

zebo

## Charlotte Vere

**From:** invoice@register.com  
**Sent:** 07 January 2011 13:38  
**To:** charlotte@no2av.org  
**Subject:** Thank you for your business with Register.com



Don't just make a website. Make an impact.

1.877.731.4442

Questions? Call Support 24//365

Dear Charlotte Vere,

Thank you for choosing Register.com as your web services provider. Below is confirmation of your order:

Date (MM/DD/YYYY): 11/07/2010  
 Name: Charlotte Vere  
 Company: No Campaign Limited  
 Address 1: Westminster Tower  
 Address 2: 3 Albert Embankment  
 City: London  
 Country: GB  
 State:  
 Postal code: KT2 5JJ

Services	Term	Status	Price
Private Domain Registration	1 year	FULFILLED	\$11.00
25 Pack Multi-User Email	1 year	FULFILLED	\$149.95
			Total: \$160.95

Corresponding  
 Sterling Hfer:  
 £164.01

### ACTIVATE YOUR NEWLY PURCHASED SERVICES TODAY!

If you purchased Email or a Do-It-Myself website, click one of the links below to download detailed activation instructions:

- [EMAIL](#) (.pdf download)
- [DO-IT-MYSELF WEBSITE](#) (.pdf download)

### ACCESSING YOUR ACCOUNT:

You can access your account from the web 24 hours a day by logging into: <https://www.register.com/myaccount/productdisplay.rcmx>.

To add new services, modify your account or cancel, you can also call customer service.

### MAKE AN IMPACT

To learn more about how Register.com can help your business succeed online, call 1.877.731.4442, or click on one of the links below:

Your personal information may not be protected! Protect it now by clicking [here](#).

Build a website in a day. To find out how, click [here](#).

Host your website. Take advantage of industry-leading hosting at an affordable price. Click [here](#) to find out more.

Promote your website. Get Guaranteed Clicks by clicking [here](#).

Get a business friendly email ([you@yourdomain.com](mailto:you@yourdomain.com)). To find out how, click [here](#).

Make sure you rank high in search engines by clicking [here](#).

Call us anytime you need help with your online services. Our knowledgeable web consultants can help you set up your services and get you started on building your online presence.

Sincerely,



Sandy Ross  
Sr. Vice President, Customer Service

For 24/7/365 customer service, call toll-free in the U.S. & Canada: 1.877.731.4442.  
Outside the U.S. & Canada call: +1 902.749.5919.

Subject to the terms and conditions of our Services Agreement, located [here](#).  
Please read our [Privacy Notice](#).

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Charlotte Vere

2011

**From:** invoice@register.com  
**Sent:** 07 January 2011 13:38  
**To:** charlotte@no2av.org  
**Subject:** Thank you for your business with Register.com

**register.com**

Don't just make a website. Make an impact.

**1.877.731.4442**

Questions? Call Support 24/7/365

Dear Charlotte Vere,

Thank you for choosing Register.com as your web services provider. Below is confirmation of your order:

**Date (MM/DD/YYYY):** 11/07/2010  
**Name:** Charlotte Vere  
**Company:** No Campaign Limited  
**Address 1:** Westminster Tower  
**Address 2:** 3 Albert Embankment  
**City:** London  
**Country:** GB  
**State:**  
**Postal code:** KT2 5JJ

Services	Term	Status	Price
Private Domain Registration	1 year	CANCELED	\$11.00
10 Pack Multi-User Email	1 year	FULFILLED	\$99.95
			Total: \$110.95

**ACTIVATE YOUR NEWLY PURCHASED SERVICES TODAY!**

If you purchased Email or a Do-It-Myself website, click one of the links below to download detailed activation instructions:

- [EMAIL](#) (.pdf download)
- [DO-IT-MYSELF WEBSITE](#) (.pdf download)

**ACCESSING YOUR ACCOUNT:**

You can access your account from the web 24 hours a day by logging into: <https://www.register.com/myaccount/productdisplay.rcmx>.

To add new services, modify your account or cancel, you can also call customer service.

**MAKE AN IMPACT**

To learn more about how Register.com can help your business succeed online, call 1.877.731.4442, or click on one of the links below:

Your personal information may not be protected! Protect it now by clicking [here](#).

Build a website in a day. To find out how, click [here](#).

Host your website. Take advantage of industry-leading hosting at an affordable price. Click [here](#) to find out more.

Promote your website. Get Guaranteed Clicks by clicking [here](#).

Get a business friendly email ([you@yourdomain.com](mailto:you@yourdomain.com)). To find out how, click [here](#).

Make sure you rank high in search engines by clicking [here](#).

Call us anytime you need help with your online services. Our knowledgeable web consultants can help you set up your services and get you started on building your online presence.

Sincerely,



Sandy Ross  
Sr. Vice President, Customer Service

For 24/7/365 customer service, call toll-free in the U.S. & Canada: 1.877.731.4442.  
Outside the U.S. & Canada call: +1 902.749.5919.

Subject to the terms and conditions of our Services Agreement, located [here](#).  
Please read our [Privacy Notice](#).

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TALKDATA LIMITED  
ANGLIA HOUSE, 8 STATION COURT  
STATION ROAD, GREAT SHELFORD  
CAMBRIDGESHIRE, CB22 5NE.  
TELEPHONE: +44 (0) 203 006 1001  
FACSIMILE: +44 (0) 1223 846442  
email: info@talkdata .co.uk



COMPUTER  
SYSTEMS LTD

Accounts Payable  
No Campaign Ltd  
NO2AV  
55 Tufton Street  
London  
SW1P 3QL

22012

5<sup>th</sup> November 2010

Our ref: [REDACTED]

Invoice no: 11049

---

	<u>Order ref: NO2AV</u>	
1	HP 42U rack	£ 450.00
1	Delivery of rack to Westminster Tower	£ 40.00
1	Draytek 2820Vn Router	£ 169.00
1	Draytek mounting plate	£ 35.00
1	Delivery charge for router	£ 10.00
1	HP MS Windows 2008 SBS Standard inc 5CALs Part no: 578891-B21	£ 505.00
2	HP MS Windows 2008 SBS 5 user calcs @ £198 Part no:508885-B21	£ 396.00
1	Delivery charge for MS calcs	£ 10.00
3	HP ProCurve Switch 1810G-24 @ £239 Part no: J9450A	£ 717.00
		-----
	Sub total	£ 2332.00
	Vat @ 17.5%	£ 408.10
		=====
	Total amount due	£ 2740.10

BACS details:  
Barclays Bank [REDACTED]

Terms: BY 25<sup>TH</sup> NOVEMBER 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



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

2E014

Customer Services : 0844 412 1111

**TERMS: NET 30 DAYS**

Customer no	Date	Invoice no	Your reference	Date order entered	Date despatched
██████████	2/12/10	600451	██████████	2/12/10	2/12/10

00

No Campaign Ltd 55 Tufton St London SW1P 3QL  B/NO	No Campaign Limited Westminster Tower, 6th Floor 3 Albert Embankment London SE1 7SP Charlotte Vere
---	---

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
PERFORATED PAD A4	Q2D-ND183475	6 EA	17.5	1.490	8.94
KETTLE S/S 3KW RUSSELL H	Q2D-5258979	1 EA	17.5	26.990	26.99
*****					
* 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!!					
*****					

*Paid card.  
3/12/10*

\*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
35.93	FREE	.00	6.29	42.22

AMOUNT DUE
.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, 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
4747818	600451	2/12/10	.00

AMOUNT ENCLOSED
DO NOT PAY

Please send your cheque to:

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

Viking customer no: ██████████  
Bank sort code: ██████████  
Bank account no: ██████████

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

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



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  
SW1P 7SP

*22015*

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

Account No. [REDACTED]  
Invoice Date: [REDACTED]  
Invoice No. [REDACTED]  
Order No. [REDACTED]  
Cust. Ord No. [REDACTED]

*Paid*

Quantity	Long Description	Unit Price	Disc. %	VAT Identifier	Amount
4	NEXT DAY Elements Rectangular Desks, Dimensions W x D x H: 1400W x 800D x 730Hmm, Colour: Maple	111.00		SR	444.00
<b>Total GBP Excl. VAT</b>					<b>444.00</b>
17.5% VAT					77.70
<b>Total GBP Incl. VAT</b>					<b>521.70</b>

**Delivery Address**  
Mrs Charlotte Vere  
No Campaign  
3 Albert Embankment  
Westminster Tower  
London  
SW1P 7SP

**Paid by Debit/Credit Card**

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  
No Campaign Ltd  
6th Floor  
Westminster Tower  
3 Albert Embankment  
London  
SE1 7SP

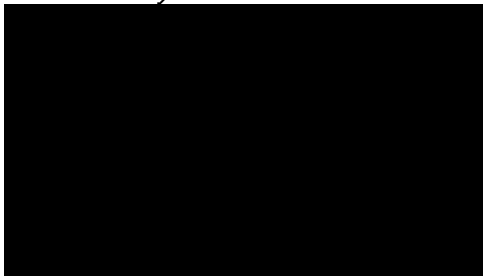
December 8, 2010

Order ref: Charlotte Vere / Ed Hasted  
Our ref : DT

Invoice no: 11064


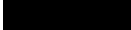
*ZEG18*

9 MS Office Home and Business 2010 License (PKC) £1341.00  
Part no: T5D-00295 @ £149  
Product keys:



*✓ Paid  
BACS. 13/12/10.*

1	Delivery charge	£ 12.00
	Sub total	£1353.00
	Vat @ 17.5%	£ 236.78
	Amount due	£1589.78

BACS details: Barclays Bank  
Account no:   
Sort code: 

**Terms: Payment by 20<sup>th</sup> December 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

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

zebra

Customer Services : 0844 412 1111

TERMS: NET 30 DAYS

Customer no	Date	Invoice no	Your reference	Date order entered	Date despatched
[REDACTED]	15/12/10	673877	INTERNET	15/12/10	15/12/10

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
PK50 SS PLAIN PKT C5 VKG	Q2D-5084136	1 PK	17.5	2.590	2.59
R/BNDR 2-RING BLACK A4	Q2D-5403BK	4 EA	17.5	1.690	6.76
LETTER TRAY BLACK	Q2D-YELT1BK	6 EA	17.5	3.190	19.14
RISER RODS 115MM HIGH	Q2D-YERR2	1 ST	17.5	1.290	1.29
FORAY PENCIL DIPPED HB	Q2D-1646150	1 PK	17.5	.990	.99
PREM OFFICE PD YELLOXXDC	Q2D-ND183383	4 EA	17.5	1.490	5.96
OD STICKY NOTES LINED YW	Q2D-1418577	1 PK	17.5	7.990	7.99
*****					
* 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	Carriage	Protection Plus	VAT	Paid in advance
44.72	FREE	.00	7.82	52.54

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, MF-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.

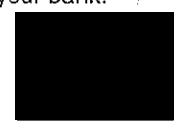
Your Viking customer no	Invoice number	Invoice date	Invoice amount
4747818	673877	15/12/10	.00

AMOUNT ENCLOSED
DO NOT PAY

Please send your cheque to:

• For BACS payments quote the following to your bank:

Viking customer no:  
Bank sort code:  
Bank account no:



• 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

2020

Customer Services : 0844 412 1111

TERMS: NET 30 DAYS

Customer no	Date	Invoice no	Your reference	Date order entered	Date despatched
[REDACTED]	16/12/10	682067	[REDACTED]	16/12/10	16/12/10

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
BT DECOR 1200 CORD PHONE	Q2D-DEC1200	3 EA	17.5	17.990	53.97
PR 400GSHORTBREAD GOXDC	Q2D-PRBSBB	1 EA	17.5	.000	.00
*****					
* 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	Carriage	Protection Plus	VAT	Paid in advance
53.97	FREE	.00	9.44	63.41

AMOUNT DUE
.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, 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
4747818	682067	16/12/10	.00

AMOUNT ENCLOSED
DO NOT PAY

Please send your cheque to:

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

Viking customer no: [REDACTED]  
Bank sort code: [REDACTED]  
Bank account no: [REDACTED]

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

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



ofline

**Sales - Invoice**

Page 1

**OfficeFurnitureOnline.co.uk**

Ground Floor, Hestan House  
Crichton Business Park, Bankend Road  
Dumfries  
DG1 4TA

Mrs Charlotte Vere



*Paid  
22/12*

Phone No. 0844 248 7001

Fax No. 0844 248 7002

VAT Reg. No. 847154317

Account No.   
Invoice Date 22/12/10  
Invoice No. S1276479  
Order No.   
Cust. Ord No.

Quantity	Long Description	Unit Price	Disc. %	VAT Identifier	Amount
5	NEXT DAY Elements Rectangular Desks, Dimensions W x D x H: 1400W x 800D x 730Hmm , Colour: Maple	111.00		SR	555.00
<b>Total GBP Excl. VAT</b>					<b>555.00</b>
17.5% VAT					97.13
<b>Total GBP Incl. VAT</b>					<b>652.13</b>

**Delivery Address**

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

*ZE021*

**Paid by Debit/Credit Card**

# hasted

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

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

31<sup>st</sup> October 2010

2eozz

18 00 02

27750770

Paid 18/12/10

00020.

**Invoice: 10-00456**

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

① Crucial – 20 <sup>th</sup> October 2010	
2 2 x 4GB 240-PIN 512Mx72 DDR2 PC2-5300 Fully Buffered Memory (16GB total)	£ 373.98
Sub-Total	£ 373.98
VAT @ 17.5%	£ 65.45
Total	£ 439.43

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

ZE023

18/12/10  
00020.  
Paid.

11<sup>th</sup> November 2010

## Invoice: 10-00474

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

① RS – 9 <sup>th</sup> November 2010			
4	Mains kettle lead extenders	£	21.44
1	UPS Plug	£	2.35
1	UPS Socket	£	2.19
2	19" Mains Distribution Panels FRI	£	94.50
② eBay – 9 <sup>th</sup> November 2010			
4	IU Cable Tidies	£	18.00
	Delivery	£	4.75
③ Pro Audio Stash – 9 <sup>th</sup> November 2010			
1	IU Shelf	£	14.46
	Delivery	£	0.00
④ Disco Supplies – 9 <sup>th</sup> November 2010			
2	IU Blanking Plates	£	8.98
	Delivery	£	0.00
⑤ Farnell – 9 <sup>th</sup> November 2010			
10	Sets of Fixing Nuts and Bolts	£	25.90
	Delivery	£	0.00
	Sub-Total	£	171.13
	VAT @ 17.5%	£	29.94
	Total	£	201.07



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

2 E024

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

Paid 18/12/10

00020

11<sup>th</sup> November 2010

**Invoice: 10-00477 (MS-Office)**

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

① Talkdata – 11 <sup>th</sup> November 2010		
1	MS Office Home and Business 2010 license inc. DVD Part no: T5D-00159	£ 165.00
7	MS Office Home and Business 2010 License (PKC) Part no: T5D-00295 @ £145	£ 1,015.00
1	MS Office Pro 2010 license inc DVD Part no: 269-14670	£ 309.00
3	MS Office Pro 2010 License (PKC) Part no: 269-14834 @ £219	£ 657.00
1	Delivery charge	£ 15.00
	Sub-Total	£ 2,161.00
	VAT @ 17.5%	£ 378.18
	Total	£ 2,539.18

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

ZEOL5

Paid £ 18/12/10  
Inv. 00020

20<sup>th</sup> November 2010

**Invoice: 10-00480 (Sundries)**

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

① eBay – 12 <sup>th</sup> November 2010			
20	Plexus Cat6 Black 0.5m cables @ £0.84 each	£	16.80
2	Plexus Cat6 Yellow 2m cables @ £1.43 each	£	2.86
	Delivery – charged to bulk of order	£	0.00
② Amazon – 12 <sup>th</sup> November 2010			
1	ZyXel NWA-1100 Wireless Repeater	£	79.49
	Delivery	£	3.23
③ Disco Supplies – 12 <sup>th</sup> November 2010			
2	2U Blanking Plates	£	11.38
2	1U Blanking Plates	£	8.98
	Delivery	£	0.00
④ UPS Trader – 15 <sup>th</sup> November 2010			
1	Set of UPS Rails	£	40.00
1	Delivery	£	7.00
⑤ RS – 16 <sup>th</sup> November 2010			
3	Floor Cable Protectors, 3m Grey	£	85.65
⑥ eBay – 17 <sup>th</sup> November 2010			
5	Plexus Cat6 Black 10m cables @ £3.41 each	£	17.05
15	Plexus Cat6 Black 5m cables @ 2.02 each	£	30.30
5	plexus Cat6 Black cables @ 1.26 each	£	6.30
	Delivery	£	8.80

# nasted

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

<b>⑦ Ryness</b>			
2	6 Gang Mains Distribution Sockets	£	28.92
	Delivery	£	0.00
<b>⑧ UPS Trader – 19<sup>th</sup> November 2010</b>			
1	Redelivery charge as original rejected by reception	£	6.00
<b>⑨ eBuyer – 20<sup>th</sup> November 2010 (Order #1)</b>			
1	Sapphire HD4350 Dual Port VGA Card	£	25.52
1	Intel Pro/100GT PCI NIC	£	20.62
1	Intel Gigabit Pro/1000CT PCIe Desktop Adapter	£	18.55
1	USB Printer Cable 3m	£	1.69
1	USB Printer Cable 5m	£	3.24
	Delivery	£	6.80
<b>⑩ eBuyer – 20<sup>th</sup> November 2010 (Order #2)</b>			
2	Sapphire HD4350 Dual Port VGA Card @ £25.52 each	£	51.04
1	USB Printer Cable 3m	£	1.69
1	USB Printer Cable 5m	£	3.24
	Delivery	£	6.80
	Sub-Total	£	491.95
	VAT @ 17.5%	£	86.09
	<b>Total</b>	£	<b>578.04</b>

# Store

arvato distribution GmbH  
Friedrich-Menzefricke-Str. 16-18  
33775 Versmold  
Germany

Charlotte Vere  
3 Albert Embankment  
LONDON  
SE1 7SP  
UNITED KINGDOM

Invoice	
Commercial invoice	5500607063
Invoice date	04.01.2011
Transaction ID	[REDACTED]
Date of supply	04.01.2011

Page 1

Ship To:  
Charlotte Vere  
3 Albert Embankment  
LONDON  
SE1 7SP  
UNITED KINGDOM

*ZE026*

Pos.	Article no.	Quant.	Article description	VAT	Price GBP	Sum. GBP	TaxC GBP
001	164-06346	1	Publisher 2010	19,00%	100,83	100,83	AE

*Paid cc  
5/1/11*

Your order has been paid by credit card / debit card.

Total net sale 100,83

19,00 % VAT 19,16

Our VAT ID: DE811147844

Total amount GBP 119,99

WEEE registration number is [REDACTED]

Microsoft Store powered by arvato



invoice

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

22027

Customer Services : 0844 412 1111

TERMS: NET 30 DAYS

Customer no	Date	Invoice no	Your reference	Date order entered	Date despatched
[REDACTED]	4/01/11	725139	INTERNET	4/01/11	4/01/11

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
* BT DECOR 1200 CORD PHONE	Q2D-DEC1200	9 EA	20.0	17.990	161.91
NESC PARTNERS BLEND 500G	Q2D-00441	1 EA	.0	19.490	19.49
* PUNCHER 2HOL 20SHT METAL	Q2D-1530997	1 EA	20.0	4.790	4.79
CRAWFORDS BISCUIT SELECT	Q2D-A06059	1 EA	.0	22.990	22.99

As of Jan 4th the UK and NI VAT rate will increase from 17.5% to 20%.  
Republic of Ireland VAT rate will remain at 21%.

