

A3



GREENROOM FILMS

INVOICE

Peter Murrell SNP offices Gordon Lamb House 3 Jackson's entry Edinburgh EH8 8PJ	
Date	09/03/11
Invoice No.	
Greenroom Job	3086
Client Job	
PO	

Job Title	SNP PPB FEB 2011 'What has the SNP government ever done for us?'	
Description	Cost	
2 nd 50% of fee for production of the SNP PPB Feb 2011 'What has the SNP government ever done for us?'		£18,750.00
	Subtotal	£18,750.00
	VAT @ 20%	£3,750.00
	Total	£22,500.00

Terms: 30 days
 | 32 Maritime Street, Edinburgh, EH6 6SE | T: 0131 454 3440 | F: 0131 555 3777 |
 | VAT Reg No: 761 7223 35 |



GREENROOM FILMS

INVOICE

Peter Murrell SNP offices Gordon Lamb House 3 Jackson's entry Edinburgh EH8 8PJ	
Date	03/02/11
Invoice No.	
Greenroom Job	3093
Client Job	
PO	

Job Title	SNP PPB FEB 2011 - Alex Salmond pick up 'What has the SNP government ever done for us?'	
Description	Cost	
Cost for filming Alex Salmond pickup including appropriate crew and equipment.		£3,700.00
	Subtotal	£3,700.00
	VAT @ 20%	£740.00
	Total	£4,440.00

Terms: 30 days

| 32 Maritime Street, Edinburgh, EH6 6SE | T: 0131 454 3440 | F: 0131 555 3777 |
| VAT Reg No: 761 7223 35 |

AL4



Cor Agency
12d Timber Bush
Edinburgh
EH6 6QH

Peter Murrell
Scottish National Party
3 Jackson's Entry
Edinburgh
EH8 8PJ

INVOICE [REDACTED]
17 March 2011
Payment due by 16 April 2011

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
Expense	Greenroom Films Duplication of PPB and Supply in 300 Cases	575.30	20%	575.30
			Net Total	575.30
			VAT	115.06
			GBP Total	£690.36

Payment Details

Bank of Scotland
Bank/Sort Code: [REDACTED]
Account Number: [REDACTED]
Payment Reference: 009

Other Information

Company Registration Number: 3888818
VAT Registration Number: 103216179

DVD Duplication

AS



Cor Agency
12d Timber Bush
Edinburgh
EH6 6QH

Peter Murrell
Scottish National Party
3 Jackson's Entry
Edinburgh
EH8 8PJ

INVOICE [REDACTED]
04 April 2011
Payment due by 04 May 2011

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
Service	Basic Session Fees for 7 artistes	2,046.00	20%	2,046.00
Service	Usage fees for 7 artistes	1,661.00	20%	1,661.00
Service	Studio Time for three sessions	572.00	20%	572.00
Service	Stock and materials	192.50	20%	192.50
			Net Total	4,471.50
			VAT	894.30
			GBP Total	£5,365.80

Payment Details

Bank of Scotland
Bank/Sort Code: [REDACTED]
Account Number: [REDACTED]
Payment Reference: 013

Other Information

Company Registration Number: 3888818
VAT Registration Number: 103216179

AG

TO
Attn. Peter Murrell,
SNP,
Gordon Lamb House,
3 Jackson's Entry,
Edinburgh EH8 8PJ.

DATE
31st March 2011.

INVOICE NO
[REDACTED]

INVOICE/STATEMENT

SCOTTISH PARLIAMENT "Lets Work Together".

To Mixing Off 2' 40" Back-Track on 29/03/11 as requested and agreed

TERMS
NETT STRICTLY 30 DAYS
INTEREST WILL BE CHARGED AT 5%
PER MONTH ON OVERDUE ACCOUNTS

BANK DETAILS
IBAN No: [REDACTED]
SWIFT BIC: [REDACTED]
E&OE

SUB TOTAL	£	250.00
VAT	£	50.00
TOTAL	£	300.00

CANDLE 44 SOUTHERN ROW, LONDON W10 5AN
TELEPHONE +44 (0)20 8960 0111
E-MAIL INFO@CANDLE.ORG.UK WWW.CANDLE.ORG.UK



REGISTERED COMPANY NAME CANDLE MUSIC LIMITED
REGISTERED OFFICE 44 SOUTHERN ROW, LONDON W10 5AN
REGISTERED NUMBER 1415614 ENGLAND
VAT REGISTRATION NUMBER GB 333 3045 06

A7



GREENROOM FILMS

INVOICE

Peter Murrell SNP offices Gordon Lamb House 3 Jackson's entry Edinburgh EH8 8PJ	
Date	8/09/10
Invoice No.	
Greenroom Job	2981
Client Job	
PO	

Job Title	SNP PPB OCTOBER 2010 - 'Lets work together'	
Description	Cost	
1 ST 50% of fee for production of the SNP PPB October 2010 ' Lets work together'		£32,500.00
	Subtotal	£32,500.00
	VAT @ 17.5%	£5687.50
	Total	£38,187.50

10% OF COST TO COVER ONLINE USE
IN REGULATED PERIOD: £3,819

Terms: Immediate payment
| 32 Maritime Street, Edinburgh, EH6 6SE | T: 0131 454 3440 | F: 0131 555 3777 |
| VAT Reg No: 761 7223 35 |

A8



GREENROOM FILMS

INVOICE

Peter Murrell SNP offices Gordon Lamb House 3 Jackson's entry Edinburgh EH8 8PJ	
Date	18/10/10
Invoice No.	[REDACTED]
Greenroom Job	2981
Client Job	
PO	

Job Title	SNP PPB OCTOBER 2010 - 'Lets work together'	
Description	Cost	
2 nd 50% of fee for production of the SNP PPB October 2010 ' Lets work together'		£32,500.00
	Subtotal	£32,500.00
	VAT @ 17.5%	£5,687.50
	Total	£38,187.50

10% OF COST TO COVER ONLINE USE
IN REGULATED PERIOD : £ 3,819

Terms: 30 days
| 32 Maritime Street, Edinburgh, EH6 6SE | T: 0131 454 3440 | F: 0131 555 3777 |
| VAT Reg No: 761 7223 35 |



TO
Attn. Peter Murrell,
SNP,
Gordon Lamb House,
3 Jackson's Entry,
Edinburgh EH8 8PJ.

DATE
30th September 2010.
 INVOICE NO



INVOICE/STATEMENT

SCOTTISH PARLIAMENT "Lets Work Together".

To Producing Master Music Track with Jakil (Publishing Copyright cleared by Client) for Conference Usage : -

2 x Days at Banana Row Studio, Edinburgh at £ 1,000 per day (Discounted) on 16/09/10 & 17/09/10 £ 1,400.00

To Mixing & Editing 2' 40" Master Music Track at Candle on 20/09/10 & 21/09/10 - 6.5 x Hours @ £ 200 per hour £ 1,300.00

All as requested and agreed.

*USE FROM 18 OCTOBER - 5 MAY :
 4/7 OF COST IN REGISTERED PERIOD £1,813*

Conditions as per attached Contract.

Contract No:
 Dated: 30th September 2010.

TERMS
 NETT STRICTLY 30 DAYS
 INTEREST WILL BE CHARGED AT 5%
 PER MONTH ON OVERDUE ACCOUNTS

BANK DETAILS
 IBAN No:
 SWIFT BIC:

EXOE

SUB TOTAL
 £ 2,700.00
 VAT
 £ 472.50
 TOTAL
 £ 3,172.50

Ad



EMI Music Publishing United Kingdom
27 Wrights Lane, London, W8 5SW

Phone: 020 3059 3059
Fax: 020 3059 2059

http://www.emimusicpub.co.uk

Invoice No. [REDACTED] INVOICE

CUSTOMER:

Company: THE SNP
Name: PETER MURRELL
Address: GORDON LAMB HOUSE
3 JACKSON'S ENTRY
EDINBURGH, EDH EH8 8PJ
UNITED KINGDOM

Date: 08/09/10
Order No.: ECM1009_0032
Media Type: Commercial
PO Number:
Deal Owner: [REDACTED]

THE SNP

Description	License Type/Number	TOTAL
LET'S WORK TOGETHER HARRISON,WILBERT	Commercial [REDACTED]	£10,000.00
	SUBTOTAL	£10,000.00
	VAT	17.5%
	VAT TOTAL	£1,750.00
	TOTAL	£11,750.00

TERMS: Payment is due within 14 days of the date of this invoice.

Cheques to be made payable to:
EMI Music Publishing Limited
27 Wrights Lane, London, W8 5SW

OR BACS:
Account Name:
Account No.:
Sort code:
Address:



EMI Music Publishing Limited
Registered in England No. 594758. Address as above.
Vat reg. No. GB 927 1894 91
A member of The EMI Group

USE FROM 18 OCTOBER - 5 MAY :
4/7 OF COST IN REGISTERED PERIOD £6,714

Please note we shall exercise our statutory right to claim interest and compensation for debt recovery costs under the Late Payment of Commercial Debts (Interest) Act 1998 (as amended) in respect of any overdue payments.

B1



Invoice

Contact: Peter Murrell

Invoice no. [REDACTED]

Client: SNP

Subject: 48 Sheet/Adtrailer

Date: 27/1/2011

Artwork, alterations and delivery of hi-res pdf file

£120

Please make cheque payable to: frank brown

TERMS: 28 days

Total:

£120



PROFORMA INVOICE

JCDecaux UK Ltd - Large Format
 991 Great West Road
 Brentford
 Middlesex
 Tel: +44 (0)20 8326 7777
 Fax: +44 (0)20 8326 7792
 Website: www.jcdecaux.co.uk

JCDecaux

INVOICE TO:

SCOTTISH NATIONAL PARTY
 GORDON LAMB HOUSE
 3 JACKSONS ENTRY
 EDINBURGH
 EH3 8PJ

Proforma Number [REDACTED]
 Proforma Date 04/02/2011
 Booking Reference: [REDACTED]
 Cust. Ref./PO No. National Party
 JCD Contact Ref: MP

All values are in Pound Sterling

Customer Account No: [REDACTED]

DESCRIPTION	VALLE
GROSS MEDIA REVENUE Pre payment for campaign In charge 25/04/11 to 08/05/11	375.00

THIS IS NOT A TAX INVOICE

TOTAL NET	£ 375.00
VAT @ 20.00 %	£ 75.00
TOTAL VALLE	£ 450.00

Page 1 of 1

Terms of payment are STRICTLY upon receipt of proforma invoice. The above Company name and Proforma number must be quoted on all communications. All queries must be notified to Credit Control department upon receipt.

Payment Methods: By cheque made payable to JCDecaux UK Ltd and forwarded to: 991 Great West Road, Brentford, Middlesex TW8 9DN

JCDecaux UK Ltd registered in England and Wales No. 1679570 VAT No GB 539 0900 43

Registered address: 991 Great West Road, Brentford, Middlesex TW8 9DN

Feb 15, 2011
HB11_01839 SNP - Campaign 2011
Invoice # [REDACTED]

HinksBrandwise B3

12D Timber Bush
Leith
Edinburgh
EH6 6QH

Billed To
Peter Murrell
Chief Executive
Scottish National Party
Gordon Lamb House
3 Jackson's Entry
Edinburgh

EH8 8PJ

Invoice

£3,300.00

due by Mar 17, 2011

Item	Taxes	Subtotal
SNP Campaign 2011 January	VAT 20%	£2,750.00

January retainer for creative, encompassing campaign 2011 work as agreed.

For electronic transfer to HinksBrandwise
please use the following details:



Subtotal	£2,750.00
VAT 20.00%	£550.00
Total due by Mar 17, 2011	£3,300.00

HinksBrandwise is the trading name of MacDonaldHinks Ltd. Registered office: Epoch House, Falkirk Road, Grangemouth FK5 4FR
Registered in Scotland No: SC252969 VAT No: 828 3296 06

Peter Murrell
SNP

- 26 Febuary January 2011

January Fee for work on SNP 2010-2011 Campaign as agreed with Peter Murrell

Fee	£3,000
-----	--------

Terms 30 days

B5

Feb 28, 2011
HB11_01839 SNP - Campaign 2011
Invoice # [REDACTED]

HinksBrandwise

12D Timber Bush
Leith
Edinburgh
EH6 6QH

Billed To
Peter Murrell
Chief Executive
Scottish National Party
Gordon Lamb House
3 Jackson's Entry
Edinburgh
EH8 8PJ

Invoice

£3,300.00
due by Mar 30, 2011

Item	Taxes	Subtotal
SNP Campaign 2011 February	VAT 20%	£2,750.00
February retainer for creative, encompassing campaign 2011 work as agreed.		

For electronic transfer to HinksBrandwise
please use the following details:



Subtotal	£2,750.00
VAT 20.00%	£550.00
Total due by Mar 30, 2011	£3,300.00

B6

cor agency

Cor Agency
12d Timber Bush
Edinburgh
EH6 6QH

Peter Murrell
Scottish National Party
3 Jackson's Entry
Edinburgh
EH8 8PJ

**INVOICE MONTHLY
PROJECT MANAGEMENT
FEE**

01 March 2011
Payment due by 31 March 2011

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
1 Month	Monthly Project Management Fee	4,000.00	20%	4,000.00
			Net Total	4,000.00
			VAT	800.00
			GBP Total	£4,800.00

Payment Details

Bank of Scotland

Payment Reference: MONTHLY PROJECT
MANAGEMENT FEE

Other Information

Company Registration Number: 3888818
VAT Registration Number: 103216179

Monthly Project and Production Management Fee as agreed with Peter Murrell.

