Despatch Date: 25/03/2011  
Payment Terms: Credit/Deb.Card  
Invoice Date: 25/03/2011  
Internet Receipt No.: [REDACTED]

Booking Reference: [REDACTED]  
Account Manager: Online Order  
Account Manager Tel: 0870 906 0010  
Account Manager Fax: 0  
Account Manager Email: UKI\_Internet\_NoReply@Dell.com

Item No.	Description	Quantity	Unit Price	Net	VAT
593-10100	Dell - 1710 / 1710n - Black - High Capacity Toner	2	94.00	188.00	S
800-10175	Info - Standard Consumables Delivery.	1	0.00	0.00	S

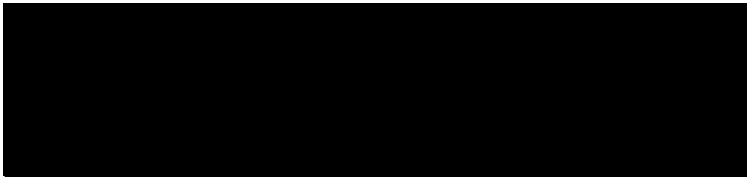
VAT Summary			
Type	VAT Rate	GBP Net	GBP VAT £
S	20	188.00	37.60

Subtotal	<b>188.00</b>
Freight	<b>0.00</b>
VAT £	<b>37.60</b>
<b>Total</b>	<b>225.60</b>

Tag Nos.

EX = If you have purchased Complete Care, the amount due for Complete Care is remuneration of London General Insurance Company Limited for providing the Complete Care service, thus it is not charged with VAT.

Please include Invoice number, Customer Number and Order Number on any correspondence with Dell



If unable to pay by BACS, please send payments and remittances ONLY to:  
DELL INCORPORATED, Section B, c/o Citibank UK Lockbox, PO Box 62449, 33 Canada Square, London, E14 1HH

For Prompt allocation of your payment, always provide remittance details along with the payment.

# Hanway Print Centre

to: .....

t: ..... date: 30/3/2011

ordered by: .....

printy

ZA054



printed on recycled paper

sub total	58.33
20% vat	11.67
total	70.00
less deposit	
amount due	70.00

vat no: 524 7503 55

102-106 essex road, islington, london N1 8LU t: 020 7226 6868 f: 020 7226 3652  
e: info@hanwayprint.com www.hanwayprint.com



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

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

**Invoice**

**No Payment Required**

Bill To:

2A055

Deliver To:

**No Campaign Limited**  
 Mrs Charlotte Vere  
 299 Kings Road  
 Kingston Upon Thames  
 KT2 5JJ  
 United Kingdom

No Campaign Limited  
 Mrs Charlotte Vere - No Campaign  
 3 Albert Embankment  
 London  
 SE1 7SP  
 United Kingdom

**Invoice No: 2412590469**      **Customer No:** [REDACTED]      **Dell Order No:** [REDACTED]      **Page 1 of 1**

MyFinancials PIN [REDACTED]  
 Despatch Note No. 0  
 Despatch Date 28/03/2011  
 Payment Terms Credit/Deb. Card  
 Invoice Date 28/03/2011  
 Internet Receipt No: [REDACTED]

Booking Reference: [REDACTED]  
 Account Manager Online Order  
 Account Manager Tel 0870 906 0010  
 Account Manager Fax 0  
 Account Manager Email UKI\_internet\_NoReply@Dell.com

Item No.	Description	Quantity	Unit Price	Net	VAT
593-10237	Dell - 1720/1720dn - Black - Use & Return - High Capacity - Toner	2	81.00	162.00	S
800-10175	Info - Standard Consumables Delivery.	1	0.00	0.00	S

VAT Summary				Subtotal	GBP
Type	VAT Rate	GBP Net	GBP VAT £	Freight	0.00
S	20	162.00	32.40	VAT £	32.40
				Total	194.40

Tag Nos.

EX = If you have purchased Complete Care, the amount due for Complete Care is remuneration of London General Insurance Company Limited for providing the Complete Care service, thus it is not charged with VAT.

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If unable to pay by BACS, please send payments and remittances ONLY to:  
 DELL INCORPORATED, Section B, c/o Citibank UK Lockbox, PO Box 62449, 33 Canada Square, London, E14 1HH

For Prompt allocation of your payment, always provide remittance details along with the payment.

Registered in Ireland No. 191034. Registered Office: Dell Products, 70 Sir John Rogerson's Quay, Dublin 2, Ireland, VAT Registration No. GB. 804 9468 11. WEE/CE0092VY. An up-to-date list of the name of every company director containing the particulars indicated in paragraphs (a), (b) and (c) of Section 196 (1) of the Companies Act 1963, is available on application from the company's registered office.

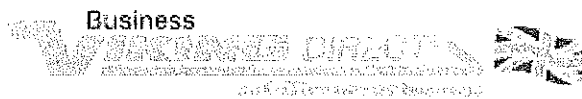
## Charlotte Vere | NO to AV

---

**From:** Sarah Southern <sarah@no2av.org>  
**Sent:** 04 April 2011 15:01  
**To:** Charlotte Vere | NO to AV  
**Subject:** FW: Receipt of your order

24056

**From:** info@vikingdirect.com [mailto:info@vikingdirect.com]  
**Sent:** 04 April 2011 15:00  
**To:** sarah@no2av.org  
**Subject:** Receipt of your order



## Your Order Confirmation

04/04/11

Dear Sarah Southern,

This email is to acknowledge that you have placed an order on your account [REDACTED]

Your order was placed online on 04/04/11 at 15:00 by user SARAHSOUTHERN.

Unless otherwise stated on our website, your stationery order is scheduled for delivery on 05/04/11. Any backordered products will be delivered as soon as they arrive into stock.

Please note extended delivery times apply to **furniture** and products marked **Shipped Factory Direct**. The delivery times for these products can be found on the individual product pages of our website.

For further information on your delivery, please [click here](#) to contact our customer service team.

Product Code	Viking Price	Order Quantity	Backorder Quantity	Total Price
Q23-3701-50	2.99	3	0	8.97
Q23-1530362	10.49	1	0	10.49
Q23-1532680	5.29	2	0	10.58
Q23-1901-AS	9.19	1	0	9.19
Q23-04613-22	5.99	1	0	5.99

<>

Order Total

Order Subtotal : £45.22

(ex. VAT)

<b>Delivery :</b>	<b>£0.00</b>
<b>Protection PLUS :</b>	<b>£0.00</b>
<b>VAT :</b>	<b>£9.04</b>
<b>Total :</b>	<b>£54.26</b>

Please note that all orders placed online are subject to final authorisation once product and credit details have been confirmed. If you have opted to pay via our 30 day Viking credit account, applications are granted subject to status and credit rating checking (with a 3rd party agency). If you do not wish us to conduct this check please contact us on 0844 412 1111. This may result in a small delay to your first shipment.

Customers have a right to cancel orders - please call 0844 412 1111 if you wish to cancel an order you have placed. Viking reserves the right to substitute products for one of equal or greater value should the original product be unavailable. The content of this email is intended for information purposes only and does not constitute any binding contracts or agreements between Viking Direct and any third party. E&OE

### Contacting Customer Services

To email our Customer Services team [click here](#). If you would like to speak to us, call us on 0844 412 1111 from 8am - 8pm Monday to Friday and Saturday 10am - 4pm.

### Monthly Special Offers and Clearance Centre

Don't forget to visit our [Monthly Special Offers](#) or our [Clearance Centre](#). You will certainly find some fantastic savings on our best selling lines and great deals on all of our clearance lines.

Visit [www.viking-direct.co.uk](http://www.viking-direct.co.uk) for more details.

*the viking team*

Secure online ordering at [www.viking-direct.co.uk](http://www.viking-direct.co.uk)

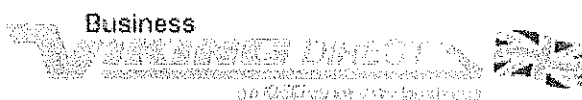
We take security seriously and use the latest Internet technology available to protect your information. Our website carries a VeriSign Security Certificate. When you transact on our website your personal and credit card information is protected using SSL (Secure Sockets Layer) data encryption technology. To prevent unauthorised access to your data, the servers used to store your information are not externally accessible.

For more information on security please visit our website and click the 'Security Policy' link at the bottom of the page. E&OE

**From:** Sarah Southern <sarah@no2av.org>  
**Sent:** 07 April 2011 14:44  
**To:** Charlotte Vere | NO to AV  
**Subject:** FW: Receipt of your order

ZA 058

**From:** info@vikingdirect.com [mailto:info@vikingdirect.com]  
**Sent:** 07 April 2011 11:38  
**To:** sarah@no2av.org  
**Subject:** Receipt of your order



## Your Order Confirmation

07/04/11

Dear Sarah Southern,

This email is to acknowledge that you have placed an order on your account [REDACTED]

Your order was placed online on 07/04/11 at 11:38 by user SARAHSOUTHERN.

Unless otherwise stated on our website, your stationery order is scheduled for delivery on 08/04/11. Any backordered products will be delivered as soon as they arrive into stock.

Please note extended delivery times apply to **furniture** and products marked **Shipped Factory Direct**. The delivery times for these products can be found on the individual product pages of our website.

For further information on your delivery, please [click here](#) to contact our customer service team.

Product Code	Viking Price	Order Quantity	Backorder Quantity	Total Price
Q24-2016868	14.99	2	0	29.98
Q24-5581692-XX	0.00	1	0	0.00
Q24-28775	19.29	2	0	38.58
Q24-4859082	18.19	2	0	36.38
Q24-A03910	3.49	1	0	3.49

<>

Order Total

Order Subtotal : £108.43

(ex. VAT)	
<b>Delivery :</b>	<b>£0.00</b>
<b>Protection PLUS :</b>	<b>£0.00</b>
<b>VAT :</b>	<b>£20.99</b>
<b>Total :</b>	<b>£129.42</b>

Please note that all orders placed online are subject to final authorisation once product and credit details have been confirmed. If you have opted to pay via our 30 day Viking credit account, applications are granted subject to status and credit rating checking (with a 3rd party agency). If you do not wish us to conduct this check please contact us on 0844 412 1111. This may result in a small delay to your first shipment.

