



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
20/03/2011	06/04/2011	[REDACTED]	[REDACTED]

INVOICE

Page: 2/2

DESCRIPTION				AMOUNT
DETAILS:				
Period/End	20/03/11 T/S 124183			
	[REDACTED] STANDARD	4.00 HOURS @	10.31 / HOUR	41.24 T1
Part time Customer Service Booked by: [REDACTED]				
Period/End	20/03/11 T/S 124184			
	[REDACTED] STANDARD	5.00 HOURS @	10.31 / HOUR	51.55 T1
Part time Customer Service Booked by: [REDACTED]				

Code	UK Basis	Rate	UK Amount	Net	Amount
T1	675.30	20.00%	135.06	UK	135.06
				Invoice Total	810.36

Terms and Conditions

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

[REDACTED]

Settlement Terms 14 Days

E21A



Please Send Remittance To:

Invoice 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
20/03/2011	06/04/2011	[REDACTED]	[REDACTED]

INVOICE
Page: 1/2

DESCRIPTION	AMOUNT
DE FAILS:	
Period/End 20/03/11 T/S 124180 [REDACTED] STANDARD 8.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	82.48 T1
Period/End 20/03/11 T/S 124178 [REDACTED] STANDARD 17.75 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	183.00 T1
Period/End 20/03/11 T/S 124177 [REDACTED] TIME X 1.5 4.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	41.24 T1
Period/End 20/03/11 T/S 124179 [REDACTED] STANDARD 12.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	123.72 T1
Period/End 20/03/11 T/S 124181 [REDACTED] STANDARD 10.75 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	110.83 T1
Period/End 20/03/11 T/S 124182 [REDACTED] STANDARD 4.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	41.24 T1

CONTINUED

Terms and Conditions

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

[REDACTED]

Invoice

E23

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

22/03/2011

Customer Order No.

Account No. [REDACTED]

Quantity Details

	Unit Price	Disc Amt	Net	VAT Rate	VAT
1.00 Contract Fee for W.e 20.03.11	0.00	0.00	0.00	20.00	0.00
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
8.00 [REDACTED]	10.50	0.00	84.00	20.00	16.80
12.00 [REDACTED]	10.50	0.00	126.00	20.00	25.20
13.00 [REDACTED]	10.50	0.00	136.50	20.00	27.30
17.00 [REDACTED]	10.50	0.00	178.50	20.00	35.70
5.00 [REDACTED]	10.50	0.00	52.50	20.00	10.50
8.00 [REDACTED]	10.50	0.00	84.00	20.00	16.80
17.00 [REDACTED]	10.50	0.00	178.50	20.00	35.70
4.00 [REDACTED]	10.50	0.00	42.00	20.00	8.40

Total Net Amount	997.50
Carriage Net	0.00
Total VAT Amount	199.50
Invoice Total	1,197.00

E24

INVOICE

Number: [REDACTED]
Date: 22/03/2011
Due Date: 31/03/2011
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 Thursday 31 st 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

E25

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
FAC [REDACTED]
VAT Reg No:

Invoice No. [REDACTED]

Invoice / Tax Date

29/03/2011

Customer Order No.

Account No. [REDACTED]

Quantity Details

Quantity	Description
1.00	Contract Fees for W/e 27.03.11
7.00	[REDACTED]
11.00	[REDACTED]
8.00	[REDACTED]
13.00	[REDACTED]
13.00	[REDACTED]
21.00	[REDACTED]
5.00	[REDACTED]
4.00	[REDACTED]
11.00	[REDACTED]
3.00	[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	115.50	20.00	23.10
10.50	0.00	84.00	20.00	16.80
10.50	0.00	136.50	20.00	27.30
10.50	0.00	136.50	20.00	27.30
10.50	0.00	220.50	20.00	44.10
10.50	0.00	52.50	20.00	10.50
10.50	0.00	42.00	20.00	8.40
10.50	0.00	115.50	20.00	23.10
10.50	0.00	31.50	20.00	6.30
10.50	0.00	42.00	20.00	8.40

Total Net Amount	1,050.00
Carriage Net	0.00
Total VAT Amount	210.00
Invoice Total	1,260.00

INVOICE

Number: [REDACTED]
Date: 22/03/2011
Due Date: 08/03/2011
Customer Code: SNP

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

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 8 th April			

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

E27

INVOICE

Number: [REDACTED]
Date: 31/03/2011
Due Date: 31/03/2011
Customer Code: SNP

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

Description	Unit Price	VAT Rate	Net Price
Telemarketing Services			
145 hours x £16.95	2,457.75	20%	2,457.75

Payment due Friday 8th April

Vat Number: GB 105 0186 61

Net £2,457.75
VAT £491.55
Total £2,949.30

[REDACTED]

First Opinion Ltd
151 West George Street
Glasgow
G2 2JJ

E28

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 05/04/2011

Customer Order No.

Account No. [REDACTED]

Quantity Details	Unit Price	Disc Amt	Net	VAT Rate	VAT
1.00 Contract Fee for W/e 03.04.11	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
7.00 [REDACTED]	10.50	0.00	73.50	20.00	14.70
12.00 [REDACTED]	10.50	0.00	126.00	20.00	25.20
9.00 [REDACTED]	10.50	0.00	94.50	20.00	18.90
21.00 [REDACTED]	10.50	0.00	220.50	20.00	44.10
4.00 [REDACTED]	10.50	0.00	42.00	20.00	8.40
12.00 [REDACTED]	10.50	0.00	126.00	20.00	25.20
4.00 [REDACTED]	10.50	0.00	42.00	20.00	8.40

Total Net Amount 955.50
Carriage Net 0.00
Total VAT Amount 191.10
Invoice Total 1,146.60

Invoice To:

FAO [REDACTED]
SNP
Gordon Lamb House
3 Jacksons Entry

Edinburgh
EH8 8PJ

Please Send Remittance To:

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
29/03/2011	12/04/2011	[REDACTED]	[REDACTED]

INVOICE
Page: 1/2

DESCRIPTION	AMOUNT
DETAILS: Period/End 27/03/11 T/S 124400 [REDACTED] STANDARD 12.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	123.72 T1
Period/End 27/03/11 T/S 124404 [REDACTED] STANDARD 14.75 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	152.07 T1
Period/End 27/03/11 T/S 124394 [REDACTED] STANDARD 12.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	123.72 T1
Period/End 27/03/11 T/S 124398 [REDACTED] STANDARD 9.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	92.79 T1
Period/End 27/03/11 T/S 124395 [REDACTED] STANDARD 12.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	123.72 T1
Period/End 27/03/11 T/S 124402 [REDACTED] STANDARD 5.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	51.55 T1

CONTINUED

Terms and Conditions

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

[REDACTED BANK DETAILS]

29



Invoice To:

Please Send Remittance To:

recruitment group

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
27/03/2011	12/04/2011	[REDACTED]	[REDACTED]

INVOICE
 Page: 2/2

DESCRIPTION	AMOUNT
DETAILS: Period/End 27/03/11 T/S 124405 [REDACTED] STANDARD 5.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	51.55T1
Period/End 27/03/11 T/S 124406 [REDACTED] STANDARD 13.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	134.03T1

Code	UK Basis	Rate	UK Amount	Net	853.15
T1	853.15	20.00%	170.63	UK	170.63
Invoice Total					1,023.78

Settlement Terms 14 Days

Terms and Conditions

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

[REDACTED]

E30

INVOICE

Number: [REDACTED]
Date: 22/03/2011
Due Date: 15/04/2011
Customer Code: SNP

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

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 15 th April			

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

E31

INVOICE

Number: [REDACTED]
Date: 31/03/2011
Due Date: 15/04/2011
Customer Code: SNP

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

Description	Unit Price	VAT Rate	Net Price
Telemarketing Services			
145 hours x £16.95	2,457.75	20%	2,457.75
Payment due Friday 15 th April			

Vat Number: GB 105 0186 61

Net £2,457.75
VAT £491.55
Total £2,949.30



First Opinion Ltd
151 West George Street
Glasgow
G2 2JJ

Invoice To:

Please Send Remittance To:

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

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

Edinburgh
EH8 8PJ

Registered Number
SC234601

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

Date	Due Date	Account Number	Invoice Number
06/04/2011	20/04/2011	[REDACTED]	[REDACTED]

INVOICE
Page: 1/2

DESCRIPTION	AMOUNT
DETAILS:	
Period/End 03/04/11 T/S 124523 [REDACTED] STANDARD 9.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	92.79 T1
Period/End 03/04/11 T/S 124521 [REDACTED] STANDARD 20.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	206.20 T1
Period/End 03/04/11 T/S 124520 [REDACTED] STANDARD 8.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	82.48 T1
Period/End 03/04/11 T/S 124522 [REDACTED] STANDARD 8.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	82.48 T1
Period/End 03/04/11 T/S 124524 [REDACTED] STANDARD 8.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	82.48 T1
Period/End 03/04/11 T/S 124526 [REDACTED] STANDARD 9.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	92.79 T1

Terms and Conditions

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

[REDACTED]

CONTINUED

E32



Invoice To:

Please Send Remittance To:

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

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

Edinburgh
 EH8 8PJ

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

Date	Due Date	Account Number	Invoice Number
03/04/2011	20/04/2011	[REDACTED]	[REDACTED]

INVOICE

Page: 2/2

DESCRIPTION	AMOUNT
DETAILS: From/End 03/04/11 T/S 124525 [REDACTED] STANDARD 13.00 HOURS @ 10.31 / HOUR Part time Customer Service Booked by: [REDACTED]	134.03 T1

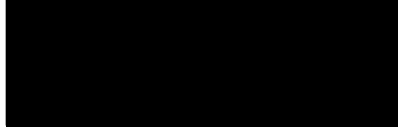
Code	UK Basis	Rate	UK Amount	Net	Amount
T1	773.25	20.00%	154.65	UK	154.65
				Invoice Total	927.90

Terms and Conditions

Settlement Terms 14 Days

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

[REDACTED BANK DETAILS]

Mark Cuthbert**Invoice**Invoice date: 8th April 2011

VAT Registration number- 108 1515 45

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
 - March- 4 group discussions

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)

-As MC is now VAT registered the full cost of these groups will be invoiced by MC with recruitment costs and venue hire costs incurred by Progressive being paid by MC to Progressive

March Work-

	<u>Total Cost</u>	<u>Balance Due (50%)</u>
4 group discussions-	£7,000	£3,500

Total Due		£3,500
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Travel expenses for groups:

- Inverness and Cumbernauld travel for recruitment
 and moderation and briefing and debrief meetings

£253.85

- Venue hire and respondent refreshments

£217.63

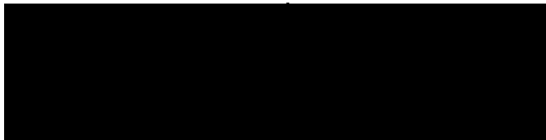
Payment due:**TOTAL DUE** £3,971.48

VAT @ 20% £794.30

GRAND TOTAL £4,765.78**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



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
13/04/2011	27/04/2011	[REDACTED]	[REDACTED]

INVOICE
Page: 1/2

DESCRIPTION				AMOUNT
DL AILS:				
Period/End 10/04/11 T/S 124910				
[REDACTED]	STANDARD	10.00 HOURS @	10.40 / HOUR	104.00 T1
[REDACTED]	STANDARD	4.00 HOURS @	10.31 / HOUR	41.24 T1
Part time Customer Service Booked by: [REDACTED]				
Period/End 10/04/11 T/S 124908				
[REDACTED]	STANDARD	12.00 HOURS @	10.40 / HOUR	124.80 T1
[REDACTED]	STANDARD	8.00 HOURS @	10.31 / HOUR	82.48 T1
Part time Customer Service Booked by: [REDACTED]				
Period/End 10/04/11 T/S 124907				
[REDACTED]	STANDARD	7.00 HOURS @	10.40 / HOUR	72.80 T1
[REDACTED]	STANDARD	8.00 HOURS @	10.31 / HOUR	82.48 T1
Part time Customer Service Booked by: [REDACTED]				
Period/End 10/04/11 T/S 124909				
[REDACTED]	STANDARD	12.00 HOURS @	10.40 / HOUR	124.80
Part time Customer Service Booked by: [REDACTED]				
Period/End 10/04/11 T/S 124912				
[REDACTED]	STANDARD	9.00 HOURS @	10.40 / HOUR	93.60 T1
[REDACTED]	STANDARD	4.00 HOURS @	10.31 / HOUR	41.24 T1
Part time Customer Service Booked by: [REDACTED]				

Terms and Conditions

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

[REDACTED]

CONTINUE



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
Registered Number: SC234601
VAT No: 880 4217 29

Date	Due Date	Account Number	Invoice Number
10/04/2011	27/04/2011	[REDACTED]	[REDACTED]

INVOICE

Page: 2/2

DESCRIPTION	AMOUNT
DETAILS: Period/End 10/04/11 T/S 124911 [REDACTED] STANDARD 9.00 HOURS @ 10.40 / HOUR Part time Customer Service Booked by: [REDACTED]	93.60T1

Code	UK Basis	Rate	UK Amount	Net UK
T1	861.04	20.00%	172.21	861.04
				Invoice Total
				1,033.25

Terms and Conditions

Settlement Terms 14 Days

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

[REDACTED]

E35

INVOICE

Number: [REDACTED]
Date: 06/04/2011
Due Date: 21/04/2011
Customer Code: SNP

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

Description	Unit Price	VAT Rate	Net Price
Telemarketing Services			
145 hours x £16.95	2,457.75	20%	2,457.75

Payment due Thursday 21st April

Vat Number: GB 105 0186 61

Net £2,457.75
VAT £491.55
Total £2,949.30



First Opinion Ltd
151 West George Street
Glasgow
G2 2JJ

E36

INVOICE

Number: [REDACTED]
Date: 12/04/2011
Due Date: 21/04/2011
Customer Code: SNP

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

Description	Unit Price	VAT Rate	Net Price
Telemarketing Services			
Additional 330 hours @ £16.95 per hour	5,593.50	20%	5,593.50
Payment due Friday 21st April			

Vat Number: GB 105 0186 61

Net £5,593.50
VAT £1,118.70
Total £6,712.20

[REDACTED]

First Opinion Ltd
151 West George Street
Glasgow
G2 2JJ

E37

INVOICE

Number: [REDACTED]
Date: 22/03/2011
Due Date: 21/04/2011
Customer Code: SNP

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

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 21 th April			

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

udb

INVOICE


Number: 
 Date: 12/04/2011
 Due Date: 28/04/2011
 Customer Code: SNP

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

Description	Unit Price	VAT Rate	Net Price
Telemarketing Services			
Polling Day – 40 agents – 480 hours x £16.95	8,136.00	20%	8,136.00
Polling Day – Additional 50 agents – 600 hours x £19.95	11,970.00	20%	11,970.00
Payment due Thursday 28 th April			

Vat Number: GB 105 0186 61

Net £20,106.00
 VAT £4,021.20
 Total £24,127.40


 First Opinion Ltd
 151 West George Street
 Glasgow
 G2 2JJ

voice

E39

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
VAT Reg No:

Invoice No.



Invoice / Tax Date

19/04/2011

Customer Order No.

Account No.