\*\*\*\*\*  
\* January Sale now on, visit [www.viking-direct.co.uk](http://www.viking-direct.co.uk) - WIN A BRAND NEW MINI, place  
\* an order over \$100 (excl VAT) before midnight 8/01/2011 (T&C's available online)  
\*\*\*\*\*

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

Net total	Carriage	Protection Plus	VAT	Paid in advance	AMOUNT DUE
209.18	FREE	.00	33.34	242.52	.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
[REDACTED]	725139	4/01/11	.00	DO NOT PAY

Please send your cheque to:

• For BACS payments quote the following to your bank:

Viking customer no: [REDACTED]  
Bank sort code: [REDACTED]  
Bank account no: [REDACTED]

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

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



invoice

2002

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]	10/01/11	759564	[REDACTED]	10/01/11	10/01/11

00

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

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
* STAPLER 20SH PLASTIC	Q21-1532680	2 EA	20.0	5.290	10.58
5M NO. 56 STAPLES 6MM	Q21-06025	1 BX	20.0	1.590	1.59
PK100 C-FLUSH CR OD 120	Q21-3350480	1 PK	20.0	13.390	13.39
* PK100 PUNCH PKT ECON A4	Q21-3357333	3 PK	20.0	1.990	5.97
* TAPE AND DISPENSER BNDLE	Q21-5410233	1 EA	20.0	6.990	6.99
* BLU-TACK ECONOMY WALLET	Q21-1829	1 EA	20.0	1.790	1.79
* OD SHARPENER 1 HOLE ALUM	Q21-3337620	2 EA	20.0	.190	.38
* 5M GREY SITECOM CAT5	Q21-4959639	1 EA	20.0	6.290	6.29

As of Jan 4th the UK and NI VAT rate will increase from 17.5% to 20%.  
Republic of Ireland VAT rate will remain at 21%.

\*\*\*\*\*  
\* January Sale now on, visit [www.viking-direct.co.uk](http://www.viking-direct.co.uk) - WIN A BRAND NEW MINI, place \*  
\* an order over \$100 (excl VAT) before midnight 8/01/2011 (T&C's available online) \*  
\*\*\*\*\*

\*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
46.98	FREE	.00	9.40	56.38	.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, BMT-PEFC-0689 = 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
[REDACTED]	759564	10/01/11	.00

AMOUNT ENCLOSED  
DO NOT PAY

Please send your cheque to:

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

Viking customer no:  
Bank sort code:  
Bank account no:

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

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



invoice

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

*2011*

Customer Services : 0844 412 1111

**TERMS: NET 30 DAYS**

Customer no	Date	Invoice no	Your reference	Date order entered	Date despatched
██████████	11/01/11	765199	██████████	11/01/11	11/01/11

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
* NEON F/DRVE PK 4G INTEG	Q21-5574447	4 EA	20.0	3.990	15.96
2ND CLASS STAMPS X 100	Q21-RM1200	2 EA	.0	32.000	64.00
* 25 REPORT FILE A4 BE PK	Q21-ND539291	3 PK	20.0	9.090	27.27
PK20 WE C4 BIOD MLNG ENV	Q21-4859172	1 PK	20.0	13.390	13.39

As of Jan 4th the UK and NI VAT rate will increase from 17.5% to 20%.  
Republic of Ireland VAT rate will remain at 21%.

\*\*\*\*\*  
\* January Sale now on, visit [www.viking-direct.co.uk](http://www.viking-direct.co.uk) - WIN A BRAND NEW MINI, place  
\* an order over \$100 (excl VAT) before midnight 8/01/2011 (T&C's available online)  
\*\*\*\*\*

\*Indicates this item is out of stock and will be despatched as soon as stock is available  
VAT 536153357

Net total 120.62    Carriage FREE    Protection Plus .00    VAT 11.32    Paid in advance 131.94

AMOUNT DUE
.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, 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: 765199    Invoice date: 11/01/11    Invoice amount: .00

AMOUNT ENCLOSED
DO NOT PAY

Please send your cheque to:

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

Viking customer no: ██████████  
Bank sort code: ██████████  
Bank account no: ██████████

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

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



invoice

2 E030

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]	13/01/11	789361	[REDACTED]	13/01/11	13/01/11

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
PK20 WE C3 E STR PLY ENV	Q21-4859154	1 PK	20.0	15.390	15.39
PK20 WE C3 BIO MLNG ENV	Q21-4859370	1 PK	20.0	20.390	20.39
BASIC TEA TOWEL X 10	Q21-BTT	1 PK	20.0	7.390	7.39

As of Jan 4th the UK and NI VAT rate will increase from 17.5% to 20%.  
Republic of Ireland VAT rate will remain at 21%.

\*\*\*\*\*  
\* New Apple Shop Launched online! Exclusive bundle deals and information on new \*  
\* products and much more. Visit www.viking-direct.co.uk for full details. \*  
\*\*\*\*\*

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

\*

✓

Net total	Carriage	Protection Plus	VAT	Paid in advance	AMOUNT DUE
43.17	FREE	.00	8.63	51.80	.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, BMT-PEFC-0809 = PEFC min 70%

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

Your Viking customer no	Invoice number	Invoice date	Invoice amount	AMOUNT ENCLOSED
[REDACTED]	789361	13/01/11	.00	DO NOT PAY

Please send your cheque to:

• For **BACS** payments quote the following to your bank:  
Viking customer no: [REDACTED]  
Bank sort code: [REDACTED]  
Bank account no: [REDACTED]

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

2E031

**Charlotte Vere**

**From:** invoice@register.com  
**Sent:** 10 January 2011 14:30  
**To:** charlotte@no2av.org  
**Subject:** Thank you for your business with Register.com



Don't just make a website. Make an impact.

**1.877.731.4442**

Questions? Call Support 24/7/365

Dear Charlotte Vere,

Thank you for choosing Register.com as your web services provider. Below is confirmation of your order:

Date (MM/DD/YYYY): 01/10/2011  
Name: Charlotte Vere  
Company: No Campaign Limited  
Address 1: Westminster Tower  
Address 2: 3 Albert Embankment  
City: London  
Country: GB  
State:  
Postal code: KT2 5JJ

Services	Term	Status	Price
10 Additional Email Addresses	Remaining 301 days	FULFILLED	\$50.90
			SubTotal: \$50.90
			VAT: \$8.91
			Total: \$59.81

*Sterling Her £40.09*

**ACTIVATE YOUR NEWLY PURCHASED SERVICES TODAY!**

If you purchased Email or a Do-It-Myself website, click one of the links below to download detailed activation instructions:

- [EMAIL](#) (.pdf download)
- [DO-IT-MYSELF WEBSITE](#) (.pdf download)

**ACCESSING YOUR ACCOUNT:**

You can access your account from the web 24 hours a day by logging into: <https://www.register.com/myaccount/productdisplay.rcmx>.

To add new services, modify your account or cancel, you can also call customer service.

**MAKE AN IMPACT**

To learn more about how Register.com can help your business succeed online, call 1.877.731.4442, or click on one of the links below:

Your personal information may not be protected! Protect it now by clicking [here](#).

Build a website in a day. To find out how, click [here](#).

Host your website. Take advantage of industry-leading hosting at an affordable price. Click [here](#) to find out more.

Promote your website. Get Guaranteed Clicks by clicking [here](#).

Get a business friendly email ([you@yourdomain.com](mailto:you@yourdomain.com)). To find out how, click [here](#).

Make sure you rank high in search engines by clicking [here](#).

Call us anytime you need help with your online services. Our knowledgeable web consultants can help you set up your services and get you started on building your online presence.

Sincerely,



Sandy Ross  
Sr. Vice President, Customer Service

For 24/7/365 customer service, call toll-free in the U.S. & Canada: 1.877.731.4442.  
Outside the U.S. & Canada call: +1 902.749.5919.

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Please read our [Privacy Notice](#).

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invoice

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

20032

Customer Services : 0844 412 1111

TERMS: NET 30 DAYS

Customer no	Date	Invoice no	Your reference	Date order entered	Date despatched
[REDACTED]	17/01/11	805413	[REDACTED]	17/01/11	17/01/11

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
CRAWFORDS BISCUIT SELECT	Q21-A06059	1 EA	.0	22.990	22.99
PG TIPS PYRAMID 1150	Q21-ND528335	1 EA	.0	26.990	26.99

As of Jan 4th the UK and NI VAT rate will increase from 17.5% to 20%.  
Republic of Ireland VAT rate will remain at 21%.

\*\*\*\*\*  
\* New Apple Shop Launched online! Exclusive bundle deals and information on new \*  
\* products and much more. Visit [www.viking-direct.co.uk](http://www.viking-direct.co.uk) for full details. \*  
\*\*\*\*\*

\*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
49.98	FREE	.00	.00	49.98	.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
[REDACTED]	805413	17/01/11	.00	DO NOT PAY

• For BACS payments quote the following to your bank:

Viking customer no: [REDACTED]  
Bank sort code:  
Bank account no:

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

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

Please send your cheque to:



invoice

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

ZE033

Customer Services : 0844 412 1111

TERMS: NET 30 DAYS

Customer no	Date	Invoice no	Your reference	Date order entered	Date despatched
[REDACTED]	20/01/11	827521	[REDACTED]	20/01/11	20/01/11

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
50 MED BIC PENS BE	Q21-12350-BE	1 BX	20.0	9.490	9.49
MH PK2 BALLPEN CRISTAL C	Q21-5224824-XX	1 BX	20.0	.000	.00
PAPER CLIPS 30MM BOX 100	Q21-979321	1 BX	20.0	.390	.39
MAG BOARD 900HX1200W MM	Q21-2655966	1 EA	20.0	42.990	42.99
PK5 REF PAD OD A4+ 100H	Q21-5348844	1 PK	20.0	5.590	5.59
NECTAR REWARDS BROCHURE	G31-NFBREWARDS	1 EA	20.0	.000	.00

As of Jan 4th the UK and NI VAT rate will increase from 17.5% to 20%.  
Republic of Ireland VAT rate will remain at 21%.

\*\*\*\*\*  
\* New Apple Shop Launched online! Exclusive bundle deals and information on new \*  
\* products and much more. Visit [www.viking-direct.co.uk](http://www.viking-direct.co.uk) for full details. \*  
\*\*\*\*\*

\*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
58.46	FREE	.00	11.69	70.15	.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, 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
4747818	827521	20/01/11	.00	DO NOT PAY

Please send your cheque to:

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

Viking customer no:  
Bank sort code:  
Bank account no:



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

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

ZE 034

**ARGOS**  
**Victoria 0440**  
279 Vauxhall Bridge Road  
Victoria  
London  
Greater London  
SW1V 1EJ  
08451657440

**552/3702 EXTENSION LEAD**

1 @ 5.10 5.10

Reservation Number - 577859

**TOTAL 1 Items 5.10**

DELTA GBP5 10

Card: XXXXXXXXXX [REDACTED]

PIN VERIFIED

Iss No: 0

Mer No: 8382988

TID: 24149121

From: [REDACTED] Exp: [REDACTED] ICC

AID: A0000000031010

AL: VISADEBIT

CT: 40 CV: F2F5C5E1A19AD84A

Auth No: [REDACTED]

EFT: 000769

PLEASE DEBIT ACCOUNT  
WITH THIS SALE

CHANGE GBP0 00

**SALE**

**COLLECT POINT \* B \***

**ORDER NUMBER \* 655 \***

**PICK UP TIME 7 minutes**

Notified terms and conditions apply

**THANK YOU FOR  
SHOPPING AT ARGOS**

Reg:31-0440 TXN:06497  
20/01/11 12:34

CHECK & RESERVE 0845 840 1010

**WIN 1000 POUNDS!!  
TELL US ABOUT YOUR  
EXPERIENCE TODAY AT  
[www.tellargos.co.uk](http://www.tellargos.co.uk)**

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

20035



COMPUTER  
SYSTEMS LTD

Accounts Payable

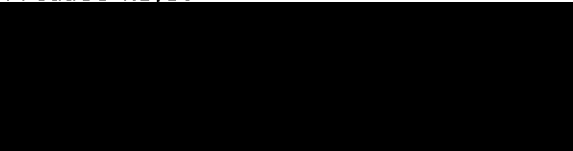
No Campaign Ltd  
6th Floor  
Westminster Tower  
3 Albert Embankment  
London  
SE1 7SP


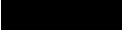
January 17, 2011

Order ref: Charlotte Vere / Ed Hasted  
Our ref : DT

Invoice no: 11080

---

5	MS Office Home and Business 2010 License (PKC) Part no: T5D-00295 @ £149 Product keys: 	£ 745.00
1	Delivery charge	£ 12.00
	Sub total	£ 757.00
	Vat @ 20%	£ 151.40
	Amount due	£ 908.40

BACS details: Barclays Bank  
Account no:   
Sort code: 

✓  
PAID  
BACS.  
27/1/11

Terms: Payment by 28<sup>th</sup> January 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

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

No Campaign Ltd  
6th Floor  
Westminster Tower  
3 Albert Embankment  
London  
SE1 7SP

22036

January 20, 2011

Order ref: Charlotte Vere / Norsheen Bhatti  
Our ref : [REDACTED]

**Invoice no: 11082**

---

For HP Colour Laserjet CM2320nf		
1	HP CC530AD black toner twin pack	£ 110.00
1	HP CC531A cyan toner cartridge	£ 80.00
1	HP CC532A yellow toner cartridge	£ 80.00
1	HP CC533A magenta toner cartridge	£ 80.00
1	Delivery charge	£ 10.00
	Sub total	£ 360.00
	Vat @ 20%	£ 72.00
	Amount due	£ 432.00

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

**Terms: Payment by 31<sup>st</sup> January 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

## Charlotte Vere

2E037

**From:** invoice@register.com  
**Sent:** 28 January 2011 10:12  
**To:** charlotte@no2av.org  
**Subject:** Thank you for your business with Register.com

**register.com**

Don't just make a website. **Make an impact.**

**1.877.731.4442**

Questions? Call Support 24//365

Dear Charlotte Vere,

Thank you for choosing Register.com as your web services provider. Below is confirmation of your order:

**Date (MM/DD/YYYY):** 01/28/2011  
**Name:** Charlotte Vere  
**Company:** No Campaign Limited  
**Address 1:** Westminster Tower  
**Address 2:** 3 Albert Embankment  
**City:** London  
**Country:** GB  
**State:**  
**Postal code:** KT2 5JJ

Services	Term	Status	Price
Upgrade to: 25 Pack Multi-User Email	Remaining 283 days	FULFILLED	\$38.77
			SubTotal: \$38.77
			VAT: \$6.78
			Total: \$45.55

Sterling for  
£ 20.38

### ACTIVATE YOUR NEWLY PURCHASED SERVICES TODAY!

If you purchased Email or a Do-It-Myself website, click one of the links below to download detailed activation instructions:

- [EMAIL](#) (.pdf download)
- [DO-IT-MYSELF WEBSITE](#) (.pdf download)

### ACCESSING YOUR ACCOUNT:

You can access your account from the web 24 hours a day by logging into:  
<https://www.register.com/myaccount/productdisplay.rcmx>.

To add new services, modify your account or cancel, you can also call customer service.

### MAKE AN IMPACT

To learn more about how Register.com can help your business succeed online, call 1.877.731.4442, or click on one of the links below:

Your personal information may not be protected! Protect it now by clicking [here](#).

Build a website in a day. To find out how, click [here](#).

Host your website. Take advantage of industry-leading hosting at an affordable price. Click [here](#) to find out more.

Promote your website. Get Guaranteed Clicks by clicking [here](#).

Get a business friendly email ([you@yourdomain.com](mailto:you@yourdomain.com)). To find out how, click [here](#).

Make sure you rank high in search engines by clicking [here](#).

Call us anytime you need help with your online services. Our knowledgeable web consultants can help you set up your services and get you started on building your online presence.

Sincerely,



Sandy Ross  
Sr. Vice President, Customer Service

For 24/7/365 customer service, call toll-free in the U.S. & Canada: 1.877.731.4442.  
Outside the U.S. & Canada call: +1 902.749.5919.

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Please read our [Privacy Notice](#).

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## Charlotte Vere

ZE038

**From:** invoice@register.com  
**Sent:** 28 January 2011 10:17  
**To:** charlotte@no2av.org  
**Subject:** Thank you for your business with Register.com

**register.com**

Don't just make a website. Make an impact.

**1.877.731.4442**

Questions? Call Support 24/7/365

Dear Charlotte Vere,

Thank you for choosing Register.com as your web services provider. Below is confirmation of your order:

**Date (MM/DD/YYYY):** 01/28/2011  
**Name:** Charlotte Vere  
**Company:** No Campaign Limited  
**Address 1:** Westminster Tower  
**Address 2:** 3 Albert Embankment  
**City:** London  
**Country:** GB  
**State:**  
**Postal code:** KT2 5JJ

Services	Term	Status	Price
10 Additional Email Addresses	Remaining 283 days	FULFILLED	\$46.51
			SubTotal: \$46.51
			VAT: \$8.14
			Total: \$54.65

Sterling Hfer  
£36.21

### ACTIVATE YOUR NEWLY PURCHASED SERVICES TODAY!

If you purchased Email or a Do-It-Myself website, click one of the links below to download detailed activation instructions:

- [EMAIL](#) (.pdf download)
- [DO-IT-MYSELF WEBSITE](#) (.pdf download)

### ACCESSING YOUR ACCOUNT:

You can access your account from the web 24 hours a day by logging into:  
<https://www.register.com/myaccount/productdisplay.rcmx>.

To add new services, modify your account or cancel, you can also call customer service.

### MAKE AN IMPACT

To learn more about how Register.com can help your business succeed online, call 1.877.731.4442, or click on one of the links below:

Your personal information may not be protected! Protect it now by clicking [here](#).

Build a website in a day. To find out how, click [here](#).

Host your website. Take advantage of industry-leading hosting at an affordable price. Click [here](#) to find out more.

Promote your website. Get Guaranteed Clicks by clicking [here](#).

Get a business friendly email ([you@yourdomain.com](mailto:you@yourdomain.com)). To find out how, click [here](#).

Make sure you rank high in search engines by clicking [here](#).

Call us anytime you need help with your online services. Our knowledgeable web consultants can help you set up your services and get you started on building your online presence.

Sincerely,



Sandy Ross  
Sr. Vice President, Customer Service

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Outside the U.S. & Canada call: +1 902.749.5919.

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# Sales Invoice

This invoice and receipt says how much you had to pay, when you paid, and what it was for. 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. Credit terms are 7 working days from invoice. As with all commercial contracts, penalties apply for late payment.



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

*ZE039*

Invoice N°: I11021352A  
Account N°: [REDACTED]  
Date (tax point): 2011-02-01 00:00:00  
Issued: 2011-02-01 03:16:45  
Credit terms: 7 working days  
Payment to arrive by: 2011-02-09 17:00:00  
Paid: 2011-02-08 00:00:00  
Internet services

This is your invoice/contract for ongoing services. You are billed monthly. Full terms on web site.

Qty	Description	Unit	Cost
1.00 Month	Services for all of Feb 2011	Per Month	
	PSTN line for broadband use (bus) PSTNBUS 020 7793 8338 cvncl@a.1 SE1 7SP		£10.00
	Broadband service (21CN) line only BB21 020 7793 8338 cvncl@a.1 SE1 7SP		£10.17
	PSTN line for broadband use (bus) PSTNBUS 020 7793 0684 cvncl@a.2 SE1 7SP		£10.00
	Broadband service (21CN) line only BB21 020 7793 0684 cvncl@a.2 SE1 7SP		£10.17
25 units	Pre-paid broadband usage unit. BBUSAGEPREPAY cvncl@a	£3.00	£75.00
	Services for all of Jan 2011		
4.95 units	Excess broadband usage units BBUSAGEEXCESS cvncl@a B/F 29.95 units Allowance 25.00 units	£4.25	£21.04
<b>NET Total</b>			<b>£136.38</b>
Standard VAT 20.00% on £136.38			£27.28
<b>TOTAL</b>			<b>£163.66</b>
Payment by Direct Debit as agreed on 2011-02-08			

*paid DD.*



## Charlotte Vere | NO to AV

---

**From:** Sarah Southern <sarah@no2av.org>  
**Sent:** 14 February 2011 13:43  
**To:** Charlotte Vere | NO to AV  
**Subject:** FW: Thank you for your order [REDACTED]

2E040

**From:** CustomerServices@JohnLewis.com [mailto:CustomerServices@JohnLewis.com]  
**Sent:** 14 February 2011 13:14  
**To:** sarah@no2av.org  
**Subject:** Thank you for your order [REDACTED]

Dear Charlotte Vere

Thank you for shopping at John Lewis. This is to acknowledge that we've received the following order from you:

Web Ref	Title	Quantity	Each	Total
230751042	John Lewis JLIAN0931 Digital Cordless Telephone, White, Single DECT	5	£19.95	£99.75
	Delivery: Named day delivery.			£6.95
			<b>Total Payable</b>	<b>£106.70</b>

Please note that acceptance of your order takes place when it leaves our warehouse, at which time your nominated account will be debited with the total amount of £106.70 (inc. delivery and VAT where applicable).