Customers have a right to cancel orders - please call 0844 412 1111 if you wish to cancel an order you have placed. Viking reserves the right to substitute products for one of equal or greater value should the original product be unavailable. The content of this email is intended for information purposes only and does not constitute any binding contracts or agreements between Viking Direct and any third party. E&OE

### Contacting Customer Services

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### Monthly Special Offers and Clearance Centre

Don't forget to visit our [Monthly Special Offers](#) or our [Clearance Centre](#). You will certainly find some fantastic savings on our best selling lines and great deals on all of our clearance lines.

Visit [www.viking-direct.co.uk](http://www.viking-direct.co.uk) for more details.

*the viking team*

Secure online ordering at [www.viking-direct.co.uk](http://www.viking-direct.co.uk)

We take security seriously and use the latest internet technology available to protect your information. Our website carries a VeriSign Security Certificate. When you transact on our website your personal and credit card information is protected using SSL (Secure Sockets Layer) data encryption technology. To prevent unauthorised access to your data, the servers used to store your information are not externally accessible.

For more information on security please visit our website and click the 'Security Policy' link at the bottom of the page. E&OE

ZA 059.

The Accounts Department  
The No Campaign  
6<sup>th</sup> Floor  
Westminster Tower  
3 Albert Embankment  
London SE1 7SP

*Paid*

*Chq : 000039*

*4/4/11*

31<sup>st</sup> November 2010

**Invoice: 10-00481 (November)**

Date	Item	Time	Charged
1 <sup>st</sup>	-		
2 <sup>nd</sup>	Switch Purchase Order	1.15h	1.15h
	Pursuing dates with AAISP for broadband Delivery		
3 <sup>rd</sup>	Follow up calls with AAISP	30m	30m
4 <sup>th</sup>	On Site 9.15am to 10.30pm (EH)	13.15h	6h
	Site visit to Westminster Tower		
	Server Build		
	On Site 12.30pm to 8.80pm (RN)	8h	8h
	Server Build		
	Hit Registry problem and can't continue		
5 <sup>th</sup>	Collecting UPSs (on free loan) from store (Acton)	3.30h	3.30h
	Discuss domain ISP issued with ICUK staff		
	Discuss domain issue with Andy Whitehurst (TPA)		
	Organise deliveries with Talkdata		
6 <sup>th</sup>	Scope notes for Charlotte	2.20h	2.20h
	Telecom with Andy Whitehurst re NO2AV domain		
7 <sup>th</sup>	Travel to/from Westminster Tower – install rack	2.25h	2.25h
	Telecom with Charlotte		
8 <sup>th</sup>	Install batteries in UPSs	1.30h	1.30h
	Meeting with Charlotte		
	Telecom with Andy re domain		
9 <sup>th</sup>	BT ADSL Installation (7am-1pm)	6h	6h
	Install new batteries in UPSs		
	Rack work		
	Configuring router		
10 <sup>th</sup>	-		
11 <sup>th</sup>	BT ADSL Installation (7am-1pm)	6h	6h
	Rack Work		
	Router Configuration		
	Hit Firebrick bug		

Date	Item	Time	Charged
12 <sup>th</sup>	Firebrick to AAISP Bracknell (7am-1pm)	6h	6h
	Trip to Bracknell to get Firebrick configured		
	Return to Westminster Tower		
	Install and Test Firebrick – all works		
13 <sup>th</sup>	-		
14 <sup>th</sup>	-		
15 <sup>th</sup>	Shipping from 55 Tufton Street to Westminster Tower	6h	6h
	Collect 12 Lenovo computers from CCO		
16 <sup>th</sup>	Shipping from 55 Tufton Street to Westminster Tower		
	Further collection from CCO		
	Configure printers		
	Server work		
17 <sup>th</sup>	Computer Setup	17.5h	8h
	Updated 12 Lenovos		
	Installed MS-Office (Professional and Home and Business)		
	Installed AV software		
	Patched machines to latest state		
	Joined to network		
	Left at 1.30am		
18 <sup>th</sup>	Cabling and setting up printer shares	3.5h	3.5h
19 <sup>th</sup>	-		
20 <sup>th</sup>	-		
21 <sup>st</sup>	Activating Anti-Virus software (from trial)	7.40h	0h
	Order Dual Head video cards		
	Create new users		
22 <sup>nd</sup>	Connecting e-mail	9h	8h
	Configuring users		
	Rack work		
23 <sup>rd</sup>	Documentation	2h	2h
24 <sup>th</sup>	-		
25 <sup>th</sup>	Documentation	1h	1h
26 <sup>th</sup>	Setup 4 HPs in end room	6h	4h
	DNS settings		
	Put non-working machines aside fro CCO		
27 <sup>th</sup>	-		
28 <sup>th</sup>	Floor cable replacements	4.10h	3h
	Activate server backup		
	Update all machines		
	Log numbers		
	Wireless Settings		

Date	Item	Time	Charged
29 <sup>th</sup>	Wireless improvement	5h	4h
	Setup ID for Dan Hodges		
	WEP key for ME		
	E-mail AAISP re RDP		
	Reconnect William and Norsheen		
	Waiting for Dan		
30 <sup>th</sup>	E-mail creation: Lee Rotherham and Sarah Southern	3.30h	3.30h
	Activate Microsoft SBS 2008 Server Software (2 days left on trial)		
	Remote maintenance access to server set up		
	Reconnect Norsheen to her printers		
	Reset George Marshall's password (yes he had reset it)		
	Dylan re Wordpress		
	Hours worked	114h	
	Purchasing	4h	
	Registry	2h	
	Charlotte Meetings	4h	
	Delivery	10h	
	Server Build	12h	
	Machine Setups etc	77h	
	Documentation	3h	
	Hours discounted	28h	
	Hours chargeable	86h	
	86 hours/10.75 days chargeable		

10.75% man days @ £500 per day

Sub-Total	£ 5,375.00
VAT @ 17.5%	£ 940.64
<b>Total</b>	<b>£ 6,315.64</b>

The Accounts Department  
The No Campaign Limited  
6<sup>th</sup> Floor  
Westminster Tower  
3 Albert Embankment  
London SE1 7SP

30th March 2011

## Invoice: 11-00513 (Sundries)

All items have been purchased and are supplied at cost. Invoices are attached, in order corresponding to the schedule numbers below.

	① Maplin – 14th February 2011		
1	Tape – PVC and Rhino	£	7.23
	② Robert Dyas – 1st March 2011 (new desks arrived)		
5	Extension Blocks	£	70.80
1	Cab from Robert Dyas	£	5.00
	③ Taxi – 9 <sup>th</sup> March 2011 (collecting new workstations)		
1	Cab from COO	£	7.00
	④ Exclusive Networks – 10th March 2011 (new workstations)		
6	Vipre AV Licences for additional new workstations	£	93.78
	⑤ Robert Dyas – 16th March 2011 (electrical short)		
1	Extension Block	£	14.16
2	Extension Reels	£	26.66
1	Cab to/from Robert Dyas	£	8.50
	Sub-Total	£	233.13
	VAT @ 20%	£	46.63
	Total	£	279.76



# INVOICE

25th March 2011



CarbonNeutral.com



By Government of the United Kingdom  
Suppliers of Water Quality  
Birmingham

NO CAMPAIGN LIMITED  
Westminster Tower  
3 Albert Embankment  
LONDON  
SE1 7SP

Account No: 533598  
Invoice No: 31/00723794  
Invoice Date: 25/03/2011  
Payment Method: Cheque  
Due Date: 22/04/2011  
Page No: 1 of 2

701

### Payment terms 28 Days from date of invoice

#### Invoice Total

Payment Due: - 22/04/2011

March Invoice Total	68.04
Overdue Balance	0.00
Total to Pay	68.04

GBP

#### Invoice Summary

Contract No	Cost Centre / PO	Delivery Location	Net	VAT Rate
533598		NO CAMPAIGN LIMITED, Westminster Tower, 3 Albert Embankment, LONDON, LONDON, SE1 7SP	56.70	20.00%
			Net Total	56.70
			VAT Total	11.34
			March Invoice Total	68.04

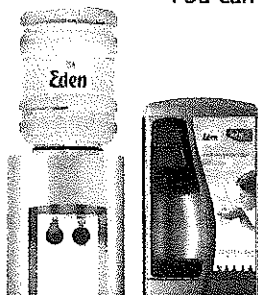
*✓ BACS 8/4/11*

#### Statement of Account

Total Amount Payable = £68.04

Transaction Date	Transaction Number	Transaction Description	Amount
25/03/2011	31/00723794	Invoice	+68.04
Statement Balance			68.04

EDEN SPRINGS UK LIMITED  
Unit B, 3 Livingstone Boulevard  
Hamilton Int Technology Park  
Blantyre G72 0BP  
Tel: 0844 800 33 44  
Fax: 01698 725 970  
www.edensprings.co.uk



Online Customer Zone  
You can now access your invoice, delivery notes and delivery information online  
Visit our UK website at [www.edensprings.co.uk](http://www.edensprings.co.uk)  
Click on the Customer Zone tab for more information.