Quantity Details

1.00	Contract Fee for W/e 17.04.11
✓4.00	
✓11.00	
✓11.00	
✓4.00	
✓5.00	
✓24.00	
✓7.00	
✓12.00	
✓17.50	
✓5.00	

	Unit Price	Disc Amt	Net	VAT Rate	VAT
	0.00	0.00	0.00	20.00	0.00
	10.50	0.00	42.00	20.00	8.40
	10.50	0.00	115.50	20.00	23.10
	10.50	0.00	115.50	20.00	23.10
	10.50	0.00	42.00	20.00	8.40
	10.50	0.00	52.50	20.00	10.50
	10.50	0.00	252.00	20.00	50.40
	10.50	0.00	73.50	20.00	14.70
	10.50	0.00	126.00	20.00	25.20
	10.50	0.00	183.75	20.00	36.75
	10.50	0.00	52.50	20.00	10.50

Total Net Amount	1,055.25
Carriage Net	0.00
Total VAT Amount	211.05
Invoice Total	1,266.30

E40

voice

om

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
VAT Reg No:

Invoice No. [REDACTED]

Invoice / Tax Date 26/04/2011

Customer Order No.

Account No. [REDACTED]


Quantity Details

Quantity	Description
1.00	Contract Fee for W/e 24.04.11
18.00	[REDACTED]
1.00	[REDACTED]
1.00	[REDACTED]
5.00	[REDACTED]
8.00	[REDACTED]
30.00	[REDACTED]
27.00	[REDACTED]
4.00	[REDACTED]
12.00	[REDACTED]
31.80	[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	189.00	20.00	37.80
10.50	0.00	115.50	20.00	23.10
10.50	0.00	115.50	20.00	23.10
10.50	0.00	52.50	20.00	10.50
10.50	0.00	84.00	20.00	16.80
10.50	0.00	315.00	20.00	63.00
10.50	0.00	283.50	20.00	56.70
10.50	0.00	42.00	20.00	8.40
10.50	0.00	126.00	20.00	25.20
10.50	0.00	333.90	20.00	66.78
10.50	0.00	42.00	20.00	8.40

Total Net Amount	1,698.90
Carriage Net	0.00
Total VAT Amount	339.78
Invoice Total	2,038.68

INVOICE


Number: 
Date: 12/04/2011
Due Date: 28/04/2011
Customer Code: SNP

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

Description	Unit Price	VAT Rate	Net Price
Telemarketing Services			
Additional 377 hours @ £16.95 per hour	£6,390.15	20%	£6,390.15
Payment due Thursday 28th April			

Vat Number: GB 105 0186 61

Net £6,390.15
VAT £1,278.03
Total £7,668.18


First Opinion Ltd
151 West George Street
Glasgow
G2 2JJ



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
20/04/2011	04/05/2011	[REDACTED]	[REDACTED]

INVOICE
 Page: 2/2

DESCRIPTION	AMOUNT
DETAILS: Period/End 10/04/11 T/S 124978 [REDACTED] STANDARD 2.00 HOURS @ 10.40 / HOUR Part time Customer Service Booked by: [REDACTED]	20.80 T1
Period/End 17/04/11 T/S 125112 [REDACTED] STANDARD 8.00 HOURS @ 10.40 / HOUR Part time Customer Service Booked by: [REDACTED]	83.20 T1

Code	UK Basis	Rate	UK Amount	Net
T1	728.00	20.00%	145.60	UK
Invoice Total				873.60

Settlement Terms 14 Days

Terms and Conditions

[REDACTED]

E42



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
04/04/2011	04/05/2011	[REDACTED]	[REDACTED]

INVOICE
Page: 1/2

DESCRIPTION	AMOUNT
DETAILS:	
Period/End 17/04/11 T/S 125109 [REDACTED] STANDARD 20.00 HOURS @ 10.40 / HOUR Part time Customer Service Booked by: [REDACTED]	208.00 T1
Period/End 17/04/11 T/S 125108 [REDACTED] STANDARD 8.00 HOURS @ 10.40 / HOUR Part time Customer Service Booked by: [REDACTED]	83.20 T1
Period/End 17/04/11 T/S 125110 [REDACTED] STANDARD 9.00 HOURS @ 10.40 / HOUR Part time Customer Service Booked by: [REDACTED]	93.60 T1
Period/End 17/04/11 T/S 125111 [REDACTED] STANDARD 4.50 HOURS @ 10.40 / HOUR Part time Customer Service Booked by: [REDACTED]	46.80 T1
Period/End 10/04/11 T/S 124977 [REDACTED] STANDARD 2.00 HOURS @ 10.40 / HOUR Part time Customer Service Booked by: [REDACTED]	20.80 T1
Period/End 17/04/11 T/S 125113 [REDACTED] STANDARD 16.50 HOURS @ 10.40 / HOUR Part time Customer Service Booked by: [REDACTED]	171.60 T1

Terms and Conditions

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

[REDACTED]

CONTINUED

E43

voice



**SUPPLIER INVOICE
PAYMENT ORDER**

Invoice received date _____

1. PURCHASER

Name _____

- Goods/Service received satisfactorily
- Purchase request form attached
- Quotations attached (£1,000+)
- Delivery note attached
- Invoice value checked /correct
- Value for money savings recorded below

Record savings made here

Sign _____

Date _____

**2. PROCUREMENT
INSTRUCTION NOTE
COMPLIANCE CHECK**

- Breaches of policy recorded

Record any policy issues which arise here

- Budgetary provision exceeded
- Refer to Finance & Audit Committee

**3. CAMPAIGN
EXPENDITURE**

- Order date _____
- To be included in expenditure return
- Written authority granted and attached
- Advice on claims given to suppliers
- Final payment date _____
- Proportion _____

Sign _____

Head of Campaign Unit

Unit Price	Disc Amt	Net	VAT Rate	VAT
0.00	0.00	0.00	20.00	0.00
10.50	0.00	84.00	20.00	16.80
10.50	0.00	84.00	20.00	16.80
10.50	0.00	115.50	20.00	23.10
10.50	0.00	157.50	20.00	31.50
10.50	0.00	168.00	20.00	33.60
10.50	0.00	42.00	20.00	8.40
10.50	0.00	126.00	20.00	25.20
10.50	0.00	84.00	20.00	16.80

2a. FINANCE & AUDIT COMMITTEE
 Passed for payment Sign _____ Position _____ Date _____

4. BUDGET HOLDER
 Passed for payment Sign _____
 Peter Murrell, Chief Executive

5. BOOKKEEPER
 Nominal code _____
 Sage reference _____
 Payment due _____
 Payment made _____
 Sign _____

Anderson | Knight

Invoice No. [REDACTED]

Invoice / Tax Date 03/05/2011

Customer Order No.

Account No. [REDACTED]

Anderson Knight Limited
 126 West Regent Street
 Glasgow
 G2 2BH

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]
 f Reg No:

Quantity Details

- 1.00 Contract Fee for W/e 01.05.11
- 8.00 [REDACTED]
- 8.00 [REDACTED]
- 11.00 [REDACTED]
- 15.00 [REDACTED]
- 16.00 [REDACTED]
- 4.00 [REDACTED]
- 12.00 [REDACTED]
- 8.00 [REDACTED]

Total Net Amount 861.00
Carriage Net 0.00
Total VAT Amount 172.20
Invoice Total 1,033.20



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
27/04/2011	11/05/2011	[REDACTED]	[REDACTED]

INVOICE

Page: 1/2

DESCRIPTION	AMOUNT
DETAILS:	
Period/End 24/04/11 T/S 125431 [REDACTED] STANDARD 15.00 HOURS @ 10.40 / HOUR Part time Customer Service Booked by: [REDACTED]	156.00 T1
Period/End 24/04/11 T/S 125434 [REDACTED] STANDARD 23.00 HOURS @ 10.40 / HOUR Customer Service Booked by: [REDACTED]	239.20 T1
Period/End 24/04/11 T/S 125429 [REDACTED] STANDARD 41.00 HOURS @ 10.40 / HOUR Part time Customer Service Booked by: [REDACTED]	426.40 T1
Period/End 24/04/11 T/S 125430 [REDACTED] STANDARD 5.00 HOURS @ 10.40 / HOUR Part time Customer Service Booked by: [REDACTED]	52.00 T1
Period/End 24/04/11 T/S 125432 [REDACTED] STANDARD 5.00 HOURS @ 10.40 / HOUR Part time Customer Service Booked by: [REDACTED]	52.00 T1
Period/End 24/04/11 T/S 125433 [REDACTED] STANDARD 18.00 HOURS @ 10.40 / HOUR Part time Customer Service Booked by: [REDACTED]	187.20 T1

Terms and Conditions

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

[REDACTED]

CONTINUED

El44



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
 Registered Number: SC234601
 VAT No: 880 4217 29

Date	Due Date	Account Number	Invoice Number
27/04/2011	11/05/2011	[REDACTED]	[REDACTED]

INVOICE
 Page: 2/2

DESCRIPTION	AMOUNT
DETAILS: Period/End 24/04/11 T/S 125442 [REDACTED] STANDARD 12.00 HOURS @ 10.40 / HOUR Customer Service Booked by: [REDACTED]	124.80 T1
Period/End 24/04/11 T/S 125435 [REDACTED] STANDARD 4.00 HOURS @ 10.40 / HOUR Customer Service Booked by: [REDACTED]	41.60 T1
Period/End 24/04/11 T/S 125436 [REDACTED] STANDARD 19.00 HOURS @ 10.40 / HOUR Customer Service Booked by: [REDACTED]	197.60 T1

Code	UK Basis	Rate	UK Amount	Net
T1	1,476.80	20.00%	295.36	1,476.80
				UK 295.36
				Invoice Total 1,772.16

Settlement Terms 14 Days

Terms and Conditions

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

[REDACTED]

E45

INVOICE

Number: [REDACTED]
Date: 26/04/2011
Due Date: 06/05/2011
Customer Code: SNP

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

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 6 th May			

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

E46

INVOICE

Number: [REDACTED]
Date: 06/05/2011
Due Date: 06/05/2011
Customer Code: SNP

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

Description	Unit Price	VAT Rate	Net Price
Telemarketing Services			
Additional people Polling Day – 7 people x £19.95 x 12hours	1,675.80	20%	1,675.80
Payment due Friday 6 th May 2011			

Net £1675.80
VAT £335.16
Total £2010.96

Vat Number: GB 105 0186 61



First Opinion Ltd
151 West George Street
Glasgow
G2 2JJ

E47

INVOICE

Number: [REDACTED]
Date: 26/04/2011
Due Date: 06/05/2011
Customer Code: SNP

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

Description	Unit Price	VAT Rate	Net Price
Telemarketing Services			
156 hours @ £16.95 per hour	2,644.20	20%	2,644.20
Payment due Friday 6 th May			

Vat Number: GB 105 0186 61

Net £2,644.20
VAT £528.84
Total £3,173.04



First Opinion Ltd
151 West George Street
Glasgow
G2 2JJ

E48



Relationship
Marketing

SCOTTISH NATIONAL PARTY
Gordon Lamb House
3 Jackson's Entry
Edinburgh
EH8 8PJ
FTAO [REDACTED]

09/05/2011

Invoice Number [REDACTED]

Telephone Marketing Campaign Agreement No: [REDACTED]

SNP Polling Day	
Telephony Costs	
391.25 Contacts @ £18.00 plus VAT	£7,042.50
SNP Polling Day	
Training Costs (per hour, per caller)	
105 Hours @ £18.00 plus VAT	£1,890.00

£8,932.50

VAT @ 20.00% £1,786.50

Total Payment Due £10,719.00

PAYMENT DUE BY

23/05/2011

THANK YOU

Relationship Marketing Limited
Unit 4 Dewar House
Enterprise Way
Dunfermline
Fife
KY11 6PY

TEL-01383 627281 [REDACTED]
FAX-01383 844696 VAT Reg No:889 2925 55

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]

Invoice No. [REDACTED]

Invoice / Tax Date 10/05/2011

Customer Order No.

Account No. [REDACTED]

Quantity Details

1.00 Contract Fee for W/e 08.05.11
✓ 11.00 [REDACTED]
✓ 11.00 [REDACTED]
✓ 8.00 [REDACTED]
✓ 4.00 [REDACTED]
✓ 35.00 [REDACTED]
✓ 14.50 [REDACTED]
✓ 7.00 [REDACTED]
✓ 31.50 [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	84.00	20.00	16.80
10.50	0.00	42.00	20.00	8.40
10.50	0.00	367.50	20.00	73.50
10.50	0.00	152.25	20.00	30.45
10.50	0.00	73.50	20.00	14.70
10.50	0.00	330.75	20.00	66.15

Total Net Amount	1,281.00
Carriage Net	0.00
Total VAT Amount	256.20
Invoice Total	1,537.20

ES0



voice 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
04/05/2011	18/05/2011	[REDACTED]	[REDACTED]	

DESCRIPTION	AMOUNT
DETAILS:	
Period/End 01/05/11 T/S 125668 [REDACTED] STANDARD 15.00 HOURS @ 10.40 / HOUR Part time Customer Service Booked by: [REDACTED]	156.00 T1
Period/End 01/05/11 T/S 125667 [REDACTED] STANDARD 16.00 HOURS @ 10.40 / HOUR Part time Customer Service Booked by: [REDACTED]	166.40 T1
Period/End 01/05/11 T/S 125669 [REDACTED] STANDARD 22.00 HOURS @ 10.40 / HOUR Part time Customer Service Booked by: [REDACTED]	228.80 T1
Period/End 01/05/11 T/S 125670 [REDACTED] STANDARD 9.00 HOURS @ 10.40 / HOUR Customer Service Booked by: [REDACTED]	93.60 T1
Period/End 01/05/11 T/S 125671 [REDACTED] STANDARD 12.00 HOURS @ 10.40 / HOUR Customer Service Booked by: [REDACTED]	124.80 T1

Code	UK Basis	Rate	UK Amount	Net	769.60
T1	769.60	20.00%	153.92	UK	153.92
Invoice Total					923.52

Terms and Conditions Settlement Terms 14 Days
you wish to pay by BACS our bank details are:-

[REDACTED BANK DETAILS]

ES1



Invoice

City Park
Alexandra Parade
Glasgow
G31 3AU
Tel: 0141 551 1111
Fax: 0141 551 1100

Scottish National Party
FAO [REDACTED]
Gordon Lamb House
3 Jackson's Entry
Edinburgh
EH4 8PJ

INVOICE NO [REDACTED]
INVOICE DATE 09/05/2011
ORDER NO
CUSTOMER ACC SNP

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>NET AMOUNT</u>	<u>VAT AMOUNT</u>
	Dialler hours 05.05.2011 61 staff @ 10.75hrs = 655.75hrs 655.75 hrs @ £19.50	£19.50	£ 12,787.13	£ 2,557.43
1.00	Additional billing for set up 1 @ £500	£500.00	£ 500.00	£ 100.00

NET AMOUNT	£ 13,287.13
VAT @ 20%	£ 2,657.43
TOTAL PAYABLE	£ 15,944.56

PAYMENT DUE 14 DAYS FROM INVOICE DATE
 Please forward your cheque payments for the attention of the Accounts Department to the address above.
PLEASE NOTE THAT ALL PURCHASES REMAIN THE PROPERTY OF CITY PARK TECHNOLOGY CENTRE LTD UNTIL PAID IN FULL
VAT REG NO: 814 0185 61