What happens next?

The following Named day delivery product(s) will be delivered on your requested date.

John Lewis JLIAN0931 Digital Cordless Telephone, White, Single DECT

If you have an electrical or technical problem with your product please call our John Lewis Technical support line on 0330 123 0106 or email [technicalsupport@johnlewis.com](mailto:technicalsupport@johnlewis.com) from 8am to 9pm weekdays, 8am to 8pm Saturday and 10am to 6pm Sundays - calls are charged at local call rate. To help us handle your query promptly please have your model number available.

We want you to be happy with your purchase. If you're not, just return the item with proof of purchase and we'll exchange or refund it. Further information on our Terms and Conditions can be

found in the customer service section of our website and the despatch note included with your order.

Do you wish to track your order or require a receipt?

You can track the status of your orders or print a VAT receipt for accepted orders by visiting [www.johnlewis.com/YourAccountSignIn](http://www.johnlewis.com/YourAccountSignIn). Depending on our chosen carrier, you may receive an email from us that will detail how to track your order as soon as it has been released for delivery.

## Security

We will never ask you to send any personal details via email. If we require such details, for security reasons we will ask you to contact us by phone. Should you receive an email claiming to be from John Lewis requesting this kind of information, please do not respond to it but do let us know.

Any questions? Please email us at [customerservices@johnlewis.com](mailto:customerservices@johnlewis.com), or call us on 08456 049 049 between 7am and midnight, 7 days a week.

Thanks again for shopping with John Lewis.

Yours sincerely,

Customer Service Team  
John Lewis

Please note:

Unless faulty, we cannot refund or offer an exchange on the following items; made-to-measure or personalised products, perishable goods such as flowers and food, CDs, DVDs, tapes or other recording media, software or videos that have been opened. We are also unable to accept cancellations for these products.

This does not affect your statutory rights.

Under the Distance Selling Regulations, if you buy online or by phone, your consumer rights entitle you to a full refund if you request one in writing within 7 working days of receipt. This includes any delivery charge, but excludes the products outlined above.

If you wish to change or cancel a johnlewis.com order please contact our Customer Service team on 08456 049 049, any time between 7am and midnight.

Orders are normally processed immediately so we may have already packaged your order and made arrangements for it to be sent to you. If this is the case then we cannot always stop the order from being sent.

OC1/30376139

22641

**Charlotte Vere**

**From:** invoice@register.com  
**Sent:** 19 February 2011 09:38  
**To:** charlotte@no2av.org  
**Subject:** Thank you for your business with Register.com



Don't just make a website. Make an impact.

**1.877.731.4442**

Questions? Call Support 24/7/365

Dear Charlotte Vere,

Thank you for choosing Register.com as your web services provider. Below is confirmation of your order:

Date (MM/DD/YYYY): 02/19/2011  
Name: Charlotte Vere  
Company: No Campaign Limited  
Address 1: Westminster Tower  
Address 2: 3 Albert Embankment  
City: London  
Country: GB  
State:  
Postal code: KT2 5JJ

Services	Billing Cycle	Status	Price
10 Additional Email Addresses	Remaining 261 days	FULFILLED	\$42.90
			SubTotal: \$42.90
			VAT: \$7.51
			Total: \$50.41

*Sterling for £33.33*

**ACTIVATE YOUR NEWLY PURCHASED SERVICES TODAY!**

If you purchased Email or a Do-It-Myself website, click one of the links below to download detailed activation instructions:

- [EMAIL](#) (.pdf download)
- [DO-IT-MYSELF WEBSITE](#) (.pdf download)

**ACCESSING YOUR ACCOUNT:**

You can access your account from the web 24 hours a day by logging into: <https://www.register.com/myaccount/productdisplay.rcmx>.

To add new services, modify your account or cancel, you can also call customer service.

**MAKE AN IMPACT**

To learn more about how Register.com can help your business succeed online, call 1.877.731.4442, or click on one of the links below:

Your personal information may not be protected! Protect it now by clicking [here](#).

Build a website in a day. To find out how, click [here](#).

Host your website. Take advantage of industry-leading hosting at an affordable price. Click [here](#) to find out more.

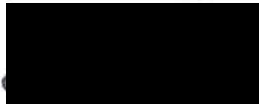
Promote your website. Get Guaranteed Clicks by clicking [here](#).

Get a business friendly email ([you@yourdomain.com](mailto:you@yourdomain.com)). To find out how, click [here](#).

Make sure you rank high in search engines by clicking [here](#).

Call us anytime you need help with your online services. Our knowledgeable web consultants can help you set up your services and get you started on building your online presence.

Sincerely,



Sandy Ross  
Sr. Vice President, Customer Service

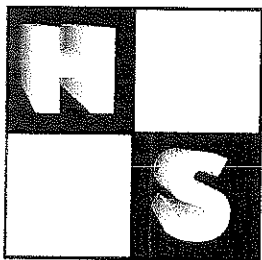
\*Customers on a monthly billing cycle are billed every 4 weeks

For 24/7/365 customer service, call toll-free in the U.S. & Canada: 1.877.731.4442.  
Outside the U.S. & Canada call: +1 902.749.5919.

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Please read our [Privacy Notice](#).

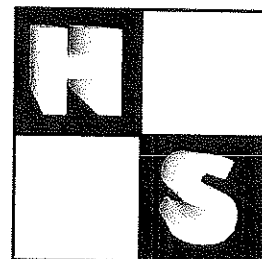
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copy / paid



# HS Security Limited

The Barns, Hilltop Farm  
Lyne Lane, Lyne  
Chertsey, Surrey  
KT16 0AW



Invoice To

Ship To / Site Address

Ms Charlotte Eere  
The No Campaign Ltd  
Westminster Tower,  
6th Floor,  
3 Albert Embankment,

The No Campaign Ltd  
Westminster Tower,  
6th Floor,  
3 Albert Embankment,, London  
SE1 7SP

Project Ref	Terms	VAT Number	Invoice Date	Customer Order No:	Proforma Invoice No
█		819 2812 20	29/11/2010		4550

Description	Qty	Net Rate	Net Total
926055 TDSI Micro Card	15	2.40	36.00
Next Day Carriage Charge	1	12.00	12.00
<i>ZE042.</i>			
<i>Paid via . 000017.</i>			
<i>25/2/11 banked.</i>			

Payments can be made via BACS:



**Subtotal** £48.00

**VAT Total** £8.40

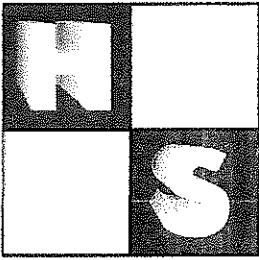
Thank you for your order. Should you have any queries on this invoice then please contact us within 7 working days of issue otherwise current terms and prices apply.  
All goods ordered will be dispatched upon receipt of payment in full.

**Total** £56.40

Telephone: 0844 5678800

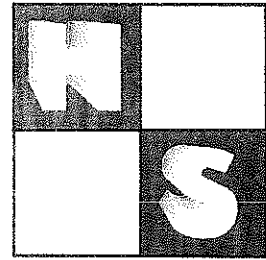
Fax No: 0844 5678822

E-mail: admin@hssecurity.co.uk



# HS Security Limited

The Barns, Hilltop Farm  
Lyne Lane, Lyne  
Chertsey, Surrey  
KT16 0AW



Invoice To

Ship To / Site Address

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

No Campaign Ltd  
Westminster Tower,  
6th Floor,  
3 Albert Embankment. London  
SE1 7SP

Project Ref	Terms	VAT Number	Invoice Date	Customer Order No:	Proforma Invoice No
[REDACTED]		819 2812 20	19/01/2011	Email Norsheen Bhatti	4657

Description	Qty	Net Rate	Net Total
TDSI Micro Card	20	2.40	48.00
Next Day Carriage		12.00	12.00

*#000026      ZE043*  
*25/2/11*  
*banked.*

Payments can be made via BACS:  
[REDACTED]

**Subtotal** £60.00

**VAT Total** £11.70

Thank you for your order. Should you have any queries on this invoice then please contact us within 7 working days of issue otherwise current terms and prices apply.  
All goods ordered will be dispatched upon receipt of payment in full.

**Total** £71.70

Telephone: 0844 5678800

Fax No: 0844 5678822

E-mail: admin@hssecurity.co.uk

ZE044

**Invoice No. o39279266**

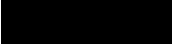


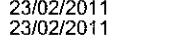
Quote this reference for enquiries

**Customer:**

Miss Sarah Southern  
No Campaign Ltd, Westminster Tower  
3 Albert Embankment  
LONDON

SE1 7SP

**Invoice Summary:**

Our Reference:   
Customer Number:   
Your Reference:   
Credit Card:   
Customer Credit: £0.00  
Other: £0.00  
Order Date: 23/02/2011  
Tax Point Date: 23/02/2011

Your Order								VAT Breakdown		
Product	Description	Qty	Unit Price	Sub Total	Discount %	Discount Value	Gross	Net	VAT Applied	VAT %
84790	T-Class Pasting Table	1	27.54	27.54	0.00	0.00	27.54	22.95	4.59	20.0
	Delivery charge	1	5.00	5.00	0.00	0.00	5.00	4.17	0.83	20.0
<b>Sub totals</b>				<b>32.54</b>		<b>0.00</b>	<b>£ 32.54</b>	<b>£ 27.12</b>	<b>£ 5.42</b>	

**Total Paid: £ 32.54**

**Returns**

In the unlikely event that you need to return goods please go to the Returns section of our website for full policy details.  
The goods can be returned Freepost via the Royal Mail using the Freepost Returns Label.  
Alternatively you can contact us at customersupport@nextday.diy.com or call us on 0845 9000 299 where one of our advisors will be happy to arrange a return for you.

**Please note that B&Q stores are not able to accept returns for goods ordered on our Next Day service.**

**Charlotte Vere | NO to AV**

---

**From:** Sarah Southern <sarah@no2av.org>  
**Sent:** 28 February 2011 11:50  
**To:** Charlotte Vere | NO to AV  
**Subject:** FW: Thank you for your order [REDACTED]

ZE04S.

**From:** CustomerServices@JohnLewis.com [mailto:CustomerServices@JohnLewis.com]  
**Sent:** 28 February 2011 11:44  
**To:** sarah@no2av.org  
**Subject:** Thank you for your order [REDACTED]

Dear Charlotte Vere

Thank you for shopping at John Lewis. This is to acknowledge that we've received the following order from you:

Web Ref	Title	Quantity	Each	Total
230751042	John Lewis JLIAN0931 Digital Cordless Telephone, White, Single DECT	6	£19.95	£119.70
230471516	BT 1m Line Cord, White	3	£1.95	£5.85
	Delivery: Named day delivery.			£6.95
			<b>Total Payable</b>	<b>£132.50</b>

Please note that acceptance of your order takes place when it leaves our warehouse, at which time your nominated account will be debited with the total amount of £132.50 (inc. delivery and VAT where applicable).

What happens next?

The following Named day delivery product(s) will be delivered on your requested date.

Your order may arrive in separate deliveries.

John Lewis JLIAN0931 Digital Cordless Telephone, White, Single DECT  
BT 1m Line Cord, White

If you have an electrical or technical problem with your product please call our John Lewis Technical support line on 0330 123 0106 or email [technicalsupport@johnlewis.com](mailto:technicalsupport@johnlewis.com) from 8am to

2E057

**Charlotte Vere**

**From:** invoice@register.com  
**Sent:** 02 March 2011 11:27  
**To:** charlotte@no2av.org  
**Subject:** Thank you for your business with Register.com



Don't just make a website. Make an impact.

1.877.731.4442

Questions? Call Support 24/7/365

Dear Charlotte Vere,

Thank you for choosing Register.com as your web services provider. Below is confirmation of your order:

Date (MM/DD/YYYY): 03/02/2011  
Name: Charlotte Vere  
Company: No Campaign Limited  
Address 1: Westminster Tower  
Address 2: 3 Albert Embankment  
City: London  
Country: GB  
State:  
Postal code: KT2 5JJ

Services	Billing Cycle	Status	Price
10 Additional Email Addresses	Remaining 250 days	FULFILLED	\$40.98
			SubTotal: \$40.98
			VAT: \$7.17
			Total: \$48.15

sterling Her  
£31.73

**ACTIVATE YOUR NEWLY PURCHASED SERVICES TODAY!**

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- [EMAIL](#) (.pdf download)
- [DO-IT-MYSELF WEBSITE](#) (.pdf download)

**ACCESSING YOUR ACCOUNT:**

You can access your account from the web 24 hours a day by logging into: <https://www.register.com/myaccount/productdisplay.rcmx>.

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Host your website. Take advantage of industry-leading hosting at an affordable price. Click [here](#) to find out more.

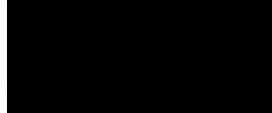
Promote your website. Get Guaranteed Clicks by clicking [here](#).

Get a business friendly email ([you@yourdomain.com](mailto:you@yourdomain.com)). To find out how, click [here](#).

Make sure you rank high in search engines by clicking [here](#).

Call us anytime you need help with your online services. Our knowledgeable web consultants can help you set up your services and get you started on building your online presence.

Sincerely,



Sandy Ross  
Sr. Vice President, Customer Service

\*Customers on a monthly billing cycle are billed every 4 weeks

For 24/7/365 customer service, call toll-free in the U.S. & Canada: 1.877.731.4442.  
Outside the U.S. & Canada call: +1 902.749.5919.

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## Charlotte Vere | NO to AV

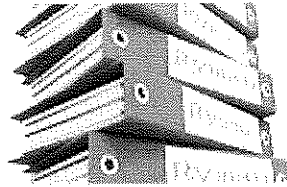
---

**From:** Sarah Southern <sarah@no2av.org>  
**Sent:** 04 March 2011 12:11  
**To:** Charlotte Vere | NO to AV  
**Subject:** FW: Order Receipt

ZEOS8

**From:** orders@ryman.co.uk [mailto:orders@ryman.co.uk]  
**Sent:** 04 March 2011 12:05  
**To:** sarah@no2av.org  
**Subject:** Order Receipt

Ryman



Dear Mrs Charlotte Vere

Thank you for your order with Ryman.co.uk

**Web Order Number:** [REDACTED]

### Payment Details

#### Payment - Visa

Card Number (Last 4 digits) 4636

Amount: £31.70

### Order Details

#### Billing Address

Mrs Charlotte Vere  
No Campaign Ltd  
Westminster Tower  
London  
UK  
SE1 7SP

	ex. VAT	VAT:	inc. VAT
<b>Product Subtotal:</b>	£24.96	£4.99	£29.95
<b>Discount:</b>	- £2.50	- £0.50	- £3.00
<b>Delivery:</b>	£3.96	£0.79	£4.75
<b>Order total</b>	£26.42	£5.28	£31.70

### Delivery Details

#### Delivery to:

Mrs Charlotte Vere  
No Campaign Ltd  
Westminster Tower  
London  
UK  
SE1 7SP

#### Delivery Method:

Next Day Delivery

#### Delivery Instructions:

No Delivery Instructions

Product	Price	Discount	Quantity	Total
Vivanco Telephone Extension Cable 10m Ryman Product Code : 1608116160	£5.99	£0.00	5	£29.95
	<b>ex. VAT</b>	<b>VAT:</b>	<b>inc. VAT</b>	
<b>Product Subtotal:</b>	£24.96	£4.99	£29.95	
<b>Discount:</b>	- £2.50	- £0.50	- £3.00	
<b>Delivery:</b>	£3.96	£0.79	£4.75	
<b>Order total</b>	£26.42	£5.28	£31.70	

### Order receipt

Please note that for items ordered from [Ryman.co.uk](http://Ryman.co.uk) this e-mail is only an acknowledgement of receipt of your order and your contract to purchase these items is not complete until we send you an e-mail notifying you that the items have been dispatched.

### Your right to cancel.

At Ryman we want you to be happy every time you shop with us. Occasionally though, we know you may want to cancel or return items.

If you wish to cancel or amend your order, please call us on the number below. We can cancel or amend the order, as long as it has not been dispatched.

For further information on returns, please read the [Returns Policy](#) section of our website.

### Any other questions?

You can call us free on 0800 801 901 during office hours (Monday to Friday 9:00am to 5:30pm) if you have any further queries.

Regards

### Ryman Online

[Ryman.co.uk](http://Ryman.co.uk)

[Home](#) | [My Account](#) | [Delivery](#) | [Returns & Exchanges](#) | [Help](#) | [Contact Us](#)

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# Sales Invoice

This invoice and receipt says how much you had to pay, when you paid, and what it was for. 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. Credit terms are 7 working days from invoice. As with all commercial contracts, penalties apply for late payment.

**aaisp.net**  
BROADBAND

Andrews & Arnold Ltd  
Enterprise Court  
Downhill Road  
BRACKNELL  
RG12 1QS  
Tel 03353 400 865

Invoice Address

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

ZEOS9

Invoice N<sup>o</sup>: I11031343A  
Account N<sup>o</sup>: [REDACTED]  
Date (tax point): 2011-03-01 00:00:00  
Issued: 2011-03-01 03:16:28  
Credit terms: 7 working days  
Payment to arrive by: 2011-03-09 17:00:00  
Paid: 2011-03-08 00:00:00  
Internet services

This is your invoice/contract for ongoing services. You are billed monthly. Full terms on web site.

Qty	Description	Unit	Cost
1.00 Month	Services for all of Mar 2011	Per Month	
	PSTN line for broadband use (bus) PSTNBUS 020 7793 8338 cvncl@a.1 SE1 7SP		£10.00
	Broadband service (21CN) line only BB21 020 7793 8338 cvncl@a.1 SE1 7SP		£10.17
	PSTN line for broadband use (bus) PSTNBUS 020 7793 0684 cvncl@a.2 SE1 7SP		£10.00
	Broadband service (21CN) line only BB21 020 7793 0684 cvncl@a.2 SE1 7SP		£10.17
42 units	Pre-paid broadband usage unit. BBUSAGEPREPAY cvncl@a	£3.00	£126.00

NET Total £166.34

Standard VAT 20.00% on £166.34 £33.27

TOTAL £199.61

Payment by Direct Debit as agreed on 2011-03-08

*Com*



? Did payment go through?

# message pad

the contact centre specialists

## INVOICE

No Campaign Limited  
t/a No2AV  
Westminster Tower  
3 Albert Embankment  
London  
SE1 7SP

*ZE060*

Purchase Order:

Customer Account No.	██████████	Invoice Date	28/02/2011
VAT Number	GB 646 9230 20	Invoice Number	SIN352451

The Monthly Tariff, where charged, is for the period from the invoice date for one calendar month. All other charges are for the services provided from the date of last invoice to the invoice date.

Date of issue and VAT point for continuous services is the invoice date plus three working days.