Eden water - your source of well-being at work



ZA06Z

**Invoice**

Tel 0845 838 8811  
Fax 0845 299 2889  
Email enquiries@citycentraluk.com  
VAT No. 625783908

NO2AV  
WESTMINSTER TOWERS  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP

Invoice 11300  
Date/Tax Point 01/04/11  
Account No. NO2AV

FOR THE MONTH OF April 2011

Code	Description	Qty	Unit	Amount	VAT Rate	VAT	Total
<b>Site -NO2AV, WESTMINSTER TOWERS</b>							
DOC	DAILY OFFICE CLEANING	1	273.00	273.00	20.00	54.60	327.60 ✓

*Paid 12/7/11*

**Terms : END OF CURRENT SERVICE MONTH**  
PAYMENT DUE BY THE END OF MONTH IN WHICH SERVICE IS PROVIDED.  
THE INVOICE ITEMS ARE IN LINE WITH OUR PREVIOUSLY SUBMITTED  
QUOTATION AND CONTRACT SPECIFICATION.  
BACS PAYMENT DETAILS

Net Total	273.00
VAT Amount	54.60
Invoice Total	327.60

# PARLIAMENT NEWS

3 Dean Bradley House, 56 Horseferry Road, LONDON SW1P 2AF.

Tel/Fax: 020 7233 0663

parliament.news@hotmail.co.uk

VAT No. 835628311

No Campaign  
Westminster Tower  
3 Albert Embankment  
London  
SE1 7SP

2A063

4th April 2011

## INVOICE No. 0311 MARCH 2011

<u>Newspaper</u>	<u>Quantity</u>	<u>Price</u>	<u>Total</u>
Financial Times	19	£ 2.00	£ 38.00
Guardian	19	£ 1.00	£ 19.00
Times	19	£ 1.00	£ 19.00
Telegraph	19	£ 1.00	£ 19.00
Independent	19	£ 1.00	£ 19.00
Mail	19	£ 0.50	£ 9.50
Mirror	19	£ 0.45	£ 8.55
Express	19	£ 0.45	£ 8.55
Sun	19	£ 0.25	£ 4.75
i	19	£ 0.20	£ 3.80

Sub-Total			<u>£ 149.15</u>
Service Charge	1	£ 25.00	£ 25.00
<b>TOTAL DUE</b>			<u><b>£ 174.15</b></u>

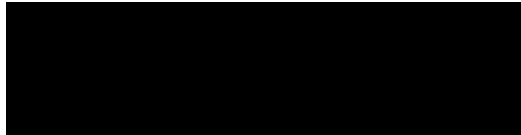
*paid*  
*12/4/11*

Terms of payment:

7 days from date of invoice. Cheques should be made payable to "Parliament News" and returned to the above address.

Bank Details for BACS Payments:

Bank: Alliance & Leicester Commercial Bank



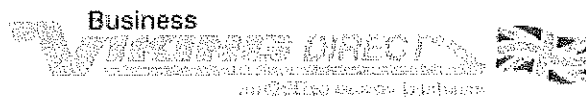
**Charlotte Vere | NO to AV**

---

**From:** Sarah Southern <sarah@no2av.org>  
**Sent:** 11 April 2011 16:14  
**To:** Charlotte Vere | NO to AV  
**Subject:** FW: Receipt of your order

ZA 064

**From:** info@vikingdirect.com [mailto:info@vikingdirect.com]  
**Sent:** 11 April 2011 16:14  
**To:** sarah@no2av.org  
**Subject:** Receipt of your order



## Your Order Confirmation

11/04/11

Dear Sarah Southern,

This email is to acknowledge that you have placed an order on your account [REDACTED]

Your order was placed online on 11/04/11 at 16:13 by user SARAHSOUTHERN.

Unless otherwise stated on our website, your stationery order is scheduled for delivery on 12/04/11. Any backordered products will be delivered as soon as they arrive into stock.

Please note extended delivery times apply to **furniture** and products marked **Shipped Factory Direct**. The delivery times for these products can be found on the individual product pages of our website.

For further information on your delivery, please [click here](#) to contact our customer service team.

Product Code	Viking Price	Order Quantity	Backorder Quantity	Total Price
Q24-29105	31.09	5	0	155.45
Q24-5722335	0.00	1	0	0.00
Q24-3399791	6.99	2	0	13.98

<>

**Order Total**

<b>Order Subtotal :</b>	<b>£169.43</b>
(ex. VAT)	
<b>Delivery :</b>	<b>£0.00</b>
<b>Protection PLUS :</b>	<b>£0.00</b>

VAT : £33.89

Total : £203.32

Please note that all orders placed online are subject to final authorisation once product and credit details have been confirmed. If you have opted to pay via our 30 day Viking credit account, applications are granted subject to status and credit rating checking (with a 3rd party agency). If you do not wish us to conduct this check please contact us on 0844 412 1111. This may result in a small delay to your first shipment.

Customers have a right to cancel orders - please call 0844 412 1111 if you wish to cancel an order you have placed. Viking reserves the right to substitute products for one of equal or greater value should the original product be unavailable. The content of this email is intended for information purposes only and does not constitute any binding contracts or agreements between Viking Direct and any third party. E&OE

### Contacting Customer Services

To email our Customer Services team [click here](#). If you would like to speak to us, call us on 0844 412 1111 from 8am - 8pm Monday to Friday and Saturday 10am - 4pm.

### Monthly Special Offers and Clearance Centre

Don't forget to visit our [Monthly Special Offers](#) or our [Clearance Centre](#). You will certainly find some fantastic savings on our best selling lines and great deals on all of our clearance lines.

Visit [www.viking-direct.co.uk](http://www.viking-direct.co.uk) for more details.

*the Viking team*

Secure online ordering at [www.viking-direct.co.uk](http://www.viking-direct.co.uk)

We take security seriously and use the latest Internet technology available to protect your information. Our website carries a VeriSign Security Certificate. When you transact on our website your personal and credit card information is protected using SSL (Secure Sockets Layer) data encryption technology. To prevent unauthorised access to your data, the servers used to store your information are not externally accessible.

For more information on security please visit our website and click the 'Security Policy' link at the bottom of the page. E&OE

The Accounts Department  
The No Campaign  
6<sup>th</sup> Floor  
Westminster Tower  
3 Albert Embankment  
London SE1 7SP

ZA066

31st January 2011

**Invoice: 11-00501**

---

## January – Edward Hasted

Tuesday, 4<sup>th</sup> January 2011

4hrs

- Moved mains connector block in ex conf room
- Downloaded VIPER AV
- Moved Charlotte's machine to ex conf room
- Put network cable through wall
- John's machine back to Charlotte
- William's machine to John
- Remote 3 to Charlotte's old position
- Setup Sabrina and Shona and e-mail
- Setup Jane Kennedy's iPhone4
- Printer issue - someone hadn't cancelled printer error
- Showed Shona how to deal with Spreadsheet issues

pd.  
000063.

Thursday, 6<sup>th</sup> January 2011

15mins

- Connectivity issues - Shona solved by reboot
- Stephen Parkinson lost connection to network  
(n.b. BT engineers had been in)

Friday, 7<sup>th</sup> January 2011

2.5hrs

- Correct Georgiana Data Corruption
- Labelling issues
- Check security logs
- Create Lee Rotherham ID and test
- Tweak backup settings
- Georgiana machine reset - put on Ethernet connection

*Sunday, 9<sup>th</sup> January 2011*

2hrs

- Installed 2 expansion blocks in ex conf room
- Replaced wireless PoE
- Filled HP up with paper
- Removed paper jam in Dell
- Reloaded printers
- Tested from Stephen Parkinson machine
- Wrote e-mail to Sara
- Tried to download drivers from Dell

*Monday, 10<sup>th</sup> January 2011*

4.5hrs

- Norsheen calls re password reset, Register had logged her out 10m
- Norsheen calls saying all workstations are down
- I cannot remote access to server, have to come in
- BT engineers are on site
- Find UPS recharging
- Set up e-mail account for Hicham and tested on his Mac

*Thursday, 13<sup>th</sup> January 2011*

no charge

- Dan e-mail issues

*Sunday, 16<sup>th</sup> January 2011*

4hrs

- Set Up 5 new machines
- Installed Vipre
- Patches to latest build
- Original 9999 machine not connection
- Created new accounts for Leach and Hicham
- Joined machines to domain

*Monday, 17<sup>th</sup> January 2011*

6hrs

- 9999 machine on duff network ports
- Finished off patching
- Ran further
- Activated Campaigns 1- 10
- Joined users to printers
- Restarted print server in main room
- Ditto Dylan
- Added Campaign 1-10 to network drives
- Ordered MS Office from Talkdata
- Activated Vipre on 9999 computer

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3 Malbrook Court  
9 Malbrook Road  
London SW15 6UH

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☎ +44 (0)20 8780 0802  
✉ edward@hasted.co.uk  
🌐 www.hasted.co.uk

- Ran deep scan on 9999
- Install MS-Office
- Joining new users to domain
- Set up MS-Office and test

*Friday, 21<sup>st</sup> January 2011*

8hrs

- Updated E-mail to strong passwords on Matthew Elliott's request
- Updated documentation to match

*Monday, 24<sup>th</sup> January 2011*

45mins

- Mended Matthew's e-mail
- Setup PBs e-mail
- Notes for James Fitzpatrick on Changing e-mail passwords

*Wednesday, 26<sup>th</sup> January 2011*

3hrs

- Set up accounts for Andrew Hewitt and Catherine Smith at zero notice
- Regsiter.com crashed and taking longer to set up Andrew's account on to Register support

*Thursday, 27<sup>th</sup> January 2011*

30mins

- Finish off Andrew Hewitt account
- Help Hicham hook up his iPhone to the e-mail
- Reset his password on Register - was set to change on next install

35.5 hours worked

4.44 days @ £500 per day

Sub-Total

£ 2,218.75

VAT @ 20%

£ 443.75

Total

£ 2,662.50

The Accounts Department  
The No Campaign  
6<sup>th</sup> Floor  
Westminster Tower  
3 Albert Embankment  
London SE1 7SP

ZA067.

28<sup>th</sup> February 2011

## Invoice: 11-00510

---

### February – Edward Hasted

Tuesday, 1<sup>st</sup> February 2011

3hrs

- Repaired Hicham's Outlook Data Files
- Reconnected William's Blackberry e-mail
- Connected Andrew Hewitt's computer
- MailChimp re James Fitzpatrick

Pa  
000063.