153

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



INVOICE No : [REDACTED]
 INVOICE DATE : 31-01-2011
 ACCOUNT No : [REDACTED]
 REFERENCE No : [REDACTED]
 P.O. No :
 DATE OUT : 25-01-2011
 DATE IN : 26-01-2011

ORDER TAKER : [REDACTED]
 ORDER DESCRIPTION : Press Conference

Invoice Address SCOTTISH NATIONAL PARTY 107 MACDONALD ROAD EDINBURGH EH7 4NW T B D	Delivery Address Hotel Missoni Edinburgh 1 George IV Bridge Edinburgh EH1 1AD
---	---

EQUIPMENT

STAGE SET & GRAPHIC PRINT

Qty	Item Description	Days Charged	Rate	Total
SNP Lectern (COLLECT FROM SNP)				
2	1M X 1M TOPDECK STAGING	1.00	15.00	30.00
2	SET OF 4 (150MM) LEGS FOR STAGING	1.00	0.00	0.00
1	STOCK CARPET AND FACINGS*	1.00	0.00	0.00

PA SYSTEM

Qty	Item Description	Days Charged	Rate	Total
SNP MUSIC CD - See Stewart				
1	SOUNDCRAFT GB4 12CHANNEL MIXER	1.00	55.00	55.00
1	SONY MDR 7506 PRO HEADPHONES	1.00	5.00	5.00
1	Audio Rack 2(Ed)	1.00	220.00	220.00
1	KRAMER 6003B BLACK BURST GENERATOR (1K Tone)	1.00	20.00	20.00
1	SONIFEX RB DA-6 12 WAY AUDIO DA	1.00	30.00	30.00
1	LAB-GRUPPEN IP2100 POWER AMP	1.00	35.00	35.00
4	TANNOY V8 LOUDSPEAKER	1.00	15.00	60.00
2	SHURE MICROFLEX MX412 (CARDIOID)	1.00	15.00	30.00
2	Sennheiser G2 300 series Single Kit	1.00	40.00	80.00
1	CREW SURROUND BLACK + RETURNS	1.00	0.00	0.00
Sub Total				535.00

LIGHTING

Qty	Item Description	Days Charged	Rate	Total
6	COLOR BURST 6 LED FIXTURE	1.00	42.00	252.00
1	COLOR DIAL CONTROLLER FOR LED LAMPS	1.00	20.00	20.00
1	ARRILITTE 800W 3 REDHEAD KIT (FOC)	1.00	0.00	0.00

COLOR CORRECTION GEL (1/2 CT BLUE)



Qty	Item Description	Days Charged	Rate	Total
1	3500KG VAN*	1.00	120.00	120.00
1	16A IN TO 10 WAY 13A DISTRO BOX	1.00	0.00	0.00

LABOUR

Qty	Personnel	Day Rate	Days	Total
RIG OP AND DERIG TECHNICIANS				
1	AUDIO TECHNICIAN*	250.00	1.00	250.00
1	LOCAL CREW 5HR CALL*	110.00	1.00	110.00

Advance Payment:

<p>Payment Terms: 30 Days nett from date of invoice for approved account customers only</p> <p>Queries: To be notified within 14 Days in writing</p> <p>Make Payment To: Media Control (Europe) LTD Catesby Park, Eckersall Road Kings Norton Birmingham, B38 8SE Tel: +44 (0)121 433 8899 Fax: +44 (0)121 433 8891</p> <p>Registered Office: Unit E2, Sussex Manor Business Park, Gatwick Road, Crawley RH10 9NH Registered No. 03959765 England VAT Registration Number: 563 8095 17</p>	<p>Equipment 957.00</p> <p>Sales 0.00</p> <p>Labour 360.00</p> <p>Misc 0.00</p> <p>Freight 0.00</p> <p>Discount -418.50</p> <p>Insurance Waiver 0.00</p> <p>Sub Total 898.50</p> <p>VAT 179.70</p>
<p>An AVESCO GROUP PLC Company E & O E</p>	<p>Grand Total £1,078.20</p>



Feb 14, 2011
HB10_11814 SNP website proposal
Invoice # [REDACTED]

HinksBrandwise

F2

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

£4,200.00
due by Mar 16, 2011

Item	Taxes	Subtotal
SNP website design and feel	VAT 20%	£3,500.00

Design as per document proposal.
Work carried out between November 2010 and February 2011.

Any final touches to elements required will be carried out without further billing.

Cheers

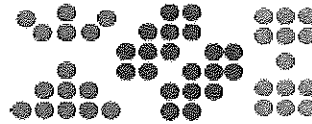
For electronic transfer to HinksBrandwise
please use the following details:



Subtotal	£3,500.00
VAT 20.00%	£700.00
Total due by Mar 16, 2011	£4,200.00

Invoice

IFDNRG Ltd
 40 Maritime Street,
 Edinburgh,
 EH6 6SA
 15 March 2011
 VAT No. 778250892



Client: theSNP

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

Invoice ID: [REDACTED]

PO: n/a

Item Details

item	description	unitprice	quantity	total
1	Conference Broadcast 11-13 March 2011	£944.00	1	£944.00

Subtotal	£ 944.00
Vat	£ 188.80
Total	£ 1132.80

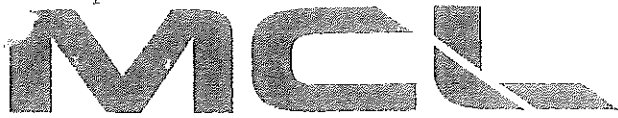
VAT is applied at the UK rate of 20%.

Payments can be made:

by cheque, payable to IFDNRG Ltd.

[REDACTED]

Late payments can incur service suspension and/or late payment fees in accordance with the Late Payment of Commercial Debt Act (1998).



INVOICE No : [REDACTED]
INVOICE DATE : 23-03-2011
ACCOUNT No : [REDACTED]
REFERENCE No : E15633
P.O. No :
DATE OUT : 22-03-2011
DATE IN : 23-03-2011

ORDER TAKER : [REDACTED]
ORDER DESCRIPTION : Pre Election Press Conference Dynamic Earth

Invoice Address	Delivery Address
SCOTTISH NATIONAL PARTY Gordon Lamb House Jackson's Entry EDINBURGH EH8 8PJ T B D	Dynamic Earth Holyrood Road Edinburgh EH8 8AS

EQUIPMENT

Qty	Item Description	Days Charged	Rate	Tot
	SETUP IN THE "OZONE"			

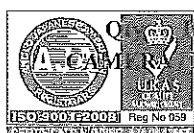
PA SYSTEM

Qty	Item Description	Days Charged	Rate	Total
1	MIDAS VENICE 320 24 MONO 4 STEREO MIXER	1.00	125.00	62.50
1	SONY MDR 7506 PRO HEADPHONES	1.00	5.00	2.50
1	Audio Rack 1(Ed)	1.00	50.00	25.00
4	TANNOY V8 LOUDSPEAKER + STANDS	1.00	15.00	30.00
1	LAB-GRUPPEN IP2100 POWER AMP	1.00	35.00	17.50
2	SHURE MICROFLEX MX412 (CARDIOID)	1.00	7.50	7.50
2	Sennheiser G2 300 series Single Kit	1.00	40.00	40.00
2	MICROPHONE FLOOR STAND C/W BOOM	1.00	5.00	5.00
1	CREW SURROUND BLACK + RETURNS	1.00	0.00	0.00
2	16A IN TO 10 WAY 13A DISTRO BOX	1.00	0.00	0.00
Sub Total				190.00

VIDEO/GFX Playback

Qty	Item Description	Days Charged	Rate	Total
1	PANASONIC 65" FULL HD PLASMA SCREEN	1.00	500.00	250.00
1	SCREEN STALK FOR 65" PLASMA SCREEN	1.00	0.00	0.00
1	PIONEER V8000 PRO DVD PLAYER	1.00	40.00	20.00
1	HYAMA C480T 19" LCD MONITOR VIDEO/DATA	1.00	50.00	25.00
1	HP COMPAQ NX9420 Widescreen Laptop	1.00	100.00	50.00
1	BARCO PRESENTATION PRO I	1.00	150.00	75.00
1	TAKE LONG VGA RUNS TO PLASMA	1.00	0.00	0.00
Sub Total				420.00

STAGING



Item Description	Days Charged	Rate	Total
PRESS STAGING Not Carpeted or Faced			

F5

1	SONIFEX RB L2A 6 12 WAY AUDIO DA	1.00	30.00	15.00
2	15A IN TO 10 WAY 13A DISTRO BOX	1.00	0.00	0.00
3	2M X 1M TOPDECK STAGING	1.00	15.00	22.50
3	SET OF 4 (300MM) LEGS FOR STAGING	1.00	3.00	4.50
Lectern Staging				
1	SNP LECTERN	1.00	0.00	0.00
1	2mx 1m Carpet and Black Stage FACings	1.00	0.00	0.00
1	2M X 1M TOPDECK STAGING	1.00	10.00	5.00
1	SET OF 4 (150MM) LEGS FOR STAGING	1.00	0.00	0.00
1	SET OF 4 (300MM) LEGS FOR STAGING	1.00	0.00	0.00
1	TAKE ALL SNP BANNERS WE HAVE JUST IN CASE	1.00	0.00	0.00
Sub Total				47.00

LIGHTING

Qty	Item Description	Days Charged	Rate	Total
6	COLOR BURST 6 LED FIXTURE (UPLIGHT BANNERS)	1.00	0.00	0.00
1	COLOR DIAL CONTROLLER FOR LED LAMPS	1.00	0.00	0.00
1	ARRILITTE 800W 3 REDHEAD KIT (FOC)	1.00	0.00	0.00
COLOUR CORRECTION GEL (1/2 CT BLUE)				
2	12-WAY 13AMP DISTRIBUTION BOX	1.00	0.00	0.00
1	SONY LMD 1420 14" LCD VIDEO MONITOR	1.00	0.00	0.00

LABOUR

Qty	Personnel	Day Rate	Days	Total
1	AUDIO TECHNICIAN SHORT DAY*	200.00	1.00	200.00
1	VIDEO TECHNICIAN SHORT DAY*	200.00	1.00	200.00
1	LOCAL CREW 5HR CALL*	90.00	1.00	90.00

Advance Payment:

Payment Terms: 30 Days nett from date of invoice for approved account customers only Queries: To be notified within 14 Days in writing Make Payment To: Media Control (Europe) LTD Catesby Park, Eckersall Road Kings Norton Birmingham, B38 8SE Tel: +44 (0)121 433 8899 Fax: +44 (0)121 433 8891 Registered Office: Unit E2, Sussex Manor Business Park, Gatwick Road, Crawley RH10 9NH Registered No. 03959765 England VAT Registration Number: 563 8095 17	Equipment 1314.00 Sales 0.00 Labour 490.00 Misc 0.00 Freight 0.00 Discount -657.00 Insurance Waiver 0.00 Sub Total 1147.00 VAT 229.40
An AVESCO GROUP PLC Company E & O E VAT Registration Number: 563 8095 17	Grand Total £1,376.40





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

NoTosh Ltd
27 Lauriston Street
Edinburgh
EH3 9DQ
ewan@notosh.com
+44 (0)7919921830
www.notosh.com

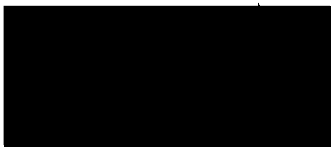
INVOICE

31 March 2011

Payment due by 30 April 2011

Quantity	Details	Unit Price (£)	Subtotal (£)
Training	Special rate workshops for SNP staff team and candidates	800.00	2,400.00
60 Days	Daily new media / communications conference, planning retainer	125.00	7,500.00
1 Month	Initial month additional time for web services setup, as per contract	2,500.00	2,500.00
GBP Total			£12,400.00

Payment Details



Other Information

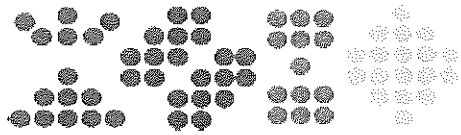
Company Registration Number: SC370379

If paying by bank transfer, please use the reference number provided and/or send remittance advice using our reference to the address above.

Many thanks for choosing us to help on your latest project,
Ewan McIntosh, CEO, NoTosh Limited

invoice

IFDNRG Ltd
40 Maritime Street,
Edinburgh,
EH6 6SA
18 April 2011
VAT No. 778250892



Client: theSNP

Invoice ID: [REDACTED]
PO: n/a

Item Details

Item	description	unitprice	quantity	total
1	Live broadcast of Manifesto launch: Encoder + tech	£450.00	1	£450.00
2	Cameraman	£200.00	1	£200.00
3	Cameras	£80.00	2	£160.00
4	4 way Vision Mix	£30.00	1	£30.00

Subtotal	£ 840.00
Vat	£ 168.00
Total	£ 1008.00

VAT is applied at the UK rate of 20%.
Payments can be made:



Late payments can incur service suspension and/or late payment fees in accordance with the Late Payment of Commercial Debt Act (1998).

F81

008718/029632/27

PETER MURRELL
Scottish National Party
3 Jackson'S Entry
Edinburgh
Midlothian
EH8 8PJ

COMMERCIAL CARDS DIVISION
Cards Customer Services
PO Box 5747

SOUTHEND-ON-SEA SS1 9AJ
Telephone: 08700101152
Facsimile: 01702278312
8am - 6pm Monday-Friday
9am - 1pm Saturday

28 April - 27 May 2011¹

Post Date	Tran Date	Bank Reference	Your Ref	Transaction Description	Amount
02 MAY	30 APR	[REDACTED]	0000000000000000	3DNA CORP 310-500-7907 CA 3,737.00 USD EXCHANGE RATE 1.595426	2,342.32
12 MAY	12 MAY	[REDACTED]	0000000000000000	3DNA CORP 310-500-7907 CA 265.00 USD EXCHANGE RATE 1.558365	170.05

000442/001170/27

PETER MURRELL
Scottish National Party
3 Jackson'S Entry
Edinburgh
Midlothian
EH8 8PJ

COMMERCIAL CARDS DIVISION
Cards Customer Services
PO Box 5747

SOUTHEND-ON-SEA SS1 9AJ
Telephone: 08700101152
Facsimile: 01702278312
8am - 6pm Monday-Friday
9am - 1pm Saturday

28 March - 27 April 2011

Post Date	Tran Date	Bank Reference	Your Ref	Transaction Description	Amount
12 APR	12 APR	[REDACTED]	000000000000000000	3DNA CORP 310-500-7907 CA 251.00 USD EXCHANGE RATE 1.560945	160.80

J TULLOCH

GI



EMAIL



INVOICE



17/3/2011	car and driver hire	£160.00
24/3/2011	car and driver hire	£240.00
25/3/2011	car and driver hire	£360.00

Total £860-00



LEXUS EDINBURGH
Sales & After-sales
11 Edinburgh Road
Newbridge
Edinburgh
EH28 8SP

T: 0131 335 6543
F: 0131 335 6555
E: lexus-edinburgh@lexus.co.uk
www.lexus.co.uk/edinburgh

G2

Mr Peter Marrell
Chief Executive
Scottish National Party
Gordon Lamb House
3 Jackson Entry
Edinburgh
EH8 8PJ

Account No : [REDACTED]
Invoice Date : 24 March 2011
Invoice No. : [REDACTED]