Description	Unit Price(GBP)	Units	Total(GBP)
Weekday Tariff (07:30-19:00)	20.00	1	20.00
Notification to Mobile (Daytime)	1.00	3	3.00
Notification to Email	0.20	21	4.20
Inbound Operator Service (Daytime)	0.60	385	231.00
Transfer to Mobile	0.13	1,656	215.28
Mid Call Transfer	0.25	117	29.25
Notification to SMS (Daytime)	0.50	47	23.50

*paid 17/3/11*

If you pay by Direct Debit the balance of your account will be collected approximately 14 days after receipt of invoice which includes your monthly tariff.	SUB TOTAL(GBP)	526.23
	VAT	105.25
	MONTHLY SERVICE CHARGE	631.48

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

Our Bank Details Have Changed



Registered Office  
The Message Pad Ltd, Innovation Centre,  
Warwick Technology Park, Warwick CV34 6UW.  
Registered in England and Wales (Reg No. 2892893)  
Tel:01926 623500 Fax:01926 623523  
e-mail: [billing@message-pad.com](mailto:billing@message-pad.com)

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

No Campaign Ltd  
6th Floor  
Westminster Tower  
3 Albert Embankment  
London  
SE1 7SP

*ZE061*

March 7, 2011

Order ref: Charlotte Vere / Ed Hasted

Our ref : 

**Invoice no: 11100**

---

6	MS Office Home and Business 2010 License (PKC) Part no: T5D-00295 @ £145	£ 870.00
---	---	----------

Product keys:



1	Delivery charge	£ 10.00
	Sub total	£ 880.00
	Vat @ 20%	£ 176.00
	Amount due	£1056.00

*BACS  
17/3/11*

BACS details: Barclays Bank



*sp licences*

**Terms: Payment by 20<sup>th</sup> March 2011 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

2E062

## Charlotte Vere

**From:** invoice@register.com  
**Sent:** 16 March 2011 12:21  
**To:** charlotte@no2av.org  
**Subject:** Thank you for your business with Register.com



Don't just make a website. Make an impact.

1.877.731.4442

Questions? Call Support 24/7/365

Dear Charlotte Vere,

Thank you for choosing Register.com as your web services provider. Below is confirmation of your order:

Date (MM/DD/YYYY): 03/16/2011  
 Name: Charlotte Vere  
 Company: No Campaign Limited  
 Address 1: Westminster Tower  
 Address 2: 3 Albert Embankment  
 City: London  
 Country: GB  
 State:  
 Postal code: KT2 5JJ

Services	Billing Cycle	Status	Price
10 Additional Email Addresses	Remaining 236 days	FULFILLED	\$38.68
			SubTotal: \$38.68
			VAT: \$6.77
			Total: \$45.45

Sterling for £30.20

### ACTIVATE YOUR NEWLY PURCHASED SERVICES TODAY!

If you purchased Email or a Do-It-Myself website, click one of the links below to download detailed activation instructions:

- [EMAIL](#) (.pdf download)
- [DO-IT-MYSELF WEBSITE](#) (.pdf download)

### ACCESSING YOUR ACCOUNT:

You can access your account from the web 24 hours a day by logging into: <https://www.register.com/myaccount/productdisplay.rcmx>.

To add new services, modify your account or cancel, you can also call customer service.

### MAKE AN IMPACT

To learn more about how Register.com can help your business succeed online, call 1.877.731.4442, or click on one of the links below:

Your personal information may not be protected! Protect it now by clicking [here](#).

Build a website in a day. To find out how, click [here](#).

Host your website. Take advantage of industry-leading hosting at an affordable price. Click [here](#) to find out more.

Promote your website. Get Guaranteed Clicks by clicking [here](#).

Get a business friendly email ([you@yourdomain.com](mailto:you@yourdomain.com)). To find out how, click [here](#).

Make sure you rank high in search engines by clicking [here](#).

Call us anytime you need help with your online services. Our knowledgeable web consultants can help you set up your services and get you started on building your online presence.

Sincerely,



Sandy Ross  
Sr. Vice President, Customer Service

\*Customers on a monthly billing cycle are billed every 4 weeks

For 24/7/365 customer service, call toll-free in the U.S. & Canada: 1.877.731.4442.  
Outside the U.S. & Canada call: +1 902.749.5919.

Subject to the terms and conditions of our Services Agreement, located [here](#).  
Please read our [Privacy Notice](#).

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70-711

MR DYLAN SHARPE  
112 KENNINGTON ROAD  
LONDON  
SE11 6RE

Bill date: 16 March 2011  
Account holder: Mr Dylan Sharpe  
Account number: 47935113  
Invoice number: V00753327547  
Phone number: [REDACTED]

2e063

04967/1/15142/DSXX150320110301

Mar '11

Your last bill

Amount charged	£85.61
Payment received 28/2/11 by Direct Debit - Thank you	- £85.61

Your latest bill

Outstanding balance	£0.00
Your monthly plan charges	£34.87
New charges this month outside plan	£47.66
<b>Your new balance</b>	<b>£82.53</b>

VAT charged at 20% on £82.53	£16.51
------------------------------	--------

**Amount due £99.04**

We will collect £99.04 on or around 31/3/11

001006450700027000001000200000000205300000000





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

ZE064.

+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

28<sup>th</sup> February 2011

**Invoice: 11-00506 (Sundries)**

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

	① Insight – 10 <sup>th</sup> February 2011		
2	Network Cards (Lee Rotherham and Hicham Felter)	£	43.98
	Delivery from supplier	£	10.99
	② Exclusive Networks – 9th February 2011		
2	Vipre AV Licences for additional new workstations	£	20.60
	Sub-Total	£	75.27
	VAT @ 20%	£	15.05
	Total	£	90.32

*Pd chq  
 000034.*



Lara Smallman <larasmallman@googlemail.com>

ZE076

# Your Order with Amazon.co.uk

1 message

auto-confirm@amazon.co.uk <auto-confirm@amazon.co.uk>

30 March 2011 17:51

To: [REDACTED]



[VIEW BASKET](#) | [WISH LIST](#) | [YOUR ACCOUNT](#) | [HELP](#)

Thanks for your order, Lara Smallman

### Want to manage your order online?

If you need to check the status of your order or make changes, please visit our home page at [www.Amazon.co.uk](http://www.Amazon.co.uk) and click on Your Account at the top of any page.

#### Ordering Information:

**E-mail Address:** [REDACTED]

**Invoice Address:**  
Lara Smallman  
4 Mayfield Gardens  
London, NW4 2QA  
United Kingdom

**Delivery Address:**  
Lara Smallman  
NO 2 AV  
3 ALBERT EMBANKMENT  
London, London SE1 7SP  
United Kingdom

**Order Grand Total: £45.84**

#### Order Summary:

Your order has been divided into 3 separate orders.

Order #1: : order will arrive in one delivery

**Order #:** [REDACTED]  
**Delivery Method:** FREE Super Saver Delivery  
**Delivery Preference:** Group my items into as few deliveries as possible  
Subtotal of Items: £3.40  
Postage & Packing: £0.00  
**Total for this order: £3.40**

**Delivery estimate:** 6 April 2011 - 8 April 2011

**Dispatch estimate for these items:** 2 April 2011

**1 "Belkin Pro Series Mini Stereo Extension Cord 3.5mm M/F 3.6m"**  
Electronics; £3.40

Sold by: [Amazon's Jersey Merchant, Indigostarfish.com](#)

Order #2: : order will arrive in one delivery

**Order #:** [202-0391154-6021941](tel:202-0391154-6021941)

[Hama LM-09 Clip-On Omnidirectional Microphone - Black](#)

[Sony ICD-UX200 Digital Voice Recorder with Flash 2 GB / WMA / AAC / MP3 - Black](#)

[Hama LM-09 Clip-On Omnidirectional Microphone - Black](#)

[Kodak Remote Control for Pocket Video and Digital Camera](#)

[Audio Technica ATR Series Omnidirectional Condenser Lavalier Microphone - Black](#)

[See All Your Recommendations](#)

4/04/2011

Google Mail - Your Order with Amazo...

**Delivery Method:** FREE Super Saver Delivery  
**Delivery Preference:** Group my items into as few deliveries as possible

Subtotal of Items: £37.94  
Postage & Packing: £0.00  
**Total for this order: £37.94**

**Delivery estimate:** 5 April 2011 - 7 April 2011  
**Dispatch estimate for these items:** 1 April 2011  
**1 "Sony ECMCS10.CE7 Clip on microphone"**  
Sony; Electronics; £37.94

Sold by: yyr electronics inc.

Order #3: : kenable\_ltd

**Order #:** [REDACTED]  
**Delivery Method:** Standard Delivery  
**Delivery Preference:** Group my items into as few deliveries as possible

Subtotal of Items: £4.50  
Postage & Packing: £0.00  
**Total for this order: £4.50**

**Delivery estimate:** 4 April 2011 - 7 April 2011  
**Dispatch estimate for these items:** 31 Mar 2011 - 1 April 2011  
**1 "XLR Female 3 pin socket to 3.5mm Audio Stereo Jack Plug Cable 6m"**  
£4.50

Sold by: kenable ltd

Please note that for items ordered from [Amazon.co.uk](http://Amazon.co.uk) this e-mail is only an acknowledgement of receipt of your order and your contract to purchase these items is not complete until we send you an e-mail notifying you that the items have been dispatched to you. For items purchased from third parties in Marketplace, this e-mail confirms the completion of your contract to purchase those items.

Your right to cancel:

At [Amazon.co.uk](http://Amazon.co.uk) we want you to be delighted every time you shop with us. Occasionally though, we know you may want to return items. To read more about our Returns Policy please [click here](#). Read more about the seller's returns policies posted with the seller's details on the site.

Further, under the United Kingdom's Distance Selling Regulations, you have the right to cancel the contract for the purchase of any of these items within a period of 7 working days, beginning with the day after the day on which the item is delivered. This applies to all of our products. However, we regret

# message pad

the contact centre specialists

## INVOICE

No Campaign Limited  
t/a No2AV  
Westminster Tower  
3 Albert Embankment  
London  
SE1 7SP

2267

Purchase Order:

Customer Account No.	██████████	Invoice Date	31/03/2011
VAT Number	GB 646 9230 20	Invoice Number	██████████

The Monthly Tariff, where charged, is for the period from the invoice date for one calendar month. All other charges are for the services provided from the date of last invoice to the invoice date.

Date of issue and VAT point for continuous services is the invoice date plus three working days.

Description	Unit Price(GBP)	Units	Total(GBP)
Weekday Tariff (07:30-19:00)	20.00	1	20.00
Notification to Mobile (Daytime)	1.00	14	14.00
Notification to Email	0.20	11	2.20
Inbound Operator Service (Daytime)	0.60	628	376.80
Transfer to Mobile	0.13	2,685	349.05
Mid Call Transfer	0.25	190	47.50
Notification to SMS (Daytime)	0.50	109	54.50

If you pay by Direct Debit the balance of your account will be collected approximately 14 days after receipt of invoice which includes your monthly tariff.	SUB TOTAL(GBP)	864.05
	VAT	172.81
	MONTHLY SERVICE CHARGE	1,036.86

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

Our Bank Details Have Changed

Registered Office  
The Message Pad Ltd, Innovation Centre,  
Warwick Technology Park, Warwick CV34 6UW.  
Registered in England and Wales (Reg No. 2892893)  
Tel:01926 623500 Fax:01926 623523  
e-mail: [billing@message-pad.com](mailto:billing@message-pad.com)

# Sales Invoice

This invoice and receipt says how much you had to pay, when you paid, and what it was for. 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. Credit terms are 7 working days from invoice. As with all commercial contracts, penalties apply for late payment.

**aaisp.net**  
**BROADBAND**

Andrews & Arnold Ltd  
Enterprise Court  
Downmill Road  
BRACKNELL  
RG12 1GS  
Tel 01343 400 666

ZE078

Invoice Address

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

Invoice N°: I11041361A  
Account N°: [REDACTED]  
Date (tax point): 2011-04-01 00:00:00  
Issued: 2011-04-01 03:21:05  
Credit terms: 7 working days  
Payment to arrive by: 2011-04-11 17:00:00  
Paid: 2011-04-08 00:00:00

Internet services

This is your invoice/contract for ongoing services. You are billed monthly. Full terms on web site.

Qty	Description	Unit	Cost
1.00 Month	<b>Services for all of Apr 2011</b>	Per Month	
	PSTN line for broadband use (bus) PSTNBUS 020 7793 8338 cvncl@a.1 SE1 7SP		£10.00
	Broadband service (21CN) line only BB21 020 7793 8338 cvncl@a.1 SE1 7SP		£10.17
	PSTN line for broadband use (bus) PSTNBUS 020 7793 0684 cvncl@a.2 SE1 7SP		£10.00
	Broadband service (21CN) line only BB21 020 7793 0684 cvncl@a.2 SE1 7SP		£10.17
70 units	Pre-paid broadband usage unit. BBUSAGEPREPAY cvncl@a	£3.00	£210.00

NET Total £250.34

Standard VAT 20.00% on £250.34 £50.07

**TOTAL £300.41**

Payment by Direct Debit as agreed on 2011-04-08



# 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. Credit terms are 7 working days from invoice. As with all commercial contracts, penalties apply for late payment.

ANDREWS & ARNOULD

Andrews & Arnold Ltd  
Enterprise Court  
Downhill Road  
BRACKNELL  
RG12 1GS  
Tel: 03333 400166

ZEO 79.

Invoice Address

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

Page: 01/02  
Invoice N<sup>o</sup>: I11045302A  
Account N<sup>o</sup>: [REDACTED]  
Date (tax point): 2011-04-06 16:03:19  
Issued: 2011-04-06 16:03:21  
Credit terms: 7 working days  
Payment to arrive by: 2011-04-15 16:03:19  
Broadband cease (+notes)

On-line order from 81.187.136.78  
Notes: Are there any other charges which I need to know about?

Qty	Description	Unit	Cost
<b>Broadband service at 3 Albert Embankment, Westminster Tower LONDON SE1 7SP</b>			
<b>Goods/services on 10th May 2011</b>			
1	Ceasing broadband line Cease broadband line and associated PSTN line (cost price BT charged us) BBCEASEPSTN BBEU02385219 020 7793 8338	£24.74	£24.74
0.29 Months	<b>Services from 1st to 9th May 2011</b>	Per Month	
x1	Broadband service (21CN) line only BB21 BBEU02385219 020 7793 8338	£10.17	£2.95
x1	PSTN line for broadband use (bus) PSTNBUS BBEU02385219 020 7793 8338	£10.00	£2.90
<b>Goods/services on 10th May 2011</b>			
1	Ceasing broadband line Cease broadband line and associated PSTN line (cost price BT charged us) BBCEASEPSTN BBEU02385210 020 7793 0684	£24.74	£24.74
0.29 Months	<b>Services from 1st to 9th May 2011</b>	Per Month	
x1	Broadband service (21CN) line only BB21 BBEU02385210 020 7793 0684	£10.17	£2.95
x1	PSTN line for broadband use (bus) PSTNBUS BBEU02385210 020 7793 0684	£10.00	£2.90
x70	Pre-paid broadband usage unit. BBUSAGEPREPAY cvncl@a	£3.00	£60.90

Terms agreed:-

Continued on next page



# Sales Invoice

THOMAS & CO

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. Credit terms are 7 working days from invoice. As with all commercial contracts, penalties apply for late payment.

Invoice Address

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

Page: 02/02  
Invoice N°: I11045302A  
Account N°: [REDACTED]  
Date (tax point): 2011-04-06 16:03:19  
Issued: 2011-04-06 16:03:21  
Credit terms: 7 working days  
Payment to arrive by: 2011-04-15 16:03:19  
Broadband cease (+notes)

On-line order from 81.187.136.78

Notes: Are there any other charges which I need to know about?

Qty	Description	Unit	Cost
	Continued from previous page		
	I understand that ceasing broadband DOES NOT cease other services such as domain name, web space, email, telephony, etc, which need to be terminated or migrated separately to avoid ongoing charges		

NET Total	£122.08
Standard VAT 20.00% on £122.08	£24.42
<b>TOTAL TO ARRIVE BY 2011-04-15 16:03:19</b>	<b>£146.50</b>
Payment by Direct Debit as agreed	

ZE081

**Charlotte Vere**

**From:** invoice@register.com  
**Sent:** 20 April 2011 10:27  
**To:** charlotte@no2av.org  
**Subject:** Thank you for your business with Register.com



Don't just make a website. **Make an impact.**

**1.877.731.4442**

Questions? Call Support 24/7/365

Dear Charlotte Vere,

Thank you for choosing Register.com as your web services provider. Below is confirmation of your order:

Date (MM/DD/YYYY): 04/20/2011  
Name: Charlotte Vere  
Company: No Campaign Limited  
Address 1: Westminster Tower  
Address 2: 3 Albert Embankment  
City: London  
Country: GB  
State:  
Postal code: KT2 5JJ

Services	Billing Cycle	Status	Price
5 Additional Email Addresses	Remaining 201 days	FULFILLED	\$19.22
			SubTotal: \$19.22
			VAT: \$3.36
			Total: \$22.58

*Sterling for £15.31*

**ACTIVATE YOUR NEWLY PURCHASED SERVICES TODAY!**

If you purchased Email or a Do-It-Myself website, click one of the links below to download detailed activation instructions:

- [EMAIL](#) (.pdf download)
- [DO-IT-MYSELF WEBSITE](#) (.pdf download)

**ACCESSING YOUR ACCOUNT:**

You can access your account from the web 24 hours a day by logging into: <https://www.register.com/myaccount/productdisplay.rcmx>.

To add new services, modify your account or cancel, you can also call customer service.

**MAKE AN IMPACT**

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Your personal information may not be protected! Protect it now by clicking [here](#).

Build a website in a day. To find out how, click [here](#).

Host your website. Take advantage of industry-leading hosting at an affordable price. Click [here](#) to find out more.

Promote your website. Get Guaranteed Clicks by clicking [here](#).

Get a business friendly email ([you@yourdomain.com](mailto:you@yourdomain.com)). To find out how, click [here](#).

Make sure you rank high in search engines by clicking [here](#).

Call us anytime you need help with your online services. Our knowledgeable web consultants can help you set up your services and get you started on building your online presence.

Sincerely,



Sandy Ross  
Sr. Vice President, Customer Service

\*Customers on a monthly billing cycle are billed every 4 weeks

For 24/7/365 customer service, call toll-free in the U.S. & Canada: 1.877.731.4442.  
Outside the U.S. & Canada call: +1 902.749.5919.

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Please read our [Privacy Notice](#).