Wednesday, 2<sup>nd</sup> February 2011

30mins

- Print Server Restart (someone had turned it off)

Thursday, 3<sup>rd</sup> February 2011

7hrs

- City E-mail Setups

Friday, 4<sup>th</sup> February 2011

3hrs

- Setup Andrew Hewitt's iPhone
- Relocated Stephen's Parkinson's mains lead (someone had unplugged it)
- Backed up drives from server
- Forwarded [labour@no2av.org](mailto:labour@no2av.org) to John Greenshields
- Applied strong password to above account
- Mended e-mail account

Saturday, 5<sup>th</sup> February 2011

15mins

- Investigated low battery condition

<i>Sunday, 6<sup>th</sup> February 2011</i>	<i>2hrs</i>
<ul style="list-style-type: none"><li>• Checked out switches by rack re battery issue</li><li>• Server backup to external USB hard disk</li><li>• Checked security log</li></ul>	
<i>Monday, 7<sup>th</sup> February 2011</i>	<i>2hrs</i>
<ul style="list-style-type: none"><li>• Created accounts for Lara Smallman and Jag Singh</li><li>• Sorted Jag e-mail issues plus webmail access</li><li>• Purchase order – longer cables</li><li>• James Fitzpatrick e-mail issue</li></ul>	
<i>Tuesday, 8<sup>th</sup> February 2011</i>	<i>7.25hrs</i>
<ul style="list-style-type: none"><li>• Mended William Norton's data file corruption</li><li>• Connected Andrew Hewitt's iPhone to send e-mail via NO2AV.org</li><li>• Cabling re AirWar</li><li>• Moved 1700 switch to Sarah's desk and reconnected</li><li>• Investigated Lee's machine – network card failure</li><li>• Installed Vipre Enterprise on Server</li><li>• Activated Agents to all workstations (n.b. time on site 4.30pm – 11.45pm)</li></ul>	
<i>Wednesday, 9<sup>th</sup> February 2011</i>	<i>40mins</i>
<ul style="list-style-type: none"><li>• Network Outage correction (cleaners had dislodged cable)</li><li>• Ordered NIC for Lee Rotherham's workstation</li></ul>	
<i>Thursday, 10<sup>th</sup> February 2011</i>	<i>2hrs?</i>
<ul style="list-style-type: none"><li>• Reset James Fitzpatrick's e-mail</li><li>• Added Catherine Smith's e-mail to BlackBerry</li><li>• AV forced update</li><li>• Reactivated Sheffield e-mail account</li><li>• Created account for Jenae Steele</li></ul>	
<i>Friday, 11<sup>th</sup> February 2011</i>	<i>6.5hrs</i>
<ul style="list-style-type: none"><li>• Vipre updates on all machines</li><li>• Software updates on all machines</li><li>• Java updates</li><li>• Moved desks</li><li>• Turned machines off re wall removal, left notes for builders</li><li>• Changed scanner password</li><li>• PasswordSafe on Matthew and Sarah's workstations</li></ul>	

# hasted

Edward Hasted Consultancy  
3 Malbrook Court  
9 Malbrook Road  
London SW15 6UH

☎ +44 (0)20 8780 0801  
✉ +44 (0)20 8780 0802  
✉ edward@hasted.co.uk  
🌐 www.hasted.co.uk

Monday, 14 <sup>th</sup> February 2011	2hrs
<ul style="list-style-type: none"><li>• Server restart (had been turned off during building works)</li><li>• Removed glass fibre</li><li>• Helped move desks</li></ul>	
Tuesday, 15 <sup>th</sup> February 2011	30mins
<ul style="list-style-type: none"><li>• Server updates and restart</li></ul>	
Friday, 18 <sup>th</sup> February 2011	3.5hrs
<ul style="list-style-type: none"><li>• Created accounts for Darren Rutland, Dominic Moffitt, ReferedumAgent, Jack Smith and Terry Paul</li><li>• Taped up trailing network cables</li><li>• Updated documentation</li></ul>	
Sunday, 20 <sup>th</sup> February 2011	30mins
<ul style="list-style-type: none"><li>• Charlotte added new accounts to Register so I could add Dominic Moffitt's and ReferendumAgent's e-mail</li></ul>	
Monday, 28 <sup>th</sup> February 2011	8 hours
<ul style="list-style-type: none"><li>• Reconnecting machine, phone sockets, adding new users</li><li>• Reconnection printers, Hicham E-lmil., Georgiana's' connection speeds and folders</li><li>• ME's table onto 1800G switch</li><li>• Put remaining Dell 1720Dn on server</li><li>• Hicham's e-mail issues</li><li>• Replaced NIC in Hicham's machine</li><li>• Replaced network cable</li><li>• Georgiana E-mail</li><li>• Florence leach e-mail</li><li>• Update documentation</li></ul>	

48.67 hours worked  
6.08 days @ £500 per day

Sub-Total	£ 3,041.63
VAT @ 20%	£ 608.33
Total	£ 3649.96

Terms: 7 days net.

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

Customer Service: 0844 412 1111

**TERMS: NET 30 DAYS**

Customer number	Date	Invoice number	Your reference	Date order entered	Date despatched
[REDACTED]	18/04/11	273123	[REDACTED]	18/04/11	18/04/11

<p>Invoiced to:</p> <p>OFFG1_UK_M00_980904.ps/02001/01821/001 *</p> <p>No Campaign Ltd Westminster Tower 3 Albert Embankment London SE1 7SP</p>	<p>Delivered to:</p> <p>No Campaign Ltd Westminster Tower 3 Albert Embankment London SE1 7SP Sarah Southern</p>
---	---

*ZAGBY*

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

Description	Catalogue number	Quantity despatched	VAT %	Cost each	Net cost
20 STOCK BOX 330X220X220	Q24-28775	3 PK	20.0%	18.19	54.57

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

*WINDOES*

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

VAT:536153357

Net total	Carriage	Protection Plus	VAT	Paid in advance	AMOUNT DUE
54.57	FREE	0.00	10.91	65.48	0.00

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

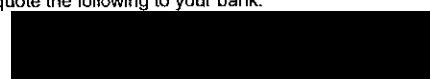
Please write your customer number on the back of your cheque and return it with this counterfoil.  
Please do not staple together

Your Viking customer no	Invoice number	Invoice date	Invoice amount	AMOUNT ENCLOSED
4819393	273123	18/04/11	0.00	DO NOT PAY

Please  
Send Your  
Cheque To:

VIKING DIRECT  
PO Box 279  
Leicester  
LE3 1YU

• For **BACS** payments quote the following to your bank:



• To pay by Credit Card call 0844 412 0936

The Accounts Department  
The No Campaign Limited  
6<sup>th</sup> Floor  
Westminster Tower  
3 Albert Embankment  
London SE1 7SP

ZA069.

31st March 2011

## Invoice: 11-00512

---

### March – Edward Hasted

<i>Wednesday, 2<sup>nd</sup> March 2011</i>	<i>30mins</i>
<ul style="list-style-type: none"><li>• Set up Wanye Lawlor's account</li></ul>	
<i>Tuesday, 3<sup>rd</sup> March 2011</i>	<i>4 hrs</i>
<ul style="list-style-type: none"><li>• Administration</li><li>• Logon start-up times – Georgiana, fine tuned user data</li><li>• Printer connections – William</li><li>• City Passwords (reset them all – changed by Brittany)</li></ul>	
<i>Saturday, 5<sup>th</sup> March 2011</i>	<i>4hrs</i>
<ul style="list-style-type: none"><li>• Removed Fake-AV virus – Lee Rotherham's machine</li><li>• Scanned reported machine – found nothing – Sarah Southern</li><li>• AV Sweep on all machines</li><li>• Reduce user size from 1.75Gb to 545MB – Georgiana</li><li>• Cabled up new tables</li><li>• Purchasing – ordered additional cables</li><li>• Updated AV to 8903 on all machines</li></ul>	
<i>Monday, 7<sup>th</sup> March 2011</i>	<i>2hrs</i>
<ul style="list-style-type: none"><li>• VA inspection on all machines</li><li>• Copying folders for Georgiana</li><li>• Cablings</li></ul>	
<i>Wednesday, 9<sup>th</sup> March 2011-04-01</i>	<i>8.25hrs *</i>
<ul style="list-style-type: none"><li>• Collect machines from CCO</li><li>• Get emergency extension cables from Robert Dyas</li></ul>	

Terms: 7 days net. VAT Number: GB900 2906 64 Sort Code: XXXXXXXXXX

- Cable up new machines
- Set up new machines, connect, AV, install Office, update, printers, test

Thursday, 10<sup>th</sup> March 2011 3hrs

- Printer setup – jags
- Machine not working – Mathew's reported by Maria
- E-mail set-up – John Prescott
- E-mail setup explanation for CV
- Remote Backup – Data vault non-connection

Friday, 11<sup>th</sup> March 2011 2.5hrs

- E-mail redirection – Catherine Smith to John Greenshields, John Russell to John Greenshields
- User setups – Daisy Meyland-Smith, Demi and Gregory
- Remote Backup – Data vault follow-up calls

Monday, 14<sup>th</sup> March 2011 9.5hrs\*

- User setups – Nick Langley and Ed Stait
- User settings – finalised all recent user setups
- E-mail passwords – mass update to users present and remote users

Tuesday, 15<sup>th</sup> March 2011 30mins

- Remote password updates

Wednesday, 16<sup>th</sup> March 2011 3hrs

- Electrical short – called in to resolve (staff pinching cables from floor sockets)
- Purchasing – get emergency cables from Robert Dyas
- Password updates – towns
- Reset user – Les Skipper logged himself out

Thursday, 17<sup>th</sup> March 2011 2hrs

- Reset James Fitzpatrick's e-mail
- Added Catherine Smith's e-mail to BlackBerry
- AV forced update
- Reactivated Sheffield e-mail account
- Created account for Jenae Steele

Friday, 18<sup>th</sup> March 2011 5hrs

- Cleaned server
- Backup – full to external hard disk

Terms: 7 days net. VAT Number: GB900 2906 64 Sort Code: [REDACTED]

# hasted

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3 Malbrook Court  
9 Malbrook Road  
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📠 +44 (0)20 8780 0802  
✉ edward@hasted.co.uk  
🌐 www.hasted.co.uk

- Off-site backup checked
- Users created – Gareth Parry Jones and William Redwood
- E-mail resolution – Les Skipper
- Password request – Andy Hewitt
- Matthew's works

Tuesday, 22<sup>nd</sup> March 2011 30mins  
• Users created – Aaron Kumar

Monday, 28<sup>th</sup> March 2011 5hrs  
• Create users – Richard Cotton, Ian McKenzie  
• FTP Data – William  
• iPhone connectivity – Daisy and Ian

Tuesday, 29<sup>th</sup> March 2011 3hrs  
• FTP downloads – William  
• Backup – full to external hard disk  
• AV status check  
• WSUS check on server and workstation updates  
• E-mail issue (Outlook) examination – Darren

Thursday, 31<sup>st</sup> March 2011 5hrs  
• E-mail issue (Outlook) – Hicham following table moves  
• Security log check  
• AV updates status check  
• DataLifeline – Email  
• Install Thunderbird with Darren Rutland and Hicham Felter to resolve e-mail issues

\* Day's charge capped at 8 hours providing the time worked isn't extreme or impact on the next day.