B7

RICHARD MOUNTNEY

SCOTTISH NATIONALIST PARTY
GORDON LAMB HOUSE
3 JACKSON ENTRY
EDINBURGH EH8 8PJ

INVOICE

INVOICE NUMBER XXXXXXXXXX
YOUR REF SCOTTISH CABINET PORTRAITURE
INVOICE DATE 31 JANUARY 2011

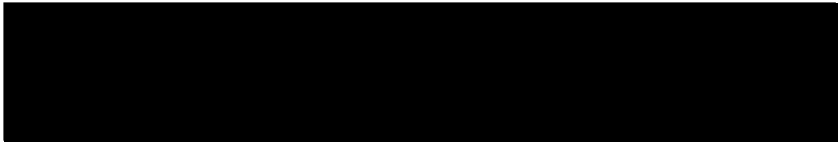
QTY	DESCRIPTION	UNIT COST	AMOUNT
	COLOUR PHOTOGRAPHY OF THE SCOTTISH CABINET INVOLVING INDIVIDUAL IMAGES OF THE SIX MEMBERS AND A GROUP SHOT OF ALL THE MEMBERS SITTING CASUALLY ON A LARGE SOFA, SHOT ON LOCATION IN ABERDEEN.		
1	TOTAL AS PER ESTIMATE 1902	£ 4,034.00	£ 4,034.00
	USAGE PRESS AND WEB FOR ONE YEAR		
	BUSINESS TERMS STRICTLY 30 DAYS NET.	SUBTOTAL	£ 4,034.00
	THE AMOUNT DUE UNDER THIS INVOICE IS ASSIGNED TO AND MUST BE PAID ONLY TO OUR FACTORS THE ROYAL BANK OF SCOTLAND INVOICE FINANCE LIMITED, SMITH HOUSE, PO BOX 50, ELMWOOD AVENUE, FELTHAM, MIDDLESEX, TW13 7QD. THEY ALONE CAN GIVE A VALID DISCHARGE THEREFOR.	20 % VAT	£ 806.80
		TOTAL	£ 4,840.80

VAT REG. N° 480 7059 38

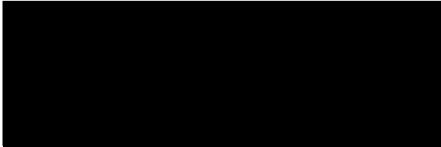
B9

JIM DOWNIE

INVOICE: 



T:



M:

E:



Peter Murrell

SNP

14 March 2011

February Fee for work on SNP 2011 Campaign as agreed with Peter Murrell

Fee	£3,000
-----	--------

Terms 30 days



100
 007 014 0000
 007 014 0000
 007 014 0000

PRESS SPACE INVOICE

ME14 RUN ON 23MAR11 AT 23.03

INVOICE NUMBER
 ISSUE DATE
 (SALE)
 CURRENCY=E

PERIOD 1MAR11 - 31MAR11
 CLIENT SCOTTISH NATIONAL PARTY
 PRODUCT 2 HOLYROOD 2011 ELECTIONS
 CAMPAIGN 3 MARCH TO MAY 2011

PETER MURRELL, CHIEF EXECUTIVE
 SCOTTISH NATIONAL PARTY
 GORDON LAMB HOUSE, 3 JACKSON'S
 ENTRY, EDINBURGH, EH8 8PJ

SERIAL NUMBER	INSERTION DATE	COLOUR CODE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T RATE	V.A.T CHARGED	TOTAL
KILMARNOCK STANDARD								
P00996486	W/E 25MAR11	4CLR	*18,800 INSERTS	ROP	477.75	20.00	95.55	573.30
PETER MURRELL								
BORDER T'GRAPH/PEEBLESHIRE NEWS								
P00996488	W/E 25MAR11	4CLR	*4,800 INSERTS	ROP	214.28	20.00	42.86	257.14
PETER MURRELL								
SOUTHERN REPORTER								
P00996487	W/E 18MAR11	4CLR	*18,000 INSERTS	ROP	839.19	20.00	167.84	1007.03
PETER MURRELL								
HIGHLAND NEWS GROUP								
P00996490	W/E 25MAR11	4CLR	*9,500 INSERTS	ROP	603.54	20.00	120.71	724.25
PETER MURRELL								
					***** N/A EXEMPT ZERO 2134.76 2134.76 TOTAL ***** VAT ANALYSIS ONLY *****			
* ASBOF	0.1 PCT *				2134.76		426.96	2561.72
* TOTALS FOR INVOICE *					2136.89		426.96	2563.85

24 APR 2011

IN ORDER TO AVOID THE POSSIBILITY OF SURCHAF
 PLEASE LET US HAVE YOUR REMITTANCE BY

SH

B12

Mar 31, 2011
HB11_03847 SNP - Campaign 2011
Invoice # [REDACTED]

HinksBrandwise

12D Timber Bush
Leith
Edinburgh
EH6 6QH

Billed To
Peter Murrell
Chief Executive
Scottish National Party
Gordon Lamb House
3 Jackson's Entry
Edinburgh

EH8 8PJ

Invoice

£3,300.00
due by Apr 30, 2011

Item	Taxes	Subtotal
SNP Campaign 2011 March	VAT 20%	£2,750.00
March retainer for creative, encompassing campaign 2011 work as agreed.		

For electronic transfer to HinksBrandwise
please use the following details:



Subtotal	£2,750.00
VAT 20.00%	£550.00
Total due by Apr 30, 2011	£3,300.00

B13



Invoice

Contact: Peter Murrell

Invoice no. [REDACTED]

Client: SNP

Subject: March Artwork Charges

Date: 4/4/2011

Artwork, alterations and delivery of hi-res pdf files during February 2011

£5,410.00

Please make cheque payable to: frank brown

TERMS: 28 days

Total: £5,410.00



B114

cor agency

Cor Agency
12d Timber Bush
Edinburgh
EH6 6QH

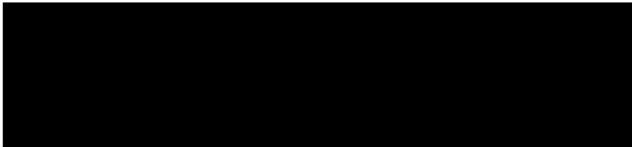
Peter Murrell
Scottish National Party
3 Jackson's Entry
Edinburgh
EH8 8PJ

**INVOICE OIL PLATFORM
IMAGE PURCHASE**

05 April 2011
Payment due by 05 May 2011

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
Expense	Oil Platform Image Purchase on 05 Apr 11	140.00	20%	140.00
			Net Total	140.00
			VAT	28.00
		GBP Total		£168.00

Payment Details



Other Information

Company Registration Number: 3888818
VAT Registration Number: 103216179

excel

315

cor agency

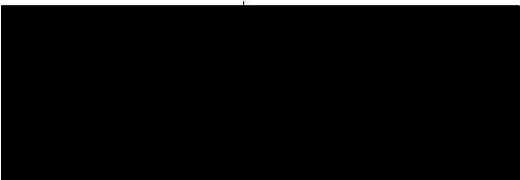
Cor Agency
12d Timber Bush
Edinburgh
EH6 6QH

Peter Murrell
Scottish National Party
3 Jackson's Entry
Edinburgh
EH8 8PJ

**INVOICE MONTHLY
PROJECT MANAGEMENT
FEE**
05 April 2011
Payment due by 05 May 2011

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
1 Month	Project and Production Management for March 2011 as agreed with Peter Murrell.	4,000.00	20%	4,000.00
			Net Total	4,000.00
			VAT	800.00
			GBP Total	£4,800.00

Payment Details



Other Information

Company Registration Number: 3888818
VAT Registration Number: 103216179

B16

WILL ATKINSON CREATIVE CONSULTANT LTD
10 HOWARD PLACE, EDINBURGH EH35JZ.

9.04.2011

Invoice No: [REDACTED]

To: Scottish National Party, Gordon Lamb House, 3
Jackson's Entry, Edinburgh, EH8 8PJ

For: Election campaign creative.....£9,000.00

VAT@20%.....
.....£1800.00

Total.....£10,800.00

Strictly 30 days please. Many thanks.

Vat Reg No: 102 7542 48
No: 394683

Company

t 0044 133 0000
 f 0044 133 0000
 e 0044@mediacraft.co.uk
 www.mediacraft.co.uk



Mediacraft
 COMMUNICATIONS

ME14 RUN ON 12APR11 AT 23.03 PRESS SPACE INVOICE
 PERIOD 1APR11 - 30APR11
 CLIENT 582 SCOTTISH NATIONAL PARTY
 PRODUCT 2 HOLYROOD 2011 ELECTIONS
 CAMPAIGN 3 MARCH TO MAY 2011

INVOICE NUMBER [REDACTED]
 ISSUE DATE 12APR11
 CURRENCY=£

SERIAL NUMBER	INSERTION DATE	COLOUR CODE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T RATE	V.A.T CHARGED	TOTAL
SUN (SCOTTISH EDITION)								
P00996582	FRI 1APR11	4CLR	FULL PAGE	FHS	8597.75	20.00	1719.55	10317.30
PETER MURRELL								
PRESS & JOURNAL (MEDIAFORCE)								
P00996583	FRI 1APR11	4CLR	FULL PAGE	ERH	8788.46	20.00	1757.69	10546.15
PETER MURRELL								
GLASSGOW EVENING TIMES								
P00996586	FRI 1APR11	4CLR	FULL PAGE	ERH	5750.00	20.00	1150.00	6900.00
PETER MURRELL								
INVERNESS COURIER								
P00996489	FRI 1APR11	4CLR	#17,500 INSERTS RDP		1235.33	20.00	247.07	1482.40
PETER MURRELL								

** ** ** ** ** ** ** ** ** ** ** ** ** ** *
 VAT ANALYSIS ONLY
 N/A
 EYEMPT
 ZERO
 24371.54
 24371.54
 ** ** ** *
 TOTAL 4874.31 29245.85
 4874.31 29245.85
 ** ** ** *

* ASBOF 0.1 PCT * 24371.54 29245.85
 24.37
 * TOTALS FOR INVOICE * 24395.91 4874.31 £29270.22

24 MAY 2011
 IN ORDER TO AVOID THE POSSIBILITY OF SUBSIDY
 PLEASE LET US HAVE YOUR REMITTANCE BY



t: 0131 225 0280
f: 0131 206 0732
e: info@themediashop-scot
www.themediashop-scot

The Media Shop (Scotland) Ltd
5 Royal Exchange Square
Glasgow
G1 3AN

POSTER ORIGINAL INVOICE

ME14 RUN ON 12APR11 AT 23.03

PETER MURRELL, CHIEF EXECUTIVE,
SCOTTISH NATIONAL PARTY
GORDON LAMB HOUSE, 3 JACKSON'S
ENTRY, EDINBURGH, EH8 8PJ

PERIOD 1APR11 - 30APR11
CLIENT S82 SCOTTISH NATIONAL PARTY
PRODUCT 2 HOLYROOD 2011 ELECTIONS
CAMPAIGN 3 MARCH TO MAY 2011

INVOICE NUMBER [REDACTED] 12APR11
ISSUE-DATE (SALE)
CURRENCY=£

SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T RATE	V.A.T CHARGED	TOTAL
POSTERSCOPE							
B00055747	F/C 25APR11	48 SHEET X 180	SCD	57600.00	20.00	11520.00	69120.00
PETER MURRELL							
* ASBDF	0.1 PCT *			57600.00		11520.00	69120.00
				57.60	N/A		57.60
* TOTALS FOR INVOICE *				57657.60		11520.00	£69177.60

IN ORDER TO AVOID THE POSSIBILITY OF SURCHAF
PLEASE LET US HAVE YOUR REMITTANCE BY

24 MAY 2011

B18

B21



arc mobile adverts
ADVERTISING ROUND THE CITY

Scottish National Party
Gordon Lamb House
3 Jackson's Entry
Edinburgh
EH8 8PJ

Invoice Number [REDACTED]
Invoice Date 28 - Apr - 2011
Order Number Claire

Invoice

Details

Amount

To display 2 x '48-sheet' scrolling billboards for SNP in Kilmarnock on Saturday 30th April 2011 (for 4 hours) and Wednesday 4th and Thursday 5th May 2011 (for 8 hours each day). 1,000.00

Supply, print and installation charge. 490.00

Total Net 1,490.00

VAT 298.00

Invoice Total £ 1,788.00

BACS Details:

[REDACTED]

VAT Reg No: 936348108

B22

cor agency

Cor Agency
12d Timber Bush
Edinburgh
EH6 6QH

Peter Murrell
Scottish National Party
3 Jackson's Entry
Edinburgh
EH8 8PJ

**INVOICE MONTHLY
PROJECT MANAGEMENT
FEE** [REDACTED]
02 May 2011
Payment due by 01 June 2011

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
Month	April Project and Production Management as agreed with Peter Murrell.	4,000.00	20%	4,000.00
			Net Total	4,000.00
			VAT	800.00
			GBP Total	£4,800.00

Payment Details



Other Information

Company Registration Number: 3888818
VAT Registration Number: 103216179

JIM DOWNIE

INVOICE: [REDACTED]

[REDACTED]

T: [REDACTED]
M: [REDACTED]

E: [REDACTED]

Peter Murrell
SNP
22 April 2011

March Fee for work on SNP 2011 Campaign as agreed with Peter Murrell	
Fee	£3,000

Terms 30 days

B24

May 03, 2011
HB11_04852 SNP - Campaign 2011 April
Invoice # [REDACTED]

HinksBrandwise

12D Timber Bush
Leith
Edinburgh
EH6 6QH

Billed To
Peter Murrell
Chief Executive
Scottish National Party
Gordon Lamb House
3 Jackson's Entry
Edinburgh

EH8 8PJ

Invoice

£3,300.00

due by Jun 02, 2011

Item	Taxes	Subtotal
SNP Campaign 2011 April	VAT 20%	£2,750.00
April retainer for creative, encompassing campaign 2011 work as agreed.		

For electronic transfer to HinksBrandwise
please use the following details:



Subtotal	£2,750.00
VAT 20.00%	£550.00
Total due by Jun 02, 2011	£3,300.00

325



Invoice

Contact: Peter Murrell

Invoice no. [REDACTED]

Client: SNP

Subject: April/May Artwork Charges

Date: 9/5/2011

Artwork, alterations and delivery of hi-res pdf files during April/May 2011

£7,680.00

R
L
P

Please make cheque payable to: frank brown

TERMS: 28 days

Total: £7,680.00



B26

WILL ATKINSON CREATIVE CONSULTANT LTD
10 HOWARD PLACE, EDINBURGH EH35JZ.

9.05.2011

Invoice No: [REDACTED]

To: Scottish National Party, Gordon Lamb House, 3
Jackson's Entry, Edinburgh, EH8 8PJ

For: Election campaign creative.....£3,000.00

VAT@20%.....
.....£600.00

Total.....£3,600.00

Strictly 30 days please. Many thanks.

Vat Reg No: 102 7542 48
No: 394683

Company

B27

Express Newspapers



INVOICE

Invoice: [REDACTED]
 Invoice Date: 04/05/2011
 Page: 1 of 1

SCOTTISH NATIONAL PARTY
 PETER MURREL
 GORDON LAMB HOUSE
 3 JACKSON'S ENTRY
 EDINBURGH EH8 8PJ
 United Kingdom

Customer No: [REDACTED]
 Payment Terms: On Receipt
 Due Date: 04/05/2011

AMOUNT DUE: 3,600.00 GBP

TERMS OF SUPPLY

Full Payment of this invoice is required by the due date shown.
 Queries are to be advised within 7 days of the invoice date. Express
 Newspapers reserve the right to levy any administration charges
 incurred for collecting unpaid invoices.

Amount Remitted

For billing questions, please call: 0208 612 7331 / 7560

Original

Line	Client	Publication	PO Ref	Ad Ref	Date	Size	Gross	Comm	Nett	
1		DAILY EXPRESS - ROP SCOTTISH NATIONAL PARTY		00S3SI0007	04/05/2011	FP	3,000.00	0.00	3,000.00	
							DAILY EXPRESS - ROP Subtotal:		3,000.00	
							Subtotal:		3,000.00	
							Subtotal (VAT):			
							Net Amount:	3,000.00	UK Full	
							20.00 %		600.00	
							TOTAL VAT:		600.00	
							AMOUNT DUE:		GBP	3,600.00

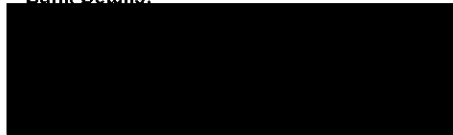
VAT Information

Calculation Method: Net
 DSS Domestic Service Sale
 Declaration Point: Invoice
 Seller's VAT Registration Id: GB 243571272

Please Remit To:

Accounts Receivable Department
 The Northern & Shell Building
 Number 10, Lower Thames St.,
 London EC3R 6EN
 United Kingdom

Bank Details:



Express Newspapers



B28

INVOICE

Invoice: [REDACTED]
 Invoice Date: 05/05/2011
 Page: 1 of 1

SCOTTISH NATIONAL PARTY
 PETER MURREL
 GORDON LAMB HOUSE
 3 JACKSON'S ENTRY
 EDINBURGH EH8 8PJ
 United Kingdom

Customer No: [REDACTED]
 Payment Terms: On Receipt
 Due Date: 05/05/2011

AMOUNT DUE: 3,600.00 GBP

TERMS OF SUPPLY
 Full Payment of this invoice is required by the due date shown.
 Queries are to be advised within 7 days of the invoice date. Express
 Newspapers reserve the right to levy any administration charges
 incurred for collecting unpaid invoices.