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NO to AV

**NO to AV**

Expenses Form

Name: Piotr Brzezinski

Month: April

ZE082

Original receipts must be numbered and attached

Number	Date	Supplier	Description	Amount
		eFax	NO to AV / YES to PR fax line	£7.50
		eFax	NO to AV fax line	£7.50
			Devon breakfast (fact checking broadcast filming)	£5.00
			Devon lunch	£10.00
			Devon dinner	£15.00
			Train to Devon	£72.25
			Taxi from Devon station	£8.00
			Taxi to Devon station	£7.90
			Train from Devon	£24.40
			Comms 15=00	
			Subsistence 30=00	
			Travel 112=55	
				£157.55

\*  
\*

Comms 15=00  
Subsistence 30=00  
Travel 112=55

£157.55  
45

I hereby confirm that the expenses set out above were incurred by me wholly in the performance of my duties for No Campaign Limited (t/a NO to AV)

112.55

[Redacted Signature]

[Redacted Signature]

Signature

Director's Signature (ME/CV)

For office use:

Paid by:	Date:
	BACS 27/4 3/6/11

NO to AV

ZE083  
ZE084

**NO to AV**

Expenses Form

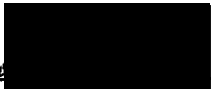
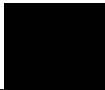
Name: Dylan Sharpe

Month: April

Original receipts must be numbered and attached

Number	Date	Supplier	Description	Amount
1	Apr 11		T-mobile bill outside contract	<del>£189.05</del> £195.52 *
1	14/4/11		Lunch with Ed Hawker	£8.70
1	10/4/11		£20 top up for media mobile	£20 *
				£224.22
				<u>£189.05</u>
				£0.00

I hereby confirm that the expenses set out above were incurred by me wholly in the performance of my duties for No Campaign Limited (t/a NO to AV)

Signature  Director's Signature  (ME/CV)

For office use:

Paid by:	Date: <i>Bates</i> 3/5/11
----------	------------------------------



MR DYLAN SHARPE

LONDON

Bill date: 16 April 2011  
 Account holder: Mr Dylan Sharpe  
 Account number: [REDACTED]  
 Invoice number: V00764681084  
 Phone number: [REDACTED]

04231/1/13227/DSXX150420110301

Apr '11

Your last bill

Amount charged	£99.04
Payment received 28/3/11 by Direct Debit - Thank you	- £99.04

Your latest bill

Outstanding balance	£0.00
Your monthly plan charges	£34.87
New charges this month outside plan	£160.65
<b>Your new balance</b>	<b>£195.52</b>

VAT charged at 20% on £195.52	£39.10
-------------------------------	--------

**Amount due** **£234.62**

We will collect £234.62 on or around 1/5/11

0010057552400277200010004000000079490000000





NO to AV

ZEOSS

NO to AV

Branch: 0482 DTF HEATHROW T1 TECHNOLOGY  
Terminal 1 Airside, Heathrow Airport  
Hounslow, TW6 1AP  
0208 897 0406  
www.dixonstravel.co.uk

Expenses Form

SMALLMAN

Till: 3 Receipt: 036716 Date: 17/04/11  
Operator: 12 Lina Time: 15:28

2011

Dest Code: LIS Flight: TP361 Seq: 132

tached

THANK YOU FOR YOUR CUSTOM  
FOR FURTHER ASSISTANCE PLEASE  
CONTACT YOUR PERSONAL  
ADVISOR:

LINA

Assistant: 12

On: 0208 897 0406

SALE

Assistant: 12 LINA

FLIP VIDEO ULTRA HD3 2HR BLK £169.99

1 x 0000708110 @ £159.99

Airport Adjustment (EU) -£17.14

AMOUNT DUE £142.85

Visa Delta £142.85

Card \*\*\*\*\*

Expiry Swiped Signature

Auth No. 001409

Merchant No. 45048282 EFT No. 000014

TOTAL TENDERED £142.85

\*\* TAX AND DUTY HAVE BEEN PAID ON ALL \*\*

\*\* SALES FOR PASSENGERS TRAVELLING \*\*

\*\* WITHIN THE EU \*\*

\*\* PERFORMANCE PRODUCT AVAILABLE \*\*

\*\* ASK FOR DETAILS \*\*

were incurred by me wholly in the performance  
AV)

Director's Signature (ME/CV)

PLEASE KEEP THIS RECEIPT. IT MAY BE  
REQUIRED FOR REFUNDS OR EXCHANGES



Txn Num: 0482003201104170067167

DSG Retail Limited  
Registered Office: Maylands Avenue  
Hemel Hempstead  
Herts. HP2 1TG  
Registered in England No: 504877  
VAT Number GB226 6599 33

3/5/11

Description	Amount
FLIP VIDEO CAMERA	£142.85
	£142.85
	£0.00

INVOICE



K2755

**Invoice Address:**  
 No Campaign Limited  
 3 Albert Embankment  
  
 London  
 SE1 7SP

**Delivery Address:** No Campaign Ltd  
 3 Albert Embankment  
  
 London  
 SE1 7SP

**Cust Order No.** c/card

*ZE097.*

**Contract Ref**  
**Customer**  
**Tax Point Date** 6-May-11  
**Invoice Number** K2755  
**CP** TT2

**Invoice Period** 6-May-11  
**to** 9-May-11

Code	Description	Unit Price for Invoice Period	Unit Qty	Total Value
HPLT0315	6715b dc2 160 2 15.4 DVD	45.00	5	225.00
RMSW0010	Office Standard 2007	0.00	5	0.00
RMSW0021	Windows 7 SAL	0.00	5	0.00
DELY0001	Delivery			40.00

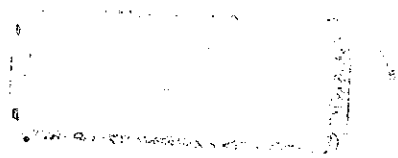
**Delivery Date:** 6-May-11  
**Return Date:** 9-May-11  
**Charge Type:** 3DAY

**Total GBP** 265.00  
**VAT @ 20% GBP** 53.00  
**Total Due GBP** 318.00

*Payment terms: strictly 15 days from invoice date*

Hamilton Rentals Ltd – an Xchange Technology Group Company,  
 Registered Office Magnum House, Cookham Road, Bracknell, Berks RG12 1RB Tel: 01344 456600 Fax 01344 401344 -Email: info@hamilton.co.uk.  
 Accts Queries Tel: 01344 401370 : Accts Email creditcontrol@hamilton.co.uk  
 This invoice is subject to our standard Terms & Conditions - see www.hamilton.co.uk for details. Registered in England No 1041096 VAT No: GB 927 2128 30  
 Please pay to HSBC, 2 Buchanan St, Glasgow, [REDACTED]

*File*



*with thanks.*

ZE098

NO to AV

NO to AV

Expenses Form

Name: LARA SMALLMAN

Month: APRIL, MAY 2011

Original receipts must be numbered and attached

Number	Date	Supplier	Description	Amount
BUS TOUR				
1	30/04	VIRGIN TRAINS	LONDON → CAMBRIDGE (LARA)	£13.20
2	"	"	" (ANDY)	£20.00
3	02/05	"	MANCHESTER → LONDON (LARA)	£20.15
4	"	"	" (ANDY)	£30.50
	01/05		BREAKFAST, LUNCH + DINNER (DONCASTER)	£5
	02/05		LUNCH + DINNER (NEWCASTLE)	£5
				£15
*	01/05		WIFI IN HOTEL (NEEDED TO SEND EMAILS + UPLOAD IMAGES)	£5
				£15
	03/05		DINNER (BBC @ audience)	£10.
				£15.
				148 <del>133</del> 85
				£0.00

I hereby confirm that the expenses set out above were incurred by me wholly in the performance of my duties for No Campaign Limited (t/a NO to AV)

Signature [Redacted] Director's Signature (ME/CV) [Redacted]

For office use:

Paid by:	Date:
	BACS 11/5/11

Subsistence: £60.  
 WiFi £10.  
 Travel £78.85

2E099

NO to AV

**NO to AV**

**Expenses Form**

Name:

RICHARD JACKSON

Month:

MAY

Original receipts must be numbered and attached

Number	Date	Supplier	Description	Amount
	02/05	FOOD		25-00
	03/05	FOOD		25-00
	04/05	FOOD		25-00
①	02/05	TRAIN		45-55
②	03/05	TAXI		7-90
③	03/05	TAXI		10-80
④	02/05	TAXI		6-60
⑤	02/05	TAXI		16-50
⑥	05/05	TAXI		16-50
⑦	02/05	TAXI		10-00
⑧	02/05	INTEREST		10-20
⑨	03/05	INTEREST		
			Subs	75
			Taxi	103.85
			Comms	£ 20-20
				<b>197-05</b> <small>£05.00</small>

\*  
\*

I hereby confirm that the expenses set out above were incurred by me wholly in the performance of my duties for No Campaign Limited (t/a NO to AV)

Signature

Director's Signature (ME/CV)

For office use:

Paid by:

Date:

BACS 11/5/11

# 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

20100

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

23<sup>rd</sup> April 2011

## Invoice: 11-00529 (Sundries)

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

① DataNumen/Digital River – 19 <sup>th</sup> April 2011	
1 Outlook Repair Tool	£ 174.42
② Curry – 8 <sup>th</sup> April 2011 (for TV viewing)	
1 Antennae	£ 24.99
1 Cable	£ 3.33
1 Set Top Box	£ 24.99
1 Video Monitor	£ 12.50
③ eBay – 8 <sup>th</sup> April 2011	
30 Mouse Mats	£ 29.70
Sub-Total	£ 269.93
VAT @ 20%	£ 53.99
Total	£ 323.92

3431.26  
323.92  

---

3755.18

ZEI 01

Hello Charlotte!

I don't have a printer at home (or a job!) so I hope you don't mind but I have written my final expenses below.

It was a pleasure working with you and I will certainly keep in touch as I'm sure you are destined for high office once you secure that safe Surrey Conservative seat!

Best Wishes

Dylan

Travel: 71.40  
General: 3.65  
Phone: 123.44

Taxi	- taking John, Leo + Jobona to Evening Standard photographer	£20.60
Taxi	- returning items from Westminster Methodist Central after event	£10.00
Newspapers	- papers on a bank holiday	£3.65
Taxi	- taking Stephen, Ed + myself to Excel Centre	£40.80
* Phone bill	- Final + mobile phone bill excise	£123.44 *

TOTAL: £198.49

# message pad

the contact centre specialists

## INVOICE

No Campaign Limited  
t/a No2AV  
Westminster Tower  
3 Albert Embankment  
London  
SE1 7SP

ZE102

Purchase Order:

Customer Account No.	██████████	Invoice Date	30/04/2011
VAT Number	GB 646 9230 20	Invoice Number	SIN357797

The Monthly Tariff, where charged, is for the period from the invoice date for one calendar month. All other charges are for the services provided from the date of last invoice to the invoice date.

Date of issue and VAT point for continuous services is the invoice date plus three working days.

Description	Unit Price(GBP)	Units	Total(GBP)
Weekday Tariff (07:30-19:00)	20.00	1	20.00
Notification to Mobile (Daytime)	1.00	29	29.00
Notification to Email	0.20	9	1.80
Inbound Operator Service (Daytime)	0.60	1,747	1,048.20
Transfer to Mobile	0.13	6,188	804.44
Mid Call Transfer	0.25	382	95.50
Ring No Answer	0.50	2	1.00
Notification to SMS (Daytime)	0.50	260	130.00

If you pay by Direct Debit the balance of your account will be collected approximately 14 days after receipt of invoice which includes your monthly tariff.

SUB TOTAL(GBP)	2,129.94
VAT	425.99
MONTHLY SERVICE CHARGE	2,555.93

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

Our Bank Details Have Changed



Registered Office  
The Message Pad Ltd, Innovation Centre,  
Warwick Technology Park, Warwick CV34 6UW.  
Registered in England and Wales (Reg No. 289289)  
Tel:01926 623500 Fax:01926 623523  
e-mail: [billing@message-pad.com](mailto:billing@message-pad.com)

# hasted

ZE103

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 Limited  
6<sup>th</sup> Floor  
Westminster Tower  
3 Albert Embankment  
London SE1 7SP

8<sup>th</sup> May 2011

## Invoice: 11-00538 (Sundries)

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

1	① TfL – 26 <sup>th</sup> April 2011 Congestion Charge	£ 10.00
4	② Insight – 3 <sup>rd</sup> May 2011 (for archive) Seagate 2TB SATA HDs Delivery from supplier	£ 399.96 £ 10.99
2	③ Maplin – 5 <sup>th</sup> May 2011 (for ExCeL revised plan) Seagate 1TB USB Disks	£ 159.98
1	④ TfL – 6 <sup>th</sup> May 2011 Congestion Charge	£ 10.00
1	⑤ TfL – 9 <sup>th</sup> May 2011 Congestion Charge Parking	£ 10.00 £ 8.80
	Sub-Total	£ 609.73
	VAT @ 20%	£ 121.95
	Total	£ 731.68

#00079

# 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 Limited  
6<sup>th</sup> Floor  
Westminster Tower  
3 Albert Embankment  
London SE1 7SP

2 E104

10<sup>th</sup> May 2011

## Invoice: 11-00540 (Sundries)

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

4	● Insight – 9th May 2011 (for archive)	
	Seagate 2TB SATA HDs	£ 399.96
	Delivery from supplier	£ 14.99
	Sub-Total	£ 414.95
	VAT @ 20%	£ 82.99
	Total	£ 497.94

#00079

ZE105

# 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
	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	23814	10/05/2011	20604

Description	Qty	Unit Price	VAT Code	Net
Charge for rental of equipment provided to the No Campaign for the period between Royal Assent (16 February) and when the No Campaign became the lead campaigner (18th March)	1.00	3240.36	1	3240.36
Charge for rental of equipment provided to the No Campaign for the period between 18th March and 5th May	1.75	3240.36	1	5670.63

*Paid + VAT*

*3877.43*  
*PA*

£ VAT Analysis

VAT Code	Rate	Supplies	VAT
1	20.00	8910.99	1782.20

Net	8910.99
VAT	1782.20
Total	10693.19

Please make cheques payable to Conservative Central Office

Queries are to be referred to Denise Soanes on XXXXXXXXXX

2E106

# message pad

the contact centre specialists

## INVOICE

No Campaign Limited  
t/a No2AV  
Westminster Tower  
3 Albert Embankment  
London  
SE1 7SP

Purchase Order:

Customer Account No.	██████████	Invoice Date	31/05/2011
VAT Number	GB 646 9230 20	Invoice Number	SIN360266

The Monthly Tariff, where charged, is for the period from the invoice date for one calendar month. All other charges are for the services provided from the date of last invoice to the invoice date.

Date of issue and VAT point for continuous services is the invoice date plus three working days.

Description	Unit Price(GBP)	Units	Total(GBP)
Notification to Mobile (Daytime)	1.00	9	9.00
Operator Action	0.50	3	1.50
Inbound Operator Service (Daytime)	0.60	241	144.60
Transfer to Mobile	0.13	761	98.93
Mid Call Transfer	0.25	54	13.50
Ring No Answer	0.50	1	0.50
Notification to SMS (Daytime)	0.50	20	10.00

If you pay by Direct Debit the balance of your account will be collected approximately 14 days after receipt of invoice which includes your monthly tariff.	SUB TOTAL(GBP)	278.03
	VAT	55.61
	MONTHLY SERVICE CHARGE	333.64

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

Our Bank Details Have Changed  
Lloyds TSB plc

Registered Office  
The Message Pad Ltd, Innovation Centre,  
Warwick Technology Park, Warwick CV34 6UW.  
Registered in England and Wales (Reg No. 2892893)  
Tel:01926 623500 Fax:01926 623523  
e-mail: [billing@message-pad.com](mailto:billing@message-pad.com)



ZE065-A

Bringing it all together

Your account and bill number

[Redacted]



701

NO CAMPAIGN LIMITED  
6TH FLOOR, WESTMINSTER TOWER  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP

Date

6 January 2011

If you have a query  
please see reverse for  
our contact details.

# Your BT bill

for 020 3242 0063

*Correction:*

Rental charges	£ 15.09
One-off charges	£ 106.37
VAT	£ 24.29

**Total now due £ 145.75**

Please make sure we receive the total now due by  
17 January 2011.

### View this bill online

You view this and previous bills,  
with call details, online.

Go to [www.bt.com/business/online](http://www.bt.com/business/online)

### New VAT rate

From January 2011, the standard  
VAT rate of 17.5% increased to  
20%.

For more information, go to  
[www.bt.com/business/vat](http://www.bt.com/business/vat)

sheet 1 of 2

00006162



- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit

Your account number

[Redacted]

Total now due

£ 145.75

Cashier's stamp and initials

[Redacted]

Signature

Date

[Redacted]



Bank details

[Redacted]

Barclays PLC  
Automated Bulk Credit Clearing  
BT 00-00

Cash	
Cheques	
£	

No. cheques

[Redacted]

Fee

[Redacted]

Please do not fold, pin or staple this slip; or write below this line.

03 WR 76334911 S001 KR 145.75

<3WR76334911S001< 255170+< 73 X

RR Donnelley BSC 2003/03



ZE 066 - A

Bringing it all together

Your account and bill number

Date  
12 January 2011

If you have a query  
please see reverse for  
our contact details.

NO CAMPAIGN LIMITED  
6TH FLOOR, WESTMINSTER TOWER  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP

## Your BT bill

for 020 7091 0383

Connections

Rental charges	£ 12.19
One-off charges	£ 106.37
VAT	£ 23.71

**Total now due £ 142.27**

Please make sure we receive the total now due by  
23 January 2011.

### View this bill online

You view this and previous bills,  
with call details, online.

Go to [www.bt.com/business/online](http://www.bt.com/business/online)

### New VAT rate

From January 2011, the standard  
VAT rate of 17.5% increased to  
20%.

For more information, go to  
[www.bt.com/business/vat](http://www.bt.com/business/vat)

WSJXW07



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- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit



Total now due  
**£ 142.27**

Cashier's stamp and initials

Signature

Date

Your account number



Bank details

Barclays PLC  
Automated Bulk Credit Clearing  
BT 00-00

Cash

Cheques

£

No. cheques

Fee

Please do not fold, pin or staple this slip; or write below this line.

03 WR 76334882 S001 76 142.27

<3WR76334882S001< 255170+< 73 X



Bringing it all together

Your account and bill number

Date  
28 December 2010

If you have a query  
please see reverse for  
our contact details.

ZE068-A

10.15 - 10.30 = D  
1.00 -  
Lunch 2.00pm.



701

NO CAMPAIGN LIMITED  
6TH FLOOR, WESTMINSTER TOWER  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP



# Your BT bill

for 020 7582 3476

Connection charge:

Rental charges	£ 4.64
One-off charges	£ 106.37
VAT	£ 19.42

**Total now due £ 130.43**

Please make sure we receive the total now due by  
8 January 2011.

## View this bill online

You view this and previous bills,  
with call details, online.

Go to [www.bt.com/business/online](http://www.bt.com/business/online)

sheet 1 of 2

00002365



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- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit

Total now due  
**£ 130.43**

Cashier's stamp and initials

Your account number

Signature

Date



Bank details

Barclays PLC  
Automated Bulk Credit Clearing  
BT 00-00

Cash

Cheques

£

No. cheques

Fee

Please do not fold, pin or staple this slip; or write below this line

03 WR 76334906 S001 E8 130.43

<3WR76334906S001< 255170+< 73 X

RR Dannelley BCC 3005/03



Bringing it all together

ZE 070-A

Your account and bill number

Date  
12 January 2011

If you have a query  
please see reverse for  
our contact details.

NO CAMPAIGN LIMITED  
6TH FLOOR, WESTMINSTER TOWER  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP

# Your BT bill

for 020 7587 5105

Connection:

Rental charges	£ 12.19
One-off charges	£ 106.37
VAT	£ 23.71

**Total now due £ 142.27**

Please make sure we receive the total now due by  
23 January 2011.

## View this bill online

You view this and previous bills,  
with call details, online.

Go to [www.bt.com/business/online](http://www.bt.com/business/online)

### New VAT rate

From January 2011, the standard  
VAT rate of 17.5% increased to  
20%.

For more information, go to  
[www.bt.com/business/vat](http://www.bt.com/business/vat)

WSJXW07



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- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit **ABC**

Total now due  
**£ 142.27**

Cashier's stamp and initials

[ ]

Your account number

[ ]

Signature

Date



Bank details



Barclays PLC  
Automated Bulk Credit Clearing  
BT 00-00

Cash		
Cheques		
£		

No. cheques Fee

--	--

Please do not fold, pin or staple this slip; or write below this line.

03 WR 76334877 S001 1& 142.27

<3WR76334877S001< 255170+< 73 X



ZE 072-A

Bringing it all together

Your account and bill number



NO CAMPAIGN LIMITED  
6TH FLOOR, WESTMINSTER TOWER  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP

Date  
12 January 2011

If you have a query  
please see reverse for  
our contact details.

# Your BT bill

for 020 7735 5264

Connection:

Rental charges	£ 12.19
One-off charges	£ 106.37
VAT	£ 23.71

### View this bill online

You view this and previous bills,  
with call details, online.

Go to [www.bt.com/business/online](http://www.bt.com/business/online)

**Total now due £ 142.27**

Please make sure we receive the total now due by  
23 January 2011.

### New VAT rate

From January 2011, the standard  
VAT rate of 17.5% increased to  
20%.

For more information, go to  
[www.bt.com/business/vat](http://www.bt.com/business/vat)

WSJXW07



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- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit



Your account number



Total now due

£ 142.27

Cashier's stamp and initials



Signature

Date



Bank details



Barclays PLC  
Automated Bulk Credit Clearing  
BT 00-00

Cash

Cheques

£

No. cheques

Fee



Please do not fold, pin or staple this slip; or write below this line.