*56 hours worked*  
7 days @ £500 per day

Sub-Total	£ 3,500.00
VAT @ 20%	£ 700.00
Total	<hr/> £ 4,200.00



## My Orders

### Order details

Order placed on 20/04/11  
Delivered on 21/04/11

### Delivery address

No Campaign Ltd  
Westminster Tower  
3 Albert Embankment  
London  
SE1-7SP  
United Kingdom  
07703834038

### Payment Type



Debit/Credit card

Visa  
\*\*\*\*\*

Invoice Contact:

Sarah Southern

2A070

Item	Our Price / unit	Quantity	Back Ordered	Total
 Nice day Easy Assembly Stock Boxes 330x220x220mm Pack of 20	£18.19 / Pack	9	0	£163.71
	£0.00 /	1	0	£0.00

Subtotal: £163.71

Delivery:

VAT: £32.74

Total price (ex. VAT) £163.71

Total price (In. VAT) ~~£196.45~~ ✓

HANWAY PRINT CENTRE

ISLINGTON

M:19237541  
TID:27497760  
HANDSET:1

51354

*nt Centre*

date: 25/4/20 11

VISA DEBIT  
\*\*\*\*\*  
EXP [REDACTED]  
KEYED [REDACTED]  
CARDHOLDER NOT PRESENT

SALE AMOUNT £57.00  
TOTAL £57.00

THANKYOU FOR YOUR CUSTOM

26/04/11 16:34  
AUTH CODE:014628  
CSC MATCH ONLY  
TXN 1338

CUSTOMER COPY  
PLEASE RETAIN RECEIPT

printed on recycled paper

total	391
20% vat	18
total	
less deposit	
amount due	57.00

240 71

The Accounts Department  
The No Campaign Limited  
6<sup>th</sup> Floor  
Westminster Tower  
3 Albert Embankment  
London SE1 7SP

30<sup>th</sup> April 2011

2A075

## Invoice: 11-00530

---

### April – Edward Hasted

Monday, 4<sup>th</sup> April 2011

3.5hrs

- Server Update, SharePoint patch took too long so aborted
- Setup Ian McKenzie's e-mail on Apple and iPhone
- Georgiana's logon profile getting large again and culled
- Andy, Ian, Dominic and John added to LabourCouncillor's e-mail
- Instigated remote backup to USB HD
- Removed retention size at DataLifeline
- Discussed ExCeL setup with Sarah Southern

Wednesday, 6<sup>th</sup> April 2011

4 hrs

- Cleaned Server and Rack
- Mended Dell 1720dn West
- Richard Cotton added to LabourCouncillor's e-mail
- Java and Flash setup for Dominic
- Updated documentation
- Created account for Andrew Taylor

Thursday, 7<sup>th</sup> April 2011

4hrs

- Ian McKenzie connectivity
- Flash Rally presentations
- Documentation re ExCeL
- AV log checks

Friday, 8<sup>th</sup> April 2011

4hrs

- Frosted glass in room
- Formatted backup disk

- Instigated backup and taken off site and verified
- Bought aerial and set top box
- Setup TV

Saturday, 9 <sup>th</sup> April 2011-04-01	2hrs
<ul style="list-style-type: none"><li>• Server updates (long and needed baby-sitting)</li></ul>	
Sunday, 10 <sup>th</sup> April 2011	2.5hrs
<ul style="list-style-type: none"><li>• Workstation Update check</li><li>• Java updates</li><li>• Server inspection</li><li>• Investigated UPS alerts</li><li>• Remote backup checked</li></ul>	
Tuesday, 12 <sup>th</sup> April 2011	1hr
<ul style="list-style-type: none"><li>• E-mail setup for Richard Cotton</li></ul>	
Friday, 15 <sup>th</sup> April 2011	2hrs
<ul style="list-style-type: none"><li>• Corrected Stephen Parkinson's Outlook data issue</li><li>• Made nuke CDs for wiping machines en masse come end of Campaign</li></ul>	
Sunday, 17 <sup>th</sup> April 2011	30mins
<ul style="list-style-type: none"><li>• Documentation update</li></ul>	
Tuesday, 19 <sup>th</sup> April 2011	5hrs
<ul style="list-style-type: none"><li>• Mending RegisteredAgent's and Stephen Parkinson's e-mail</li></ul>	
Wednesday, 20 <sup>th</sup> April 2011	5hrs
<ul style="list-style-type: none"><li>• Andrew Taylor e-mail problems with register.com</li><li>• Calls with Regsiter.com</li><li>• On-lien chat with Register.com</li><li>• Escalated issue</li><li>• Created new account</li><li>• Terry Paul iPhone connection</li><li>• Setup fro Jago Pearson</li><li>• Create e-mail account charity@</li></ul>	
Thursday, 21 <sup>st</sup> April 2011	4hrs
<ul style="list-style-type: none"><li>• Changed all system side and live administrator passwords</li></ul>	
Tuesday, 26 <sup>th</sup> April 2011	5hrs

# hasted

Edward Hasted Consultancy  
3 Malbrook Court  
9 Malbrook Road  
London SW15 6UH

☎ +44 (0)20 8780 0801  
☎ +44 (0)20 8780 0802  
✉ [edward@hasted.co.uk](mailto:edward@hasted.co.uk)  
🌐 [www.hasted.co.uk](http://www.hasted.co.uk)

- Spam issue after Jane Kennedy sends out 2 x 300 e-mails in quick succession
- Call in re Dylan's e-mail not working
- Try to purge Georgiana's machine again

Wednesday, 27<sup>th</sup> April 2011

3hrs

- Maintenance at WT following spam and explaining issue
- Reinstalled AV on CONPI999
- Mac connectivity for Dominic Moffitt
- Mac connectivity for Ian McKenzie (again)

Saturday, 30<sup>th</sup> April 2011

15mins

- Kick Off remote backup

*45.75 hours worked*

*5.72 days @ £500 per day*

Sub-Total

£ 2,859.38

VAT @ 20%

£ 571.88

Total

£ 3,431.26

**Charlotte Vere**

**From:** enquiries@epson.co.uk  
**Sent:** 15 December 2010 09:15  
**To:** charlotte@charlottevere.com  
**Subject:** Your Epson order confirmation

ZA076



**YOUR EPSON ORDER CONFIRMATION**

LATEST OFFERS PRINTERS INK PAPER PROJECTORS SCANNERS

Hello Charlotte,

Thanks for buying from the Epson Store. Below are the details of your order:

Order placed by:  
Charlotte  
[charlotte@charlottevere.com](mailto:charlotte@charlottevere.com)

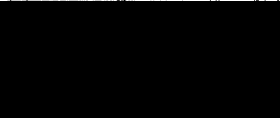
Order number: [REDACTED]  
Date: 15/12/2010

**Order Breakdown:**

Part number: C13T07154010  
Product Name: Cheetah Inks  
Unit Price: £39.14  
Quantity: 2  
Total: £78.28  
Total order value before discounts: £78.28  
Delivery: £0  
Additional Discount: £0  
Total order value after discounts: £78.28

**Delivering to:**

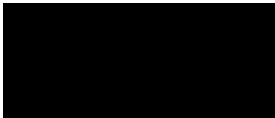
Charlotte Vere  
[charlotte@charlottevere.com](mailto:charlotte@charlottevere.com)



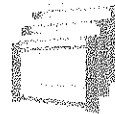
Delivery by: First Class Royal Mail Postage

Payment method: Master Card

Billing address:  
Charlotte Vere



**MY EPSON**  
info and  
recommendations  
for your products



**HELP & SUPPORT**

[CONTACT US](#)

**TERMS AND  
CONDITIONS**



Thank you for your payment. We will let you know when your order has been dispatched.

If you have any questions about your order, use the quick link on the right to contact us.

Remember you can review your order history, rate your Epson product, and find recommendations or help any time. Just use the 'MY EPSON' link to the right.

Thank you for shopping with Epson.

# PARLIAMENT NEWS

3 Dean Bradley House, 56 Horseferry Road, LONDON SW1P 2AF.  
Tel/Fax: 020 7233 0663  
parliament.news@hotmail.co.uk  
VAT No. 835628311

No Campaign  
Westminster Tower  
3 Albert Embankment  
London  
SE1 7SP

24077

4th May 2011



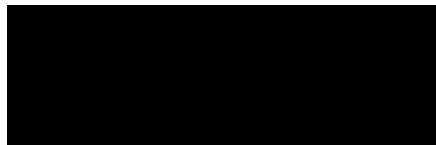
<u>Newspaper</u>	<u>Quantity</u>	<u>Price</u>	<u>Total</u>
Financial Times	18	£ 2.00	£ 36.00
Guardian	18	£ 1.00	£ 18.00
Times	18	£ 1.00	£ 18.00
Telegraph	18	£ 1.00	£ 18.00
Independent	18	£ 1.00	£ 18.00
Mail	18	£ 0.50	£ 9.00
Mirror	18	£ 0.45	£ 8.10
Express	18	£ 0.45	£ 8.10
Sun	18	£ 0.25	£ 4.50
i	18	£ 0.20	£ 3.60
Sub-Total			<u>£ 141.30</u>
Service Charge	1	£ 25.00	£ 25.00
<b>TOTAL DUE</b>			<u><b>£ 166.30</b></u>

Terms of payment:

7 days from date of invoice. Cheques should be made payable to "Parliament News" and returned to the above address.