Details

INVOICE

Rental for Lexus GS450h [REDACTED] 3,750.00

Totals

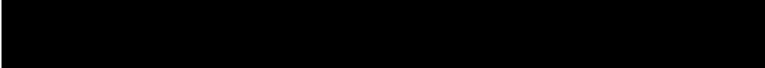
SUB-TOTAL : 3,750.00
VAT : 750.00
TOTAL : 4,500.00



J TULLOCH



EMAIL



INVOICE



29/3/2011	car and driver hire	£200.00
		£070.00
	Driver hire 15 hours	£300.00
30/3/2011	driver hire 12 hours	£240.00
	Car and driver hire	£090.00
1/3/2011	driver hire 14 hours	£280.00

Total £1180-00

G4

Mackays Hotel

Union Street
Wick
Caithness
KW1 5ED
Tel : 1955602323
Fax : 1955605930

VAT No 266 132 861

SNP Headquarters
Gordon Lamb House
3 Jackson's Entry
Edinburgh
EH8 8PJ

Invoice Number [REDACTED]
Room Number : 0039
Room : Room 39
Arrival Date : 03 Apr 2011
Departure Date : 04 Apr 2011

TAX Invoice : Folio 1

Date : 04 Apr 2011 Time : 10:24

Date	Time	Description	Qt	Price Each	Total VAT	Debit Total	Credit Total
03-Apr-11	23:03	Standard Single Room B & B	1	40.00	6.67	40.00	

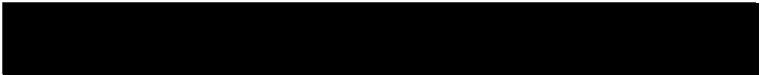
Total Excluding VAT	33.33
Total of VAT @ 20%	6.67
	<u>40.00</u>
Total Payments	0.00
Balance Due	<u>40.00</u>

G5

J TULLOCH



EMAIL



INVOICE



03/4/2011	driver hire 6 hours	£060.00
04/4/2011	driver hire 14 hours	£280.00
06/4/2011	driver hire 15 hours	£300.00
07/4/2011	driver hire 13 hours	£260.00
08/4/2011	driver hire 11 hours	£220.00
09/4/2011	driver hire 12 hours	£240.00
10/4/2011	driver hire 12 hours	£240.00
	Fuel	£125.00

TOTAL £1725.00

J TULLOCH



EMAIL



INVOICE



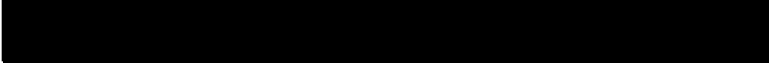
12/4/2011	driver hire 16 hours	£320.00
13/4/2011	driver hire 15 hours	£300.00
	Car and driver hire	£240.00
14/4/2011	driver hire 06 hours	£120.00
	Car and driver hire	£240.00
15/4/2011	driver hire 16 hours	£320.00
	Fuel	£122.00

TOTAL £1662.00

J TULLOCH



EMAIL



INVOICE



18/4/2011	driver hire 16 hours	£320.00
19/4/2011	driver hire 15 hours	£300.00
20/4/2011	driver hire 16 hours	£320.00
21/4/2011	driver hire 19 hours	£380.00
22/4/2011	driver hire 17 hours	£340.00
	Fuel	£225.00

TOTAL £1885.00

G8

HJS Helicopters Limited

H J S Helicopters Limited
 Culter Helipad
 Lower Baads, Anguston
 Peterculter
 Aberdeen
 AB14 0PR
 VAT Reg No: 658 5709 89

Invoice	Page 1
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Scottish National Party
 Gordon Lamb House
 3 Jackson's Entry
 Edinburgh
 EH8 8PJ
 VAT Reg No:

	26/04/2011

Re-order Code - DUKSA009

81

Fold

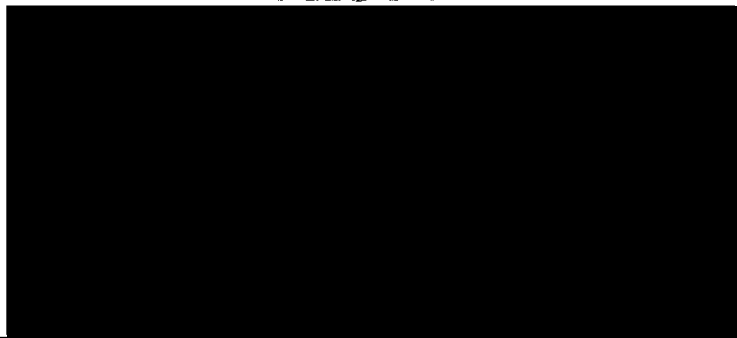
Fold

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Helicopter Charter Bell206L CYRS Alex Salmond + others Various Scottish Sites (26th April 2011)	5,975.00	5,975.00	20.00	1,195.00
1.00	Landing Away Fees ALL LANDING FEES, OTHER FEES, PILOT ACCOMMODATION, INVOICE SEPERATLY	0.00	0.00	20.00	0.00

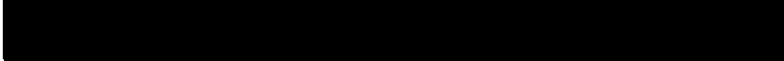
01224 739 111
 01224 739 222
 [Redacted]

Total Net Amount	5,975.00
Carriage Net	0.00
Total VAT Amount	1,195.00
Invoice Total	7,170.00

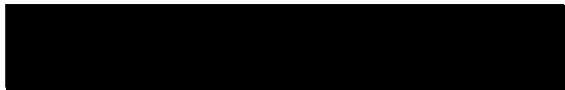
J TULLOCH



EMAIL



INVOICE



26/4/2011	driver hire 09 hours	£180.00
27/4/2011	driver hire 13 hours	£260.00
30/4/2011	driver hire 14 hours	£280.00
01/5/2011	driver hire 10 hours	£200.00
	Fuel	£061.00

TOTAL £981.00

G10

HJS Helicopters Limited

HJS Helicopters Limited
 Culter Helipad
 Lower Baads, Anguston
 Peterculter
 Aberdeen
 AB14 0PR
 VAT Reg No: 658 5709 89

Invoice	Page 1
---------	--------

Scottish National Party
 Gordon Lamb House
 3 Jackson's Entry
 Edinburgh
 EH8 8PJ
 VAT Reg No:

	04/05/2011

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Helicopter Charter SNP campaign 04/05/11 Alex Salmond Various sites	4,500.00	4,500.00	20.00	900.00

T: 01224 739 111
 F: 01224 739 222

Total Net Amount	4,500.00
Carriage Net	0.00
Total VAT Amount	900.00
Invoice Total	5,400.00

G11

J TULLOCH



EMAIL



INVOICE



03/5/2011	driver hire 18 hours	£360.00
04/5/2011	driver hire 14 hours	£280.00
05/5/2011	driver hire 13 hours	£260.00
06/5/2011	driver hire 15 hours	£300.00
07/5/2011	driver hire 06 hours	£120.00
	Fuel	£202.00
	Hotel	£089.00

TOTAL

~~£1611.00~~

£1,191.00

Arnold Clark

car and van rental

G12

St Georges House
163 St Georges Road
Charing Cross
GLASGOW
G3 6LB
TEL: 0141 332 2626

VAT Reg no. GB 334 3318 79

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

Document Type	INVOICE
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Document no	[REDACTED]	Invoice Date	06/05/2011
Page no	1	Tax Point Date	21/04/2011
Account	[REDACTED]	Department	
Type of Sale	HIRE		

Attn: [REDACTED]

Please note that our standard terms are
Net 14 days from invoice date

DESCRIPTION	AMOUNT (Excl VAT)	VAT RATE	VAT AMOUNT
Vehicle: [REDACTED] Nissan Qashqai 1.6 Hatch 5Dr 2WD Visia Your order number: cash Driver: [REDACTED] Invoiced from 02/04/2011 to 21/04/2011 RA No: [REDACTED] Details: Rental Charges 20.00 days at 14.20 per day	284.00	20.00%	56.80
Scheduler/5357/AF TOTAL (Excl VAT)		284.00 GBP	56.80 GBP
		VAT	56.80 GBP
		TOTAL	340.80 GBP

PLEASE TEAR OFF AND RETURN WITH YOUR REMITTANCE

Arnold Clark Finance Ltd
St Georges House
163 St Georges Road
Charing Cross
GLASGOW
G3 6LB

Account number [REDACTED]
Order number [REDACTED]
Department [REDACTED]
RA number [REDACTED]
Invoice number [REDACTED]

Total amount due 340.80 GBP

PLEASE PRINT YOUR ACCOUNT NUMBER & INVOICE NUMBER ON THE REVERSE OF YOUR CHEQUE

G13

HJS Helicopters Limited

H J S Helicopters Limited
 Culter Helipad
 Lower Baads, Anguston
 Peterculter
 Aberdeen
 AB14 0PR
 VAT Reg No: 658 5709 89

Invoice	Page 1
---------	--------

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

 VAT Reg No:

	02/05/2011

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Helicopter Charter SNP Campaign 02/05/11 Various locations - Alex Salmond	3,920.00	3,920.00	20.00	784.00
1.00	Landing Away Fees	75.00	75.00	20.00	15.00

T: 01224 739 111
 F: 01224 739 222

Total Net Amount	3,995.00
Carriage Net	0.00
Total VAT Amount	799.00
Invoice Total	4,794.00

Invoice
For your information only

Document produced by Transactis Ltd on behalf of:

1/1 G14

Supplier Country:
AVIS RENT A CAR LTD
AVIS HOUSE
PARK RD, BRACKNELL
BERKSHIRE RG12 2EW

VAT Reg.:
GB222 6271 91



Please quote Agreement Number on all correspondence and remittances

Business Address:

7501r/11052011/447 GB
SCOTTISH NATIONAL PARTY
GORDON LAMB HOUSE
3 JACKSON'S ENTRY
EDINBURGH,
EH8 8PJ



Rental Agreement No. : [REDACTED]
Invoice No. : [REDACTED]

A quick glance at your rental:

Amount due : No payment required
Reservation No. : [REDACTED]
Invoice Date : 11/05/2011
Mastercard : ***** [REDACTED]
Car Group Charged : O
Rate : OU AVIS FLEX INS

Dear Mr McFarlane

Thank you for renting with Avis. This is your Invoice from your recent rental with us.
We hope you enjoyed your car rental.

Rental Details

Rented by	: MCFARLANE,JOHN,MR	Total Distance Driven	: 1,279 mi
Start location	: Edinburgh GB	Check-out date	: 27/04/2011 @ 08:31
Return location	: Edinburgh GB	Check-in date	: 10/05/2011 @ 12:20
Vehicle type	: Grand Scenic 1.6 VVT Dyn	Reg. no.	: [REDACTED]
Car category	: O	Transmission	: Manual
Fuel type	: Petrol	Colour	: Grey
Miles/Km at start	: 13,955		
Miles/Km at return	: 15,234		
Total Rental Cost (inc. Tax)	: GBP 533.62	Total VAT	: GBP 88.94

Please turn over for a full rental breakdown
Thank you again for renting with Avis, we hope to see you again soon.



You can find us in over 160 countries.
Wherever you go in the world, Avis will be waiting for you.

Invoice
For your information only

Document produced by Transactis Ltd on behalf of:

111 G15

Supplier Country:
AVIS RENT A CAR LTD
AVIS HOUSE
PARK RD, BRACKNELL
BERKSHIRE RG12 2EW
VAT Reg.:
GB222 6271 91



7501r/28042011/1238 GB
SCOTTISH NATIONAL PARTY
GORDON LAMB HOUSE
3 JACKSON'S ENTRY
EDINBURGH,
EH8 8PJ
GREAT BRITAIN

Business Address:



Please quote Agreement Number on all correspondence and remittances

Rental Agreement No.	:	[REDACTED]
Invoice No.	:	[REDACTED]

A quick glance at your rental:

Amount due	:	No payment required
Reservation No.	:	[REDACTED]
Invoice Date	:	28/04/2011
Mastercard	:	***** [REDACTED]
Car Group Charged	:	O
Rate	:	OU

Dear Mr McFarlane

Thank you for renting with Avis. This is your invoice from your recent rental with us.
We hope you enjoyed your car rental.

Rental Details

Rented by	:	[REDACTED]	Total Distance Driven	:	2,003 ml
Start location	:	Edinburgh GB	Check-out date	:	30/03/2011 @ 08:30
Return location	:	Edinburgh GB	Check-in date	:	27/04/2011 @ 08:30
Vehicle type	:	Vauxhall Zafira 1.8i 16V EI	Reg. no.	:	[REDACTED]
Car category	:	O	Transmission	:	Manual
Fuel type	:	Petrol	Colour	:	Grey
Miles/Km at start	:	6,599	Distance driven	:	1,334 ml
Miles/Km at return	:	7,933			
Vehicle type	:	Grand Scenic 1.6 VVT Dyn	Reg. no.	:	[REDACTED]
Car category	:	O	Transmission	:	Manual
Fuel type	:	Petrol	Colour	:	Grey
Miles/Km at start	:	13,285	Distance driven	:	669 ml
Miles/Km at return	:	13,954			
Total Rental Cost (inc. Tax)	:	GBP 983.33	Total VAT	:	GBP 163.89

Please turn over for a full rental breakdown

Thank you again for renting with Avis, we hope to see you again soon.

You can find us in over 160 countries.
Wherever you go in the world, Avis will be waiting for you.

Rental Agreement No [REDACTED]

Invoice No [REDACTED]

Rental Information

Actual Duration	Start Date/Time	End Date/Time			
28 days	30/03/2011 @ 08:30	27/04/2011 @ 08:30			
Rental Costs	Quantity/ Rate	Net Price	VAT	VAT Amount	Gross
Day(s)	28 @ 34.03	952.84 T	20.00%	190.57	
Discount	14.00%	-133.40 T	20.00%	-26.68	
		819.44			819.44
VAT Charge on Taxable			819.44 @ 20.00%	163.89	163.89
Total Charges				GBP	983.33

T - Taxable Item

No remittance required. The amount shown above has been processed to your credit card account.

If you would like to speak to a member of our customer service team about your experience, please call us on 0844 544 6666 or email us at customer.service@avis.co.uk. Minicom users 18002 0844 544 5534.

Rental Agreement No [REDACTED] Invoice No [REDACTED]

Rental Information

Actual Duration	Start Date/Time	End Date/Time			
14 days	27/04/2011 @ 08:31	10/05/2011 @ 12:20			
Rental Costs	Quantity/ Rate	Net Price	VAT	VAT Amount	Gross
Free Miles	1,008				
Miles/Units	271 @ 0.15	40.65 T	20.00%	8.13	
Day(s)	14 @ 34.03	476.42 T	20.00%	95.28	
Discount	14.00%	-72.39 T	20.00%	-14.48	
		444.68			444.68
VAT Charge on Taxable			444.68 @ 20.00%	88.94	88.94
Taxable Charges				GBP	533.62

No remittance required. The amount shown above has been processed to your credit card account.

If you would like to speak to a member of our customer service team about your experience, please call us on 0844 544 6666 or email us at customer.service@avis.co.uk. Minicom users 18002 0844 544 5534.