Amount Remitted

For billing questions, please call: 0208 612 7331 / 7560

Original

Line	Client	Publication	PO Ref	Ad Ref	Date	Size	Gross	Comm	Nett
1		DAILY EXPRESS - ROP		00S3SI0008	05/05/2011	FP	3,000.00	0.00	3,000.00
		SCOTTISH NATIONAL PARTY							
							DAILY EXPRESS - ROP Subtotal:		3,000.00
							Subtotal:		3,000.00
							Subtotal (VAT):		
							Net Amount:	3,000.00	UK Full
							20.00 %	600.00	
							TOTAL VAT:		600.00
							AMOUNT DUE:	GBP	3,600.00

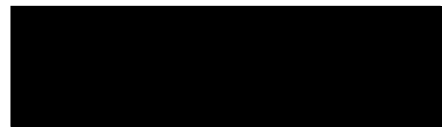
VAT Information

Calculation Method: Net
 DSS Domestic Service Sale
 Declaration Point: Invoice
 Seller's VAT Registration Id: GB 243571272

Please Remit To:

Accounts Receivable Department
 The Northern & Shell Building
 Number 10, Lower Thames St.,
 London EC3R 6EN
 United Kingdom

Bank Details:





THE
SCOTTISH PARTY
SCOTTISH PARTY

10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

ME14 RUN ON 11MAY11 AT 23.21

PRESS SPACE INVOICE

PAGE 3

PETER MURRELL, CHIEF EXECUTIVE
SCOTTISH NATIONAL PARTY
GORDON LAMB HOUSE, 3 JACKSON'S
ENTRY, EDINBURGH, EH8 8PJ

PERIOD 1MAY11 - 31MAY11
CLIENT SCOTTISH NATIONAL PARTY
PRODUCT 2 HOLYROOD 2011 ELECTIONS
CAMPAIGN 3 MARCH TO MAY 2011

INVOICE NUMBER
ISSUE DATE
(SALE)
CURRENCY=E

SERIAL NUMBER	INSERTION DATE	COLOUR CODE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T RATE	V.A.T CHARGED	TOTAL
MIDLOTH ADVER/MIDLOTH TIMES								
P00996781	WED 4MAY11	4CLR 15 X 3		ROP	421.68	20.00	84.34	506.02
PETER MURRELL								
FALKIRK & GRANSEMOUTH ADVERTISER								
P00996765	WED 4MAY11	4CLR 15 X 3		ROP	357.36	20.00	71.47	428.83
PETER MURRELL								
* ASBOF	0.1 PCT *				29227.34		5845.48	35072.82
* TOTALS FOR INVOICE *					29256.57		5845.48	£35102.05

N/A
EXEMPT
ZERO
TOTAL

VAT ANALYSIS ONLY

IN-ORDER TO AVOID THE POSSIBILITY OF SURCH
PLEASE LET US HAVE YOUR REMITTANCE BY

24 JUN 2011

B29c



SNP
 100 George Street
 Glasgow, G2 3JN
 Scotland, UK

Printed on Recycled Paper
 100% Recycled Paper
 100% Recycled Paper
 100% Recycled Paper

ME14 RUN ON 11MAY11 AT 23.21

PRESS SPACE INVOICE

PETER MURRELL, CHIEF EXECUTIVE
 SCOTTISH NATIONAL PARTY
 GORDON LAMB HOUSE, 3 JACKSON'S
 ENTRY, EDINBURGH, EH8 8PJ

PERIOD 1MAY11 - 31MAY11
 CLIENT S82 SCOTTISH NATIONAL PARTY
 PRODUCT 2 HOLYROOD 2011 ELECTIONS
 CAMPAIGN 3 MARCH TO MAY 2011

INVOICE NUMBER 11MAY1
 ISSUE DATE (SALE)
 CURRENCY=E

SERIAL NUMBER	INSERTION DATE	CLOUR CODE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T RATE	V.A.T CHARGED	TOTAL
CARRICK GAZETTE +GIRVAN NEWS								
P00996771	WED 4MAY11	4CLR 15 X 3		ROP	0.00	20.00	0.00	0.00
PETER MURRELL								
CUMBERNAULD NEWS & KILSYTH CHRONICL								
P00996766	WED 4MAY11	4CLR 15 X 3		ROP	560.34	20.00	112.07	672.41
PETER MURRELL								
AYRSHIRE WEEKLY PRESS								
P00996772	WED 4MAY11	4CLR 15 X 3		ROP	2358.59	20.00	471.72	2830.31
PETER MURRELL								
LARGS AND MILLPORT WEEKLY NEWS								
P00996783	WED 4MAY11	4CLR 15 X 3		ROP	528.90	20.00	105.78	634.68
PETER MURRELL								
MOTHERWELL TIMES/BELLSHILL SPEAKER								
P00996759	WED 4MAY11	4CLR 15 X 3		ROP	642.53	20.00	128.51	771.04
PETER MURRELL								
S&UN LANARKSHIRE (EXCL. FREES)								
P00996754	WED 4MAY11	4CLR 15 X 3		ROP	1264.40	20.00	252.88	1517.28
PETER MURRELL								
WIGTOWN FREE PRESS& STRANRAER ADV								
P00996777	WED 4MAY11	4CLR 15 X 3		ROP	617.84	20.00	123.57	741.41
PETER MURRELL								

B29B

B32

cor agency

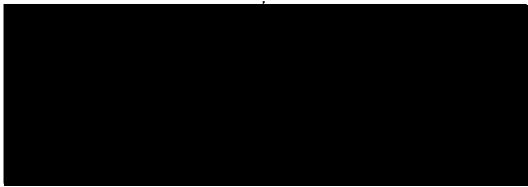
Cor Agency
12d Timber Bush
Edinburgh
EH6 6QH

Peter Murrell
Scottish National Party
3 Jackson's Entry
Edinburgh
EH8 8PJ

**INVOICE MONTHLY
PROJECT MANAGEMENT
FEE** 
18 May 2011
Payment due by 17 June 2011

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
1 Month	Project and Production Management for May 2011 as agreed by Peter Murrell	1,000.00	20%	1,000.00
			Net Total	1,000.00
			VAT	200.00
			GBP Total	£1,200.00

Payment Details



Other Information

Company Registration Number: 3888818
VAT Registration Number: 103216179

B33

cor agency

Cor Agency
12d Timber Bush
Edinburgh
EH6 6QH

Peter Murrell
Scottish National Party
3 Jackson's Entry
Edinburgh
EH8 8PJ

INVOICE PRESS USAGE OF IMAGES

04 May 2011
Payment due by 03 June 2011

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
Expense	Broad Daylight - Bill ASNS on 04 May 11	1,250.00	20%	1,250.00
			Net Total	1,250.00
			VAT	250.00
		GBP Total		£1,500.00

Payment Details

Other Information

Company Registration Number: 3888818
VAT Registration Number: 103216179



Alex Salmond usage in press and printed materials.

B34

cor agency

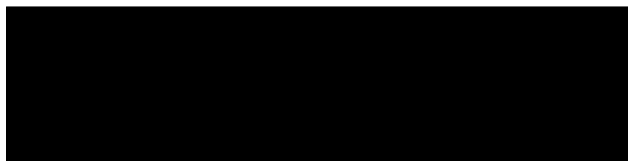
Cor Agency
12d Timber Bush
Edinburgh
EH6 6QH

Peter Murrell
Scottish National Party
3 Jackson's Entry
Edinburgh
EH8 8PJ

**INVOICE SCOTTISH
FUTURES FUND DESIGN**
03 May 2011
Payment due by 02 June 2011

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
Expense	So...Creative Consulting - Bill IN182 on 03 May 11	679.80	20%	679.80
			Net Total	679.80
			VAT	135.96
		GBP Total		£815.76

Payment Details



Other Information

Company Registration Number: 3888818
VAT Registration Number: 103216179

1. 011 231 231
 f. 011 231 231
 e. 011 231 231
 w. 011 231 231



011 231 231
 011 231 231
 011 231 231

ME14 RUN ON 26MAR11 AT 23.46

PRESS SPACE INVOICE

PAGE 2

PETER MURRELL, CHIEF EXECUTIVE
 SCOTTISH NATIONAL PARTY
 GORDON LAMB HOUSE, 3 JACKSON'S
 ENTRY, EDINBURGH, EH8 8PJ

PERIOD 1MAR11 - 31MAR11
 CLIENT S82 SCOTTISH NATIONAL PARTY
 PRODUCT 2 HOLYROOD 2011 ELECTIONS
 CAMPAIGN 3 MARCH TO MAY 2011

INVOICE NUMBER [REDACTED]
 ISSUE DATE 26MAR11
 (SALE)
 CURRENCY=£

SERIAL NUMBER	INSERTION DATE	COLOUR CODE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T RATE	V.A.T CHARGED	TOTAL
* ASBOF	0.1 PCT *				237.20 0.24	N/A	47.43	284.63 0.24
* TOTALS FOR INVOICE *					237.44		47.43	£284.87

IN ORDER TO AVOID THE POSSIBILITY OF SURCHARGE PLEASE LET US HAVE YOUR REMITTANCE BY

24 APR 2011

D35B

Johnston (Falkirk) Ltd

Redbrae Road, Camelon, Falkirk. FK1 4ZA

Tel: 0845 146 5013

VAT No. 551 0827 61

B36

Receipt No: [REDACTED]

Our Reference : [REDACTED]

Payment by : Card Payment

Scottish National Party
Gordon Lamb House 3 Jackson's Entry
Edinburgh

EH8 8PJ

Booked by : [REDACTED] At: 14:50 5/4/11

Authorised : [REDACTED]

Card No : ***** [REDACTED]

Issue :

Start date : [REDACTED]

End Date : [REDACTED]

Authorisation : [REDACTED]

TID : [REDACTED]

Cardholder Present : c0

Merchant : " [REDACTED]

DESCRIPTION

Classification	Size	Style	Colour	Catchline	Value
Public Notices	5x1	Logo Top Left	BW	Public Meeting with Alex Salmond Thursday 7th Apr	
Insertions between 07/04/11 07/04/11 Falkirk Herald 07/04/11					
					NET £60.04
					VAT £12.01
					TOTAL £72.05

Thank you. Your card has been debited by £ 72.05

Invoice



**SALTIRE
GRAPHICS**

PHOTYPESETTING ■ ARTWORK ■ DESIGN ■ POSTSCRIPT BUREAU
LITHO PRINTING ■ COLOUR PRINTING ■ PVC PRINT PRODUCTS

■ ATTENTION PETER MURRELL
SCOTTISH NATIONAL PARTY
3 JACKSON'S ENTRY
EDINBURGH
EH8 8PJ

INVOICE NO. [REDACTED]

VAT REGISTRATION NO. 353 7063 58

DATE & TAX POINT 17.01.11

ITEM	DESCRIPTION	BASIC	VAT	VAT AMOUNT	TOTAL
	To cost of supplying 10,000 1/3rd A4 Council Tax Leaflets. "Grey Puts Pensioners in the Red" Double-Sided on 190gsm Uncoated Ability Offset.	362 00	zero		

Please remit to:
SALTIRE GRAPHICS Brook Street Studios
Brook Street Glasgow G40 2AB
T. 0141-556 3722 F. 0141-554 1621
E.&O.E.
Terms Nett 30 Days

SUB TOTAL	362 00	00 00	00 00	INVOICE VALUE ▶	362 00
-----------	--------	-------	-------	-----------------	--------

C2

Graphic and Print Services since 1982

Invoice



PHOTOTYPESETTING ■ ARTWORK ■ DESIGN ■ POSTSCRIPT BUREAU
LITHO PRINTING ■ COLOUR PRINTING ■ PVC PRINT PRODUCTS

ATTENTION PETER MURRELL
SCOTTISH NATIONAL PARTY
3 JACKSONS' ENTRY
EDINBURGH
EH8 8PJ

INVOICE NO. [REDACTED]

VAT REGISTRATION NO. 353 7063 58

DATE & TAX POINT 21.01.11

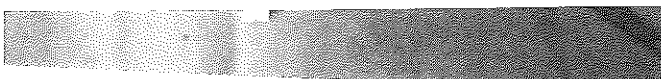
ITEM	DESCRIPTION	BASIC		VAT	VAT AMOUNT		TOTAL	
	To cost of printing of 30,000 1/3rd A4 Leaflets 'Fuel Prices' 190gsm Uncoated Ability Offset	732	00	zero				

Please remit to:
SALTIRE GRAPHICS Brook Street Studios
60 Brook Street Glasgow G40 2AB
T 0141-556 3722 F. 0141-554 1621
S.O.E.
Terms Nett 30 Days

SUB TOTAL 732 00 ' ' 00 00

INVOICE VALUE ►

732	00
-----	----



C3

Jan 26, 2011
FB11_01827 SNP achievements card - NEW
for 2011
Invoice # [REDACTED]

HinksBrandwise

12D Timber Bush
Leith
Edinburgh
EH6 6QH

Billed To
Peter Murrell
Chief Executive
Scottish National Party
Gordon Lamb House
3 Jackson's Entry
Edinburgh

Invoice

EH8 8PJ

£237.60
due by Jan 26, 2011

Item	Taxes	Subtotal
NEWSNP achievements card A6 size	VAT 20%	£198.00
Part invoiced; production costs only. Delivered 24 January 2011		

For electronic transfer to HinksBrandwise
please use the following details:



Subtotal	£198.00
VAT 20.00%	£39.60
Total due by Jan 26, 2011	£237.60

Feb 14, 2011
HB11_01827 SNP achievements card - NEW
for 2011

HinksBrandwise

04

12D Timber Bush
Leith
Edinburgh
EH6 6QH

Billed To
Peter Murrell
Chief Executive
Scottish National Party
Gordon Lamb House
3 Jackson's Entry
Edinburgh

Invoice

EH8 8PJ

£334.80
due by Mar 16, 2011

Item	Taxes	Subtotal
NEW Portrait version for February 2011	VAT 20%	£279.00
SNP Achievements Card A6 portrait version 2pp on Premium uncoated, matt laminated both sides Quantity x500		

For electronic transfer to HinksBrandwise
please use the following details:



Subtotal	£279.00
VAT 20.00%	£55.80
Total due by Mar 16, 2011	£334.80



SALTIRE GRAPHICS

Invoice

PHOTOCOPYING ■ ARTWORK ■ DESIGN ■ POSTSCRIPT BUREAU
LITHO PRINTING ■ COLOUR PRINTING ■ PVC PRINT PRODUCTS

ATTENTION JIM HENDERSON
SCOTTISH NATIONAL PARTY
3 JACKSON'S ENTRY
EDINBURGH
EH8 8PJ

INVOICE NO. [REDACTED]

VAT REGISTRATION NO. 353 7063 58

DATE & TAX POINT 18.02.11

ITEM	DESCRIPTION	BASIC	VAT	VAT AMOUNT	TOTAL
	To cost of printing of letterheads full colour both sides. 125,000.	2651 00	20%		
SUB TOTAL		2651 00		530 20	3181 20

Please remit to:
SALTIRE GRAPHICS Brook Street Studios
60 Brook Street Glasgow G40 2AB
T 0141-556 3722 F 0141-554 1621

J.E.

Terms Nett 30 Days

Invoice



PHOTOTYPESETTING ■ ARTWORK ■ DESIGN ■ POSTSCRIPT BUREAU
LITHO PRINTING ■ COLOUR PRINTING ■ PVC PRINT PRODUCTS

■ ATTENTION JIM HENDERSON
SCOTTISH NATIONAL PARTY
3 JACKSON'S ENTRY
EDINBURGH
EH8 8 PJ.