Bank Details for BACS Payments:

Bank:  
Sort Code:  
Account No.:  
Account Name:



PAID

# PARLIAMENT NEWS

3 Dean Bradley House, 56 Horseferry Road, LONDON SW1P 2AF.

Tel/Fax: 020 7233 0663

parliament.news@hotmail.co.uk

VAT No. 835628311

No Campaign  
Westminster Tower  
3 Albert Embankment  
London  
SE1 7SP

2A078

10th May 2011

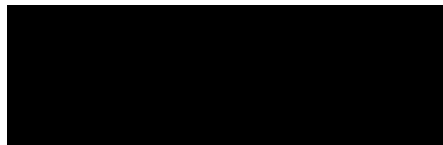


<u>Newspaper</u>	<u>Quantity</u>	<u>Price</u>	<u>Total</u>
Financial Times	4	£ 2.00	£ 8.00
Guardian	4	£ 1.00	£ 4.00
Times	4	£ 1.00	£ 4.00
Telegraph	4	£ 1.00	£ 4.00
Independent	4	£ 1.00	£ 4.00
Mail	4	£ 0.50	£ 2.00
Mirror	4	£ 0.45	£ 1.80
Express	4	£ 0.45	£ 1.80
Sun	4	£ 0.25	£ 1.00
i	4	£ 0.20	£ 0.80
Sub-Total			<u>£ 31.40</u>
Service Charge	1	£ 5.00	£ 5.00
<b>TOTAL DUE</b>			<u><b>£ 36.40</b></u>

Terms of payment: 7 days from date of invoice. Cheques should be made payable to "Parliament News" and returned to the above address.

Bank Details for BACS Payments:

Bank:  
Sort Code:  
Account No.:  
Account Name:



*Paid*



CITY CENTRAL CLEANING & SUPPORT SERVICES  
 1 GUNNERY TERRACE  
 THE ROYAL ARSENAL  
 LONDON  
 SE18 6SW

2A081.

Invoice

Tel 0845 838 8811  
 Fax 0845 299 2889  
 Email enquiries@citycentraluk.com  
 VAT No. 625783908

NO2AV  
 WESTMINSTER TOWERS  
 3 ALBERT EMBANKMENT  
 LONDON  
 SE1 7SP

Invoice 11419  
 Date/Tax Point 01/05/11  
 Account No. [REDACTED]

FOR THE MONTH OF May 2011

Code	Description	Qty	Unit	Amount	VAT Rate	VAT	Total
<b>Site -NO2AV, WESTMINSTER TOWERS</b>							
DOC	DAILY OFFICE CLEAN (PART MONTH OF MAY 2011)	1	88.70	88.70	20.00	17.74	106.44

*paid 17/5/11*

Terms : END OF CURRENT SERVICE MONTH  
 PAYMENT DUE BY THE END OF MONTH IN WHICH SERVICE IS PROVIDED.  
 THE INVOICE ITEMS ARE IN LINE WITH OUR PREVIOUSLY SUBMITTED  
 QUOTATION AND CONTRACT SPECIFICATION.  
 BACS PAYMENT DETAILS



Net Total	88.70
VAT Amount	17.74
Invoice Total	106.44

Z A 083

# INVOICE

NO to AV  
3 Albert Embankment  
London  
SE1 7SP

VAT Reg No: 240 2057 14

Your Ref.	Account	Our Ref	Invoice Date	Invoice Number
			10/05/2011	

Description	Qty	Unit Price	VAT Code	Net
Compliance	35.00	100.00	1	3500.00
Electoral Law	16.00	100.00	1	1600.00

Charge for services provided to the No Campaign for the period between Royal Assent (16th February) and when the No Campaign became the lead campaigner (18th March)

*paid Chq.  
000077*

£ VAT Analysis

VAT Code	Rate	Supplies	VAT
1	20.00	5100.00	1020.00

Net	5100.00
VAT	1020.00
<b>Total</b>	<b>6120.00</b> ✓

Please make cheques payable to Conservative Central Office

Queries are to be referred to Denise Soanes on 0207 984 8060





# hasted

Edward Hasted Consultancy  
3 Malbrook Court  
9 Malbrook Road  
London SW15 6UH

+44 (0)20 8780 0801  
+44 (0)20 8780 0802  
[edward@hasted.co.uk](mailto:edward@hasted.co.uk)  
[www.hasted.co.uk](http://www.hasted.co.uk)

Friday, 6 <sup>th</sup> May 2011	11hrs*
<ul style="list-style-type: none"><li>• Collect kit from Westminster Tower</li><li>• Setup at ExCeL<ul style="list-style-type: none"><li>○ Broadband</li><li>○ DHCP distribution</li><li>○ E-mail etc</li></ul></li><li>• Return unwanted kit to Westminster Tower</li><li>• Stage 1 – Workstation nuking</li></ul>	
Saturday, 7 <sup>th</sup> May 2011	10hrs*
<ul style="list-style-type: none"><li>• Server Backup</li><li>• Broadband Logs and Config Files</li><li>• Stage 2 – Workstation nuking, all remaining</li><li>• Portables nuked</li><li>• Server Shutdown</li><li>• Rack Strip Out</li><li>• Kit to CCO and Tufton Street</li><li>• Office Cleaning</li></ul>	
Monday, 9 <sup>th</sup> May 2011	4hrs
<ul style="list-style-type: none"><li>• Final work at Westminster Tower</li><li>• Packing up remaining equipment and returning to owners</li></ul>	
Follow-on Work (nominal charge)	12hrs
<ul style="list-style-type: none"><li>• Data Archiving</li><li>• E-mail management</li></ul>	
<i>70.5 hours worked, 8.81 days, * reasonable days capped at 8 hours. 62.5 hours chargeable, 7.81 days</i>	
<i>7.81 days @ £500 per day</i>	
Sub-Total	£ 3,906.25
VAT @ 20%	£ 781.25
Total	£ 4,687.50



Final Account  
10th May 2011



CarbonNeutral.com

NO CAMPAIGN LIMITED  
Westminster Tower  
3 Albert Embankment  
LONDON  
SE1 7SP

2A087

Account No: [REDACTED]  
Invoice No: 30/00083678  
Invoice Date: 10/05/2011  
Payment Method: Cheque  
Due Date: 07/06/2011  
Page No: 1 of 1

701

Final Account

Payment Due - 07/06/2011

Net Total	109.35
Vat Total	21.87
Final Account Total	131.22

GBP

Your Final Account

Contract No [REDACTED] Delivery Address  
NO CAMPAIGN LIMITED, Westminster Tower, 3 Albert Embankment, LONDON, LONDON, SE1 7SP

Delivery Date	Delivery No	Cost Centre / PO	Product Description	Qty	Unit Price	Total	VAT Rate
06/05/2011	33/2553025		18.5 LTR DEPOSIT REFUND	-11.00	6.00	-66.00	20.00
06/05/2011	33/2553025		CONGESTION CHARGE-DLV	1.00	0.35	0.35	20.00
06/05/2011	33/533598000		HOD Cook/Cold FS White	-1.00	0.00	0.00	20.00
	34/19897		Rental	19.00	5.00	95.00	20.00
	34/19897		Sani	5.00	16.00	80.00	20.00

109.35

Contract Total: 109.35



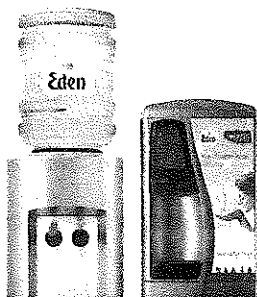
013007

130611 UK 11/04 EDEN\_SPRINGS\_STAGE2.PDC/15/18

Paid 20/5/11

EDEN SPRINGS UK LIMITED

Unit B, 3 Livingstone Boulevard  
Hamilton Int Technology Park  
Blantyre G72 0BP  
Tel: 0844 800 33 44  
Fax: 01698 725 970  
www.edensprings.co.uk



Eden water - your source of well-being at work



## David Aikin

---

**From:** William Norton <william@no2av.org>  
**Sent:** 07 October 2011 15:59  
**To:** David Aikin  
**Subject:** No Campaign regional office costs - further evidence  
**Attachments:** No Campaign regional office costs.docx

David

Hope you had an agreeable break. I said that I would send you further information concerning the agreements we had with our regional offices.

These were all Conservative party members and their role was to act as a supervisor to ensure that party activists also delivered material and attended referendum events alongside what other activities were taking place. They shadowed work with other organisations which was being run centrally from No Campaign HQ. We considered that a flat allowance of £75 per month was a fair assessment. There was a regular weekly telephone conference call for them to keep in contact with HQ.

A meeting was held in London on Saturday 8 January at which a presentation was given about the referendum and the role of the regional organiser. Bryant (ZA091), Flack (ZA095), Misra (ZA092) and Mulligan (ZA094) were present at the meeting. So also were Keith Ferrin (South East) and Chris Philp (London), whom we have somehow or other missed off the grant claim. Having checked, I do not believe that they submitted claims.

The slides for the presentation do not mention the £75 so there is no need to copy that to you. However, my colleague drew up some minutes of the first telephone conference discussion. Rather than send you a long document of which the overwhelming majority is redacted I have copied the relevant paragraph into the attached note.

Williams (ZA089) was not at the presentation and missed the first telephone conference but had agreed to take on the role. A copy of an exchange of emails (redacted) which mentions the £75 per month allowance is copied into the attachment.

Punyer (ZA093) and Trevelyan (ZA090) were not recruited until a month later. An exchange of emails with Punyer is copied into the attachment. Trevelyan agreed to join by telephone. We do have email evidence that Trevelyan acted in the role but there is no contemporaneous record of the agreement. I can provide such evidence if that would be sufficient.

Price (ZA088) was the last to join, again by telephone for which there is no contemporaneous record. He falls into the same category as Trevelyan.

I hope that this is sufficient for your purposes.

William Norton  
No Campaign Limited

**EVIDENCE RELATING TO BRYANT (EAST MIDS), FLACK (EASTERN), MISRA (SOUTH WEST), MULLIGAN (YORKSHIRE)**

Extract from Stephen Parkinson's minute:

**"Costs and Expenses. It was asked what the process was for costs incurred in the course of these duties. Stephen explained that, we could not offer much because of the need to make the most of funds raised so far, but we would, of course, reimburse Regional Co-ordinators for telephone calls made, car or rail journeys made to brief local Associations, and letters printed at home up to a maximum of £75 per calendar month."**

**EVIDENCE RELATING TO WILLIAMS (NORTH WEST)**

----- Original Message -----

**From:** Susan Williams  
**To:** Stephen Parkinson  
**Sent:** Wednesday, January 19, 2011 10:15 PM  
**Subject:** Re: Contacts - North West

Dear Stephen,  
I wasn't able to join in the call last night- I was away with work unfortunately.  
Great to get the contact details- I will e mail them all and offer to brief them and discuss the way forward.  
Best wishes,  
Susan

On Wed, Jan 19, 2011 at 11:05 AM, Stephen Parkinson <[stephen@no2av.org](mailto:stephen@no2av.org)> wrote:

Hi Susan -

Were you able to join the conference call last night? Sorry if the details came through too late – there'll be another next Tuesday at 6 p.m., but do give me a call before then if the points in my last email don't make sense without the background information, or to catch up more generally.