Arnold Clark

car and van rental

CREDIT
CARD



Canal Road
Aberdeen
AB25 3TL

RECEIPT

TEL: 01224 622714
VAT REG No.334 3318 79

DATE: 02/04/2011 BRANCH NO: 22 STAFF NO: 25700

RECEIPT NO: [REDACTED]

CUSTOMER DETAILS	
NAME	Miss Lynsey-Anne Marwick
ADDRESS	[REDACTED]
HOME TEL	[REDACTED]
CONT TEL	[REDACTED]
QS CARD NO	[REDACTED]
DETAILS	
METHOD OF PAYMENT	STRM
ISSUE No	CARD No **** [REDACTED]
VALID FROM	VALID TO [REDACTED]
RA No. (If applicable)	[REDACTED]
Reservation No. (If applicable)	[REDACTED]
REG NUMBER	[REDACTED] MODEL Qashqai
OUT	DATE 02/04/2011 TIME 08:00
IN	DATE 07/05/2011 TIME 08:00
RECEIPT	
Receipt details	
Rental Charges	497.00
VAT @ 20%	99.40
Total	596.40

STUC TRAINING LTD

203 Woodlands Road Glasgow G3 6NG
 Tel: 0141 337 8100 Fax: 0141 337 8101

HI

SNP [REDACTED]
 ACCOUNTS & ADMINISTRATION
 GORDON LAMB HOUSE
 1 JACKSON'S ENTRY
 EDINBURGH
 EH8 8PJ
 VAT Reg No

INVOICE No.	[REDACTED]
INVOICE / TAX DATE	08-03-2011
ORDER No.	
ACCOUNT No.	SNP

Company No. SC0165883

VAT Registration No. 671 7397 03

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	EXHIBITION STENCIL AT STUC ANNUAL CONGRESS 18 TO 20 APRIL 2011 - TO BE PAID BY BACS	75.00	75.00	20.00	15.00

BANK PAYMENT DETAILS

[REDACTED BANK DETAILS]

Total Net Amount	75.00
Carriage Net	0.00
Total Tax Amount	15.00
Invoice Total	90.00

Please make all cheques payable to: STUC Training Ltd.

CCW LONG PLAY LIMITED
40 Charlotte Square Edinburgh EH2 4HQ
■ T: 0845 22 33 001 ■ F: 0131 220 7609



H2

0845 22 33 001

PETER MURRELL
c/o
Scottish National Party
Gordon Lamb House
3 Jackson's Entry
Edinburgh
EH8 8PJ

INVOICE

Invoice No: [REDACTED]

Our Ref: SMC/JMM

Date: 5 April 2011

	Fees/Outlays £	VAT Rate	Vat £	Total £
Deposit payment due for Lou Hickey's appearance at 02 ABC Glasgow on 26th April 2011	425.00	0.00%		425.00

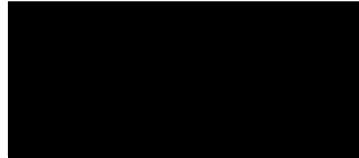
£425.00	£0.00	£425.00
---------	-------	---------

TOTAL FEES & OUTLAYS
PAYABLE NOW

£425.00

Payment can be made by the following methods:

BY CHEQUE
Cheques should be made payable to:
CCW Long Play Limited
Please send your cheque to:
Crescent House, Carnegie Campus
Dunfermline, Fife KY11 8GR



H3

CCW LONG PLAY LIMITED
40 Charlotte Square Edinburgh EH2 4HQ
■ T: 0845 22 33 001 ■ F: 0131 220 7609



CREATIVE RIGHTS MANAGEMENT

0845 22 33 001

PETER MURRELL
c/o
Scottish National Party
Gordon Lamb House
3 Jackson's Entry
Edinburgh
EH8 8PJ

INVOICE

Invoice No: [REDACTED]

Our Ref: SMC/JMM

Date: 5 April 2011

	Fees/Outlays £	VAT Rate	Vat £	Total £
Balance payment required for Lou Hickey's Appearance at 02 ABC Glasgow on 26th April 2011	425.00	0.00%		425.00
	£425.00		£0.00	£425.00

TOTAL FEES & OUTLAYS

PAYABLE TO THE ARTIST ON 26th APRIL 2011

£425.00

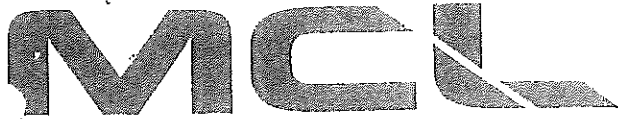
Payment can be made by the following methods:

BY CHEQUE

Cheques should be made payable to:
CCW Long Play Limited
Please send your cheque to:
Crescent House, Carnegie Campus
Dunfermline, Fife KY11 8GR

BY CASH TO THE ARTIST ON 26th APRIL 2011

Caroline.wylie@ccwlegal.co.uk



INVOICE No : [REDACTED]
INVOICE DATE : 19-04-2011
ACCOUNT No : [REDACTED]
REFERENCE No : E15767
P.O. No :
DATE OUT : 14-04-2011
DATE IN : 15-04-2011

ORDER TAKER : [REDACTED]
ORDER DESCRIPTION : Manifesto Launch

Invoice Address	Delivery Address
SCOTTISH NATIONAL PARTY Gordon Lamb House Jackson's Entry EDINBURGH EH8 8PJ T B D	Royal Scottish Academy of Music & Dance 100 Renfrew Street Glasgow G2 3DB

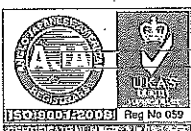
EQUIPMENT

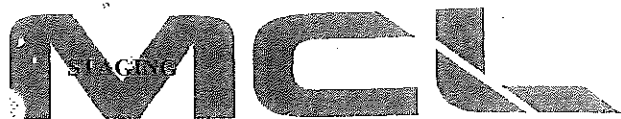
Sound

Qty	Item Description	Days Charged	Rate	Total
1	SONY MDR 7506 PRO HEADPHONES	1.00	5.00	2.50
2	Sennheiser G2 300 series Single Kit	1.00	0.00	0.00
1	SONIFEX RB DA-6 12 WAY AUDIO DA	1.00	20.00	10.00
2	12-WAY 13AMP DISTRIBUTION BOX	1.00	10.00	10.00
1	30M 32A 1PH EXTENSION CABLE	1.00	5.00	5.00
1	32A 1PH - 4X 16A 1PH WITH MCB ISO JUMP	1.00	10.00	10.00
2	SHURE MICROFLEX MX412 (CARDIOID)	1.00	10.00	20.00
Sub Total				57.50

VIDEO/GFX Playback

Qty	Item Description	Days Charged	Rate	Total
1	PIONEER V8000 PRO DVD PLAYER	1.00	40.00	20.00
1	SONY PVM 9044 9" MONITOR	1.00	25.00	25.00
1	HP COMPAQ NX9420 Widescreen Laptop	1.00	100.00	100.00
1	MOBILE MACBOOK PRO EDIT SUITE	1.00	120.00	120.00
4	DVI-FIBRE TRANSMITTER/RECEIVER VELOCITY3	1.00	60.00	240.00
3	16A IN TO 5 WAY 13A DISTRO BOX	1.00	5.00	15.00
1	344 Spyder Kit	1.00	900.00	900.00
2	PANASONIC PT-D10000 DLP PROJECTOR	1.00	750.00	1500.00
4	PANASONIC PT-D10000 DLP PROJECTOR	1.00	950.00	3800.00
3	PANASONIC LENS 3.0-5.0:1 7700/10K	1.00	75.00	225.00
3	PANASONIC LENS 3.0-5.0:1 7700/10K	1.00	150.00	450.00
1	12M X 3.75M FRONT PROJECTION SCREEN*	1.00	350.00	350.00
1	Blackout	1.00	0.00	0.00
4	CHAIN HOIST 1 TONNE 9M CHAIN BLOCK	1.00	5.00	20.00
4	1.5M ROUND SLING 2T LOAD	1.00	0.00	0.00
12	2.0T BOWSHACKLE STAMPED/CERTIFIED	1.00	0.00	0.00
4	5m drop steels	1.00	0.00	0.00
Sub Total				7765





114

Qty	Item Description	Days Charged	Rate	Total
Lectern Staging				
1	SNP LECTERN	1.00	0.00	0.00
1	In-house stage	1.00	0.00	0.00
1	Carpet and Black Stage Facings	1.00	210.00	210.00
1	TAKE ALL SNP BANNERS WE HAVE JUST IN CASE	1.00	0.00	0.00
Sub Total				210.00

LIGHTING

Qty	Item Description	Days Charged	Rate	Total
12	COLOR BURST 6 LED FIXTURE (UPLIGHT BANNERS)	1.00	0.00	0.00
1	COLOR DIAL CONTROLLER FOR LED LAMPS	1.00	0.00	0.00
8	SGM PALCO 3 LED LAMPS	1.00	15.00	120.00
Sub Total				120.00
1	TRANSPORT*	1.00	350.00	350.00
1	AVOLITES DMX SPLITTERS (TRUSS MOUNT)	1.00	0.00	0.00
1	STONEWOOD TALKBACK POWER SUPPLY	1.00	0.00	0.00
3	STONEWOOD BELTPACK & HEADSET	1.00	0.00	0.00

LABOUR

Qty	Personnel	Day Rate	Days	Total
2	AUDIO TECHNICIAN*	250.00	1.00	500.00
2	VIDEO TECHNICIAN*	250.00	1.00	500.00
2	GENERAL TECHNICIAN*	250.00	1.00	500.00
1	GENERAL TECHNICIAN*	250.00	1.00	250.00

Advance Payment:

Payment Terms: 30 Days nett from date of invoice for approved account customers only Queries: To be notified within 14 Days in writing Make Payment To: Media Control (Europe) LTD Catesby Park, Eckersall Road Kings Norton Birmingham, B38 8SE Tel: +44 (0)121 433 8899 Fax: +44 (0)121 433 8891 Registered Office: Unit E2, Sussex Manor Business Park, Gatwick Road, Crawley RH10 9NH Registered No. 03959765 England VAT Registration Number: 563 8095 17	Equipment 8195.00 Sales 0.00 Labour 1750.00 Misc 0.00 Freight 350.00 Discount -2773.37 Insurance Waiver 0.00 Sub Total 7521.63 VAT 1504.33 Grand Total £9,025.96
An AVESCO GROUP PLC Company E & O E	



HS



FALKIRK OLD AND ST. MODANS PARISH CHURCH, KIRK WYND, FALKIRK FK1 1JH
01324 611017

18 April 2011

[REDACTED]
Corporate Development Manager
Scottish National Party
Gordon Lamb House
3 Jackson's Entry
Edinburgh
EH8 8PJ

INVOICE [REDACTED]

"ASK ALEX" MEETING 7 APRIL 2011

To: Use of Sanctuary for above 2.5 hours at £20 per hour	£50.00.
TOTAL	£50.00

Cheques should be made payable to "Falkirk Old and St. Modan's Parish Church" and sent to the treasurer, [REDACTED]

BACS DETAILS

[REDACTED]

Invoice



H6

Scottish National Party
Gordon Lamb House
3 Jacksons Entry
Edinburgh
EH8 8PJ

Company Cards
Worsley Brow, Sutton
St. Helens, Merseyside, WA9 3EZ
Tel: 01744 850872
Fax: 01744 604463
ISDN: 01744 605723

E-Mail: info@plastic-cards.co.uk
Web: www.plastic-cards.co.uk
VAT Number: GB 874 3079 03

recc

Invoice No: [REDACTED]

Invoice Date: Thu 28/04/2011

PO Number: [REDACTED]

FAO: Accounts Payable

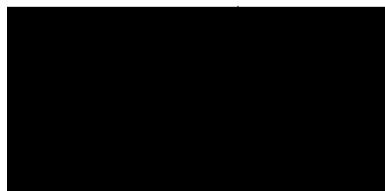
Your Ref: Alex Salmond

Qty 1200
760 micron gloss cards
Delivery £13.50

Reco

ex

Net Total: £358.50
VAT: £71.70
Total: £430.20



Invoice due date:
Sat 28 May 2011

H7

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

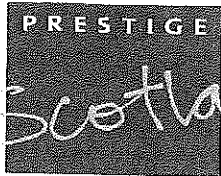
due by Jun 11, 2011

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 		
[REDACTED]	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

£528.00

H8



Prestige Scotland

Pittodrie Stadium
Pittodrie Street
Aberdeen
AB24 5QH

VAT REG NO: 561 2290 61

Invoice

Name	[REDACTED]		
Company	Scottish National Party		
Address	Gordon Lamb House, 3 Jackson's Entry		
Town / City	Edinburgh	Telephone	
Postcode	EH8 8PJ	Account No:	

Date **05/05/2011**

Number [REDACTED]

VAT No: **561 2290 61**

For goods or services supplied at: **Richard Donald Suite @ Aberdeen Football Club**
on: **Monday 2nd May 2011 - Ask Alex Event**

Qty	Description	Unit Price	TOTAL
1	Room Hire	£ 500.00	500.00
1	AV Equipment Hire	£ 250.00	250.00
2	Bottled Mineral Water	£ 3.50	7.00
Sub - Total			£ 757.00
Less Deposits Received to date		Gross	VAT
		£	-

Please remit using our bank details as below:

Bank Name: [REDACTED]
Sort Code: [REDACTED]
Account No: [REDACTED]
Account Name: [REDACTED]

For Credit Card payments, please telephone 01224 650490 and quote the above Invoice Number

Sub - Total	£ 757.00
VAT @ 20%	£ 151.40
TOTAL	£ 908.40

Immediate Payment Now Due.
Please send payment to the above address

Sodexo Ltd. - Company Registration No.00842846 - England
Registered Office - Solar House, Stevenage Leisure Park, Kings Way
Stevenage, Hertfordshire, SG1 2UA
Sodexo Limited Trading as Prestige Scotland

Please detach and return with your remittance to:
Sodexo Prestige: Accounts Receivable Department
310 Broadway, Salford, Manchester, M50 2UE

Electronic Remittances can be sent to:
remit.prestige@sodexo.com

Invoice [REDACTED] Account Date 05/05/2011 Value £ 908.40

H9



IVOICE

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

 Your ref:

 Page 1 of 1

In case of query please contact:
 [REDACTED]

 G4S SECURE SOLUTIONS (UK) LTD
 SUTTON PARK HOUSE
 1ST FLOOR
 15 CARSHALTON ROAD
 SUTTON, SURREY
 SM1 4LD

 Telephone number: 020 8722 2434
 Email: [REDACTED]
 Account no: [REDACTED] Customer no: [REDACTED]
 Invoice group: [REDACTED]

Invoice no: [REDACTED]

Service details

Tax point date: 27/04/2011

Invoice amount

£ 436.25

INVOICE FOR SERVICES PROVIDED - SNP 14/04/11
SEE ATTACHED SCHEDULE

FOR THE PERIOD 14/04/2011 - 14/04/2011

Payment terms: 30 days from tax point date
Temporary service 7 days from receipt of invoice

Net	£	436.25
VAT 1 @ 20.00%	£	87.25
Gross	£	523.50

VAT registration number GB 238 5602 56
Registered Office: Sutton Park House, 15 Carshalton Road, Sutton, Surrey, SM1 4LD. Registered in England no. 1046019