INVOICE NO. [REDACTED]

VAT REGISTRATION NO. 353 7063 58

DATE & TAX POINT 18.02.11

ITEM	DESCRIPTION	BASIC	VAT	VAT AMOUNT	TOTAL
	Production of overprinted envelopes, 2011 election. 130,000 DL Window Mailsort 130,000 Undersized DL Reply Non-window. 13,000 C4 Non-Window Mailsort	5267 00	20%		

SUB TOTAL	5267 00	VAT	1055 20	INVOICE VALUE ▶	6331 20
-----------	---------	-----	---------	-----------------	---------

Please remit to:
SALTIRE GRAPHICS Brook Street Studios
60 Brook Street Glasgow G40 2AB
T 141-556 3722 F 0141-554 1621
L.O.E.
Terms Nett 30 Days

C7

Invoice

Contact: Peter Murrell

Invoice no. [REDACTED]

Client: SNP

Subject: February Artwork Charges

Date: 2/3/2011

Artwork, alterations and delivery of hi-res pdf files during February 2011

£942.72

Please make cheque payable to: frank brown

TERMS: 28 days

Total: £942.72



Invoice



PHOTOPYSETTING ■ ARTWORK ■ DESIGN ■ POSTSCRIPT BUREAU
LITHO PRINTING ■ COLOUR PRINTING ■ PVC PRINT PRODUCTS

■ ATTENTION [REDACTED]
SCOTTISH NATIONAL PARTY
3 JACKSON'S ENTRY
EDINBURGH
EH8 8PJ

INVOICE NO. [REDACTED]

VAT REGISTRATION NO. 353 7063 58

DATE & TAX POINT 28.02.11

ITEM	DESCRIPTION	BASIC	VAT	VAT AMOUNT	TOTAL
	Full colour letterheads, printed both sides for Nicola Sturgeon 25,000. Delivered to HQ.	636	00	20%	

SUB TOTAL	636	00	127	20
INVOICE VALUE ▶				763
				20

Please remit to:
SALTIRE GRAPHICS Brook Street Studios
60 Brook Street Glasgow G40 2AB
141-556 3722 F. 0141-554 1621
E.&O.E.
Terms Nett 30 Days

Invoice



PHOTYSETTING ■ ARTWORK ■ DESIGN ■ POSTSCRIPT BUREAU
LITHO PRINTING ■ COLOUR PRINTING ■ PVC PRINT PRODUCTS

SCOTTISH NATIONAL PARTY
3 JACKSON'S ENTRY
EDINBURGH
EH8 8PJ

INVOICE NO. [REDACTED]

VAT REGISTRATION NO. 353 7063 58

DATE & TAX POINT 25.02.11

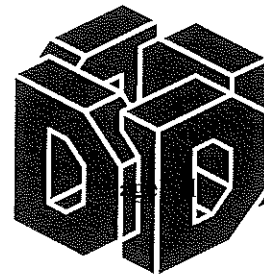
ITEM	DESCRIPTION	BASIC	VAT	VAT AMOUNT	TOTAL
	To cost of 10,000 Nicola Sturgeon leaflets. A4 printed full colour both sides. Delivered to headquarters.	485 00	zero		

Please remit to:
SALTIRE GRAPHICS Brook Street Studios
60 Brook Street Glasgow G40 2AB
141-556 3722 F. 0141-554 1621
E.&O.E.

SUB TOTAL	485 00	VAT	00 00	INVOICE VALUE ▶	485 00
-----------	--------	-----	-------	-----------------	--------

Terms Nett 30 Days

Dimensions(Scotland) Ltd
1/4D West Telferton
EDINBURGH
EH8 6UL



C10

Invoice

DIRECT MARKETING SPECIALISTS

VAT Reg No: 446 6801 34

Scottish National Party
Gordon Lamb House
3 Jackson's Entry
EDINBURGH
EH8 8PJ



07/03/2011

VAT Reg No:

SNP

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	99980 DIRECT MAIL RAFFLE BOOKS	4,799.04	4,799.04	20.00	959.81
1.00	99980 MAILSORT/COMPUTER PLANNING REPORT	799.84	799.84	20.00	159.97

Total Net Amount	5,598.88
Carriage Net	0.00
Total VAT Amount	1,119.78
Invoice Total	6,718.66

TERMS: 30 DAYS

Our bank details are:

Dimensions (Scotland) Ltd





*Celtic
Connect*

Print Management
24 Paton Street, Alloa, Clackmannanshire FK10 2DY
Tel: 01259 211335 Mobile 07941 388123
email: david.mccann24@btopenworld.com
March 1st 2011

TO JIM HENDERSON
SCOTTISH NATIONAL PARTY HQ
GORDON LAMB HOUSE
3 JACKSON'S ENTRY
EDINBURGH EH8 8PQ

INVOICE [REDACTED]

JOB: 100,000 books of 10 Election Car Draw tickets

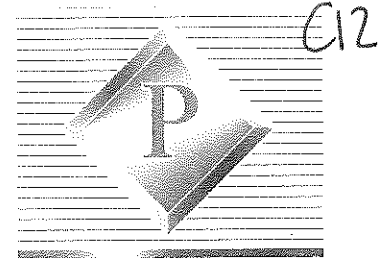
PRICE QUOTED: £5490
INVOICE PRICE: £5490
VAT £1098
TOTAL DUE £6588

Cheques payable to Celtic Connect



VAT Reg. No. 828 6514 07

SALES INVOICE



INVOICE TO:

SCOTTISH NATIONAL PARTY
GORDON LAMB HOUSE
3 JACKSON'S ENTRY
EDINBURGH

EH8 8PJ

The Print People

Montgomery Litho Ltd T/A
MLG Glasgow
170 Elliot Street
GLASGOW
G3 8EX

Tel: 0141 248 7240
Fax: 0141 248 7771

Customer Order No.	Reference	Job No.	Date	Invoice No.	
	SNP	[REDACTED]	15/03/2011	[REDACTED]	
Your Job Number: SNP DVD INSERT - 300 FLAT SIZE: 120X841MM, PRINTED 4 PROCESS COLOURS & SEALER THROUGHOUT ON 100GSM SILK. TRIM & FOLD TO 14PP 120X120MM & PACK. Printed on: 115g LUMISILK FSC Mixed Credit SRA1 FSC Claim: PEFC Claim: ADDITIONAL FOR SAME DAY COURIER TO EDINBURGH			Nett £674.00	VAT% 0.00	Amount £0.00
			£55.00	0.00	£0.00

Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

GOODS TOTAL	£729.00
VAT TOTAL	£0.00
INVOICE TOTAL	£729.00

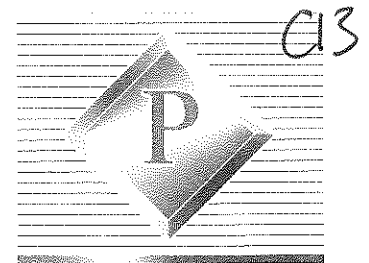
CHANGE OF BANK DETAILS

Please note effective **1st March 2011** all bank payments should be made to the following:



FSC Chain of Custody Registration Number: TT-COC-2217
PEFC Chain of Custody Registration Number: BMT-PEFC-0275

SALES INVOICE



The Print People

INVOICE TO:

SCOTTISH NATIONAL PARTY
GORDON LAMB HOUSE
3 JACKSON'S ENTRY
EDINBURGH

EH8 8PJ

Montgomery Litho Ltd T/A
MLG Glasgow
170 Elliot Street
GLASGOW
G3 8EX

Tel: 0141 248 7240
Fax: 0141 248 7771

Customer Order No.	Reference	Job No.	Date	Invoice No.	
	SNP	[REDACTED]	15/03/2011	[REDACTED]	
Your Job Number: 2PP 1/3 A4 ELECTION LEAFLET SNP - 1,000,000 PRINTED 4 PROCESS COLOURS & SEALER THROUGHOUT ON 150GSM SILK. TRIM TO SIZE & SHRINKWRAP IN 1000'S. Printed on: 170GSM SILK 644X870MM FSC Claim: PEFC Claim: ADDITIONAL CHARGE TO HIRE TAILGATE VEHICLE			Nett £7,905.00	VAT% 0.00	Amount £0.00
			£95.00	0.00	£0.00

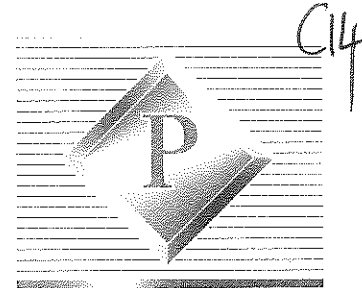
Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

GOODS TOTAL	£8,000.00
VAT TOTAL	£0.00
INVOICE TOTAL	£8,000.00

CHANGE OF BANK DETAILS
 Please note effective **1st March 2011** all bank payments should be made to the following:
 [REDACTED]

FSC Chain of Custody Registration Number: TT-COC-2217
 PEFC Chain of Custody Registration Number: BMT-PEFC-0275

SALES INVOICE



The Print People

INVOICE TO:

SCOTTISH NATIONAL PARTY
GORDON LAMB HOUSE
3 JACKSON'S ENTRY
EDINBURGH

EH8 8PJ

Montgomery Litho Ltd T/A
MLG Glasgow
170 Elliot Street
GLASGOW
G3 8EX

Tel: 0141 248 7240
Fax: 0141 248 7771

Customer Order No.	Reference	Job No.	Date	Invoice No.	
	SNP	[REDACTED]	24/03/2011	[REDACTED]	
Your Job Number: SNP DVD INSERT - 25000 FLAT SIZE: 120X841MM, PRINTED 4 PROCESS COLOURS & SEALER THROUGHOUT ON 100GSM SILK. TRIM & FOLD TO 14PP 120X120MM & PACK. Printed on: 100gsm LUMISILK FSC Mixed Credit SRA1 100g LUMISILK FSC Mixed Credit FSC Claim: PEFC Claim:			Nett £2,694.00	VAT% 0.00	Amount £0.00

Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

GOODS TOTAL	£2,694.00
VAT TOTAL	£0.00
INVOICE TOTAL	£2,694.00

CHANGE OF BANK DETAILS

Please note effective **1st March 2011** all bank payments should be made to the following:

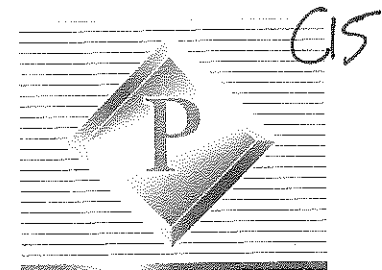


FSC Chain of Custody Registration Number: TT-COC-2217
PEFC Chain of Custody Registration Number: BMT-PEFC-0275

Subject to our Standard Terms and Conditions. VAT Registration No. GB 624 0076 75.
Montgomery Litho Ltd trading as The Print People. Registered No. SC140410.

A member of the Montgomery Litho Group.

SALES INVOICE



INVOICE TO:

SCOTTISH NATIONAL PARTY
 GORDON LAMB HOUSE
 3 JACKSON'S ENTRY
 EDINBURGH

EH8 8PJ

The Print People

Montgomery Litho Ltd T/A
 MLG Glasgow
 170 Elliot Street
 GLASGOW
 G3 8EX

Tel: 0141 248 7240
 Fax: 0141 248 7771

Customer Order No.	Reference	Job No.-	Date	Invoice No.	
[REDACTED]	SNP	[REDACTED]	24/03/2011	[REDACTED]	
<p>Your Job Number: SNP INSERT - 1,000,000 PRINT 4 COLOUR PROCESS & SEALER THROUGHOUT ON 130GSM SILK. PATTERN PERFORATE. HORSESHOE GUM, TRIM, FOLD AND PACK FOR SPLIT DELIVERY.</p> <p>Printed on: 130GSM LUMIART FSC Mixed Credit 560X880MM 130g LUMISILK FSC Mixed Credit</p> <p>FSC Claim: PEFC Claim:</p>			<p>Nett £36,237.00</p>	<p>VAT% 0.00</p>	<p>Amount £0.00</p>

Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

GOODS TOTAL	£36,237.00
VAT TOTAL	£0.00
INVOICE TOTAL	£36,237.00

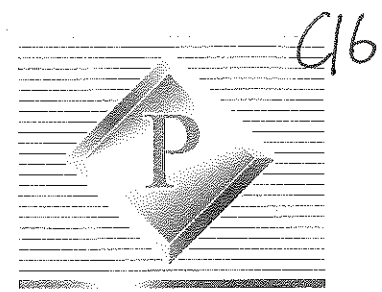
CHANGE OF BANK DETAILS

Please note effective 1st March 2011 all bank payments should be made to the following:



FSC Chain of Custody Registration Number: TT-COC-2217
 PEFC Chain of Custody Registration Number: BMT-PEFC-0275

SALES INVOICE



The Print People

INVOICE TO:

SCOTTISH NATIONAL PARTY
GORDON LAMB HOUSE
3 JACKSON'S ENTRY
EDINBURGH

EH8 8PJ

Montgomery Litho Ltd T/A
MLG Glasgow
170 Elliot Street
GLASGOW
G3 8EX

Tel: 0141 248 7240
Fax: 0141 248 7771

Customer Order No.	Reference	Job No.~	Date	Invoice No.	
	SNP	[REDACTED]	24/03/2011	[REDACTED]	
<p>Your Job Number: * 2PP 1/3 A4 ELECTION LEAFLET SNP - 175000 PRINTED 4 PROCESS COLOURS & SEALER THROUGHOUT ON 150GSM SILK. TRIM TO SIZE & SHRINKWRAP IN 1000'S.</p> <p>Printed on: 170GSM SILK 644X870MM</p> <p>FSC Claim:</p> <p>PEFC Claim:</p>			<p>Nett £2,162.00</p>	<p>VAT% 0.00</p>	<p>Amount £0.00</p>

Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

GOODS TOTAL	£2,162.00
VAT TOTAL	£0.00
INVOICE TOTAL	£2,162.00

CHANGE OF BANK DETAILS

Please note effective **1st March 2011** all bank payments should be made to the following:



FSC Chain of Custody Registration Number: TT-COC-2217
PEFC Chain of Custody Registration Number: BMT-PEFC-0275



SALTIRE GRAPHICS

Invoice

PHOTOTYPESETTING ■ ARTWORK ■ DESIGN ■ POSTSCRIPT BUREAU
LITHO PRINTING ■ COLOUR PRINTING ■ PVC PRINT PRODUCTS

ATTENTION [REDACTED]
SCOTTISH NATIONAL PARTY
3 JACKSON'S ENTRY
EDINBURGH
EH8 8PJ

INVOICE NO. [REDACTED]

VAT REGISTRATION NO. 353 7063 58

DATE & TAX POINT 30.03.11

ITEM	DESCRIPTION	BASIC	VAT	VAT AMOUNT	TOTAL
	Supply of first lots of flyers, full colour both sides supplied and sent to Document Outsourcing. First supply of 2,221,392.	28165 00	zero		

Please remit to:
SALTIRE GRAPHICS Brook Street Studios
Brook Street Glasgow G40 2AB
Tel: 0141-556 3722 F: 0141-554 1621
S.A.O.E.
Terms Nett 30 Days

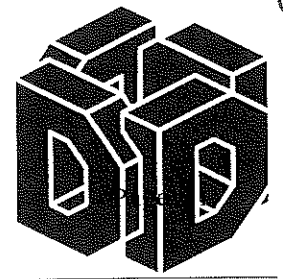
SUB TOTAL 28165 00 ' ' 00 00

INVOICE VALUE ►

28165	00
-------	----

C18

Dimensions(Scotland) Ltd
1C/4D West Telferton
DINBURGH
EH7 6UL



DIRECT MARKETING SPECIALISTS

Invoice

VAT Reg No: 446 6801 34

Scottish National Party
Gordon Lamb House
3 Jackson's Entry
EDINBURGH
EH8 8PJ



21/03/2011

VAT Reg No:

SNP

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	4067 DIRECT MAIL 7 WEEKS FROM NOW MAILING	178.95	178.95	20.00	35.79
1.00	MAILSORT/COMPUTER PLANNING REPORT	33.84	33.84	20.00	6.77

TERMS: 30 DAYS

C. bank details are:



Total Net Amount	212.79
Carriage Net	0.00
Total VAT Amount	42.56
Invoice Total	255.35

Invoice



PHOTOTYPESETTING * ARTWORK * DESIGN * POSTSCRIPT BUREAU
LITHO PRINTING * COLOUR PRINTING * PVC PRINT PRODUCTS

SCOTTISH NATIONAL PARTY
3 JACKSON'S ENTRY
EDINBURGH
EH8 8PJ

INVOICE NO. [REDACTED]

VAT REGISTRATION NO. 353 7063 58

DATE & TAX POINT 8.04.11

ITEM	DESCRIPTION	BASIC	VAT	VAT AMOUNT	TOTAL
	To cost of printing of 150,000 A4, full colour letterheads. 25,000 to Headquarters. 125,000 to Bellshill.	2849 00	20%		

Please remit to:
SALTIRE GRAPHICS Brook Street Studios
60 Brook Street Glasgow G40 2AB
T 0141-556 3722 F 0141-554 1621
S.A.E.
Terms Nett 30 Days

SUB TOTAL 2849 00 ' ' 569 80

INVOICE VALUE ►

3418	80
------	----

✉ 3 Jackson's Entry,
Edinburgh EH8 8PJ
🌐 snp.org
@ alex.salmond@snp.org
🐦 twitter.com/alexsalmond4FM

Graphic and Print Services since 1982

Invoice



PHOTOTYPESETTING ■ ARTWORK ■ DESIGN ■ POSTSCRIPT BUREAU
LITHO PRINTING ■ COLOUR PRINTING ■ PVC PRINT PRODUCTS

ATTENTION PETER MURRELL
SCOTTISH NATIONAL PARTY
3 JACKSON'S ENTRY
EDINBURGH
EH8 8PJ.