03 WR 76334893 S001 07 142.27

<3WR76334893S001< 255170+< 73 X



ZE 074-A

Bringing it all together



701

Your account and bill number



NO CAMPAIGN LIMITED  
6TH FLOOR, WESTMINSTER TOWER  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP

Date  
10 January 2011

If you have a query  
please see reverse for  
our contact details.



## Your BT bill

for 020 7820 1496

Connection:

Rental charges	£ 12.77
One-off charges	£ 106.37
VAT	£ 23.82

**Total now due £ 142.96**

Please make sure we receive the total now due by  
21 January 2011.

### View this bill online

You view this and previous bills,  
with call details, online.

Go to [www.bt.com/business/online](http://www.bt.com/business/online)

sheet 1 of 2

### New VAT rate

From January 2011, the standard  
VAT rate of 17.5% increased to  
20%.

For more information, go to  
[www.bt.com/business/vat](http://www.bt.com/business/vat)

00004023



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- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit

Your account number



Total now due  
**£ 142.96**

Cashier's stamp and initials



Signature

Date



Bank details



Barclays PLC  
Automated Bulk Credit Clearing  
BT 00-00

Cash

Cheques

£

£	

No cheques

Fee



Please do not fold, pin or staple this slip; or write below this line.

03 WR 76334932 S001 9Q 142.96

<3WR76334932S001< 255170+< 73 X

RR Donnelley BCC 2003/03



ZE075-A

Bringing it all together

Your account and bill number



NO CAMPAIGN LIMITED  
6TH FLOOR, WESTMINSTER TOWER  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP

Date  
17 January 2011

If you have a query  
please see reverse for  
our contact details.

## Your BT bill

for 020 7820 3711

Correction:

Rental charges	£ 8.70
One-off charges	£ 106.37
VAT	£ 23.01

**Total now due £ 138.08**

Please make sure we receive the total now due by  
28 January 2011.

### View this bill online

You view this and previous bills,  
with call details, online.

Go to [www.bt.com/business/online](http://www.bt.com/business/online)

### New VAT rate

From January 2011, the standard  
VAT rate of 17.5% increased to  
20%.

For more information, go to  
[www.bt.com/business/vat](http://www.bt.com/business/vat)

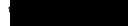
W5JXW07



- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.



Your account number



Total now due  
**£ 138.08**

Cashier's stamp and initials



Signature

Date



Bank details



Barclays PLC  
Automated Bulk Credit Clearing  
BT 00-00

Cash		
Cheques		
£		

No. cheques

Fee



Please do not fold, pin or staple this slip; or write below this line.

03 WR 76334899 S001 ZK 138.08

<3WR76334899S001< 255170+< 73 X



ZE088-A

Bringing it all together



701

Your account and bill number



NO CAMPAIGN LIMITED  
6TH FLOOR, WESTMINSTER TOWER  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP



Date  
10 January 2011

If you have a query  
please see reverse for  
our contact details.



One Bill  
April

# Your BT bill

for 020 7582 1994

Rental charges	£ 12.77
One-off charges	£ 106.37
VAT	£ 23.82

### View this bill online

You view this and previous bills,  
with call details, online.

Go to [www.bt.com/business/online](http://www.bt.com/business/online)

**Total now due £ 142.96**

Please make sure we receive the total now due by  
21 January 2011.

sheet 1 of 2

### New VAT rate

From January 2011, the standard  
VAT rate of 17.5% increased to  
20%.

For more information, go to  
[www.bt.com/business/vat](http://www.bt.com/business/vat)

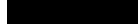
00004022



- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit **ABC**

Your account number



Total now due

**£ 142.96**

Cashier's stamp and initials



Signature

Date



Bank details



Barclays PLC  
Automated Bulk Credit Clearing  
BT 00-00

Cash

Cheques

£

£	

No. cheques

Fee

Please do not fold, pin or staple this slip, or write below this line.

03 WR 76334925 S001 OL 142.96

<3WR76334925S001< 255170+< 73 X

RR Donnelly BGC 2903/03



ZE 094-A

Bringing it all together

Your account and bill number



NO CAMPAIGN LIMITED  
6TH FLOOR, WESTMINSTER TOWER  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP

Date  
12 January 2011

If you have a query  
please see reverse for  
our contact details.

## Your BT bill

for 020 7735 5764

Correction

Rental charges	£ 12.19
One-off charges	£ 106.37
VAT	£ 23.71

**Total now due £ 142.27**

*This amount will be debited from your bank or building society account on or after 26 January 11.*

### Important information

This interim bill is for charges not covered by your usual monthly payment. Please ensure that we receive your payment within 7 days. You may pay by debit or credit card by calling our automated service on 0800 443311, and select option 1 or by visiting [www.bt.com/billing-payments](http://www.bt.com/billing-payments). For information on other payment options please see the back of the payment slip. Thank you for using BT.

**New VAT rate**  
From January 2011, the standard VAT rate of 17.5% increased to 20%.

For more information, go to [www.bt.com/business/vat](http://www.bt.com/business/vat)

WSJXW07

This amount will be debited from your bank or building society account on or after 26 Jan 11.

Thank you.



ZE 107

Bringing it all together

Your account and bill number



701

NO CAMPAIGN LIMITED  
6TH FLOOR, WESTMINSTER TOWER  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP

Date  
17 May 2011

If you have a query  
please see reverse for  
our contact details.

# Your BT bill

for 020 3242 0063

Cost of calls	£ 59.98
Rental charges	£ 5.22
One-off charges	£ 200.88
VAT	£ 13.04
Brought forward	£ 51.18

**Total now due £ 330.30**

Please make sure we receive the total now due by  
28 May 2011.

## Your final bill

This is the final bill for this account and includes any charges since your last bill. Products or services charged for in advance of the account closure date are credited in the 'rental charges' section of this bill.

You can settle this account using a debit or credit card by calling our automated service on 0870 240 5566 or at [www.bt.com/fastpay](http://www.bt.com/fastpay). Other payment options can be found on the back of this payment slip.

If you'd like to rejoin BT, please do contact us. Thank you for using BT.

- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit

Total now due

£ 330.30



Cashier's stamp and initials

Your account number

Signature

Date



Bank details

Barclays PLC  
Automated Bulk Credit Clearing  
BT 00-00

Cash

Cheques

£

No. cheques

Fee

Please do not fold, pin or staple this slip; or write below this line.

03 WR 76407740 F002 GJ 330.30

sheet 1 of 2

00001630

RP Denvilley BSC 2303/03



ZE 107 A

Bringing it all together



Your account number

Your customer number

Date  
17 May 2011

NO CAMPAIGN LIMITED  
6TH FLOOR, WESTMINSTER TOWER  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP

*Credit note* for Account number [REDACTED]

We adjusted your bill dated 17 May 2011

<i>Your credit is</i>	£	200.88	VAT Zero Rate Amendment
<i>plus</i>	£	0.00	VAT at 0%
	£	<b>200.88</b>	<b>Total credit</b>



ZE 107 B

Bringing it all together



701

Your account and bill number



NO CAMPAIGN LIMITED  
6TH FLOOR, WESTMINSTER TOWER  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP

Date  
27 April 2011

If you have a query  
please see reverse for  
our contact details.



# Your BT bill

for 020 3242 0063

Cost of calls	£ 33.27
Rental charges	£ 6.38
Payment charges	£ 3.00
VAT	£ 8.53

**Total now due £ 51.18**

Please make sure we receive the total now due by  
8 May 2011.

## Welcome to BT

This is your first bill for this account. Rental charges are the recurring charges for your chosen products and services and are charged in advance.

If the service you have purchased from BT is over a fixed term, any benefits from this package are already included in your charges. Termination charges will apply if service is stopped within the contract term.

Future bills will arrive regularly, on a quarterly or monthly basis, as you've requested. If you need to contact us, please ensure that you have your account number, shown at the top left-hand side of this bill, available.

- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit



Your account number



Total now due

£ 51.18

Cashier's stamp and initials



Signature

Date



Bank details



Bardays PLC  
Automated Bulk Credit Clearing  
BT 00-00

Cash

Cheques

£


£

Please do not fold, pin or staple this slip; or write below this line

03 WR 76407740 M001 OH 51.18

<3WR76407740M001< 255170+< 73 X

sheet 1 of 2

00001666

RR Demelley BCC 2003/03



ZE108

Bringing it all together



701

Your account and bill number



NO CAMPAIGN LIMITED  
6TH FLOOR, WESTMINSTER TOWER  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP



Date  
17 May 2011

If you have a query  
please see reverse for  
our contact details.



# Your BT bill

for 020 7091 0383

Cost of calls	£ 25.96
* Rental charges	£ 5.22
* One-off charges	£ 200.88
VAT	£ 6.23
Brought forward	£ 15.34
<b>Total now due</b>	<b>£ 253.63</b>

Please make sure we receive the total now due by  
28 May 2011.

## Your final bill

This is the final bill for this account and includes any charges since your last bill. Products or services charged for in advance of the account closure date are credited in the 'rental charges' section of this bill.

You can settle this account using a debit or credit card by calling our automated service on 0870 240 5566 or at [www.bt.com/fastpay](http://www.bt.com/fastpay). Other payment options can be found on the back of this payment slip.

If you'd like to rejoin BT, please do contact us. Thank you for using BT.

sheet 1 of 2

00001624



- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit

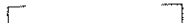
Your account number



Total now due

£ 253.63

Cashier's stamp and initials



Signature

Date



Bank details



Barclays PLC  
Automated Bulk Credit Clearing  
BT 00-00

Cash	
Cheques	
£	

No. cheques



fee



Please do not fold, pin or staple this slip, or write below this line.

03 WR 76407732 F002 NJ 253.63

<3WR76407732F002< 255170+< 73 Y



ZE 108 A

Bringing it all together



Your account number

Your customer number

Date  
17 May 2011

NO CAMPAIGN LIMITED  
6TH FLOOR, WESTMINSTER TOWER  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP

*Credit note* for Account number [REDACTED]

We adjusted your bill dated 17 May 2011

<i>Your credit is</i>	£	200.88	VAT Zero Rate Amendment
<i>plus</i>	£	0.00	VAT at 0%
	£	<b>200.88</b>	<b>Total credit</b>

sheet 1 of 1

00000160



ZE 108 B

Bringing it all together

Your account and bill number



701

NO CAMPAIGN LIMITED  
6TH FLOOR, WESTMINSTER TOWER  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP

Date  
27 April 2011

If you have a query  
please see reverse for  
our contact details.

# Your BT bill

for 020 7091 0383

Cost of calls	£ 3.41
* Rental charges	£ 6.38
Payment charges	£ 3.00
VAT	£ 2.55
<b>Total now due</b>	<b>£ 15.34</b>

Please make sure we receive the total now due by  
8 May 2011.

## Welcome to BT

This is your first bill for this account. Rental charges are the recurring charges for your chosen products and services and are charged in advance.

If the service you have purchased from BT is over a fixed term, any benefits from this package are already included in your charges. Termination charges will apply if service is stopped within the contract term.

Future bills will arrive regularly, on a quarterly or monthly basis, as you've requested. If you need to contact us, please ensure that you have your account number, shown at the top left-hand side of this bill, available.

sheet 1 of 2

00001660



- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit

Your account number



Total now due

£ 15.34

Cashier's stamp and initials



Signature

Date



Bank details



Barclays PLC  
Automated Bulk Credit Clearing  
BT 00-00

Cash	
Cheques	
£	

No. cheques



Fee



Please do not fold, pin or staple this slip; or write below this line.

03 WR 76407732 M001 V5 15.34

<3WR76407732M001< 255170+< 73 X

RP.Donnell/ky.BGC.2003/03



ZE109

NO CAMPAIGN LIMITED 701  
6TH FLOOR, WESTMINSTER TOWER  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP

Your account and bill number



Date  
17 May 2011



If you have a query  
please see reverse for  
our contact details.

# Your BT bill

for 020 7582 1994

	Cost of calls	£ 25.43
*	Rental charges	£ 5.22
net *	One-off charges	£ 141.09
	VAT	£ 6.13
	Brought forward	£ 42.33
	<b>Total now due</b>	<b>£ 220.20</b>

Please make sure we receive the total now due by  
28 May 2011.

## Your final bill

This is the final bill for this account and includes any charges since your last bill. Products or services charged for in advance of the account closure date are credited in the 'rental charges' section of this bill.

You can settle this account using a debit or credit card by calling our automated service on 0870 240 5566 or at [www.bt.com/fastpay](http://www.bt.com/fastpay). Other payment options can be found on the back of this payment slip.

If you'd like to rejoin BT, please do contact us. Thank you for using BT.

sheet 1 of 2

00013830



- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

Bank Giro Credit

Your account number  
WR76407743

Total now due

£ 220.20

Cashier's stamp and initials

Signature

Date



Bank details

Barclays PLC  
Automated Bulk Credit Clearing  
BT 00-00

Cash

Cheques

£

No. cheques

Fee

Please do not fold, pin or staple this slip; or write below this line

03 WR 76407743 F002 3& 220.20

<3WR76407743F002< 255170+< 73 X

RR Donnelley BGC 2003/03



ZE109 A

NO CAMPAIGN LIMITED 701  
6TH FLOOR, WESTMINSTER TOWER  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP

Your account and bill number



Date  
27 April 2011

If you have a query  
please see reverse for  
our contact details.



# Your BT bill

for 020 7582 1994

Cost of calls	£ 25.90
X Rental charges	£ 6.38
VAT	£ 6.45
<b>Total now due</b>	<b>£ 38.73</b>

Please make sure we receive the total now due by  
8 May 2011.

## Welcome to BT

This is your first bill for this account. Rental charges are the recurring charges for your chosen products and services and are charged in advance.

If the service you have purchased from BT is over a fixed term, any benefits from this package are already included in your charges. Termination charges will apply if service is stopped within the contract term.

sheet 1 of 2

00013829

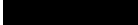
Future bills will arrive regularly, on a quarterly or monthly basis, as you've requested. If you need to contact us, please ensure that you have your account number, shown at the top left-hand side of this bill, available.



- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

Bank Giro Credit **ABC**

Your account number



Total now due

**£ 38.73**

Cashier's stamp and initials



Signature

Date



Bank details



Barclays PLC  
Automated Bulk Credit Clearing  
BT 00-00

Cash

Cheques

£

£	

No. cheques

Fee

Please do not fold, pin or staple this slip; or write below this line.

03 WR 76407743 M001 B9 38.73

<3WR76407743M001< 255170+< 73 Y

RR Donnelley BGC 2003/03



ZE 110

NO CAMPAIGN LIMITED  
6TH FLOOR, WESTMINSTER TOWER <sup>701</sup>  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP

Your account and bill number

Date  
17 May 2011

If you have a query  
please see reverse for  
our contact details.



# Your BT bill

for 020 7582 3476

Rental charges	£ 5.22
One-off charges	£ 131.22
VAT	£ 1.04
Brought forward	£ 11.25

**Total now due £ 148.73**

*Please make sure we receive the total now due by  
28 May 2011.*

## Your final bill

This is the final bill for this account and includes any charges since your last bill. Products or services charged for in advance of the account closure date are credited in the 'rental charges' section of this bill.

You can settle this account using a debit or credit card by calling our automated service on 0870 240 5566 or at [www.bt.com/fastpay](http://www.bt.com/fastpay). Other payment options can be found on the back of this payment slip.

If you'd like to rejoin BT, please do contact us. Thank you for using BT.

sheet 1 of 2

00013828



- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

Bank Giro Credit **ABC**

Your account number

Total now due

**£ 148.73**

Cashier's stamp and initials

Signature

Date



Bank details

Barclays PLC  
Automated Bulk Credit Clearing  
BT 00-00

Cash

Cheques

£

No cheques

Fee

Please do not fold, pin or staple this slip; or write below this line.

03 WR 76407738 F002 YT 148.73

<3WR76407738F002< 255170+< 73 Y

RR Donnelley BGC 2003/03



ZE 110 A

Bringing it all together

Your account and bill number



701

NO CAMPAIGN LIMITED  
6TH FLOOR, WESTMINSTER TOWER  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP

Date  
27 April 2011

If you have a query  
please see reverse for  
our contact details.

# Your BT bill

for 020 7582 3476

Rental charges	£ 6.38
Payment charges	£ 3.00
VAT	£ 1.87

**Total now due £ 11.25**

Please make sure we receive the total now due by 8 May 2011.

## Welcome to BT

This is your first bill for this account. Rental charges are the recurring charges for your chosen products and services and are charged in advance.

If the service you have purchased from BT is over a fixed term, any benefits from this package are already included in your charges. Termination charges will apply if service is stopped within the contract term.

Future bills will arrive regularly, on a quarterly or monthly basis, as you've requested. If you need to contact us, please ensure that you have your account number, shown at the top left-hand side of this bill, available.

- \* You can find details of how to pay overleaf.
- \* If appropriate, fill in the details on this payment slip.
- \* Please don't send cash by post.
- \* Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit



Your account number

Total now due

£ 11.25

Cashier's stamp and initials

Signature

Date



Bank details

Barclays PLC  
Automated Bulk Credit Clearing  
BT 00-00

Cash

Cheques

£

No. cheques

fee

Please do not fold, pin or staple this slip; or write below this line.

03 WR 76407738 M001 5F 11.25

<3WR76407738M001< 255170+< 73 X

sheet 1 of 2

00001665

RIP Donnelly BSC 2003/03



ZE III

NO CAMPAIGN LIMITED  
6TH FLOOR, WESTMINSTER TOWER <sup>701</sup>  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP

Your account and bill number

Date  
17 May 2011

If you have a query  
please see reverse for  
our contact details.



# Your BT bill

for 020 7587 0932

Cost of calls	£ 32.40
* Rental charges	£ 5.22
het * One-off charges	£ 141.67
VAT	£ 7.52
Brought forward	£ 48.92
<b>Total now due</b>	<b>£ 235.73</b>

Please make sure we receive the total now due by  
28 May 2011.

## Your final bill

This is the final bill for this account  
and includes any charges since your last  
bill. Products or services charged for  
in advance of the account closure date  
are credited in the 'rental charges'  
section of this bill.

You can settle this account using a  
debit or credit card by calling our  
automated service on 0870 240 5566 or  
at [www.bt.com/fastpay](http://www.bt.com/fastpay). Other payment  
options can be found on the back of this  
payment slip.

If you'd like to rejoin BT, please do  
contact us. Thank you for using BT.

sheet 1 of 2

00013827



- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

Bank Giro Credit **ABC**

Your account number

Total now due

£ 235.73

Cashier's stamp and initials

Signature

Date



Bank details

Barclays PLC  
Automated Bulk Credit Clearing  
BT 00-00

Cash

Cheques

£

No cheques

Fee

Please do not fold, pin or staple this slip; or write below this line.

03 WR 76407737 F002 QG 235.73

<3WR76407737F002< 255170+< 73 X

RR Donnelley BGC 2003/03



ZE 111-A

Bringing it all together

Your account and bill number

Date  
27 April 2011

If you have a query  
please see reverse for  
our contact details.



NO CAMPAIGN LIMITED  
6TH FLOOR, WESTMINSTER TOWER  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP

701

## Your BT bill

for 020 7587 0932

Cost of calls	£ 31.39
* Rental charges	£ 6.38
Payment charges	£ 3.00
VAT	£ 8.15

**Total now due £ 48.92**

Please make sure we receive the total now due by  
8 May 2011.

### Welcome to BT

This is your first bill for this account. Rental charges are the recurring charges for your chosen products and services and are charged in advance.

If the service you have purchased from BT is over a fixed term, any benefits from this package are already included in your charges. Termination charges will apply if service is stopped within the contract term.

Future bills will arrive regularly, on a quarterly or monthly basis, as you've requested. If you need to contact us, please ensure that you have your account number, shown at the top left-hand side of this bill, available.

- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit

Total now due  
**£ 48.92**



Your account number

Signature

Date

Cashier's stamp and initials



Bank details

Barclays PLC  
Automated Bulk Credit Clearing  
BT 00-00

No cheques

Fee

Cash

Cheques

£

Please do not fold, pin or staple this slip; or write below this line.

03 WR 76407737 M001 YE 48.92

<3WR76407737M001< 255170+< 73 X

sheet 1 of 2

00001664

BT Dammeley BCC 2003/03



ZE112

Bringing it all together

Your account and bill number



701

NO CAMPAIGN LIMITED  
6TH FLOOR, WESTMINSTER TOWER  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP

Date  
17 May 2011

If you have a query  
please see reverse for  
our contact details.

# Your BT bill

for 020 7587 5105

Cost of calls	£ 3.60
Rental charges	£ 5.22
One-off charges	£ 200.88
VAT	£ 1.76
Brought forward	£ 22.09

**Total now due £ 233.55**

Please make sure we receive the total now due by  
28 May 2011.

## Your final bill

This is the final bill for this account and includes any charges since your last bill. Products or services charged for in advance of the account closure date are credited in the 'rental charges' section of this bill.

You can settle this account using a debit or credit card by calling our automated service on 0870 240 5566 or at [www.bt.com/fastpay](http://www.bt.com/fastpay). Other payment options can be found on the back of this payment slip.

If you'd like to rejoin BT, please do contact us. Thank you for using BT.

sheet 1 of 2

00001623



- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit

Your account number



Total now due

**£ 233.55**

Cashier's stamp and initials

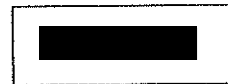


Signature

Date



Bank details



Barclays PLC  
Automated Bulk Credit Clearing  
BT 00-00

No. cheques

Fee



Cash

Cheques

£

£	

Please do not fold, pin or staple this slip; or write below this line.

03 WR 76407730 F002 7B 233.55

321076407730F002 2551701 73 V

RP Dometelby BGC 2005/03



ZE 112 A

Bringing it all together



Your account number

Your customer number

Date  
17 May 2011

NO CAMPAIGN LIMITED  
6TH FLOOR, WESTMINSTER TOWER  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP



*Credit note* for Account number [REDACTED]

---

We adjusted your bill dated 17 May 2011

<i>Your credit is</i>	£	200.88	VAT Zero Rate Amendment
<i>plus</i>	£	0.00	VAT at 0%
	£	<b>200.88</b>	<b>Total credit</b>

---

sheet 1 of 1

00000162



ZE 112 B

Bringing it all together

Your account and bill number



701

NO CAMPAIGN LIMITED  
6TH FLOOR, WESTMINSTER TOWER  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP

Date  
27 April 2011

If you have a query  
please see reverse for  
our contact details.

# Your BT bill

for 020 7587 5105

Cost of calls	£ 9.03
* Rental charges	£ 6.38
Payment charges	£ 3.00
VAT	£ 3.68

**Total now due £ 22.09**

Please make sure we receive the total now due by  
8 May 2011.

## Welcome to BT

This is your first bill for this account. Rental charges are the recurring charges for your chosen products and services and are charged in advance.

If the service you have purchased from BT is over a fixed term, any benefits from this package are already included in your charges. Termination charges will apply if service is stopped within the contract term.

Future bills will arrive regularly, on a quarterly or monthly basis, as you've requested. If you need to contact us, please ensure that you have your account number, shown at the top left-hand side of this bill, available.

- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

Your account number

Signature

Date



Bank details

Barclays PLC  
Automated Bulk Credit Clearing  
BT 00-00

Please do not fold, pin or staple this slip; or write below this line.

bank giro credit

Total now due  
£ 22.09

Cash	
Cheques	
£	

03 WR 76407730 M001 F1 22.09

<3WR76407730M001< 255170+< 73 X

sheet 1 of 2

00001659

RR Donnelley B&C 2003103



ZE 113

Bringing it all together

Your account and bill number



701

NO CAMPAIGN LIMITED  
6TH FLOOR, WESTMINSTER TOWER  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP

Date  
17 May 2011

If you have a query  
please see reverse for  
our contact details.

# Your BT bill

for 020 7735 1592

Cost of calls	£ 21.11
X Rental charges	£ 5.22
X One-off charges	£ 200.88
VAT	£ 5.26
Brought forward	£ 29.78

**Total now due £ 262.25**

Please make sure we receive the total now due by  
28 May 2011.

## Your final bill

This is the final bill for this account and includes any charges since your last bill. Products or services charged for in advance of the account closure date are credited in the 'rental charges' section of this bill.

You can settle this account using a debit or credit card by calling our automated service on 0870 240 5566 or at [www.bt.com/fastpay](http://www.bt.com/fastpay). Other payment options can be found on the back of this payment slip.

If you'd like to rejoin BT, please do contact us. Thank you for using BT.

sheet 1 of 2

00001625



- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit

Your account number

Total now due

£ 262.25

Cashier's stamp and initials

Signature

Date



Bank details

Barclays PLC  
Automated Bulk Credit Clearing  
BT 00-00

Cash

Cheques

£

No. cheques

Fee

Please do not fold, pin or staple this slip; or write below this line.

03 WR 76407733 F002 V9 262.25

230076407733F002 255170+ 73 Y

PR Donnelly BCC 2003/03



ZE 113 A

Bringing it all together



Your account number

Your customer number

NO CAMPAIGN LIMITED  
6TH FLOOR, WESTMINSTER TOWER  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP

Date  
17 May 2011



*Credit note* for Account number [REDACTED]

---

We adjusted your bill dated 17 May 2011

<i>Your credit is</i>	£	200.88	VAT Zero Rate Amendment
<i>plus</i>	£	0.00	VAT at 0%
	£	<b>200.88</b>	<b>Total credit</b>

---

sheet 1 of 1

00000156



ZE 113 B

Bringing it all together

Your account and bill number

Date  
27 April 2011

If you have a query  
please see reverse for  
our contact details.



701

NO CAMPAIGN LIMITED  
6TH FLOOR, WESTMINSTER TOWER  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP



# Your BT bill

for 020 7735 1592

Cost of calls	£ 15.44
Rental charges	£ 6.38
Payment charges	£ 3.00
VAT	£ 4.96

**Total now due £ 29.78**

Please make sure we receive the total now due by  
8 May 2011.

## Welcome to BT

This is your first bill for this account. Rental charges are the recurring charges for your chosen products and services and are charged in advance.

If the service you have purchased from BT is over a fixed term, any benefits from this package are already included in your charges. Termination charges will apply if service is stopped within the contract term.

Future bills will arrive regularly, on a quarterly or monthly basis, as you've requested. If you need to contact us, please ensure that you have your account number, shown at the top left-hand side of this bill, available.

- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit

Total now due  
**£ 29.78**

Your account number

Cashier's stamp and initials

Signature

Date



Bank details

Barclays PLC  
Automated Bulk Credit Clearing  
BT 00-00

Cash

Cheques

£

No. cheques

Fee

Please do not fold, pin or staple this slip; or write below this line

03 WR 76407733 M001 2L 29.78

<3WR76407733M001< 255170+< 73 X

sheet 1 of 2

00001661

RR Donnelley 86C 2003G3



Bringing it all together

Your account and bill number

[Redacted]

Date  
17 May 2011

If you have a query  
please see reverse for  
our contact details.

ZE114



701

NO CAMPAIGN LIMITED  
6TH FLOOR, WESTMINSTER TOWER  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP



# Your BT bill

for 020 7735 5264

Cost of calls	£ 24.68
Rental charges	£ 5.22
One-off charges	£ 201.46
VAT	£ 5.98
Brought forward	£ 12.20

**Total now due £ 249.54**

Please make sure we receive the total now due by  
28 May 2011.

## Your final bill

This is the final bill for this account  
and includes any charges since your last  
bill. Products or services charged for  
in advance of the account closure date  
are credited in the 'rental charges'  
section of this bill.

You can settle this account using a  
debit or credit card by calling our  
automated service on 0870 240 5566 or  
at [www.bt.com/fastpay](http://www.bt.com/fastpay). Other payment  
options can be found on the back of this  
payment slip.

If you'd like to rejoin BT, please do  
contact us. Thank you for using BT.

sheet 1 of 2

00001626

- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence  
or remittance advices.

Your account number

[Redacted]

bank giro credit

Total now due  
**£ 249.5**



Cashier's stamp and initials

[Redacted]

Signature

Date



Bank details

Barclays PLC  
Automated Bulk Credit Clearing  
BT 00-00

Cash

Cheques

£

No cheques

Fee

Please do not fold, pin or staple this slip; or write below this line.

03 WR 76407734 F002 23 249.54

76407734 F002 255170+< 73 X

PR Demelley/BGC 2003/03



ZE114 A

Bringing it all together



Your account number

Your customer number

Date  
17 May 2011

NO CAMPAIGN LIMITED  
6TH FLOOR, WESTMINSTER TOWER  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP

*Credit note* for Account number [REDACTED]

We adjusted your bill dated 17 May 2011

<i>Your credit is</i>	£	200.88	VAT Zero Rate Amendment
<i>plus</i>	£	0.00	VAT at 0%
	<b>£</b>	<b>200.88</b>	<b>Total credit</b>

sheet 1 of 1

00000158



ZE 114 B

Bringing it all together

Your account and bill number



701

NO CAMPAIGN LIMITED  
6TH FLOOR, WESTMINSTER TOWER  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP

Date  
27 April 2011

If you have a query  
please see reverse for  
our contact details.

# Your BT bill

for 020 7735 5264

Cost of calls	£ 1.37
Rental charges	£ 5.80
Payment charges	£ 3.00
VAT	£ 2.03

**Total now due £ 12.20**

Please make sure we receive the total now due by  
8 May 2011.

## Welcome to BT

This is your first bill for this account. Rental charges are the recurring charges for your chosen products and services and are charged in advance.

If the service you have purchased from BT is over a fixed term, any benefits from this package are already included in your charges. Termination charges will apply if service is stopped within the contract term.

Future bills will arrive regularly, on a quarterly or monthly basis, as you've requested. If you need to contact us, please ensure that you have your account number, shown at the top left-hand side of this bill, available.

- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit



Your account number

Total now due

Cashier's stamp and initials

Signature

Date

£ 12.20



Bank details

Barclays PLC  
Automated Bulk Credit Clearing  
BT 00-00

Cash

Cheques

£

No. cheques

Fee

Please do not fold, pin or staple this slip; or write below this line

03 WR 76407734 M001 A9 12.20

<3WR76407734M001< 255170+< 73 X

sheet 1 of 2

00001662

RR-Domestic-EGC-2003/03



Bringing it all together

Your account and bill number



Date  
17 May 2011

If you have a query  
please see reverse for  
our contact details.

ZE115



701

NO CAMPAIGN LIMITED  
6TH FLOOR, WESTMINSTER TOWER  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP



## Your BT bill

for 020 7735 5764

Cost of calls	£ 45.35
Rental charges	£ 5.22
One-off charges	£ 200.88
VAT	£ 10.11
Brought forward	£ 11.80

**Total now due £ 273.36**

Please make sure we receive the total now due by  
28 May 2011.

### Your final bill

This is the final bill for this account  
and includes any charges since your last  
bill. Products or services charged for  
in advance of the account closure date  
are credited in the 'rental charges'  
section of this bill.

You can settle this account using a  
debit or credit card by calling our  
automated service on 0870 240 5566 or  
at [www.bt.com/fastpay](http://www.bt.com/fastpay). Other payment  
options can be found on the back of this  
payment slip.

If you'd like to rejoin BT, please do  
contact us. Thank you for using BT.

sheet 1 of 2

00001622



- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit

Your account number



Cashier's stamp and initials



Signature

Date



No. cheques

fee



Bank details



Barclays PLC  
Automated Bulk Credit Clearing  
BT 00-00

Please do not fold, pin or staple this slip; or write below this line

Total now due

£ 273.36

Cash	
Cheques	
£	

RR Donnelley BCC 2003103

03 WR 76407726 F002 9M 273.36

<3WR76407726F002< 255170+< 73 Y



ZE 115-A

Bringing it all together

Your account and bill number

Date  
27 April 2011

If you have a query  
please see reverse for  
our contact details.



701

NO CAMPAIGN LIMITED  
6TH FLOOR, WESTMINSTER TOWER  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP



## Your BT bill

for 020 7735 5764

Cost of calls	£ 0.46
* Rental charges	£ 6.38
Payment charges	£ 3.00
VAT	£ 1.96

**Total now due £ 11.80**

Please make sure we receive the total now due by  
8 May 2011.

### Welcome to BT

This is your first bill for this account. Rental charges are the recurring charges for your chosen products and services and are charged in advance.

If the service you have purchased from BT is over a fixed term, any benefits from this package are already included in your charges. Termination charges will apply if service is stopped within the contract term.

sheet 1 of 2

00001658

Future bills will arrive regularly, on a quarterly or monthly basis, as you've requested. If you need to contact us, please ensure that you have your account number, shown at the top left-hand side of this bill, available.



- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit

Total now due  
£ 11.80

Cashier's stamp and initials

Your account number

Signature

Date



Bank details



Barclays PLC  
Automated Bulk Credit Clearing  
BT 00-00

Cash	
Cheques	
£	

No. cheques

Fee

Please do not fold, pin or staple this slip; or write below this line.

03 WR 76407726 M001 HO 11.80

<3WR76407726M001< 255170+< 73 X



ZE 117

NO CAMPAIGN LIMITED  
6TH FLOOR, WESTMINSTER TOWER  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP

Your account and bill number



Date  
17 May 2011



If you have a query  
please see reverse for  
our contact details.

# Your BT bill

for 020 7820 3711

net \* \*

Cost of calls	£ 12.07
Rental charges	£ 5.22
One-off charges	£ 145.15
VAT	£ 3.45
Brought forward	£ 22.70

**Total now due £ 188.59**

Please make sure we receive the total now due by  
28 May 2011.

## Your final bill

This is the final bill for this account and includes any charges since your last bill. Products or services charged for in advance of the account closure date are credited in the 'rental charges' section of this bill.

You can settle this account using a debit or credit card by calling our automated service on 0870 240 5566 or at [www.bt.com/fastpay](http://www.bt.com/fastpay). Other payment options can be found on the back of this payment slip.

If you'd like to rejoin BT, please do contact us. Thank you for using BT.

sheet 1 of 2

00013826



- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

Bank Giro Credit **ABC**

Your account number



Total now due

**£ 188.59**

Cashier's stamp and initials



Signature

Date



Bank details



Barclays PLC  
Automated Bulk Credit Clearing  
BT 00-00

Cash	
Cheques	
£	

No cheques

fee



Please do not fold, pin or staple this slip, or write below this line

03 WR 76407736 F002 IS 188.59

<3WR76407736F002< 255170+< 73 X

RR Donnelley EGC 2003/03



ZE 117A

Bringing it all together



701

Your account and bill number

NO CAMPAIGN LIMITED  
6TH FLOOR, WESTMINSTER TOWER  
3 ALBERT EMBANKMENT  
LONDON  
SE1 7SP

Date  
27 April 2011

If you have a query  
please see reverse for  
our contact details.

## Your BT bill

for 020 7820 3711

Cost of calls	£ 9.54
* Rental charges	£ 6.38
Payment charges	£ 3.00
VAT	£ 3.78
<b>Total now due</b>	<b>£ 22.70</b>

Please make sure we receive the total now due by  
8 May 2011.

### Welcome to BT

This is your first bill for this account. Rental charges are the recurring charges for your chosen products and services and are charged in advance.

If the service you have purchased from BT is over a fixed term, any benefits from this package are already included in your charges. Termination charges will apply if service is stopped within the contract term.

Future bills will arrive regularly, on a quarterly or monthly basis, as you've requested. If you need to contact us, please ensure that you have your account number, shown at the top left-hand side of this bill, available.

- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit

Total now due  
£ 22.70

Carrier's stamp and initials

Your account number

Signature

Date



Bank details

Barclays PLC  
Automated Bulk Credit Clearing  
BT 00-00

Cash

Cheques

£

No. cheques

Fer

Please do not fold, pin or staple this slip; or write below this line.

03 WR 76407736 M001 QX 22.70

<3WR76407736M001< 255170+< 73 X

sheet 1 of 2

00001663

RR Donnelly BGC 2003/03

26001

**TESCO**  
*Express*

TEL 0207 222 9541

**How did we do?**

VISIT [www.tescocomments.com](http://www.tescocomments.com) and  
tell us about your shopping trip

ORANGE JUICE		0.94
ORANGE JUICE		0.94
ORANGE JUICE		0.94
GALA APPLES		1.53
CLEMENTINES		2.07
LOOSE BANANA		
5 @		
KIWI FRUIT	£0.18	0.90
5 @		
YOGHURT	£0.42	2.10
		0.99
SUB-TOTAL		10.41

**MULTIBUY SAVINGS**  
KIWI FRUIT 3 FOR £1.00 -0.26  
**TOTAL SAVINGS** -0.26

**TOTAL TO PAY** 10.15  
**VISA/DEBIT SALE** 10.15

AID : A0000000031010  
NUMBER : \*\*\*\*\*  
PAN SEQ NO : 00 ICC  
AUTH CODE : 003848  
MERCHANT : 1  
START : EXPIRY :  
Cardholder PIN Verified  
CHANGE DUE 0.00

**SIGN UP FOR CLUBCARD!**  
You could have earned 20  
Clubcard points in this transaction

**TESCO FOR SCHOOLS  
AND CLUBS 2011**

\*\* FOR INFORMATION ONLY \*\*

YOU HAVE EARNED 2 TESCO FOR  
SCHOOLS AND CLUBS VOUCHER(S)  
IN THIS TRANSACTION.