Remittance Advice

Send payment to

 G4S SECURE SOLUTIONS (UK) LTD
 SUTTON PARK HOUSE
 1ST FLOOR
 15 CARSHALTON ROAD
 SUTTON SURREY
 SM1 4LD

THE SCOTTISH NATIONAL PARTY
 Account number: [REDACTED]

 Customer no: [REDACTED]
 Invoice group: [REDACTED]
 Invoice no: [REDACTED]
 Tax point date: 27/04/2011
 Total amount: £ 523.50



TECJET LTD.
 TRADING AS:
 ABC
 211 STOCKWELL ROAD,
 LONDON
 SW9 9SL

H11

INVOICE: **SNP**

TO: **JENNIFER DEMPSIE**
SNP
 GORDAN LAMB HOUSE
 3 JACKSON'S ENTRY EDINBURGH
 EH8 8PJ

Vat Reg No. **847835090**
 Invoice No. XXXXXXXXXX
 Tax Point **26.04.11**

	VAT:	NET:
VENUE RENTAL	20.0%	£1,200.00
SECURITY	20.0%	£1,129.30
VENUE FILMING FACILITY FEE	20.0%	£500.00
CREW	20.0%	£500.00
BOX OFFICE STAFF (x @ £30.00 per staff member)	20.0%	£0.00
MERCHANDISE STAFF (x @ £30 per staff member)	20.0%	£0.00
TICKET RIPPING STAFF (x @ £20 per staff member)	20.0%	£0.00
TICKET PRINTING (x @ £0.10 per ticket)	20.0%	£0.00
INHOUSE PASSES (x @ £0.15)	20.0%	£0.00
RIDER SALES	20.0%	£0.00
TOWELS (x @ £1.00 per towel)	20.0%	£0.00
MEDICS	20.0%	£0.00
PHONES & INTERNET ACCESS	20.0%	£0.00
PRS	20.0%	£38.00
	Net Total	£3,367.30
	VAT	£673.46
	Sub Total	£4,040.76 [A]

Ticket Sales		no/tix	£	
Advance Ticketmaster	£	-	0	£ -
Advance Ticketweb 20%	£	-	0	£ -
Advance SEE tickets	£	-	0	£ -
Advance TSG	£	-	0	£ -
Advance Ripping	£	-	0	£ -
Door - cash	£	-	0	£ -
Door - credit cards	£	-	0	£ -
				£0.00 [B]
				£0.00 [C]

Advances made to Promoter			
Date	Amount	To	Method
	£0.00		
	£0.00		
	£0.00		

Deposits made by Promoter			
Date	Amount	From	Method
	£0.00		
	£0.00		
	£0.00		

FEU 20% deduction £0.00 [E]

Total £4,040.76

As agreed to contract terms and final ticket reports

Duty Manager XXXXXXXXXX
 Date 26.04.11

H12



VICTORIA FUNCTION HALLS

Weddings Mehndis Engagements Martial Art Classes
 Birthdays Parties Fitness Classes Community Events
 Celebrations Charity Events Corporate Events

11/05/2011

Receipt

Receipt No. : [REDACTED]

Customer
 Company/Organization SNP
 Name [REDACTED]
 Address
 Tel. [REDACTED]

Date	Day	Time	Hall	Event	Total Amount	Paid	Balance
03/05/2011	Tuesday	6:30pm-9:00pm	Victorian suite	Political Event		200	Nil

Including PA System

Please make cheque Payable to [REDACTED]

200 200 Nil

[REDACTED]
Director

✓ paid

HOTEL **MISSONI**

H13

Scottish National Party
Great Britain

Room No. : [REDACTED]
 Arrival : 25/01/11
 Departure : 25/01/11
 Cashier : 74 / [REDACTED]
 Booking Ref : [REDACTED]
 Date : 25/01/11
 Page : 1 of 1
 Folio Number : [REDACTED]

Guest Name:
 Group: Scottish National Party
 Company: Scottish National Party
 AR No:
 PO No:

INVOICE

Date	Description	Ex-VAT £	VAT £	Total £
01/11	M&E Coffee Break Food	112.50	22.50	135.00
01/11	M&E Room Hire	208.33	41.67	250.00
25/01/11	M&E Room Hire	62.50	12.50	75.00
25/01/11	Mastercard	0.00	0.00	-460.00
Total		383.33	76.67	0.00

Total Balance Due £ 0.00

This invoice is due for payment within 14 days of invoice date.
 Please quote your account number and invoice number in all correspondence.

SIGNATURE: _____

VAT Breakdown	NET £	VAT £	TOTAL £
VAT @ 17.5%	0.00	0.00	0.00
VAT @ 20%	383.33	76.67	460.00
VAT @ 4 %	0.00	0.00	0.00
VAT @ 0 %	0.00	0.00	0.00
Total	383.33	76.67	460.00

Hotel Missoni, Edinburgh,
 1 George IV Bridge, Edinburgh, EH1 1AD
 Tel: +44 (0) 131 220 6666 Fax: +44 (0) 131 226 6660
 hotelmissoni.com
 VAT No. 942233933 Registration No. 5578093





CREDIT

Invoice No: [REDACTED]
 A/C No: [REDACTED] PLEASE QUOTE A/C NUMBER ON ALL CORRESPONDENCE
 Date: 24th March 2011
 Address: Scottish National Party
 Gordon Lamb House
 3 Jackson's Entry
 Edinburgh
 EH8 8PJ
 Contact: [REDACTED] Tel: [REDACTED]

Units	Description:	Cost per Unit	Total Cost (exc VAT)
	Final Invoice for Event on: 22nd March 2011		
1	Room Hire @ £750.00 + VAT	£ 750.00	£ 750.00
100	Tea/Coffee/Pastries @ £2.60 + VAT	£ 2.60	£ 260.00
SUMMARY OF YOUR TOTAL EVENT:			£ 1,010.00
LESS: PREVIOUSLY INVOICED:			
Room Hire Invoice: 9019/03RH @ £600.00 + VAT			-£ 600.00
75% Interim Invoice: 9020/03IN @ £195.00 + VAT			-£ 195.00
Previous Payment @ £250.00 + VAT			-£ 250.00
			-£ 1,045.00

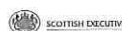
+VAT
 £1212.00

[REDACTED]	Net Amount	-£ 35.00
[REDACTED]	VAT @ 20%	-£ 7.00
[REDACTED]	Credit Total	-£ 42.00

VAT Registration No. 593 2573 16

Holyrood Road Edinburgh EH8 8AS T: 0131 550 7800
 F: 0131 550 7801 E: enquiries@dynamicearth.co.uk www.dynamicearth.co.uk

Dynamic Earth Enterprises Ltd is a wholly owned subsidiary of Dynamic Earth Charitable Trust. Registered in Scotland, number 138695 and by the Inland Revenue as a charity, number Sco 20363. Registered office: 112 Holyrood Road, Edinburgh EH8 8AS



Royal Scottish Academy
of Music and Drama

H15

Sales - Invoice

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

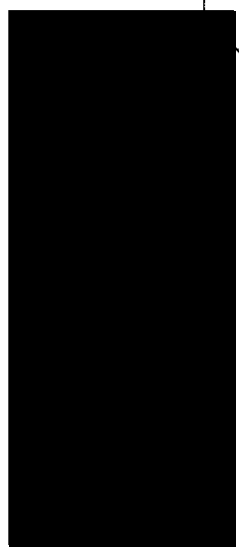
The Royal Scottish Academy of Music and Drama
100 Renfrew Street
GLASGOW
G2 3DB

Phone no. 0141 270 8233
Fax no. 0141 332 8901
VAT Reg. No. 481 0064 74

Customer No. [REDACTED]

Invoice No. [REDACTED]
Posting/Tax Point Date 30/05/11
Customer Order No.

Description	Amount
hire charge	600.00
catering for 275	1,375.00
Total GBP Excl. VAT	1,975.00
20% VAT	395.00
Total GBP Incl. VAT	2,370.00





2784_JL1022794_1S0P1_1052

Invoice

Invoice Number

IIB

Customer account number

Invoice Date

04 Mar 2011

Legal entity number

Page

2 of 2

Amount brought forward

3,855.79

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5015594012	25 Feb 2011 EH8 8PJ			OVERSEAS LETTERS AIR 2	0.038		1.90	Z
5015594012	25 Feb 2011 EH8 8PJ			PACKETPOST DAILY RATE 4	2.644		6.62	E
5015594012	25 Feb 2011 EH8 8PJ			1ST AND 2ND CLASS ACCOUNT MAIL 82	1.558		20.50	E
5015614110	28 Feb 2011 EH7 6UL	081 raffles		MAILSORT 3 9,416	263.648		1,742.90	E
5015643803	01 Mar 2011 EH7 6UL	081 raffles		MAILSORT 3 5,869	164.332		1,086.35	E
5015647206	01 Mar 2011 EH8 8PJ			OVERSEAS LETTERS AIR 12	0.288		17.28	Z
5015647206	01 Mar 2011 EH8 8PJ			OVERSEAS LETTERS AIR 6	0.144		5.16	E
5015647206	01 Mar 2011 EH8 8PJ			1ST AND 2ND CLASS ACCOUNT MAIL 1	0.051		0.40	E
5015647206	01 Mar 2011 EH8 8PJ			1ST AND 2ND CLASS ACCOUNT MAIL 2	0.048		0.72	E
5015647206	01 Mar 2011 EH8 8PJ			1ST AND 2ND CLASS ACCOUNT MAIL 394	9.456		98.50	E
5015662141	02 Mar 2011 EH8 8PJ			PACKETPOST DAILY RATE 17	83.300		123.15	E
5015670918	02 Mar 2011 EH7 6UL	081 raffles		MAILSORT 3 12,859	360.052		2,380.20	E
5015673991	02 Mar 2011 EH8 8PJ			1ST AND 2ND CLASS ACCOUNT MAIL 78	1.482		19.50	E
5015673991	02 Mar 2011 EH8 8PJ			PACKETPOST DAILY RATE 2	2.350		4.34	E

17.56 ASBOF levy has been included on this invoice

Total Net		9,363.31
Total VAT	Net	VAT
E = Exempt 0%	9,339.81	0.00
Z = Zero Rated 0%	23.50	0.00
Total		9,363.31 GBP



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

Invoice

Invoice number

Invoice date
04 Mar 2011

Page
1 of 2

IIA

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

Account held at
SCOTTISH NATIONAL PARTY
GORDON LAMB HOUSE
3 JACKSONS ENTRY
EDINBURGH
EH8 8PJ

2784_JL1022794_150P1_1052



Customer account number

Terms
30 days

Legal entity number

Please pay by
03 Apr 2011

VAT Changes: royalmail.com/vat

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5015560085	24 Feb 2011	081		MAILSORT 3	15,186	425.208		2,810.92	E
	EH7 6UL								
5015565713	24 Feb 2011			1ST AND 2ND CLASS ACCOUNT MAIL	193	4.439		48.25	E
	EH8 8PJ								
5015565713	24 Feb 2011			1ST AND 2ND CLASS ACCOUNT MAIL	23	5.796		19.55	E
	EH8 8PJ								
5015565713	24 Feb 2011			OVERSEAS LETTERS AIR	2	0.046		1.72	E
	EH8 8PJ								
5015565713	24 Feb 2011			OVERSEAS LETTERS AIR	3	0.069		4.32	Z
	EH8 8PJ								
5015581589	25 Feb 2011			PACKETPOST DAILY RATE	26	127.400		188.34	E
	EH8 8PJ								
5015584303	25 Feb 2011	081 raffles		MAILSORT 3	4,197	117.516		776.86	E
	EH7 6UL								
5015594012	25 Feb 2011			PACKETPOST DAILY RATE	1	3.750		5.83	E
	EH8 8PJ								
Amount carried forward to next page								3,855.79	

Payment advice

Paying by BACS?

Total amount due

£9,363.31

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

For Royal Mail use only			
Office code	Bank code	Rec'd by	Input by
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Paying by cheque?

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

Your cheque number

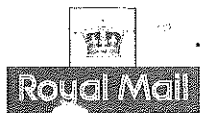
Amount tendered

Customer name/
Customer account number
SCOTTISH NATIONAL PARTY

Invoice Number

Payment address

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



2784_JL1024920_1S0P1_651

Invoice

Invoice Number

I2B

Customer account number

Invoice Date

11 Mar 2011

Legal entity number

Page

2 of 2

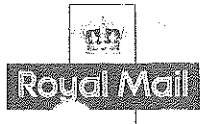
Amount brought forward

4,744.40

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5015725253	04 Mar 2011			PACKETPOST DAILY RATE	3	3.477		6.52	E
	EH8 8PJ								
5015725253	04 Mar 2011			OVERSEAS LETTERS AIR	1	0.064		1.29	E
	EH8 8PJ								
5015751132	07 Mar 2011	081 raffles		MAILSORT 3	10,475	293.300		1,938.92	E
	EH7 6UL								
5015752594	07 Mar 2011			PACKETPOST DAILY RATE	2	0.262		2.50	E
	EH8 8PJ								
5015752594	07 Mar 2011			1ST AND 2ND CLASS ACCOUNT MAIL	1	0.019		0.36	E
	EH8 8PJ								
5015752594	07 Mar 2011			1ST AND 2ND CLASS ACCOUNT MAIL	3	0.162		1.50	E
	EH8 8PJ								
5015752594	07 Mar 2011			1ST AND 2ND CLASS ACCOUNT MAIL	21	0.399		5.25	E
	EH8 8PJ								
5015771459	08 Mar 2011	110 glasgow &		MAILSORT 3	10,668	149.352		1,985.32	E
	EH7 6UL								
5015777520	08 Mar 2011			OVERSEAS LETTERS AIR	1	0.023		1.44	Z
	EH8 8PJ								
5015777520	08 Mar 2011			OVERSEAS LETTERS AIR	1	0.023		0.86	E
	EH8 8PJ								
5015777520	08 Mar 2011			1ST AND 2ND CLASS ACCOUNT MAIL	45	1.080		16.20	E
	EH8 8PJ								
5015777520	08 Mar 2011			1ST AND 2ND CLASS ACCOUNT MAIL	311	7.153		77.75	E
	EH8 8PJ								
5015809094	09 Mar 2011			1ST AND 2ND CLASS ACCOUNT MAIL	25	0.475		6.25	E
	EH8 8PJ								
5015809094	09 Mar 2011			1ST AND 2ND CLASS ACCOUNT MAIL	8	1.744		4.72	E
	EH8 8PJ								
5015809094	09 Mar 2011			1ST AND 2ND CLASS ACCOUNT MAIL	22	0.418		7.92	E
	EH8 8PJ								
5015809094	09 Mar 2011			PACKETPOST DAILY RATE	8	5.296		13.23	E
	EH8 8PJ								
5015809094	09 Mar 2011			OVERSEAS LETTERS AIR	1	0.252		7.05	Z
	EH8 8PJ								

16.49 ASBOF levy has been included on this invoice

Total Net		8,821.48
Total VAT	Net	VAT
E = Exempt 0%	8,795.71	0.00
Z = Zero Rated 0%	25.77	0.00
Total		8,821.48 GBP



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Registered in England and Wales.
Registered number 4138203. Registered office
100 Victoria Embankment, LONDON EC4Y 0HQ.
VAT registration number GB 243 1700 02

Invoice

Invoice number **I2A**
Invoice date **11 Mar 2011**
Page **1** of **2**

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

Account held at
SCOTTISH NATIONAL PARTY
GORDON LAMB HOUSE
3 JACKSONS ENTRY
EDINBURGH
EH8 8PJ

2784_JL1024820_1SOP1_651



Customer account number

Terms
30 days

Legal entity number

Please pay by
10 Apr 2011

VAT Changes: royalmail.com/vat

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5015693811	03 Mar 2011	081 raffles		MAILSORT 3 14,240	398.720		2,635.82	E
	EH7 6UL							
5015696761	03 Mar 2011			1ST AND 2ND CLASS ACCOUNT MAIL 479	11.496		119.75	E
	EH8 8PJ							
5015696761	03 Mar 2011			1ST AND 2ND CLASS ACCOUNT MAIL 1	0.043		0.36	E
	EH8 8PJ							
5015696761	03 Mar 2011			PACKETPOST DAILY RATE 5	24.500		36.22	E
	EH8 8PJ							
5015696761	03 Mar 2011			OVERSEAS LETTERS AIR 3	0.069		2.58	E
	EH8 8PJ							
5015696761	03 Mar 2011			OVERSEAS LETTERS AIR 12	0.276		17.28	Z
	EH8 8PJ							
5015716622	04 Mar 2011	081 raffles		MAILSORT 3 9,208	257.824		1,704.39	E
	EH7 6UL							
5015725253	04 Mar 2011			1ST AND 2ND CLASS ACCOUNT MAIL 912	20.877		228.00	E
	EH8 8PJ							
Amount carried forward to next page							4,744.40	

Payment advice

Paying by BACS?