INVOICE NO. [REDACTED]

VAT REGISTRATION NO. 353 7063 58

DATE & TAX POINT 29.4.11

ITEM	DESCRIPTION	BASIC	VAT	VAT AMOUNT	TOTAL
	To cost of flyers. Together We Can Make Scotland Better', 50,000 What Has The SNP Done For Us? 50,000. We're Putting Families First 50,000 Oil Flyer 15,000 Second Order Reprint 2 kinds 20,000 x 2. New Flyer Alex Salmond 70,000. All delivered as per instructions.	6127 00	zero		

Please remit to:
SALTIRE GRAPHICS Brook Street Studios
Brook Street Glasgow G40 2AB
T. 0141-556 3722 F. 0141-554 1621
E.&O.E.
Terms Nett 30 Days

SUB TOTAL 6127 00 ' ' 00 00

INVOICE VALUE ► 6127 00

- ✉ 3 Jackson's Entry,
Edinburgh EH8 8PJ
- 🌐 snp.org
- @ alex.salmond@snp.org
- 🐦 twitter.com/alexsalmond4FM

C21

Express Newspapers



INVOICE	Invoice: [REDACTED]
	Invoice Date: 30/04/2011
	Page: 1 of 1

SCOTTISH NATIONAL PARTY
 GORDON LAMB HOUSE
 3 JACKSONS ENTRY
 EDINBURGH EH8 8PJ
 United Kingdom

Customer No: [REDACTED]
 Payment Terms: 6N
 Due Date: 06/05/2011

AMOUNT DUE: 54,600.00 GBP

TERMS OF SUPPLY
 Full Payment of this invoice is required by the due date shown.
 Queries are to be advised within 7 days of the invoice date. Express
 Newspapers reserve the right to levy any administration charges
 incurred for collecting unpaid invoices.

Amount Remitted

For billing questions, please call: 0208 612 7331

Original

Line	Description	Order Reference	Date	Nett
1	Sunday Express 1st May 11			54,600.00
	350,000 copies of Sunday Express 1st May 2011 at 15.6p per copy = £54,600			
	Subtotal (VAT):			54,600.00
	Net Amount:	54,600.00	UK Zero	0.00
				0.00
				AMOUNT DUE: GBP 54,600.00

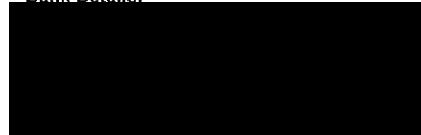
VAT Information


Calculation Method: Net
 DSS Domestic Service Sale
 Declaration Point: Invoice
 Seller's VAT Registration Id: GB 243571272

Please Remit To:

Accounts Receivable Department
 The Northern & Shell Building
 Number 10, Lower Thames St.,
 London EC3R 6EN
 United Kingdom

Bank Details:



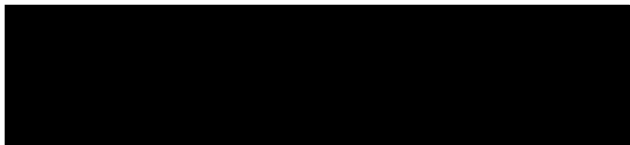

3/5/11

Dear Peter,

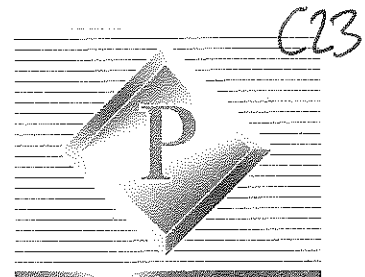
Please accept this as my invoice for editorial services in producing the Saltire supplements. As agreed:

£2,000

Yours faithfully,


(ALASTAIR J. MURRAY)

SALES INVOICE



The Print People

INVOICE TO:

SCOTTISH NATIONAL PARTY
GORDON LAMB HOUSE
3 JACKSON'S ENTRY
EDINBURGH

EH8 8PJ

Montgomery Litho Ltd T/A
MLG Glasgow
170 Elliot Street
GLASGOW
G3 8EX

Tel: 0141 248 7240
Fax: 0141 248 7771

Customer Order No.	Reference	Job No.	Date	Invoice No.	
[REDACTED]	SNP	[REDACTED]	29/04/2011	[REDACTED]	
Your Job Number: CAR POSTER - 20000 PRINTED 4 PROCESS COLOURS & SEALER ONE SIDE ON 130GSM SILK. TRIM & PACK 73 LOTS OF 250, WITH BALANCE OF 1750 FOR SNP HQ. CARRIAGE COMBINED WITH A1 POSTERS & BALLOT LEAFLETS Printed on: 130GSM SILK SRA2 FSC Claim: PEFC Claim:			Nett £706.65	VAT% 20.00	Amount £141.33
			£0.00	20.00	£0.00

Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

GOODS TOTAL	£706.65
VAT TOTAL	£141.33
INVOICE TOTAL	£847.98

CHANGE OF BANK DETAILS
 Please note effective **1st March 2011** all bank payments should be made to the following:
 [REDACTED]

FSC Chain of Custody Registration Number: TT-COC-2217
 PEFC Chain of Custody Registration Number: BMT-PEFC-0275



SALTIRE GRAPHICS

Invoice

PHOTOPYESSETTING ■ ARTWORK ■ DESIGN ■ POSTSCRIPT BUREAU
LITHO PRINTING ■ COLOUR PRINTING ■ PVC PRINT PRODUCTS

ATTENTION [REDACTED]
SCOTTISH NATIONAL PARTY
3 JACKSON'S ENTRY
EDINBURGH
EH8 8PJ.

INVOICE NO. [REDACTED]

VAT REGISTRATION NO. 353 7063 58

DATE & TAX POINT 3.5.11

ITEM	DESCRIPTION	BASIC	VAT	VAT AMOUNT	TOTAL
	Production of 'The Saltire' national free 8 page newspaper. 1,105,000 copies. Delivery as per instructions. As per quotation.	61,728 00	zero		

Please remit to:
SALTIRE GRAPHICS Brook Street Studios
Brook Street Glasgow G40 2AB
T 0141-556 3722 F 0141-554 1621
D.E.

Terms Nett 30 Days

SUB TOTAL	61,728 00	VAT	00 00	INVOICE VALUE ▶	61,728 00
-----------	-----------	-----	-------	-----------------	-----------

C24



Invoice

PHOTYPESETTING ■ ARTWORK ■ DESIGN ■ POSTSCRIPT BUREAU
LITHO PRINTING ■ COLOUR PRINTING ■ PVC PRINT PRODUCTS

ATTENTION [REDACTED]
SCOTTISH NATIONAL PARTY
3 JACKSON'S ENTRY
EDINBURGH
EH8 8PJ

INVOICE NO [REDACTED]

VAT REGISTRATION NO. 353 7063 58

DATE & TAX POINT 15.4.11

ITEM	DESCRIPTION	BASIC	VAT	VAT AMOUNT	TOTAL
	All logistics and distribution for Sunday Express project. Inclusive of uplift at 11 Menzies Depots and re-distribution to various towns and cities from seven locations. All costs/staffing/vehicles and delivery.	46000 00	20%		

Please remit to:
SALTIRE GRAPHICS Brook Street Studios
100 Brook Street Glasgow G40 2AB
T 0141-554 1621 F 0141-554 1621
E.&O.E.
Terms Nett 30 Days

SUB TOTAL	46,000 00	VAT	9,200 00	INVOICE VALUE	55,200 00
-----------	-----------	-----	----------	---------------	-----------



Invoice

PHOTOPYESSETTING ■ ARTWORK ■ DESIGN ■ POSTSCRIPT BUREAU
LITHO PRINTING ■ COLOUR PRINTING ■ PVC PRINT PRODUCTS

ATTENTION [REDACTED]
SCOTTISH NATIONAL PARTY
3 JACKSON'S ENTRY
EDINBURGH
EH8 8PJ

INVOICE NO. [REDACTED]

VAT REGISTRATION NO. 353 7063 58

DATE & TAX POINT 4.5.11

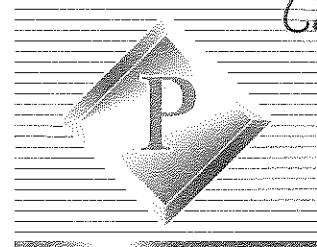
ITEM	DESCRIPTION	BASIC	VAT	VAT AMOUNT	TOTAL
	To cost of batch 2 of leaflets 54,000 with plate changes And batch 3, 330,000 with plate changes.	34615 00	zero		

Please remit to:
SALTIRE GRAPHICS Brook Street Studios
60 Brook Street Glasgow G40 2AB
T 0141-556 3722 F 0141-554 1621
S.A.E.
Terms Nett 30 Days

SUB TOTAL	34615 00	VAT	00 00	INVOICE VALUE	34615 00
-----------	----------	-----	-------	---------------	----------

C26

SALES INVOICE



The Print People

INVOICE TO:

SCOTTISH NATIONAL PARTY
GORDON LAMB HOUSE
3 JACKSON'S ENTRY
EDINBURGH

EH8 8PJ

Montgomery Litho Ltd T/A
MLG Glasgow
170 Elliot Street
GLASGOW
G3 8EX

Tel: 0141 248 7240
Fax: 0141 248 7771

Customer Order No.	Reference	Job No.	Date	Invoice No.	
[REDACTED]	SNP	[REDACTED]	29/04/2011	[REDACTED]	
Your Job Number: SNP BOTH VOTES POSTER (COMBINED CARRIAGE FOR POSTERS AND LEAFLETS) - 20000 PRINTED 4 PROCESS COLOURS & SEALER ONE SIDE ON 130GSM SILK. TRIM & PACK 73 LOTS OF 250, WITH BALANCE OF 1750 FOR SNP HQ. DELIVERY FOR POSTERS X 2 KINDS AND BALANCE OF BALLOT LEAFLETS. Printed on: 130GSM SILK SRA1 FSC Claim: PEFC Claim: PLUS CARRIAGE TO 73 ADDRESSES			Nett £2,355.00	VAT% 20.00	Amount £471.00
			£3,069.00	20.00	£613.80

Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

CHANGE OF BANK DETAILS

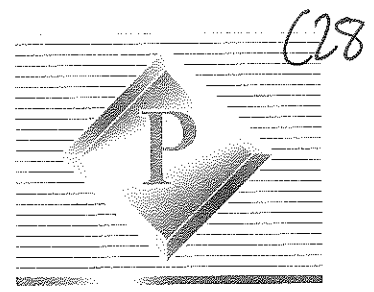
Please note effective **1st March 2011** all bank payments should be made to the following:



GOODS TOTAL	£5,424.00
VAT TOTAL	£1,084.80
INVOICE TOTAL	£6,508.80

FSC Chain of Custody Registration Number: TT-COC-2217
PEFC Chain of Custody Registration Number: BMT-PEFC-0275

SALES INVOICE



028

The Print People

INVOICE TO:

SCOTTISH NATIONAL PARTY
GORDON LAMB HOUSE
3 JACKSON'S ENTRY
EDINBURGH

EH8 8PJ

Montgomery Litho Ltd T/A
MLG Glasgow
170 Elliot Street
GLASGOW
G3 8EX

Tel: 0141 248 7240
Fax: 0141 248 7771

Customer Order No.	Reference	Job No.	Date	Invoice No.	
	SNP	[REDACTED]	29/04/2011	[REDACTED]	
Your Job Number: BALLOT LEAFLETS X 60 NAMES PLUS GENERIC - 982500/61 KINDS PRINTED 4 PROCESS COLOURS & SEALER BOTH SIDES ON 150GSM GLOSS ART. 3 X BLACK PLATES CHANGES FOR NAMES ONLY. CUT& PACK IN VARIOUS QUANTITIES AS LIST SUPPLIED. 23 ADDRESSES DELIVERED, BALANCE COMBINED WITH A1 & CAR POSTERS. 60 WITH CANDIDATES NAMES PLUS GENERIC VERSION - VARIOUS QUANTITIES Printed on: 150GSM GLOSS ART REELS 644X880MM FSC Claim: PEFC Claim: LUS CARRIAGE TO 23 ADDRESSES			Nett £9,559.20	VAT% 0.00	Amount £0.00
			£622.73	0.00	£0.00

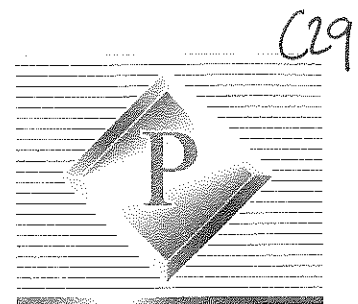
Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

GOODS TOTAL	£10,181.93
VAT TOTAL	£0.00
INVOICE TOTAL	£10,181.93

CHANGE OF BANK DETAILS
 Please note effective **1st March 2011** all bank payments should be made to the following:
 [REDACTED]

FSC Chain of Custody Registration Number: TT-COC-2217
 PEFC Chain of Custody Registration Number: BMT-PEFC-0275

SALES INVOICE



INVOICE TO:

SCOTTISH NATIONAL PARTY
GORDON LAMB HOUSE
3 JACKSON'S ENTRY
EDINBURGH

EH8 8PJ

The Print People

Montgomery Litho Ltd T/A
MLG Glasgow
170 Elliot Street
GLASGOW
G3 8EX

Tel: 0141 248 7240
Fax: 0141 248 7771

Customer Order No.	Reference	Job No.	Date	Invoice No.	
	SNP	[REDACTED]	29/04/2011	[REDACTED]	
Your Job Number: COUNCIL TAX LEAFLET 1/3 A4 - 50000 PRINTED 4 PROCESS COLOURS & SEALER THROUGHOUT ON 150GSM SILK. TRIM & SHRINKWRAP IN 1000'S Printed on: 150 SILK SRA2 FSC Claim: PEFC Claim:			Nett £790.65	VAT% 0.00	Amount £0.00

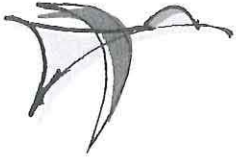
Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

GOODS TOTAL	£790.65
VAT TOTAL	£0.00
INVOICE TOTAL	£790.65

CHANGE OF BANK DETAILS
Please note effective **1st March 2011** all bank payments should be made to the following:
[REDACTED]

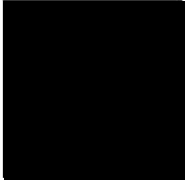
FSC Chain of Custody Registration Number: TT-COC-2217
PEFC Chain of Custody Registration Number: BMT-PEFC-0275

C30



Invoice

Andrew Collier



VAT reg no GB 481 2385 44

Client name	Scottish National Party	Project Title:	Scottish Election 2011
Address:	Gordon Lamb House	Project Description:	Media Team assist
	3 Jackson's Entry	P.O. Number:	N/A
	EDINBURGH	Invoice Number:	
	EH8 8PJ	Terms:	30 days
Date:	16/05/2011 00:00		

Description	Hours	Unit Price	Cost
COMMISSIONED ASSISTANCE WITH SNP MEDIA CAMPAIGN - SCOTTISH PARLIAMENTARY ELECTIONS 2011			
TOTAL 171 HOURS @ MODERATED RATE OF £250/DAY (£31.50/HOUR) DETAILED TIMESHEET ATTACHED	171	£31.50	£5,386.50
		Subtotal	£5,386.50
	VAT	20.00%	£1,077.30
		Total	£6,463.80

PAYMENT BY BACS IS PREFERRED. If you use this method, then please pay into the following bank account:
 Mr Andrew P Collier, Thank you.