Collect vouchers in store until 08/05/11



2/03/11 7:12 5177 072 9072 4396



NO to AV

ZG012

**NO to AV**

### Expenses Form

Name: WILLIAM NORTON

Month: Apr-11 number 2

Original receipts must be numbered and attached

Number	Date	Supplier	Description	Amount
212	07/04/2011	Taxi	after hours	£18.00
213	13/04/2011	Taxi	to Electoral Commission to deliver form	£17.00
214	13/04/2011	Taxi	from Electoral Commission	£14.00
215	15/04/2011	Taxi	to Electoral Commission for agents' briefing	£14.00
216	15/04/2011	Taxi	from Electoral Commission	£7.00
217	19/04/2011	Taxi	after hours	£19.00
				£89.00

I hereby confirm that the expenses set out above were incurred by me wholly in the performance of my duties for No Campaign Limited (t/a NO to AV)

Signature

Director's Signature (ME/CV)

For office use:

Paid by:	Date:
----------	-------

NO to AV

29013

**NO to AV**

**Expenses Form**

Name: Matthew Elliott

Month: May

Original receipts must be numbered and attached

Number	Date	Supplier	Description	Amount
	13/04/2011	National Rail	Train ticket to focus group in Leeds	£157.00
	15/04/2011	Taxi	Taxi	£9.00
		Licensed London Taxi	Taxi	£9.00
		Taxi	Taxi	£35.00
		Taxi	Taxi	£10.00
	27/01/2011	Taxi	Taxi	£11.00
		Taxi	Taxi	£11.50
		Taxi	Taxi	£6.00
	25/04/2011	Licensed London Taxi	Taxi	£5.00
	26/04/2011	Licensed London Taxi	Taxi	£8.00
		Taxi	Taxi	£9.00
				£270.50

I hereby confirm that the expenses set out above were incurred by me wholly in the performance of my duties for No Campaign Limited (t/a NO to AV)

Signature

Director's Signature (ME/CV)

For office use:

Paid by:

Date:

BACS  
20/5/11

**No Campaign Ltd**  
**Payroll Run Details**

22 Feb 2011

Frequency : Monthly  
 Pay period : 11  
 Run date : 28 Feb 2011  
 PAYE Month : 11

Ref	Employee Name	Tax Code & NI Letter	Pre Tax Add/Ded	GU Costs	Absence Pay	Holiday Pay	Pre Tax Pension	Taxable Pay	Tax	Net NI	Post Tax Add/Ded	Post Tax Pension	AEO	Student Loan	Net Pay	Net Er NI	Er Pension
12	Bristol, Georgina		2500.00	0.00	0.00	0.00	0.00	2500.00	392.00	222.64	0.00	0.00	0.00	112.00	1773.36	259.07	0.00
6	Brzezinski, Piotr		2916.67	0.00	0.00	0.00	0.00	2916.67	475.20	268.47	0.00	0.00	0.00	0.00	2173.00	312.40	0.00
3	Elliott, Matthew		5000.00	0.00	0.00	0.00	0.00	5000.00	1160.66	412.50	0.00	0.00	0.00	0.00	3426.84	640.00	0.00
7	Fort, Maria		2063.34	0.00	0.00	0.00	0.00	2063.34	308.60	176.81	0.00	0.00	0.00	0.00	1597.93	205.74	0.00
13	Francis, Sabrina		392.28	0.00	0.00	0.00	0.00	392.28	(29.40)	0.00	0.00	0.00	0.00	0.00	421.66	0.00	0.00
8	Greenshields, John		1750.00	0.00	0.00	0.00	0.00	1750.00	242.00	140.14	0.00	0.00	0.00	45.00	1322.86	163.07	0.00
15	Hewitt, Andrew		2073.08	0.00	0.00	0.00	0.00	2073.08	306.60	175.68	0.00	0.00	0.00	0.00	1590.80	204.43	0.00
16	Langley, Alexander Richard		987.36	0.00	0.00	0.00	0.00	987.36	89.40	56.25	0.00	0.00	0.00	0.00	841.71	65.45	0.00
4	Norton, William		3333.33	0.00	0.00	0.00	0.00	3333.33	(337.60)	366.67	0.00	0.00	0.00	0.00	3304.26	426.66	0.00
10	Parkinson, Stephen		4166.67	0.00	0.00	0.00	0.00	4166.67	827.47	354.91	0.00	0.00	0.00	0.00	2984.29	472.40	0.00
14	Russell, John		1300.00	0.00	0.00	0.00	0.00	1300.00	152.00	90.64	0.00	0.00	0.00	4.00	1053.36	105.47	0.00
2	Sharpe, Dylan		2916.67	0.00	0.00	0.00	0.00	2916.67	475.20	268.47	0.00	0.00	0.00	150.00	2023.00	312.40	0.00
17	Smallman, Lara Rebecca		929.28	0.00	0.00	0.00	0.00	929.28	0.00	49.86	0.00	0.00	0.00	0.00	879.42	58.02	0.00
11	Southern, Sarah		3750.00	0.00	0.00	0.00	0.00	3750.00	542.00	350.74	0.00	0.00	0.00	225.00	2632.26	419.07	0.00
1	Vere, Charlotte		3333.33	0.00	0.00	0.00	0.00	3333.33	558.60	366.67	0.00	0.00	0.00	0.00	2408.06	426.67	0.00
<b>Totals</b>			<b>37432.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37432.01</b>	<b>5162.73</b>	<b>3300.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>536.00</b>	<b>28432.83</b>	<b>4070.85</b>	<b>0.00</b>

*(Handwritten scribbles)*

**No Campaign Ltd**  
**Payroll Run Details**

16 Mar 2011

Frequency: Monthly  
 Pay period: 12  
 Run date: 31 Mar 2011  
 PAYE Month: 12

Ref	Employee Name	Tax Code & NI Letter	Pre Tax Add/Ded	GU Costs	Absence Pay	Holiday Pay	Pre Tax Pension	Taxable Pay	Tax	Net NI	Post Tax Add/Ded	Post Tax Pension	AEO	Student Loan	Net Pay	Net Er NI	Er Pension
12	Bristol, Georgina		2500.00	0.00	0.00	0.00	0.00	2500.00	392.00	222.84	0.00	0.00	0.00	112.00	1773.36	259.07	0.00
6	Brezinski, Piotr		2916.67	0.00	0.00	0.00	0.00	2916.67	475.20	268.47	0.00	0.00	0.00	0.00	2173.00	312.40	0.00
3	Elliott, Matthew		5000.00	0.00	0.00	0.00	0.00	5000.00	1160.66	50.00	0.00	0.00	0.00	0.00	3789.34	640.00	0.00
18	Felter, Hicham		1300.00	0.00	0.00	0.00	0.00	1300.00	0.00	90.64	0.00	0.00	0.00	0.00	1209.36	105.47	0.00
7	Fort, Maria		2083.34	0.00	0.00	0.00	0.00	2083.34	308.80	176.81	0.00	0.00	0.00	0.00	1597.73	205.74	0.00
8	Greenshields, John		1750.00	0.00	0.00	0.00	0.00	1750.00	242.00	140.14	0.00	0.00	0.00	45.00	1322.86	163.07	0.00
15	Hewitt, Andrew		1750.00	0.00	0.00	0.00	0.00	1750.00	242.00	140.14	0.00	0.00	0.00	0.00	1387.86	163.07	0.00
19	Lawlor, Wayne James		1300.00	0.00	0.00	0.00	0.00	1300.00	235.00	90.84	0.00	0.00	0.00	0.00	974.36	105.47	0.00
20	Meyland-Smith, Daisy Charlott		840.00	0.00	0.00	0.00	0.00	840.00	60.00	40.04	0.00	0.00	0.00	0.00	739.96	46.59	0.00
4	Norton, William		3333.33	0.00	0.00	0.00	0.00	3333.33	575.20	366.67	0.00	0.00	0.00	0.00	2391.45	426.67	0.00
10	Parkinson, Stephen		4166.67	0.00	0.00	0.00	0.00	4166.67	827.47	354.91	0.00	0.00	0.00	0.00	2984.29	472.40	0.00
21	Paul, Terence Matthew		1862.19	0.00	0.00	0.00	0.00	1862.19	264.40	152.48	0.00	0.00	0.00	0.00	1445.31	177.43	0.00
2	Sharpe, Dylan		2916.67	0.00	0.00	0.00	0.00	2916.67	475.40	268.47	0.00	0.00	0.00	150.00	2022.80	312.40	0.00
17	Smallman, Lara Rebecca		1258.33	0.00	0.00	0.00	0.00	1258.33	0.00	86.06	0.00	0.00	0.00	0.00	1172.27	100.14	0.00
11	Southern, Sarah		3750.00	0.00	0.00	0.00	0.00	3750.00	642.00	350.74	0.00	0.00	0.00	225.00	2532.26	419.07	0.00
1	Vere, Charlotte		3333.33	0.00	0.00	0.00	0.00	3333.33	558.80	366.66	0.00	0.00	0.00	0.00	2407.67	426.67	0.00
<b>Totals</b>			<b>40060.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40060.53</b>	<b>6458.93</b>	<b>3165.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>532.00</b>	<b>29904.09</b>	<b>4335.66</b>	<b>0.00</b>

**No Campaign Ltd**  
**Payroll Run Details**

18 Apr 2011

Frequency: Monthly  
 Pay period: 1  
 Run date: 30 Apr 2011  
 PAYE Month: 1

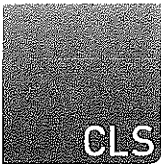
Ref	Employee Name	Tax Code & NI Letter	Pre Tax Add/Ded	GU Costs	Absence Pay	Holiday Pay	Pre Tax Pension	Taxable Pay	Tax	Net NI	Post Tax Add/Ded	Post Tax Pension	Net Pay	Net Er NI	Er Pension
12	Bristol, Georgina		2500.00	0.00	0.00	0.00	0.00	2500.00	375.20	227.76	0.00	0.00	1785.04	263.71	0.00
6	Brzezinski, Piotr		2916.67	0.00	0.00	0.00	0.00	2916.67	458.80	277.76	0.00	0.00	2180.31	321.21	0.00
3	Elliott, Matthew		5000.00	0.00	0.00	0.00	0.00	5000.00	1167.06	0.00	0.00	0.00	3632.94	0.00	0.00
18	Falter, Hicham		1300.00	0.00	0.00	0.00	0.00	1300.00	135.20	83.76	0.00	0.00	1081.04	98.11	0.00
7	Fort, Maria		3333.29	0.00	0.00	0.00	0.00	3333.29	542.00	327.75	0.00	0.00	2463.54	378.71	0.00
8	Greenshields, John		1750.00	0.00	0.00	0.00	0.00	1750.00	225.20	137.76	0.00	0.00	1342.04	160.21	0.00
15	Hewitt, Andrew		1750.00	0.00	0.00	0.00	0.00	1750.00	225.20	137.76	0.00	0.00	1387.04	160.21	0.00
19	Lawlor, Wayne James		1300.00	0.00	0.00	0.00	0.00	1300.00	218.40	83.76	0.00	0.00	997.84	98.11	0.00
20	Meyland-Smith, Daisy Charlott		1300.00	0.00	0.00	0.00	0.00	1300.00	135.20	83.76	0.00	0.00	1077.04	98.11	0.00
23	Moffitt, Dominic		1200.00	0.00	0.00	0.00	0.00	1200.00	240.00	71.76	0.00	0.00	888.24	84.31	0.00
4	Norton, William		3333.33	0.00	0.00	0.00	0.00	3333.33	558.80	0.00	0.00	0.00	2774.73	0.00	0.00
10	Parkinson, Stephen		4166.67	0.00	0.00	0.00	0.00	4166.67	833.86	365.09	0.00	0.00	2967.72	493.71	0.00
21	Paul, Terence Matthew		1458.33	0.00	0.00	0.00	0.00	1458.33	167.00	102.76	0.00	0.00	1188.57	119.96	0.00
22	Russell, John		420.00	0.00	0.00	0.00	0.00	420.00	84.00	0.00	0.00	0.00	336.00	0.00	0.00
2	Sharpe, Dylan		2916.67	0.00	0.00	0.00	0.00	2916.67	458.80	277.76	0.00	0.00	2030.31	321.21	0.00
17	Smallman, Lara Rebecca		1258.33	0.00	0.00	0.00	0.00	1258.33	127.00	78.76	0.00	0.00	1052.57	92.36	0.00
24	Smith, Catherine Jane		900.00	0.00	0.00	0.00	0.00	900.00	180.00	35.76	0.00	0.00	684.24	42.91	0.00
11	Southern, Sarah		3750.00	0.00	0.00	0.00	0.00	3750.00	667.06	356.76	0.00	0.00	2501.18	486.21	0.00
1	Vere, Charlotte		3333.33	0.00	0.00	0.00	0.00	3333.33	542.00	0.00	0.00	0.00	2791.33	0.00	0.00
<b>Totals</b>			<b>43886.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43886.62</b>	<b>7340.18</b>	<b>2648.72</b>	<b>0.00</b>	<b>0.00</b>	<b>33361.72</b>	<b>3169.05</b>	<b>0.00</b>

**No Campaign Ltd**  
**Payroll Run Details**

24 May 2011

Frequency: Monthly  
 Pay period: 2  
 Run date: 31 May 2011  
 PAYE Month: 2

Ref	Employee Name	Tax Code & NI Letter	Pre Tax Add/Ded	GU Costs	Absence Pay	Holiday Pay	Pre Tax Pension	Taxable Pay	Tax	Net NI	Post Tax Add/Ded	Post Tax Pension	AEO	Student Loan	Net Pay	Net Er NI	Er Pension
12	Bristol, Georgina		1615.39	0.00	0.00	0.00	0.00	1615.39	198.40	121.61	0.00	0.00	0.00	32.00	1263.38	141.64	0.00
6	Brzezinski, Piotr		1884.61	0.00	0.00	0.00	0.00	1884.61	252.20	153.91	0.00	0.00	0.00	0.00	1478.50	178.79	0.00
3	Elliott, Matthew		6384.62	0.00	0.00	0.00	0.00	6384.62	1721.47	499.15	0.00	0.00	0.00	0.00	4164.00	595.14	0.00
18	Felter, Hicham		600.00	0.00	0.00	0.00	0.00	600.00	(4.60)	0.00	0.00	0.00	0.00	0.00	604.60	1.52	0.00
8	Greenshields, John		1211.54	0.00	0.00	0.00	0.00	1211.54	117.80	73.14	0.00	0.00	0.00	0.00	1020.60	85.91	0.00
15	Hewitt, Andrew		1453.85	0.00	0.00	0.00	0.00	1453.85	166.20	102.22	0.00	0.00	0.00	0.00	1185.43	119.34	0.00
19	Lawlor, Wayne James		720.00	0.00	0.00	0.00	0.00	720.00	102.60	14.16	0.00	0.00	0.00	0.00	603.24	18.07	0.00
20	Meyland-Smith, Daisy Charlotte		540.00	0.00	0.00	0.00	0.00	540.00	(16.60)	0.00	0.00	0.00	0.00	0.00	555.60	0.00	0.00
23	Moffitt, Dominic		460.00	0.00	0.00	0.00	0.00	460.00	96.00	0.00	0.00	0.00	0.00	0.00	384.00	0.00	0.00
4	Norton, William		5487.18	0.00	0.00	0.00	0.00	5487.18	1370.73	191.46	0.00	0.00	0.00	0.00	3924.99	241.29	0.00
10	Parkinson, Stephen		4230.77	0.00	0.00	0.00	0.00	4230.77	859.47	366.37	0.00	0.00	0.00	0.00	3004.93	502.56	0.00
21	Paul, Terence Matthew		807.70	0.00	0.00	0.00	0.00	807.70	36.60	24.68	0.00	0.00	0.00	0.00	746.22	30.18	0.00
2	Sharpe, Dylan		2692.30	0.00	0.00	0.00	0.00	2692.30	413.80	250.84	0.00	0.00	0.00	129.00	1898.66	290.25	0.00
17	Smallman, Lara Rebecca		929.23	0.00	0.00	0.00	0.00	929.23	61.20	39.27	0.00	0.00	0.00	0.00	828.76	46.95	0.00
11	Southern, Sarah		4500.00	0.00	0.00	0.00	0.00	4500.00	967.47	371.76	0.00	0.00	0.00	292.00	2868.77	539.71	0.00
1	Vare, Charlotte		5948.71	0.00	0.00	0.00	0.00	5948.71	1505.33	246.84	0.00	0.00	0.00	0.00	4196.54	304.98	0.00
<b>Totals</b>			<b>39485.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39485.90</b>	<b>7848.27</b>	<b>2455.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>453.00</b>	<b>28729.22</b>	<b>3096.33</b>	<b>0.00</b>



**CLSH Management Ltd**

86 Bondway  
London  
SW8 1SF

Tel: +44 (0)20 7582 7766  
Fax: +44 (0)20 7820 7728  
e-mail: enquiries@clsholdings.com

www.clsholdings.com

*ZL001*

To: **No Campaign Limited**  
55 Tufton Street  
London  
SW1P 3QL

Acting as Agents for:  
**Three Albert Embankment Limited**  
86 Bondway  
London  
SW8 1SF

Property:  
Westminster Tower - Part 6th Floor  
3 Albert Embankment  
London  
SE1 7SP

VAT Reg No. 773 6511 16

Invoice / CNote No: 18284  
Tax Point: 1 Dec 2010  
Ref: 040/048/023

Please return the attached remittance with your cheque made payable to:  
**CLSH Management Limited**

Due Date	Description	Code	Net	VAT	Gross
25 Dec 2010	Quarterly Rent in Advance	1	7,886.60	1,380.16	9,266.76
	25 Dec 2010 to 24 Mar 2011				
			TOTAL NET		7,886.60
			TOTAL VAT		1,380.16
			AMOUNT DUE		9,266.76

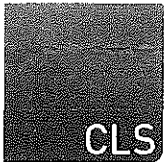
If you wish to send payment by BACS or set up a Standing Order our bank details are as follows:

A/c Name :   
Bank Name:   
A/c Number:   
Sort Code :

*✓ Paid 18/12/10*

THIS DEMAND IS ISSUED WITHOUT PREJUDICE TO THE LANDLORD'S RIGHTS IN RESPECT OF ANY SUBSISTING BREACH OF THE TERMS OF THE TENANCY

PAYMENT OF THE SUMS HEREBY DEMANDED OR ANY PART THEREOF WILL ONLY BE ACCEPTED ON THE BASIS THAT THE PAYMENT IS MADE BY THE TENANT NAMED ABOVE OR ON BEHALF OF AND WITH THE AUTHORITY OF SUCH TENANT



**CLSH Management Ltd**

86 Bondway  
London  
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Tel: +44 (0)20 7582 7766  
Fax: +44 (0)20 7582 7728  
e-mail: enquiries@clsholdings.com

www.clsholdings.com

ZL002

To:  
**No Campaign Limited**  
55 Tufton Street  
London  
SW1P 3QL

Acting as Agents for:  
**Three Albert Embankment Limited**  
86 Bondway  
London  
SW8 1SF

Property:  
Westminster Tower - Part 6th Floor  
3 Albert Embankment  
London  
SE1 7SP

VAT Reg No. 773 6511 16

Invoice / CNote No: 18794  
Tax Point: 1 Mar 2011  
Ref: [REDACTED]

Please return the attached remittance with your cheque made payable to:  
**CLSH Management Limited**

Due Date	Description	Code	Net	VAT	Gross
25 Mar 2011	Quarterly Rent in Advance	1	4,381.38	876.28	5,257.66
	25 Mar 2011 to 13 May 2011				
			TOTAL NET		4,381.38
			TOTAL VAT		876.28
			AMOUNT DUE		5,257.66

If you wish to send payment by BACS or set up a Standing Order our bank details are as follows:

A/C Name : [REDACTED]  
Bank Name: [REDACTED]  
A/c Number: [REDACTED]  
Sort Code : [REDACTED]

BACS  
2/3

THIS DEMAND IS ISSUED WITHOUT PREJUDICE TO THE LANDLORD'S RIGHTS IN RESPECT OF ANY SUBSISTING BREACH OF THE TERMS OF THE TENANCY

PAYMENT OF THE SUMS HEREBY DEMANDED OR ANY PART THEREOF WILL ONLY BE ACCEPTED ON THE BASIS THAT THE PAYMENT IS MADE BY THE TENANT NAMED ABOVE OR ON BEHALF OF AND WITH THE AUTHORITY OF SUCH TENANT

## Charlotte Vere | NO to AV

---

**From:** Sarah Southern <sarah@no2av.org>  
**Sent:** 21 April 2011 16:35  
**To:** Charlotte Vere | NO to AV  
**Subject:** FW: RBS WorldPay CARD transaction Confirmation

Receipt for Tuesday

ZL003 .

---

**From:** shopper@rbsworldpay.com [mailto:shopper@rbsworldpay.com]  
**Sent:** 21 April 2011 16:34  
**To:** sarah@no2av.org  
**Subject:** RBS WorldPay CARD transaction Confirmation

### Transaction Confirmation

Please retain for your records

Thank you

Your transaction has been processed by RBS WorldPay, on behalf of MWB Business Exchange Plc.

#### Transaction details:

*Transaction for the value of:* GBP 1,500.00  
*Description:* Hot Desk  
*From:* MWB Business Exchange Plc  
*Merchant's cart ID:* [REDACTED]  
*Authorisation Date/Time:* 21/Apr/2011 15:33:56  
*RBS WorldPay's transaction ID:* 2051322393  
This is not a tax receipt.

Paid CC

#### Enquiries

This confirmation only indicates that your transaction has been processed successfully. It does not indicate that your order has been accepted. It is the responsibility of MWB Business Exchange Plc to confirm that your order has been accepted, and to deliver any goods or services you have ordered.

If you have any questions about your order, please email MWB Business Exchange Plc at: [info@mbwex.com](mailto:info@mbwex.com), with the transaction details listed above.

**Thank you for shopping with MWB Business Exchange Plc.**

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When you submit your transaction for processing by RBS WorldPay you confirm your acceptance of RBS WorldPay's shopper privacy policy, a copy of which can be viewed at: <http://www.rbsworldpay.com/shopper/privacy/>

To find out more about how your transaction was processed, visit RBS WorldPay's Frequently Asked Questions at: <http://www.rbsworldpay.com/shopper/faqs/>