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

Total amount due
£8,821.48

For Royal Mail use only			
Office code	Bank code	Rec'd by	Input by
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Paying by cheque?

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

Your cheque number
Amount tendered
Customer name/ Customer account number SCOTTISH NATIONAL PARTY <input type="text"/>
Invoice Number <input type="text"/>

Payment address

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



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

Invoice

Invoice number

Invoice date
06 May 2011

Page
1 of 3

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

Account held at
SCOTTISH NATIONAL PARTY
GORDON LAMB HOUSE
3 JACKSONS ENTRY
EDINBURGH
EH8 8PJ



2784_JL1037579_1_S0P1_1037

Customer account number

Terms
30 days

Legal entity number

Please pay by
05 Jun 2011

VAT Changes: royalmail.com/vat

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	T Code
5016615758	21 Apr 2011			1ST AND 2ND CLASS ACCOUNT MAIL	203	4.669		50.75	E
5016615758	21 Apr 2011			1ST AND 2ND CLASS ACCOUNT MAIL	116	7.772		46.40	E
5016615758	21 Apr 2011			1ST AND 2ND CLASS ACCOUNT MAIL	1	0.020		0.36	E
5016615758	21 Apr 2011			1ST AND 2ND CLASS ACCOUNT MAIL	5	11.500		36.95	E
5016615758	21 Apr 2011			PACKETPOST DAILY RATE	3	2.001		4.96	E
5016615758	21 Apr 2011			OVERSEAS LETTERS AIR	1	0.023		0.98	E
5016615758	21 Apr 2011			OVERSEAS LETTERS AIR	4	0.092		6.52	Z
5016624776	22 Apr 2011			PACKETPOST DAILY RATE	2	2.740		6.20	E
Amount carried forward to next page								153.12	

Payment advice

Paying by BACS?

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

Total amount due
£23,191.35

For Royal Mail use only			
Office code	Bank code	Rec'd by	Input by
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Paying by cheque?

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

Your cheque number

Amount tendered

Customer name/
Customer account number
SCOTTISH NATIONAL PARTY

Invoice Number

Payment address

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



2784_JL1037579_1S0P1_1037

Invoice

Invoice Number

138

Customer account number

Invoice Date

06 May 2011

Legal entity number

Page

2 of 3**Amount brought forward****153.12**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5016624776	22 Apr 2011			PACKETPOST DAILY RATE			4.96	E
	EH8 8PJ			3	2.250			
5016624776	22 Apr 2011			1ST AND 2ND CLASS ACCOUNT MAIL			14.00	E
	EH8 8PJ			35	1.127			
5016624776	22 Apr 2011			1ST AND 2ND CLASS ACCOUNT MAIL			10.25	E
	EH8 8PJ			41	0.779			
5016640184	26 Apr 2011			PACKETPOST DAILY RATE			188.76	E
	EH8 8PJ			116	52.200			
5016640184	26 Apr 2011			OVERSEAS LETTERS AIR			1.63	Z
	EH8 8PJ			1	0.024			
5016640184	26 Apr 2011			PACKETPOST DAILY RATE			1.38	E
	EH8 8PJ			1	0.498			
5016640184	26 Apr 2011			1ST AND 2ND CLASS ACCOUNT MAIL			0.36	E
	EH8 8PJ			1	0.018			
5016640184	26 Apr 2011			1ST AND 2ND CLASS ACCOUNT MAIL			0.50	E
	EH8 8PJ			1	0.076			
5016640184	26 Apr 2011			1ST AND 2ND CLASS ACCOUNT MAIL			2.40	E
	EH8 8PJ			6	0.540			
5016640184	26 Apr 2011			1ST AND 2ND CLASS ACCOUNT MAIL			4.50	E
	EH8 8PJ			18	0.648			
5016671648	27 Apr 2011			1ST AND 2ND CLASS ACCOUNT MAIL			4.50	E
	EH8 8PJ			18	0.342			
5016671648	27 Apr 2011			1ST AND 2ND CLASS ACCOUNT MAIL			1.77	E
	EH8 8PJ			3	0.573			
5016671648	27 Apr 2011			OVERSEAS LETTERS AIR			1.08	Z
	EH8 8PJ			1	0.013			
5016671648	27 Apr 2011			OVERSEAS LETTERS AIR			0.98	E
	EH8 8PJ			1	0.038			
5016671648	27 Apr 2011			PACKETPOST DAILY RATE			37.31	E
	EH8 8PJ			26	5.252			
5016695960	28 Apr 2011			PACKETPOST DAILY RATE			1.92	E
	EH8 8PJ			1	0.755			
5016695960	28 Apr 2011			PACKETPOST DAILY RATE			13.22	E
	EH8 8PJ			8	2.024			
5016695960	28 Apr 2011			OVERSEAS LETTERS AIR			2.64	E
	EH8 8PJ			4	0.052			
5016695960	28 Apr 2011			OVERSEAS LETTERS AIR			11.88	Z
	EH8 8PJ			11	0.143			
5016695960	28 Apr 2011			1ST AND 2ND CLASS ACCOUNT MAIL			0.72	E
	EH8 8PJ			2	0.064			
5016695960	28 Apr 2011			1ST AND 2ND CLASS ACCOUNT MAIL			0.59	E
	EH8 8PJ			1	0.151			
5016695960	28 Apr 2011			1ST AND 2ND CLASS ACCOUNT MAIL			60.75	E
	EH8 8PJ			243	3.888			
5016700560	28 Apr 2011	04/5039		MAILSORT 120 2C OCR/LEV PAY			1,979.35	E
	ML4 3NJ			10,000	600.000			
5016704600	29 Apr 2011	5041		MAILSORT 120 2C OCR/LEV PAY			3,625.38	E
	ML4 3NJ			18,316	1,098.960			
5016704601	29 Apr 2011	5040		MAILSORT 120 2C OCR/LEV PAY			2,685.39	E
	ML4 3NJ			13,567	814.020			
5016705028	29 Apr 2011	5039		MAILSORT 120 2C OCR/LEV PAY			3,654.47	E
	ML4 3NJ			18,463	1,107.780			
5016707655	03 May 2011	SNP 3May2011		OVERSEAS LETTERS AIR			16.39	Z
	EH8 8PJ			1	1.346			

Amount carried forward to next page**12,480.20**



2784_JL1037579_1S0P1_1037

Invoice

Invoice Number

I3C

Customer account number

Invoice Date

06 May 2011

Legal entity number

Page

3 of 3

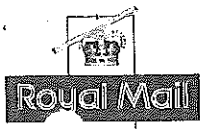
Amount brought forward

12,480.20

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5016707655	03 May 2011	SNP 3May2011		PACKETPOST DAILY RATE				
	EH8 8PJ			331	143.654		527.67	E
5016707655	03 May 2011	SNP 3May2011		1ST AND 2ND CLASS ACCOUNT MAIL				
	EH8 8PJ			3	0.486		3.90	E
5016707655	03 May 2011	SNP 3May2011		1ST AND 2ND CLASS ACCOUNT MAIL				
	EH8 8PJ			4	0.088		2.00	E
5016707655	03 May 2011	SNP 3May2011		1ST AND 2ND CLASS ACCOUNT MAIL				
	EH8 8PJ			3	0.516		1.77	E
5016721893	03 May 2011			OVERSEAS LETTERS AIR				
	EH8 8PJ			10	0.230		16.30	Z
5016721893	03 May 2011			OVERSEAS LETTERS AIR				
	EH8 8PJ			3	0.069		2.94	E
5016721893	03 May 2011			PACKETPOST DAILY RATE				
	EH8 8PJ			1	1.388		2.48	E
5016721893	03 May 2011			1ST AND 2ND CLASS ACCOUNT MAIL				
	EH8 8PJ			1	0.050		0.50	E
5016721893	03 May 2011			1ST AND 2ND CLASS ACCOUNT MAIL				
	EH8 8PJ			664	15.272		166.00	E
5016752838	04 May 2011			1ST AND 2ND CLASS ACCOUNT MAIL				
	EH8 8PJ			31	0.589		7.75	E
5016752838	04 May 2011			1ST AND 2ND CLASS ACCOUNT MAIL				
	EH8 8PJ			1	0.398		0.85	E
5016752838	04 May 2011			1ST AND 2ND CLASS ACCOUNT MAIL				
	EH8 8PJ			2	0.182		1.00	E
5016752838	04 May 2011			1ST AND 2ND CLASS ACCOUNT MAIL				
	EH8 8PJ			1	0.019		0.36	E
5016752838	04 May 2011			PACKETPOST DAILY RATE				
	EH8 8PJ			9	3.987		12.39	E
5016758505	04 May 2011	5039 5040 504		MAILSORT 120 2C OCR/LEV PAY				
	ML4 3NJ			18,463	1,107.780		3,654.47	E
5016758505	04 May 2011	5039 5040 504		MAILSORT 120 2C OCR/LEV PAY				
	ML4 3NJ			13,567	814.020		2,685.39	E
5016758505	04 May 2011	5039 5040 504		MAILSORT 120 2C OCR/LEV PAY				
	ML4 3NJ			18,316	1,098.960		3,625.38	E

43.73 ASBOF levy has been included on this invoice

Total Net		23,191.35
Total VAT	Net	VAT
E = Exempt 0%	23,137.55	0.00
Z = Zero Rated 0%	53.80	0.00
Total		23,191.35 GBP



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Registered in England and Wales.
Registered number 4138203. Registered office
100 Victoria Embankment, LONDON EC4Y 0HQ.
VAT registration number GB 243 1700 02

Invoice

Invoice number

Invoice date

06 May 2011

Page

1 of 3

13A

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

Account held at
SCOTTISH NATIONAL PARTY
GORDON LAMB HOUSE
3 JACKSONS ENTRY
EDINBURGH
EH8 8PJ

2784...11037579...150P1...1037



Customer account number

Terms

30 days

Legal entity number

Please pay by

05 Jun 2011

VAT Changes: royalmail.com/vat

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5016615758	21 Apr 2011 EH8 8PJ			1ST AND 2ND CLASS ACCOUNT MAIL 203	4.669		50.75	E
5016615758	21 Apr 2011 EH8 8PJ			1ST AND 2ND CLASS ACCOUNT MAIL 116	7.772		46.40	E
5016615758	21 Apr 2011 EH8 8PJ			1ST AND 2ND CLASS ACCOUNT MAIL 1	0.020		0.36	E
5016615758	21 Apr 2011 EH8 8PJ			1ST AND 2ND CLASS ACCOUNT MAIL 5	11.500		36.95	E
5016615758	21 Apr 2011 EH8 8PJ			PACKETPOST DAILY RATE 3	2.001		4.96	E
5016615758	21 Apr 2011 EH8 8PJ			OVERSEAS LETTERS AIR 1	0.023		0.98	E
5016615758	21 Apr 2011 EH8 8PJ			OVERSEAS LETTERS AIR 4	0.092		6.52	Z
5016624776	22 Apr 2011 EH8 8PJ			PACKETPOST DAILY RATE 2	2.740		6.20	E
Amount carried forward to next page							153.12	

Payment advice

Paying by BACS?

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

Total amount due

£23,191.35

For Royal Mail use only			
Office code	Bank code	Rec'd by	Input by
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Paying by cheque?

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

Your cheque number

Amount tendered

Customer name/
Customer account number
SCOTTISH NATIONAL PARTY

Invoice Number

Payment address

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

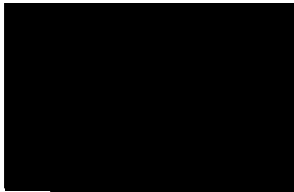
I4

INVOICE

Jennifer Dempsie

Date: 10th May 2011

Invoice number: [REDACTED]



E: [REDACTED]

T: [REDACTED]

To:

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

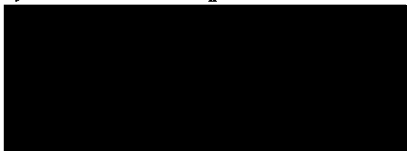
valt
25

Description	Amount	Total
Five weeks consultancy services 1 April- 6 May	£1000 per week	£5000
	TOTAL	£5000

Payment Details

Payable to:

Jennifer Dempsie



Sort code: [REDACTED]

Account number: [REDACTED]

12
26

Thankyou

IS

J & B PROMOTIONS & DISTRIBUTION LIMITED
100 CARNEGIE ROAD
HILLINGTON INDUSTRIAL ESTATE
GLASGOW
G52 4JZ

TEL NO. 0141 882 5308

VAT Reg No: 554 7212 45

SCOTTISH NATIONAL PARTY
3 JACKSONS ENTRY
EDINBURGH
EH8 8PJ

Invoice No.	[REDACTED]
Invoice/Tax Date	04/05/2011
Order No.	
Account No.	[REDACTED]

Details	Net Amount	VAT
5000 X 100 PRINTED BALLOONS	287.50	57.50
REPEAT SCREEN CHARGE	15.00	3.00
BAGGING IN TO 100'S	22.50	4.50

JOB NUMBER: [REDACTED]
REF: [REDACTED]

Total Net Amount	325.00
Carriage Net	15.00
Total Tax Amount	68.00
Invoice Total	408.00



16

Member of The Linde Group
 Customer Service Centre P.O. Box 12 Priestley Road Worsley
 Manchester M28 2UT
 VAT Reg : GB226556555

Enquiries: 0800111333
 Facsimile: 0800111555
 EMAIL: custserv@boc.com

Invoice

Invoice Number [REDACTED]
 Account Number [REDACTED]
 Billing Date 31/03/2011
 Invoice Total **£18.24**
 Payment Due by 20/04/2011

001366 003103 BSUI498A D00018 19100 737359011
 SNP
 Peter Murrell
 3 Jackson's Entry
 EDINBURGH
 EH8 8PJ