Invoice

██████████
Scottish National Party
107 McDonald Road
EDINBURGH
EH7 4NW

Invoice ██████████
Date 27/04/2011
Account No. ██████████

Your Purchase Order Reference:

Description	TOTAL
SNP Election PostCards Mailing Batch 2 Mailing	£5,859.41
If paying by Bacs/Chaps please note our new bank details: ██████████ Name: Document Outsourcing Ltd	Sub Total
	VAT
	TOTAL
	£5,859.41
	£1,171.88
	£7,031.29

VAT No. 829 6758 70

PAYMENT TERMS: 30 DAYS NETT OF INVOICE DATE
Queries regarding this invoice should be made to the Accounts Department
within 7 days from date of invoice.

Document Outsourcing, Head Office, Document House, Phoenix Crescent, Strathclyde Business Park, Bellshill, ML4 3NJ
Registered in Scotland No. SC160484
Telephone: 01698 84 79 79, Fax: 01698 84 79 80. Visit www.documentoutsourcing.com
A subsidiary of Document Outsourcing Group Ltd
Registered in Scotland No. SC254626



Invoice

Jim Henderson
Scottish National Party
107 McDonald Road
EDINBURGH
EH7 4NW

Invoice [REDACTED]
Date 27/04/2011
Account No. [REDACTED]

Your Purchase Order Reference:

Description	TOTAL
SNP Election PostCards Mailing <u>Batch 1 Mailing</u>	£39,383.23
If paying by Bacs/Chaps please note our new bank details: [REDACTED] Name: Document Outsourcing Ltd	Sub Total
	VAT
	TOTAL
	£47,259.88
	£39,383.23
	£7,876.65

VAT No. 829 6758 70

PAYMENT TERMS: 30 DAYS NETT OF INVOICE DATE

Queries regarding this invoice should be made to the Accounts Department
within 7 days from date of invoice.

Document Outsourcing, Head Office, Document House, Phoenix Crescent, Strathclyde Business Park, Bellshill, ML4 3NJ


Registered in Scotland No. SC160484

Telephone: 01698 84 79 79, Fax: 01698 84 79 80. Visit www.documentoutsourcing.com

A subsidiary of Document Outsourcing Group Ltd

Registered in Scotland No. SC254626

C33

INVOICE TO: 'Peter Murrell on behalf of the SNP'	INVOICE	 To Print Ltd 100 ALLISON STREET, GLASGOW G42 8ND, SCOTLAND, UK
	Cust.	
	DATE 3rd May 2011	REF NO [REDACTED]
DESCRIPTION	AMOUNT	
5000 Double Sided Full Colour Flyers		£165.00
<i>Please make all payments payable to TO PRINT LIMITED</i>		
100 Allison Street, Glasgow G42 8ND Tel: 0141 423 9902 Fax: 0800 092 9912 Email: toprint@talk21.com	SUB TOTAL	£165.00
	TOTAL	£165.00

C34

May 12, 2011
HB11_05858 SNP - Campaign 2011 May
Invoice # [REDACTED]

HinksBrandwise

12D Timber Bush
Leith
Edinburgh
EH6 6QH

Billed To
Peter Murrell
Chief Executive
Scottish National Party
Gordon Lamb House
3 Jackson's Entry
Edinburgh

EH8 8PJ

Invoice

£1,896.00

due by Jun 11, 2011

Item	Taxes	Subtotal
The Jamhouse celebration - confetti cannons	VAT 20%	£210.00
<ul style="list-style-type: none"> - Supply two confetti cannons - track down specific confetti ;) - operator between 4 and 10pm 		
Manifesto launch - Intro sequence	VAT 20%	£440.00
<ul style="list-style-type: none"> - Assemble 2.5 minute sequence in HD format for use at manifesto launch over 2 days (includes stills and video). - Edit and package up for broadcast. 		
Stock library images - used in last month of campaign	VAT 20%	£930.00
<ul style="list-style-type: none"> - mini manifesto/manifesto images x12 images from royalty free library @ £45 x1 images from royalty free library @ £105 x1 image/silhouette of child for Ewan's work at HQ @ 35 - manifesto map image (retouched for use) x1 image from gettyimages @ £250 		
For electronic transfer to HinksBrandwise please use the following details:	Subtotal	£1,580.00
[REDACTED]	VAT 20.00%	£316.00
Total due by Jun 11, 2011		£1,896.00

HinksBrandwise is the trading name of MacDonaldHinks Ltd. Registered office: Epoch House, Falkirk Road, Grangemouth FK5 4FR
Registered in Scotland No: SC252969 VAT No: 828 3296 06

£1116.00

C35



PRINTJOB

PrintJob Limited, 6-8 Underwood street, London, N1 7JQ,

Invoice
Scottish National Party 107 McDonald Road Edinburgh EH7 4NW

Invoice Number:	██████████
Invoice Date:	23/05/2011
Due Date:	06/06/2011
Account:	██████████
Purchase Order Number:	

VAT Registration No: 756 9936 62

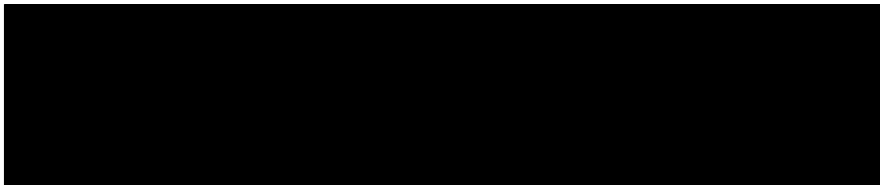
Description	Total
Products created to 23 May 2011	1,400.00
Survey Cards 2010-08-12 ✓	
Survey Cards (with crop marks) 2010-08-12 ✓	
Actions 2010-10-22 ✓	
Council Tax Leaflet 2010-11-09 ✓	
Business Card 2010-11-11 08:53:51 ✓	
Sorry we missed you card 2010-11-11 ✓	
A6 Briefing Card 2010-11-11 ✓	
Letterheads 2010-11-11 ✓	
Introductory Leaflet 2010-11-11 ✓	
Survey Card (1) 2010-11-11 ✓	
Independence survey card 2010-11-16 ✓	
Postcard (added Jan 2011) 2011-02-04 ✓	
Fuel Card 2011-02-14 ✓	
Re-Elect 2011-03-15 ✓	

Total Net Amount: £1,400.00

VAT: £280.00

Invoice Total: £1,680.00

PLEASE Pay all invoices electronically or post cheques direct to our bank. Details as follows
Account Name: PrintJob Limited



IMPORTANT NOTICE : PLEASE MAKE SURE PAYMENT IS RECEIVED BY DUE DATE
TO PREVENT AUTOMATIC ACCESS RESTRICTION TO ADMIN AREA.



Cor Agency
12d Timber Bush
Edinburgh
EH6 6QH

Peter Murrell
Scottish National Party
3 Jackson's Entry
Edinburgh
EH8 8PJ

INVOICE STOCK IMAGE SOURCING
15 April 2011
Payment due by 15 May 2011

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
Product	Digital Image for Scottish Futures Fund	176.00	20%	176.00
Product	Nursery Image for Scottish Futures Fund	55.00	20%	55.00
Product	Young People Image for Scottish Futures Fund	55.00	20%	55.00
Product	Warm Homes image for Scottish Futures Fund	55.00	20%	55.00
Product	Nicola Sturgeon Image from Broad Daylight	500.00	20%	500.00
Product	Young Scot image for Scottish Futures Fund	55.00	20%	55.00
			Net Total	896.00
			VAT	179.20
			GBP Total	£1,075.20

Payment Details



Other Information

Company Registration Number: 3888818
VAT Registration Number: 103216179



Cor Agency
12d Timber Bush
Edinburgh
EH6 6QH

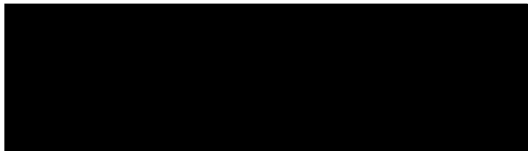
Peter Murrell
Scottish National Party
3 Jackson's Entry
Edinburgh
EH8 8PJ

INVOICE STOCK IMAGE SOURCING

15 April 2011
Payment due by 15 May 2011

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
Product	Digital Image for Scottish Futures Fund	176.00	20%	176.00
Product	Nursery Image for Scottish Futures Fund	55.00	20%	55.00
Product	Young People Image for Scottish Futures Fund	55.00	20%	55.00
Product	Warm Homes image for Scottish Futures Fund	55.00	20%	55.00
Product	Nicola Sturgeon Image from Broad Daylight	500.00	20%	500.00
Product	Young Scot image for Scottish Futures Fund	55.00	20%	55.00
			Net Total	896.00
			VAT	179.20
GBP Total				£1,075.20

Payment Details



Other Information

Company Registration Number: 3888818
VAT Registration Number: 103216179

D2

cor agency

Cor Agency
12d Timber Bush
Edinburgh
EH6 6QH

**INVOICE IMAGE
RETOUCHING**

15 April 2011
Payment due by 13 May 2011

Peter Murrell
Scottish National Party
3 Jackson's Entry
Edinburgh
EH8 8PJ

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
Expense	Capscan - Bill 38474 on 15 Apr 11	792.00	20%	792.00
			Net Total	792.00
			VAT	158.40
			GBP Total	£950.40

Payment Details



Other Information

Company Registration number: 3888818
VAT Registration Number: 103216179

Image retouching of Nicola Sturgeon, Alex Salmond, Cabinet, John Swinney and Sir Sean Connery images.

D3



**F.A.O Peter Murrell
3 Jacksons Entry
Edinburgh
EH8 8PJ**

Invoice [Redacted]

13/04/2011

[Redacted]

CORAGENC

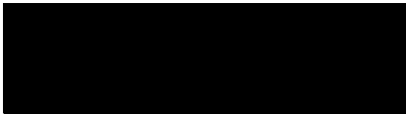
Details

**Po No : Ian
A4 20pp Brochure
A4 Portrait CMYK 170gsm Premium Uncoated Trimmed Collated
& Wire Stitched
Quantity : 100**

Net Amount	VAT Rate	VAT
393.00	0.00	0.00

PAYMENTS TERMS: STRICTLY 30 DAYS FROM DATE OF INVOICE

Cheques payable please to: Cova DPR Limited



Total Net Amount	393.00
Total VAT Amount	0.00
Invoice Total	393.00

Registered No. 226517 VAT No. 789 7613 57
Re 1 in Scotland No. SC226517

Registered Office: Cova-DPR Limited
Spider House, 8 John's Place
Leith, Edinburgh EH6 7EL



Telephone: +44 (0)131 553 6036
Facsimile: +44 (0)131 553 6033
Email: info@covacolourprint.co.uk
Estimate enquiries: estimating@covacolourprint.co.uk
Website: www.covacolourprint.co.uk

D4

cor agency

Cor Agency
12d Timber Bush
Edinburgh
EH6 6QH

Peter Murrell
Scottish National Party
3 Jackson's Entry
Edinburgh
EH8 8PJ

**INVOICE MANIFESTO
PRODUCTION**
26 April 2011
Payment due by 26 May 2011

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
11 Days	Artwork Production	250.00	20%	2,750.00
Product	AS image (Broad Daylight) and stock photo purchase	1,250.00	20%	1,250.00
Product	Retouching and Image Manipulation	750.00	20%	750.00
			Net Total	4,750.00
			VAT	950.00
			GBP Total	£5,700.00

Payment Details



Other Information

Company Registration Number: 3888818
VAT Registration Number: 103216179

DS

cor agency

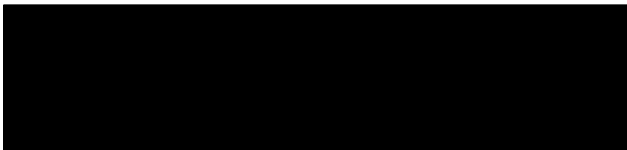
Cor Agency
12d Timber Bush
Edinburgh
EH6 6QH

Peter Murrell
Scottish National Party
3 Jackson's Entry
Edinburgh
EH8 8PJ

INVOICE FARMING
MANIFESTO PRODUCTION
22 April 2011
Payment due by 22 May 2011

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
Product	Artwork production for Farming manifesto	520.00	20%	520.00
			Net Total	520.00
			VAT	104.00
		GBP Total		£624.00

Payment Details



Other Information

Company Registration Number: 3888818
VAT Registration Number: 103216179

D6

INVOICE



**J. Thomson
Colour
Printers**

Invoice No. [REDACTED]

Your Ref:

Our Ref:

VAT No.: 259 8622 15

14 Carnoustie Place
Glasgow G5 8PB
T 0141 429 1094
F 0141 429 5638
www.jtcp.co.uk
e-mail:accounts@jtcp.co.uk

**Scottish National Party
Gordon Lamb House
3 Jackson's Entry
Edinburgh
EH8 8PJ**

Date: 22-Apr-11

Page : 1

Number: [REDACTED]

Item	Vat Amount	VAT Rate	Amount
QUANTITY AND JOB TITLE			
SNP Manifesto	0.00	.00 %	3075.00
Job Number - 79462			
SNP Manifesto			

.....
 Title: SNP Brochure
 Quantity: 1,000
 Size: 360x280mm
 Extent: 4pp Cover
 40pp Text
 Colours: CMYK & coat throughout
 Stock: 300g / 150g silk
 Finish: DWS
 Files: Files supplied
 Proofs: Epsons
 Delivery: Edinburgh
 Delivery notes for this job:
 99389 (13-Apr-2011): 20 delivered
 99473 (14-Apr-2011): 350 delivered
 99474 (14-Apr-2011): 700 delivered

AS ESTIMATE 226903

Totals:	0.00	3075.00
Total Invoice		<u>3075.00</u>

'C' denotes paper from sustainably managed forests.



FSC
TF-COC-002242
©1996 FSC A.C.