[REDACTED]:

- [REDACTED]

- [REDACTED]

The confirmed Area Co-ordinators for your region are:

- **Cheshire** – Hayley Wells-Bradshaw [REDACTED]
- **Greater Manchester** – William Wragg – [REDACTED]
- **Merseyside** – David Jones – [REDACTED] (please check with him before giving this address out publicly)

The others who've been suggested are:

- **Cumbria** – Tim Brown – I haven't been in touch with him yet, but Neville Lishman [REDACTED] or Maurice Cook [REDACTED] should be able to give you his contact details. If he's not willing to do it, let me know and we'll find someone else.

Maggie

LONDON OFFICE

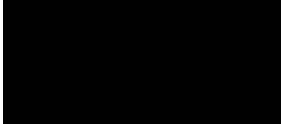
Bridge House, London Bridge, London SE1 9QR  
T: +44 (0)20 7403 1877 F: +44 (0)20 7403 1605  
E: london@wilkinskennedy.com



CHARTERED ACCOUNTANTS  
& BUSINESS ADVISERS

10 June 2011

No Campaign Limited



ZA 0916

Number: 44342/94049

LJXH

# Invoice

Charges

Invoice in respect of the payment of our original Request for  
Payment number 44342 dated 31/05/2011 1,363.25

Total VAT 272.65

Invoice Total £1,635.90

<u>VAT Analysis</u>	<u>Net</u>	<u>VAT</u>
VAT at 20.0%	1,363.25	272.65
	<u>£1,363.25</u>	<u>£272.65</u>

This invoice has already been paid and is for VAT claim purposes

GB 243 5344 75



A full list of partners is available at Bridge House, London Bridge, London SE1 9QR

REGISTERED TO CARRY ON AUDIT WORK IN THE UK AND REGULATED FOR A RANGE OF INVESTMENT  
BUSINESS ACTIVITIES BY THE INSTITUTE OF CHARTERED ACCOUNTANTS IN ENGLAND AND WALES

Other Offices: Amersham, Ashford, Egham, Guildford,  
Hertford, Orpington, Reading, Ramsey, Southend-on-Sea,  
Winchester and the Falkland Islands  
Associate Offices: Worldwide

24097

Bridge House  
London Bridge  
London  
SE1 9QR

Tel: 020 7403 1877  
Fax: 020 7403 1606  
Email: london@wilkinskennedy.com

30 April 2011

**No Campaign Limited**  
6th Floor  
Wesminster Tower  
No. 3 Albert Embankment  
LONDON  
SE1 7SP

LJXH/LNOC10

44095

**TO PROFESSIONAL SERVICES RENDERED**

Operation of payroll bureau in the period to 31 March 2011.	573.75
VAT	114.75
	<b>£ 688.50</b>

VAT Analysis

Professional Services at 20%	573.75	114.75
	<b>£573.75</b>	<b>£114.75</b>

BACS  
9/6/11

**THIS IS NOT A TAX INVOICE  
A TAX INVOICE WILL BE ISSUED ON RECEIPT OF PAYMENT  
PAYMENT IS DUE ON PRESENTATION**

Cheques should be made payable to Wilkins Kennedy - Chartered Accountants  
Direct payments can be made to the bank account below:  
Allied Irish Bank (GB), 9/10 Angel Court, London, EC2R

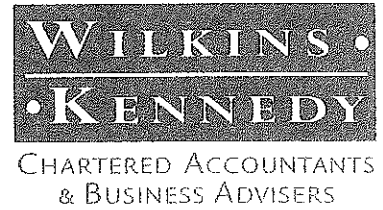
Please include name and invoice number in the description field.  
VAT Registration No. GB 243 5344 75

A full list of partners is available at Bridge House, London Bridge, London SE1  
Registered to carry on audit work and regulated for a range of investment business  
activities by the Institute of Chartered Accountants in England and Wales

Other Offices: Amersham, Ashford, Egham, Goldford,  
Hartford, Orpington, Reading, Romsey, Southend-on-Sea,  
Winchester and the Falkland Islands  
Associate Offices Worldwide

LONDON OFFICE

Bridge House, London Bridge, London SE1 9QR  
T: +44 (0)20 7403 1877 F: +44 (0)20 7403 1605  
E: london@wilkinskennedy.com



13 June 2011

No Campaign Limited  
6th Floor  
Wesminster Tower  
No. 3 Albert Embankment  
LONDON  
SE1 7SP

Number: 44095/94073

LJXH

# Invoice

	<u>Charges</u>
Invoice in respect of the payment of our original Request for Payment number 44095 dated 30/04/2011	573.75
Total VAT	114.75
Invoice Total	<u>£688.50</u>

<u>VAT Analysis</u>	<u>Net</u>	<u>VAT</u>
VAT at 20.0%	573.75	114.75
	<u>£573.75</u>	<u>£114.75</u>

This invoice has already been paid and is for VAT claim purposes  
GB 243 5344 75



A full list of partners is available at Bridge House, London Bridge, London SE1 9QR  
REGISTERED TO CARRY ON AUDIT WORK IN THE UK AND REGULATED FOR A RANGE OF INVESTMENT BUSINESS ACTIVITIES BY THE INSTITUTE OF CHARTERED ACCOUNTANTS IN ENGLAND AND WALES

Other Offices: Amersham, Ashford, Egham, Guildford,  
Herford, Orpington, Reading, Romsey, Southend-on-Sea  
Winchester and the Falkland Islands  
Associate Offices: Worldwide

# William Norton Consultancy Services

22 Tynsall Avenue, Webheath, Redditch  
Worcestershire B97 5SE  
Tel: 01527 544 553

To: No Campaign Limited  
55 Tufton Street  
LONDON  
SW1P 3QL

ZA098.

Invoice Number: 2011.001

DATE	SERVICES	AMOUNT
1 June 2011	To:  Consultancy services for the finalisation of the referendum campaign in filing the regulatory returns and winding up the business of No Campaign Limited	£  <u>5,000.00</u>
	<i>Paid BACS 10/6/11</i>	<u>5,000.00</u>

**Payment due within 28 days of date of invoice.**

**Please make payment to:**

**HSBC, Church Green West, Redditch**

**Sort Code:**



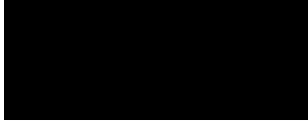
**Account:**

A036



July 2011

No Campaign Limited



Number: 44537/94516

LJXH

## Invoice

Charges

Invoice in respect of the payment of our original Request for Payment number 44537 dated 30/06/2011 5,500.00

Total VAT 1,100.00

Invoice Total £6,600.00

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VAT Analysis

Net

VAT

VAT at 20.0%	5,500.00	1,100.00
	<u>£5,500.00</u>	<u>£1,100.00</u>

This invoice has already been paid and is for VAT claim purposes

GB 243 5344 75

# Charlotte Vere

Invoice No: NO2AV001

ZA099

2<sup>nd</sup> June 2001

No Campaign Limited  
3 Albert Embankment  
London  
SE1 7S)

**Completion of financial and regulatory elements of the No Campaign:**

**Total: £5,000**

**Payment details (strictly 14 days from invoice date):**

Paid  
BACS  
10/6/11

**Andy Whitehurst**

**From:** no-reply@123-reg.co.uk  
**Sent:** 22 September 2010 16:18  
**To:** Andy Whitehurst  
**Subject:** 123-reg Invoice 123-005164579

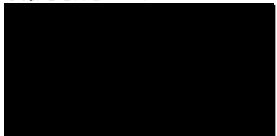
*Additional 3  
email accounts*

*(4)*

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

123-reg invoice number: 123-005164579  
Payment reference number: [REDACTED]  
Tax point date: 2010-09-22

Invoice to:  
Matthew Elliott



*2 email*

Username: matthewelliott

Please note that this invoice has been paid. Please do not send a cheque.

All prices are in GBP

Description	Net
Email Account (1 year)	11.88
Email Account (1 year)	11.88
Email Account (1 year)	11.88
Net Total	35.64
VAT Total	6.24
Total	41.88

Want the chance to win an iPad? Enter the .UK domain prize draw now at:  
<http://www.123-reg.co.uk/domain-names/nominet-competition.shtml>

*Paid to AW  
13/12/10*

[www.123-reg.co.uk](http://www.123-reg.co.uk)  
Webfusion Ltd,  
5 Roundwood Avenue,  
Stockley Park,  
Uxbridge,  
Middlesex,  
UB11 1FF

Registered company number: 05306504      VAT number: 927 1292 22

**Andy Whitehurst**

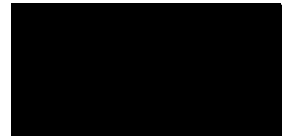
**From:** no-reply@123-reg.co.uk  
**Sent:** 24 September 2010 11:02  
**To:** Andy Whitehurst  
**Subject:** 123-reg invoice 123-005170277

①

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

123-reg invoice number: 123-005170277  
Payment reference number: [REDACTED]  
Tax point date: 2010-09-24

Invoice to:  
Matthew Elliott



22002

Additional amount  
account

OK - cv.  
Paid BACS,  
13/12/10

Username: matthewelliott

Please note that this invoice has been paid. Please do not send a cheque.