Look for FSC labelled products
FSC Supplier



PEFC
PEFC - Licence No.
PEFC/16-33-139



J. Thomson Colour Printers Ltd
Registered in Scotland 29216
Registered Office
14 Carnoustie Place
Glasgow G5 8PB

H.A. Thomson Chairman
K. Creechan Managing Director
M.E.C Thomson
N.H.Thomson

D7

cor agency

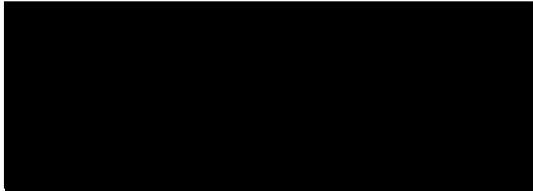
Cor Agency
12d Timber Bush
Edinburgh
EH6 6QH

Peter Murrell
Scottish National Party
3 Jackson's Entry
Edinburgh
EH8 8PJ

**INVOICE RENEWABLES
MANIFESTO PRODUCTION**
02 May 2011
Payment due by 01 June 2011

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
Expense	Image Purchase on 11 Apr 11	75.00	20%	75.00
Expense	Image Purchase on 12 Apr 11	208.80	20%	208.80
Expense	Image Purchase on 12 Apr 11	55.00	20%	55.00
Expense	Serious Artworker - Bill CR_1087 on 02 May 11	120.00	20%	120.00
			Net Total	458.80
			VAT	91.76
			GBP Total	£550.56

Payment Details



Other Information

Company Registration Number: 3888818
VAT Registration Number: 103216179

ROYAL BLIND
SCOTTISH BRAILLE PRESS

Invoice

D8

Craigmillar Park, Edinburgh, EH16 5NB
Telephone: 0131 662 4445 Fax: 0131 662 1968 email: enquiries.sbp@royalblind.org

SNP
Scottish National Party
3 Jacksons Entry
Edinburgh

EH8 8PJ

Reference : Ian McCann
Invoice No : XXXXXXXXXX
Invoice : Date 28/04/2011
Account No : XXXXXXXXXX
Terms : 30 days from Document Date

Description	Quantity	Unit Price	VAT	Total
J0232272/274 To producing 13 copies - SNP Manifesto - Taking Scotland Forward Audio format	1	173.00	10	173.00
J0232262/265 To producing 13 copies - Braille format	1	125.90	2	125.90

E-mail

Please send Payment to: ROYAL BLIND
PO BOX 500
GILLESPIE CRESCENT
EDINBURGH, EH10 4HZ

.....VAT Analysis.....					Net Total	298.90
Code	%		Net	VAT	20% VAT	34.60
	0.00	Zero	0.00	0.00	TOTAL	333.50
10	20%	SBP	173.00	34.60		



supporting blind and
partially sighted people

Invoice

D9

SNP
Gordon Lamb House
3 Jackson's Entry
EDINBURGH
Midlothian EH8 8PJ

FAO: [REDACTED]

RNIB
Registered Charity Number 226227

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

Customer Number [REDACTED]
Invoice Number [REDACTED]
Invoice Date 19/05/11
Your order N/A
Our Ref [REDACTED]

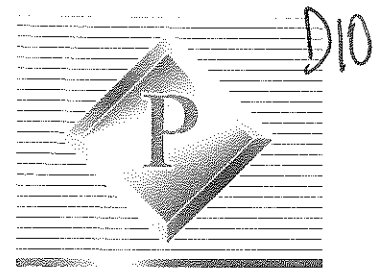
Service provided by:
RNIB Scotland
Tel: 0131 652 3140

Item	Description	Qty	Vat	Dsct	Discounted Price	Amount
221010	*P1:GL408394:BRAILE ELECTION MANIFESTO SERVICE - Production and Despatch of Election Address in Braille, Digital Audio and Clear Print.	1	20.0%	SP		450.00
					Total Nett	450.00
					Vat	90.00
					Invoice Total	540.00

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

Standard terms and conditions of sale
are applicable
Net Monthly

SALES INVOICE



The Print People

INVOICE TO:

SCOTTISH NATIONAL PARTY
GORDON LAMB HOUSE
3 JACKSON'S ENTRY
EDINBURGH

EH8 8PJ

Montgomery Litho Ltd T/A
MLG Glasgow
170 Elliot Street
GLASGOW
G3 8EX

Tel: 0141 248 7240
Fax: 0141 248 7771

Customer Order No.	Reference	Job No.	Date	Invoice No.	
[REDACTED]	SNP	[REDACTED]	29/04/2011	[REDACTED]	
Your Job Number: FARMING MANIFESTO 4PP A4 LEAFLET - 3000 PRINTED 4 PROCESS COLOURS & SEALER THROUGHOUT ON 170GSM SILK. TRIM, FOLD AND PACK FOR SPLIT DELIVERIES. Printed on: 170GSM SILK SRA3 FSC Claim: PEFC Claim: PLUS PACKING & DELIVERY TO 9 ADDRESSES			Nett £507.15	VAT% 0.00	Amount £0.00
			£220.00	0.00	£0.00

Please e-mail all invoice queries to InvoiceQueries@mlg.co.uk

CHANGE OF BANK DETAILS
Please note effective **1st March 2011** all bank payments should be made to the following:
[REDACTED]

GOODS TOTAL	£727.15
VAT TOTAL	£0.00
INVOICE TOTAL	£727.15

FSC Chain of Custody Registration Number: TT-COC-2217
PEFC Chain of Custody Registration Number: BMT-PEFC-0275

D11



**Peter Murrell
Scottish National Party
Gordon Lamb House
3 Jackson's Entry
Edinburgh
EH8 8PJ**

Invoice [Redacted]

06/04/2011

[Redacted]

CORAGENC

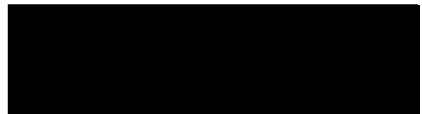
Details

**A4 Document
CMYK 170gsm Premium Uncoated
Quantity : 25**

Net Amount	VAT Rate	VAT
98.00	0.00	0.00

PAYMENTS TERMS: STRICTLY 30 DAYS FROM DATE OF INVOICE

Cheques payable please to: Cova DPR Limited



Total Net Amount	98.00
Total VAT Amount	0.00
Invoice Total	98.00

Registered No. 226517 VAT No. 789 7613 57
Registered in Scotland No. SC226517

Registered Office: Cova - DPR Limited
Spider House, 8 John's Place
Leith, Edinburgh EH6 7EL



Telephone: +44 (0)131 553 6036
Facsimile: +44 (0)131 553 6033
Email: info@covacolourprint.co.uk
Estimate enquiries: estimating@covacolourprint.co.uk
Website: www.covacolourprint.co.uk

INVOICE

Number: [REDACTED]
Date: 24/02/2011
Due Date: 18/03/2011
Customer Code: SNP

Scottish National Party
107 McDonald Road
Edinburgh
EH7 4NW

Description	Unit Price	VAT Rate	Net Price
Telemarketing Services			
232 hours @ £16.95 per hour	3,932.40	20%	3,932.40
Payment due Friday 18th March			

Vat Number: GB 105 0186 61

Net £3,932.40
VAT £786.48
Total £4,718.88



First Opinion Ltd
151 West George Street
Glasgow
G2 2JJ

E3

PROGRESSIVE

INVOICE

INVOICE NO.
[REDACTED]

VAT REG NO. 653 0860 43

DATE
20 January 2011

INVOICE

AMOUNT

SNP January 2011 Research

	£	P
Project management		
Development of recruitment screener		
Recruitment		
Hosting		
Total Cost £1,620		
The above cost is exclusive of VAT, cost of staging, incentives, refreshments and recruiter mileage above the normal rate and the production of any stimulus.		
Fee Due	1,620	00
<u>Expenses</u>		
Staging	192	36
Refreshments	91	59
Courier to deliver respondent details	5	37

Commissioned by Peter Murrell

PAYMENT OF THIS INVOICE IS DUE WITHIN 30 DAYS

Peter Murrell
Chief Executive
Scottish National Party
Gordon Lamb House
3 Jackson's Entry
Edinburgh
EH8 8PJ

SUB TOTAL	1,909	32
VAT @ 20%	381	86
AMOUNT PAYABLE	2,291	18

[REDACTED]

Cheques – please make payable to Progressive Partnership Ltd. Thank You

Progressive Partnership Ltd
17 Constopline Road, Edinburgh EH12 6DD
t: 0131 316 1900 f: 0131 316 1901
www.progressivepartnership.co.uk

E4

Invoice

From

Jerson Knight Limited
126 West Regent Street
Glasgow
G2 2BH

Anderson | Knight

VAT Reg No: 774 5921 93

To:

SNP - National Call Centre
Scottish National Party
Gordon Lamb House
3 Jackson's Entry
Edinburgh, EH8 8PJ
FAO [REDACTED]
T Reg No:

Invoice No. [REDACTED]
Invoice / Tax Date 25/01/2011
Customer Order No.
Account No. [REDACTED]

Quantity Details

	Unit Price	Disc Amt	Net	VAT Rate	VAT
1.00 Contract Fee for W/e 23.01.11	0.00	0.00	0.00	20.00	0.00
3.00 [REDACTED]	10.50	0.00	31.50	20.00	6.30
3.00 [REDACTED]	10.50	0.00	31.50	20.00	6.30
3.00 [REDACTED]	10.50	0.00	31.50	20.00	6.30
3.00 [REDACTED]	10.50	0.00	31.50	20.00	6.30
3.00 [REDACTED]	10.50	0.00	31.50	20.00	6.30

Total Net Amount 157.50
Carriage Net 0.00
Total VAT Amount 31.50
Invoice Total 189.00

Mark Cuthbert



Invoice

Invoice number:
Purchase order number:
Invoice date: 21st January 2011

Invoice to:

Scottish National Party, Gordon Lamb House, 3 Jackson's Entry, Edinburgh, EH8 8PJ
Key contact- Peter Murrell

Invoice for:

Undertake research Consultancy work as outlined in Proposal dated 24th November 2010
- December 4 group discussions
Additional- prepare presentation for and attend Aberdeen away weekend- 2.5 days

Total project cost- £27,985

As per terms- -50%- invoiced on commissioning- £13,992.50
-Balance to be invoice on a monthly basis in relation to work carried out
-This includes payment of half of the group discussion total cost (excluding venue hire)
-Note- as agreed Progressive have invoiced the cost of recruiting the groups separately- this invoice is enclosed and is due in full

January Invoice-

	<u>Total Cost</u>	<u>Balance Due (50%)</u>
4 group discussions-	£7,000	£3,500
Less cost for recruitment invoiced by Progressive		(£1,620)
Balance for groups		£1,880
Away weekend in Aberdeen- 2.5 days	n/a	£1,625
Total Due		£3,505

Travel expenses for meetings, groups and away weekend:
- Aberdeen, Linlithgow, Glasgow, Edinburgh HQ £237.28

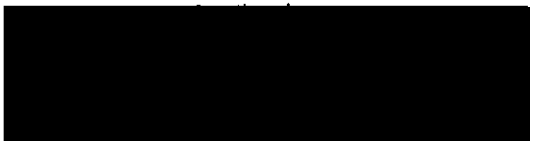
Payment due:

TOTAL DUE (50% of total) **£3,742.28**

Payment terms:

Payment is due to be paid in full within 30 days
Cheque should be made out to Mark Cuthbert (please note change of postal address- see above)

Bank Details:
Mark Cuthbert



E6

Invoice

From

Anderson Knight Limited
126 West Regent Street
Glasgow
G2 2BH

Anderson | Knight

VAT Reg No: 774 5921 93

To:

SNP - National Call Centre
Scottish National Party
Gordon Lamb House
3 Jackson's Entry
Edinburgh, EH8 8PJ
FAO [REDACTED]
T Reg No:

Invoice No. [REDACTED]

Invoice / Tax Date 08/02/2011

Customer Order No.

Account No. [REDACTED]

Quantity Details

	Unit Price	Disc Amt	Net	VAT Rate	VAT
1.00 Contract Fee for W/e 06.02.11	0.00	0.00	0.00	20.00	0.00
6.00 [REDACTED]	10.50	0.00	63.00	20.00	12.60
6.00 [REDACTED]	10.50	0.00	63.00	20.00	12.60
6.00 [REDACTED]	10.50	0.00	63.00	20.00	12.60

Total Net Amount	189.00
Carriage Net	0.00
Total VAT Amount	37.80
Invoice Total	226.80

E7



Invoice To:

Please Send Remittance To:

FAO:Lorraine Reid
 SNP
 Gordon Lamb House
 3 Jacksons Entry

 Edinburgh
 EH8 8PJ

Cairngorm Management (Glasgow) Ltd
 Finlay House
 10-14 West Nile Street
 GLASGOW, G1 2PP

Registered Number
 SC234601

Tel: 0141 226 3101
 Fax: 0141 204 0463
 VAT No: 880 4217 29

Date	Due Date	Account Number	Invoice Number	INVOICE
16/02/2011	02/03/2011	[REDACTED]	[REDACTED]	

DESCRIPTION	AMOUNT
DETAILS:	
Period/End 13/02/11 T/S 122769 [REDACTED] TIME X 1.5 3.25 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	33.51 T1
Period/End 13/02/11 T/S 122768 [REDACTED] TIME X 1.5 14.50 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	149.50 T1
Period/End 13/02/11 T/S 122770 [REDACTED] TIME X 1.5 4.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	41.24 T1

Code	UK Basis	Rate	UK Amount	Net	224.25
T1	224.25	20.00%	44.85	UK	44.85
Invoice Total					269.10

Terms and Conditions
 If you wish to pay by BACS our bank details are:-

Settlement Terms 14 Days

[REDACTED]

E8

Invoice

From

Anderson Knight Limited
126 West Regent Street
Glasgow
G2 2BH

Anderson | Knight

VAT Reg No: 774 5921 93

To:

SNP - National Call Centre
Scottish National Party
Gordon Lamb House
3 Jackson's Entry
Edinburgh, EH8 8PJ
FAO [REDACTED]

VAT Reg No:

Invoice No.

[REDACTED]

Invoice / Tax Date

15/02/2011

Customer Order No.

Account No.

[REDACTED]

Quantity Details

1.00	Contract Fee for W/e 13.02.11
7.00	[REDACTED]
12.00	[REDACTED]
11.00	[REDACTED]
8.00	[REDACTED]
5.00	[REDACTED]
4.00	[REDACTED]

Unit Price	Disc Amt	Net	VAT Rate	VAT
0.00	0.00	0.00	20.00	0.00
10.50	0.00	73.50	20.00	14.70
10.50	0.00	126.00	20.00	25.20
10.50	0.00	115.50	20.00	23.10
10.50	0.00	84.00	20.00	16.80
10.50	0.00	52.50	20.00	10.50
10.50	0.00	42.00	20.00	8.40

Total Net Amount	493.50
Carriage Net	0.00
Total VAT Amount	98.70
Invoice Total	592.20



Invoice To:

Please Send Remittance To:

FAO [REDACTED]
 SNP
 Gordon Lamb House
 3 Jacksons Entry

 Edinburgh
 EH8 8PJ

Cairngorm Management (Glasgow) Ltd
 Finlay House
 10-14 West Nile Street
 GLASGOW, G1 2PP

 Registered Number SC234601
 Tel: 0141 226 3101
 Fax: 0141 204 0463
 VAT No: 880 4217 29

Date	Due Date	Account Number	Invoice Number
20/02/2011	09/03/2011	[REDACTED]	[REDACTED]

INVOICE

DESCRIPTION				AMOUNT
DETAILS:				
Period/End 20/02/11 T/S 122851				
[REDACTED]	STANDARD	10.50 HOURS @	10.31 / HOUR	108.26 T1
Part time Customer Service Booked by: [REDACTED]				
Period/End 20/02/11 T/S 122852				
[REDACTED]	TIME X 1.5	16.00 HOURS @	10.31 / HOUR	164.96 T1
Part time Customer Service Booked by: [REDACTED]				

Code	UK Basis	Rate	UK Amount	Net	273.22
T1	273.22	20.00%	54.64	UK	54.64
				Invoice Total	327.86

Terms and Conditions

Settlement Terms 14 Days

If you wish to pay by BACS our bank details are:-
 [REDACTED]

E10

INVOICE

Number: [REDACTED]
Date: 24/02/2011
Due Date: 04/03/2011
Customer Code: SNP

Scottish National Party
107 McDonald Road
Edinburgh
EH7 4NW

Description	Unit Price	VAT Rate	Net Price
Telemarketing Services			
232 hours @ £16.95 per hour	3,932.40	20%	3,932.40
Payment due Friday 4 th March			

Vat Number: GB 105 0186 61

Net £3,932.40
VAT £786.48
Total £4,718.88



First Opinion Ltd
151 West George Street
Glasgow
G2 2JJ

Mark Cuthbert



Invoice

Invoice number:
Purchase order number:
Invoice date: 2nd March 2011

Invoice to:

Scottish National Party, Gordon Lamb House, 3 Jackson's Entry, Edinburgh, EH8 8PJ

Key contact- Peter Murrell

Invoice for:

Undertake research Consultancy work as outlined in Proposal dated 24th November 2010

Total project cost- £27,985

As per terms- -50%- invoiced on commissioning- £13,992.50

-Balance to be invoice on a monthly basis in relation to work carried out

December Invoice-

	<u>Total Cost</u>	<u>Balance Due (50%)</u>
4 Community Days	£3575	£1,787.50
Incentives x32 respondents		£320
Travel and subsistence- Aberdeen, Irvine, Stirling Glasgow		£277.84
2 half day presentations (team weekend)		£650
Total		£3,035.34

Payment due:

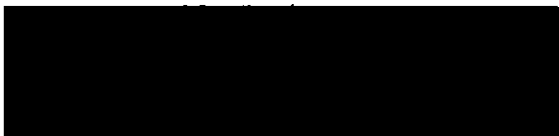
TOTAL DUE £3,035.34

Payment terms:

Payment is due to be paid in full within 30 days

Cheque should be made out to Mark Cuthbert

Bank Details:
Mark Cuthbert



ex



Invoice To:

Please Send Remittance To:

FAO: [REDACTED]
 SNP
 Gordon Lamb House
 3 Jacksons Entry

 Edinburgh
 EH8 8PJ

Cairngorm Management (Glasgow) Ltd
 Finlay House
 10-14 West Nile Street
 GLASGOW, G1 2PP

Registered Number
 SC234601

Tel: 0141 226 3101
 Fax: 0141 204 0463
 VAT No: 880 4217 29

Date	Due Date	Account Number	Invoice Number	INVOICE
02/03/2011	16/03/2011	[REDACTED]	[REDACTED]	

DESCRIPTION	AMOUNT
DETAILS:	
Period/End 27/02/11 T/S 123200 [REDACTED] STANDARD 10.50 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	108.26 T1
Period/End 27/02/11 T/S 123203 [REDACTED] STANDARD 16.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	164.96 T1
Period/End 27/02/11 T/S 123201 [REDACTED] STANDARD 4.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	41.24 T1
Period/End 27/02/11 T/S 123202 [REDACTED] TIME X 1.5 4.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	41.24 T1

Code	UK Basis	Rate	UK Amount	Net	355.70
T1	355.70	20.00%	71.14	UK	71.14
Invoice Total					426.84

Terms and Conditions **Settlement Terms 14 Days**

If you wish to pay by BACS our bank details are:-
 ADDRESS: Clydesdale Bank plc, 30 St Vincent Place, Glasgow, G1 2HL.
 SORT CODE: 82-20-00 ACCOUNT NO.: 60003313 IBAN: GB43CLYD82200060003313 BIC: CLYDGB21450

E13

Invoice

From

Anderson Knight Limited
126 West Regent Street
Glasgow
G2 2BH

Anderson | Knight

VAT Reg No: 774 5921 93

To:

SNP - National Call Centre
Scottish National Party
Gordon Lamb House
3 Jackson's Entry
Edinburgh, EH8 8PJ
FAO [REDACTED]
Reg No:

Invoice No. [REDACTED]

Invoice / Tax Date

28/02/2011

Customer Order No.

Account No. [REDACTED]

Quantity Details

1.00	Contract Fees for W/e 27.02.11
7.00	[REDACTED]
11.00	[REDACTED]
4.00	[REDACTED]
7.00	[REDACTED]
9.00	[REDACTED]
4.00	[REDACTED]
5.00	[REDACTED]

Unit Price	Disc Amt	Net	VAT Rate	VAT
0.00	0.00	0.00	20.00	0.00
10.50	0.00	73.50	20.00	14.70
10.50	0.00	115.50	20.00	23.10
10.50	0.00	42.00	20.00	8.40
10.50	0.00	73.50	20.00	14.70
10.50	0.00	94.50	20.00	18.90
10.50	0.00	42.00	20.00	8.40
10.50	0.00	52.50	20.00	10.50

Total Net Amount	493.50
Carriage Net	0.00
Total VAT Amount	98.70
Invoice Total	592.20

E14

INVOICE

Number: [REDACTED]
Date: 24/02/2011
Due Date: 11/03/2011
Customer Code: SNP

Scottish National Party
107 McDonald Road
Edinburgh
EH7 4NW

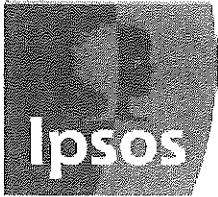
Description	Unit Price	VAT Rate	Net Price
Telemarketing Services			
232 hours @ £16.95 per hour	3,932.40	20%	3,932.40
Payment due Friday 11th March			

Vat Number: GB 105 0186 61

Net £3,932.40
VAT £786.48
Total £4,718.88



First Opinion Ltd
151 West George Street
Glasgow
G2 2JJ



Ipsos MORI

INVOICE NO - [REDACTED]

Payment Terms : 30 days net
Due Date : 09/04/2011
Invoice Date : 09/03/2011
(1/1)

Scottish National Party
Accounts Payable Department
Gordon Lamb House
3 Jackson's Entry
Edinburgh EH8 8PJ
United Kingdom

Company : M&ORI Limited [02010]
Tax Number : GB443932151

End Client : [REDACTED]
Sales Order : [REDACTED]
Accounting Contact : [REDACTED]

Purchase Order Number : [REDACTED]
Client Contact : [REDACTED]
Client Tel : [REDACTED]
Client Email : [REDACTED]

JOB NUMBER	IPSOS SALES REF.	DESCRIPTION	TOTAL
[REDACTED]	[REDACTED]	Invoice Amount SPOM Wave 7	2,000.00 GBP

Questions on Scottish Public Opinion Monitor

Total Budget Research	2,000.00
Already Billed	.00
Percentage Billed on this Invoice	100.00%

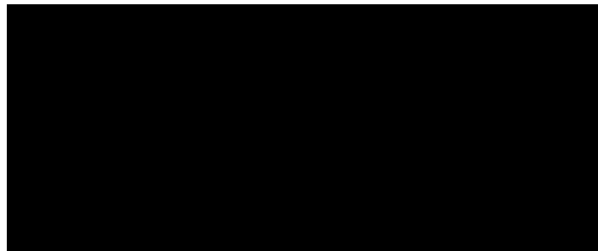
	Customer Standard Rate VAT	20.00%	Taxable	Tax	Total (incl Tax)	
			2,000.00	400.00	2,400.00	GBP
Total			2,000.00	400.00	2,400.00	GBP

The acceptance of this invoice also means acceptance of the Ipsos MORI terms & conditions (available on request).

Please make cheques payable to

M&ORI LIMITED
79-81 Borough Road
London SE1 1FY
United Kingdom

Payment Details





Invoice To:

Please Send Remittance To:

FAO: [REDACTED]
 SNP
 Gordon Lamb House
 3 Jacksons Entry

 Edinburgh
 EH8 8PJ

Cairngorm Management (Glasgow) Ltd
 Finlay House
 10-14 West Nile Street
 GLASGOW, G1 2PP

Registered Number SC234601
Tel: 0141 226 3101
Fax: 0141 204 0463
VAT No: 880 4217 29

Date	Due Date	Account Number	Invoice Number	INVOICE
09/03/2011	23/03/2011	[REDACTED]	[REDACTED]	

DESCRIPTION	AMOUNT
DETAILS:	
Period/End 06/03/11 T/S 123504 [REDACTED] STANDARD 5.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	51.55 T1
Period/End 06/03/11 T/S 123500 [REDACTED] STANDARD 22.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	226.82 T1
Period/End 06/03/11 T/S 123509 [REDACTED] STANDARD 8.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	82.48 T1
Period/End 06/03/11 T/S 123502 [REDACTED] STANDARD 5.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	51.55 T1
Period/End 06/03/11 T/S 123503 [REDACTED] STANDARD 5.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	51.55 T1

Code	UK Basis	Rate	UK Amount	Net	463.95
T1	463.95	20.00%	92.79	UK	92.79
Invoice Total					556.74

Terms and Conditions
 If you to pay by BACS our bank details are:-

Settlement Terms 14 Days

[REDACTED]

Invoice

E17

From

Anderson Knight Limited
126 West Regent Street
Glasgow
G2 2BH

Anderson | Knight

VAT Reg No: 774 5921 93

To:

SNP - National Call Centre
Scottish National Party
Gordon Lamb House
3 Jackson's Entry
Edinburgh, EH8 8PJ
FAO [REDACTED]
VAT Reg No:

Invoice No. [REDACTED]

Invoice / Tax Date 15/03/2011

Customer Order No.

Account No. [REDACTED]

Quantity Details

	Unit Price	Disc Amt	Net	VAT Rate	VAT
1.00 Contract Fee for W/e 06.03.11	0.00	0.00	0.00	20.00	0.00
5.00 [REDACTED]	10.50	0.00	52.50	20.00	10.50
1.00 Contract Fee for W/e 13.03.11	0.00	0.00	0.00	20.00	0.00
11.00 [REDACTED]	10.50	0.00	115.50	20.00	23.10
11.00 [REDACTED]	10.50	0.00	115.50	20.00	23.10
4.00 [REDACTED]	10.50	0.00	42.00	20.00	8.40
7.00 [REDACTED]	10.50	0.00	73.50	20.00	14.70
17.00 [REDACTED]	10.50	0.00	178.50	20.00	35.70
9.00 [REDACTED]	10.50	0.00	94.50	20.00	18.90
13.00 [REDACTED]	10.50	0.00	136.50	20.00	27.30
4.00 [REDACTED]	10.50	0.00	42.00	20.00	8.40
2.00 [REDACTED]	10.50	0.00	21.00	20.00	4.20

Total Net Amount	871.50
Carriage Net	0.00
Total VAT Amount	174.30
Invoice Total	1,045.80

Invoice

E18

From

Anderson Knight Limited
17 West Regent Street
Glasgow
G2 2BH

Anderson | Knight

VAT Reg No: 774 5921 93

To:

SNP - National Call Centre
Scottish National Party
Gordon Lamb House
3 Jackson's Entry
Edinburgh, EH8 8PJ
FAO [REDACTED]
VAT Reg No:

Invoice No. [REDACTED]

Invoice / Tax Date

08/03/2011

Customer Order No.

Account No. [REDACTED]

Quantity Details

0.00	Contract Fee for W/e 06.03.11
11.00	[REDACTED]
9.00	[REDACTED]
3.00	[REDACTED]
4.00	[REDACTED]
5.00	[REDACTED]
15.00	[REDACTED]

Unit Price	Disc Amt	Net	VAT Rate	VAT
0.00	0.00	0.00	20.00	0.00
10.50	0.00	115.50	20.00	23.10
10.50	0.00	94.50	20.00	18.90
10.50	0.00	31.50	20.00	6.30
10.50	0.00	42.00	20.00	8.40
10.50	0.00	52.50	20.00	10.50
10.50	0.00	157.50	20.00	31.50

Total Net Amount	493.50
Carriage Net	0.00
Total VAT Amount	98.70
Invoice Total	592.20



Invoice To:

Please Send Remittance To:

FAO: [REDACTED]
 SNP
 Gordon Lamb House
 3 Jacksons Entry

 Edinburgh
 EH8 8PJ

Cairngorm Management (Glasgow) Ltd
 Finlay House
 10-14 West Nile Street
 GLASGOW, G1 2PP

Tel: 0141 226 3101
Fax: 0141 204 0463
VAT No: 880 4217 29
Registered Number
 SC234601

Date	Due Date	Account Number	Invoice Number
16/03/2011	30/03/2011	[REDACTED]	[REDACTED]

INVOICE

Page: 2/2

DESCRIPTION	AMOUNT
DETAILS: Period/End 13/03/11 T/S 123952 [REDACTED] STANDARD 5.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	51.55T1

Code	UK Basis	Rate	UK Amount	Net	UK
T1	732.01	20.00%	146.40	732.01	146.40
				Invoice Total	878.41

Settlement Terms 14 Days

Terms and Conditions
 if you wish to pay by BACS our bank details are:-

[REDACTED]



Invoice To:

Please Send Remittance To:

FAO: [REDACTED]
 SNP
 Gordon Lamb House
 3 Jacksons Entry

 Edinburgh
 EH8 8PJ

Cairngorm Management (Glasgow) Ltd
 Finlay House
 10-14 West Nile Street
 GLASGOW, G1 2PP

Registered Number: SC234601
 Tel: 0141 226 3101
 Fax: 0141 204 0463
 VAT No: 880 4217 29

Date	Due Date	Account Number	Invoice Number
16/03/2011	30/03/2011	[REDACTED]	[REDACTED]

INVOICE

Page: 1/2

DESCRIPTION	AMOUNT
DETAILS:	
Period/End 13/03/11 T/S 123950 [REDACTED] STANDARD 9.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	92.79 T1
Period/End 13/03/11 T/S 123947 [REDACTED] STANDARD 17.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	175.27 T1
Period/End 13/03/11 T/S 123946 [REDACTED] TIME X 1.5 15.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	154.65 T1
Period/End 13/03/11 T/S 123948 [REDACTED] STANDARD 4.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	41.24 T1
Period/End 13/03/11 T/S 123949 [REDACTED] STANDARD 9.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	92.79 T1
Period/End 13/03/11 T/S 123951 [REDACTED] STANDARD 12.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	123.72 T1

Terms and Conditions

If you wish to pay by BACS our bank details are:-

[REDACTED]

CONTINUED

INVOICE

Number: [REDACTED]
Date: 24/02/2011
Due Date: 25/03/2011
Customer Code: SNP

Scottish National Party
107 McDonald Road
Edinburgh
EH7 4NW

Description	Unit Price	VAT Rate	Net Price
Telemarketing Services			
232 hours @ £16.95 per hour	3,932.40	20%	3,932.40
Payment due Friday 25th March			

Vat Number: GB 105 0186 61

Net £3,932.40
VAT £786.48
Total £4,718.88

[REDACTED]

First Opinion Ltd
151 West George Street
Glasgow
G2 2JJ



Scottish National Party
 Gordon Lamb House
 3 Jackson's Entry

 Edinburgh
 EH8 8PJ

 Peter Murrell

Tax Point	18/03/2011
Invoice No:	[REDACTED]
Job No:	[REDACTED]
Your Order No:	
VAT No:	524 3565 53
Payment Terms:	30 days
DUE DATE:	17/04/2011

INVOICE

Description	GBP
Full payment Scotland Poll	8500.00

NET TOTAL	8500.00
VAT @20.0%	1700.00
INVOICE TOTAL	10200.00



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