All prices are in GBP

Description	Net
Email Account (1 year)	11.88
Net Total	11.88
VAT Total	2.08
Total	13.96

Want the chance to win an iPad? Enter the .UK domain prize draw now at:  
<http://www.123-reg.co.uk/domain-names/nominet-competition.shtml>

--

[www.123-reg.co.uk](http://www.123-reg.co.uk)  
Webfusion Ltd,  
5 Roundwood Avenue,  
Stockley Park,  
Uxbridge,  
Middlesex,  
UB11 1FF

Registered company number: 05306504

VAT number: 927 1292 22

- ① 13.96
- ② 11.74
- ③ 11.74
- ④ 41.88
- ⑤ 9.39
- ⑥ 9.39
- ⑦ 9.39

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- 107.49
- Li

~~Handwritten scribble~~

TALKDATA LIMITED  
ANGLIA HOUSE, 8 STATION COURT  
STATION ROAD, GREAT SHELFORD  
CAMBS CB22 5NE  
TELEPHONE: +44 (0) 203 006 1001  
FACSIMILE: +44 (0) 1223 846 442  
email: info@talkdata.co.uk



COMPUTER  
SYSTEMS LTD

Accounts Payable  
NO2AV  
55 Tuffon Street  
London  
SW1P 3QL

*ZEBUY*

October 13, 2010

Order ref: Charlotte Vere / Ed Hasted  
Our ref : [REDACTED]

**Invoice no: 11036**

---

1	HP Colour LaserJet CM2320nf multifunction printer Part no: CC436A Serial no: [REDACTED]	£ 459.00
1	Delivery charge	£ 10.00
	Sub total	£ 469.00
	Vat @ 17.5%	£ 82.08
	Amount due	£ 551.08

*✓ Paid.  
22/10/10*

**BACS details: Barclays Bank**  
**Account no** [REDACTED]  
**Sort code:** [REDACTED]

**Terms: By return please**

**Title:** Full title to the above goods remains with Talkdata Ltd until they are paid for in full.

DIRECTORS: D. TANNA P.HILL  
COMPANY SECRETARY: P. TANNA  
COMPANY REGISTRATION NO. 1746219  
VAT REGISTRATION NO. 393 8436 12

INVOICE

No Campaign Limited  
t/a No2AV  
55 Tufton Street  
London  
SW1P 3QL

2E005

Page : 1

Customer Ref Number	██████████	Invoice Date	08/10/2010
VAT Number	GB 646 9230 20	Invoice Number	SIN341148

Description	Unit Price	Units	Total
Weekday Tariff (07:30-19:00) - September	20.00	1	20.00
Weekday Tariff (07:30-19:00)- October	20.00	1	20.00
Set Up Fee	100.00	1	100.00
Inbound Operator Service (Daytime)	0.60	21	12.60
Transfer to Mobile	0.13	188	24.44
Mid Call Transfer	0.25	6	1.50
Notification to SMS (Daytime)	0.50	6	3.00

*paid BALs.  
21/10.*

*+ taken as  
DD*

**PLEASE PAY THIS INVOICE WITHIN THE TERMS OF YOUR CONTRACT**

If you pay by Direct Debit the amount of this invoice will be collected from your account on or around the 14th day of the month.	SUB TOTAL (GBP)	181.54
	VAT	31.78
	TOTAL (GBP)	213.32

Registered Office  
The Message Pad Ltd, Innovation Centre, Warwick  
Technology Park, Warwick CV34 6UW  
Registered in England and Wales (Reg no. 2892893)  
Tel:01 926 623 500 Fax:01 926 623 523  
e-mail: [billing@message-pad.com](mailto:billing@message-pad.com)

# Sales Invoice

This invoice says what you must pay, what it is for, and by when you must pay. Any dispute must be put in writing within 14 days of issue. If you dispute part of this invoice you must pay the part you do not dispute. This invoice has custom credit terms, extended to allow for direct debit setup - see the payment due by date. As with all commercial contracts, penalties apply for late payment.

# ANDREWS & ARNOLD

Andrews & Arnold Ltd  
Enterprise Court  
Downmill Road  
BRACKNELL  
RG12 1QS  
Tel 03333 400 666

Invoice Address

Charlotte Vere  
No Campaign Limited  
Westminster Tower  
3 Albert Embankment  
LONDON  
SE1 7SP

*2606*

Invoice N°: I10105489A  
Account N°: [REDACTED]  
Date (tax point): 2010-10-25 11:46:03  
Payment to arrive by: 2010-11-03 17:00:00  
New PSTN+broadband installation (+notes)

On-line order from 90.155.42.27  
Notes: Engineer Note, its 6th Floor, Technical contact Eward [REDACTED], freesingle port routers for both lines

Qty	Description	Unit	Cost
	<b>Broadband service at Westminster Tower LONDON SE1 7SP</b>		
	Goods/services on 8th Nov 2010		
	New phone line installation for broadband use NEWPSTN SE1 7SP		£79.00
	New broadband service NEWBBSTD New line (cvncl@a.1)		£42.55
	New phone line installation for broadband use NEWPSTN SE1 7SP		£79.00
	New broadband service NEWBBSTD New line (cvncl@a.2)		£42.55

### Terms agreed:-

Broadband service has a usage tariff. Pick the right tariff. The amount of download per unit depends on the time of day and the type of line. One unit is at least 1GB of peak download. Excess usage costs.

The internet is a huge network of computers managed and controlled by thousands of separate organisations. Andrews & Arnold Ltd (A&A) do not control the internet. Do not blame A&A if you find things you don't like.

There are rules of acceptable behaviour on the internet. The service can be restricted, suspended or terminated for abusive use of the internet with little or no notice.

Broadband is a rate adaptive service. The speed achieved depends on line length and quality, internal wiring, make of router, and other factors, and can vary over time. Subject to availability. Install dates not guaranteed.

Your contact details are published in the IP whois registry for your IP addresses. If you wish to change the contact details that are published you can do so on the control pages once you have ordered.

I understand that this telephone line is provided solely for use with the associated broadband service and does not allow chargeable calls to be made.

*Paid.  
2/11/10*

NET Total	£243.10
Standard VAT 17.50% on £243.10	£42.54
<b>TOTAL TO ARRIVE BY 2010-11-03 17:00:00</b>	<b>£285.64</b>
Payment by Direct Debit as agreed	



# Sales Invoice

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# ANDREWS & ARNOLD

Andrews & Arnold Ltd  
Enterprise Court  
Downmill Road  
BRACKNELL  
RG12 1QS  
Tel 03333 400 666

Invoice Address

Charlotte Vere  
No Campaign Limited  
Westminster Tower  
3 Albert Embankment  
LONDON  
SE1 7SP

*ZEON*

Invoice N<sup>o</sup>: T10105499A  
Account N<sup>o</sup>: [REDACTED]  
Date (tax point): 2010-10-25 13:21:48  
Issued: 2010-10-25 23:50:47  
Payment to arrive by: 2010-11-03 17:00:00  
From 188,220.58.76

Qty	Description	Unit	Cost
1	FireBrick 105 internet router/firewall FB105 1740-2413-0101	£297.87	£297.87
1	FireBrick basic config/setup (up to 30 minutes) FBCONFIG cvncl@a.1 and cvncl@a.2	£25.00	£25.00
1	FireBrick 105 feature token - Profiles FBK XUZE-DIYI-ZUPE	£80.00	£80.00
1	FireBrick 105 feature token -Bonding FBK WIBE-DIBA-CIWA	£80.00	£80.00

*Paid  
2/11/10.*

NET Total £482.87  
Standard VAT 17.50% on £482.87 £84.50

**TOTAL TO ARRIVE BY 2010-11-03 17:00:00 £567.37**  
Payment by Direct Debit as agreed



# Sales Invoice

This invoice says what you must pay, what it is for, and by when you must pay. Any dispute must be put in writing within 14 days of issue. If you dispute part of this invoice you must pay the part you do not dispute. This invoice has custom credit terms - see the payment due by date. As with all commercial contracts, penalties apply for late payment.

# ANDREWS & ARNOLD

Andrews & Arnold Ltd  
Enterprise Court  
Downmill Road  
BRACKNELL  
RG12 1QS  
Tel 03333 400 666

Invoice Address

Charlotte Vere  
No Campaign Limited  
Westminster Tower  
3 Albert Embankment  
LONDON  
SE1 7SP

*zeoos*

Invoice N°: I10105506A  
Account N°: [REDACTED]  
Date (tax point): 2010-10-25 15:28:09  
Issued: 2010-10-25 23:50:51  
Payment to arrive by: 2010-11-03 17:00:00  
single port router cvncl@a

Qty	Description	Unit	Cost
2	ZyXEL P660R single port ADSL router, free with broadband service cvncl@a.1 and cvncl@a.2		£0.00
1	Royal Mail Special Delivery Next Day, 2Kg, at cost SD2KG SC 6429 8174 2GB	£8.65	£8.65

*Paid  
2/11/10*

NET Total	£8.65
Standard VAT 17.50% on £8.65	£1.51
<b>TOTAL TO ARRIVE BY 2010-11-03 17:00:00</b>	<b>£10.16</b>
Payment by Direct Debit as agreed	



# Sales Invoice

This invoice says what you must pay, what it is for, and by when you must pay. Any dispute must be put in writing within 14 days of issue. If you dispute part of this invoice you must pay the part you do not dispute. This invoice has custom credit terms - see the payment due by date. As with all commercial contracts, penalties apply for late payment.

# ANDREWS & ARNOLD

Andrews & Arnold Ltd  
Enterprise Court  
Downmill Road  
BRACKNELL  
RG12 1QS  
Tel 03333 400 666

*22009*

Invoice Address

Charlotte Vere  
No Campaign Limited  
Westminster Tower  
3 Albert Embankment  
LONDON  
SE1 7SP

Invoice N°: I10105509A  
Account N°: [REDACTED]  
Date (tax point): 2010-10-25 16:06:29  
Issued: 2010-10-25 23:50:53  
Payment to arrive by: 2010-11-03 17:00:00  
Firebrick and features Delivery

Qty	Description	Unit	Cost
1	Royal Mail Special Delivery Next Day, 1Kg, at cost SD1KG SC 6429 8202 8GB for Firebrick FB105 1740-2413-0101	£6.70	£6.70

*Paid  
2/11/10.*

NET Total	£6.70
Standard VAT 17.50% on £6.70	£1.17
<b>TOTAL TO ARRIVE BY 2010-11-03 17:00:00</b>	<b>£7.87</b>
Payment by Direct Debit as agreed	