Page 1 of 1



INVESTOR IN PEOPLE

entals	Cyls Renewal Chgd Date	Rate	Value	VAT	Rate	Amount
Purchase Order:						
Location Acct: 0002619134	Delivery Name: SNP	Delivery Address: Peter Murrell, 3 Jackson's Entry, EH8 8PJ, EDINBURGH				
Rent for March						
BALLOON GAS (NEW) SIZE T	1 01/04/2011	6.60/1mths	6.60	1.32	AB	7.92
Purchase Order:						
Location Acct: 0002829893	Delivery Name: SNP	Delivery Address: Peter Murrell, [REDACTED]				
Rent for March						
BALLOON GAS (NEW) SIZE T	1 01/04/2011	6.60/1mths	6.60	1.32	AB	7.92
Invoice Fee (non Direct Debit Account)	0		2.00	0.40	AB	2.40
Invoice Total			15.20	3.04		£18.24

VAT Rate	Tax Exclusive Value	VAT Value
AB 20.00%	£15.20	£3.04

BOC Limited, a member of the Linde Group
 Registered Office: The Priestley Centre, 10 Priestley Road, Surrey Research Park, Guildford, Surrey GU2 7XY.
 Number 337663-English Register

Payment Slip - Please return with your Payment

Please Fax BACS Remittance advices to 0800 783 8176 or e-mail BACS Remittance advices to remit.advice@boc.com

Name of account:
 SNP

Account No: [REDACTED]
 Invoice No: [REDACTED]

Cheque should be made payable to **BOC Ltd**
 and should be mailed together with the
 payment slip to:-
 Customer Service Centre P.O. Box 12
 Priestley Road, Worsley Manchester M28 2UT

Invoice Total: **£18.24**
 Payment Due by: 20/04/2011

PLEASE DO NOT FOLD OR STAPLE THIS PAYMENT SLIP

00026191340 30067138043 000018244

0002619134



PROMOTIONAL PRODUCTS LTD

17

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

Invoice

Customer Order: 7303		Invoice Number	Invoice Date: 28.4.11	
Quantity	Product	Price	TOTAL	
100	Yellow Jackets printed front & back	£14.00	£1400.00	
	Carriage		£18.00	
Prices agreed with Peter Murrell		Total	£1418.00	
Payment Term: 30 days		V.A.T@ 20 %	£283.60	
V.A.T. Reg No: 8279 100 25		Amount Due	£1701.60	

Please Note: any discrepancies in quality or quantity must be notified in writing within 30 days of receipt of goods, otherwise we cannot accept any responsibility.

We thank you for your recent order and look forward to mutual business opportunities with your company in the future.

1 Elmhurst Beechwood Motherwell North Lanarkshire ML1 3RJ
Tel/Fax: 01698 303564 E-mail: sales@clydeforth.org Web: www.clydeforth.org

VAT reg No. 827 9100 25

Company Reg No. 255342 Registered Office: 1 Elmhurst, Beechwood, Motherwell ML1 3RJ

cor agency

Cor Agency
12d Timber Bush
Edinburgh
EH6 6QH

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

**INVOICE T-SHIRT
PRODUCTION**
04 May 2011
Payment due by 03 June 2011

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
Expense	Clothing purchase on 28 Apr 11	33.33	20%	33.33
Expense	Printing on 28 Apr 11	66.67	20%	66.67
			Net Total	100.00
			VAT	20.00
GBP Total				£120.00

Payment Details



Other Information

Company Registration Number: 3888818
VAT Registration Number: 103216179

Supply of 10 printed T-shirts

19

J & B PROMOTIONS & DISTRIBUTION LIMITED

100 CARNEGIE ROAD
HILLINGTON INDUSTRIAL ESTATE
GLASGOW
G52 4JZ

TEL NO. 0141 882 5308

VAT Reg No: 554721245

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

Invoice No.	[REDACTED]
Invoice/Tax Date	04/04/2011
Order No.	
Account No.	[REDACTED]

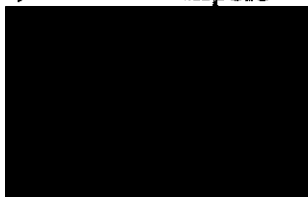
Details	Net Amount	VAT
10,500 X 10" PRINTED BALLOONS	577.50	115.50
REPEAT SCREEN	15.00	3.00
BAGGING IN TO 10'S	45.00	9.00

JOB NUMBER: [REDACTED]
REF: [REDACTED]

Total Net Amount	637.50
Carriage Net	30.00
Total Tax Amount	131.50
Invoice Total	799.00

INVOICE

Jennifer Dempsie



Date: 4th March 2011

Invoice number: [Redacted]

E: [Redacted]
T: [Redacted]

To:

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

Description	Amount	Total
Four weeks consultancy services 1-31 March	£1000 per week	£4000
	TOTAL	£4000

Payment Details

Payable to:

Jennifer Dempsie



Sort code: [Redacted]

Account number: [Redacted]

Thankyou

III

INVOICE



INVOICE:- [REDACTED]

TO:
Peter Murrell, Chief Executive
Scottish National Party
Gordon Lamb House, 3 Jackson's Entry
Edinburgh, EH8 8PJ
0131 525 8907

SHIP TO:
Peter Murrell, Chief Executive
Scottish National Party
Gordon Lamb House, 3 Jackson's Entry
Edinburgh, EH8 8PJ
0131 525 8907

P.O / JOB REF	ORDER PLACED BY	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Peter Murrell	Peter Murrell	01/04/11	30 Days from Invoice	01/05/11

QTY	JOB TYPE	DESCRIPTION	UNIT PRICE	TOTAL
1		1 No Ultima Original 2 (1200mm Wide) Roller Banner Stand complete with full colour Opaljet XLS graphic & carry bag	£320	£320
1		Delivery of above to Peter Murrell at SNP Friday 1 st April	£18	£18

Cheques made payable to:- Urban Display
 Or



SUBTOTAL	£338
VAT 20%	£67.60
TOTAL	£405.60

Urban Display, 45 Orchard Brae Gardens, Edinburgh, EH4 2HQ
 t: 0131 332 3100 e: urbandisplay@live.co.uk w: www.urbandisplay.co.uk



I12

Member of The Linde Group

Customer Service Centre P.O. Box 12 Priestley Road Worsley Manchester M28 2UT VAT Reg : GB226556555

Enquiries: 0800111333
Facsimile: 0800111555
EMAIL: custserv@boc.com

Invoice

Invoice Number
Account Number
Billing Date
Invoice Total
Payment Due by

001282 002930 BSUI423A C00018 19100 688526011
SNP
Peter Murrell
3 Jackson's Entry
EDINBURGH
EH8 8PJ

Page 1 of 1



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INVESTOR IN PEOPLE



Table with columns: Rentals, Cyls Renewal Chgd Date, Rate, Value VAT, Rate Amount. Includes rows for Purchase Order, Location Acct, Delivery Name, Delivery Address, Rent for February, BALLOON GAS (NEW) SIZE T, Invoice Fee, and Invoice Total.

Summary table with columns: VAT Rate, Tax Exclusive Value, VAT Value. Values: AB 20.00%, £21.80, £4.36.

BOC Limited, a member of the Linde Group
Registered Office: The Priestley Centre, 10 Priestley Road, Surrey Research Park, Guildford, Surrey GU2 7XY.
Number 337663-English Register

Payment Slip - Please return with your Payment

Please Fax BACS Remittance advices to 0800 783 8176 or e-mail BACS Remittance advices to remit.advice@boc.com

Name of account: SNP

Account No:
Invoice No:

Cheque should be made payable to BOC Ltd and should be mailed together with the payment slip to:- Customer Service Centre P.O. Box 12 Priestley Road, Worsley Manchester M28 2UT

Invoice Total: £26.16
Payment Due by: 20/03/2011

PLEASE DO NOT FOLD OR STAPLE THIS PAYMENT SLIP

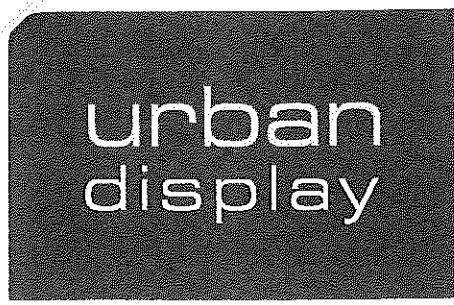
00026191340 30062120111 000026166

002930 BSUI423A 1 of 1

0002619134

I13

INVOICE



INVOICE:-

TO:
 Peter Murrell, Chief Executive
 Scottish National Party
 Gordon Lamb House, 3 Jackson's Entry
 Edinburgh, EH8 8PJ
 0131 525 8907

SHIP TO:
 Peter Murrell, Chief Executive
 Scottish National Party
 Gordon Lamb House, 3 Jackson's Entry
 Edinburgh, EH8 8PJ
 0131 525 8907

P.O / JOB REF	ORDER PLACED BY	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Peter Murrell	Peter Murrell	10/03/11	30 Days from Invoice	10/04/11

QTY	JOB TYPE	DESCRIPTION	UNIT PRICE	TOTAL
1		1 No Ultima Original 2 Roller Banner Stand complete with full colour Opaljet XLS graphic & carry bag	£250	£250
4		Replacement 1200mm(w) Ultima Original 2 Roller Banner Stand Graphics including fitting	£190	£760
8		3000mm(h) x 1200mm(w) Special Order Roller Banner Stands complete with full colour graphics & carry bags	£399	£3192
1		Delivery of above to Peter Murrell at SNP – Free of Charge		

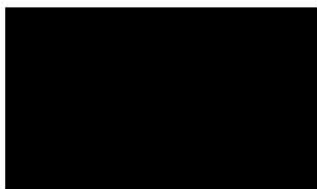
Cheques made payable to:- Urban Display	SUBTOTAL	£4202
Or	VAT 20%	£840.40
	TOTAL	£5042.4

Urban Display, 45 Orchard Brae Gardens, Edinburgh, EH4 2HQ
 t: 0131 332 3100 e: urbandisplay@live.co.uk w: www.urbandisplay.co.uk

I14

Joan McAlpine

Writing, editing, presentation



Tel: [Redacted]

Mob: [Redacted]

Email: [Redacted]

INVOICE

For Attention for Peter Murrell, Chief Executive, Scottish National Party

Writing services and media advice 1/2/11 – 28/2/11

£1000.

With thanks

115A

BT CONFERENCING

SALES INVOICE

Mr Peter Murrell Scottish National Party Scottish National Party Gordon Lamb House 3 Jackson's Entry Edinburgh, EH8 8PJ	IF YOU HAVE ANY QUERY REGARDING YOUR BILL PLEASE CONTACT US ON:	
	UK Tel No International Tel No UK Fax No International Fax No Visit Us At Billing Enquiries	0800 77 88 77 +44 1325 566137 013 3257 7312 +44 13 3257 7312 http://www.conferencing.bt.com finance.customer.request@bt.com

For further information regarding our paperless invoicing & managing your bills online, please contact our Billing Department on 0800 778877 (option 5)	INVOICE NUMBER [REDACTED]	INVOICE DATE 28 Feb 2011
	ACCOUNT NUMBER [REDACTED]	

SUMMARY OF CALLS AND CHARGES			GBP
SERVICE	NUMBER OF CONFERENCES		
MEETME CONFERENCES	8		88.64
TOTAL CHARGES			88.64
VAT @ 20 %			17.73

TOTAL DUE **GBP 106.37**

THIS INVOICE IS PAYABLE IMMEDIATELY

VAT ANALYSIS	VAT RATE	VAT %	INVOICE CURRENCY	INVOICE VAT AMOUNT
	STD	20	GBP	17.73

OUR VAT NUMBER GB 245 7193 48 000

REGISTERED OFFICE: BRITISH TELECOMMUNICATIONS plc, 81 NEWGATE STREET EC1A7AJ. REGISTERED IN ENGLAND No. 1800000

REMITTANCE ADVICE

PLEASE ENCLOSE THIS REMITTANCE ADVICE WITH YOUR PAYMENT

REMIT TO PP M3042X COLINDALE HOUSE THE HYDE LONDON NW9 6LB UNITED KINGDOM Email remittances to: btc.remittances@bt.com	ACCOUNT NAME: Scottish National Party INVOICE NO: [REDACTED] ACCOUNT NO: [REDACTED] INVOICE DATE: 28 Feb 2011 AMOUNT: GBP 106.37 Please write your account and invoice number on the reverse of the cheque
--	--

1158

BT CONFERENCING

CALL ANALYSIS

INVOICE NUMBER [REDACTED]		INVOICE DATE 28 Feb 2011		REMITTANCE & CORRESPONDENCE ADDRESS - Please note our current details on the reverse of the 1st page. View My Bill OnLine users, select the 'How Do I?' link, then 'Payments' link to view the details			
ACCOUNT NUMBER [REDACTED]							
CONFERENCE CHARGES							
Conference Reference	Your Reference	Date of Call	Call Type	Conference Participants	Billed Minutes	Conference Charge	Total Conference Charges
[REDACTED]		04-Feb-11	MME	1	1	0.16	0.16
03-0074098277		04-Feb-11	MME	1	2	0.32	0.32
03-0074098279		04-Feb-11	MME	1	1	0.16	0.16
03-0074098281		04-Feb-11	MME	1	1	0.16	0.16
03-0074098283		04-Feb-11	MME	3	14	2.24	2.24
03-0075293559		15-Feb-11	MME	1	1	0.23	0.23
03-0075293561		15-Feb-11	MME	8	89	20.04	20.04
03-0075363061		16-Feb-11	MME	6	286	64.37	64.37
03-0075568569		21-Feb-11	MME	3	7	1.12	1.12
Subtotals:			8 items	24	401	88.64	88.64
Subtotals:			8 items	24	401	88.64	88.64
TOTAL CONFERENCE CHARGES GBP							88.64

I16

INVOICE

Jennifer Dempsie

Date: 3rd March 2011

Invoice number: [REDACTED]

[REDACTED]

E: [REDACTED]

T: [REDACTED]

To:

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

Description	Amount	Total
Three and a half weeks consultancy services between 1-28 February 2011	£1000 per week	£3500
Pollstar Artist Management Directory 2011	\$164 (\$1.62- £1 as of 3.3.11)	£100.78
	TOTAL	£3600.78

Payment Details

Payable to:

Jennifer Dempsie

[REDACTED]

Sort code: [REDACTED]

Account number: [REDACTED]

Thankyou

I17

INVOICE

Jennifer Dempsie

Date: 8th February 2011

Invoice number: [REDACTED]

[REDACTED]

E: [REDACTED]

T: [REDACTED]

To:

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

Description	Amount	Total
Two weeks consultancy services 17-31 January 2011	£1000 per week	£2000
	TOTAL	£2000

Payment Details

Payable to:

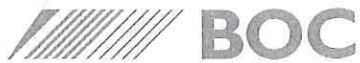
Jennifer Dempsie

[REDACTED]

Sort code: [REDACTED]

Account number: [REDACTED]

Thankyou



Member of The Linde Group

Customer Service Centre P.O. Box 12 Priestley Road Worsley
Manchester M28 2UT
VAT Reg : GB226556555

Enquiries: 0800111333
Facsimile: 0800111555
EMAIL: custserv@boc.com

I18

Invoice

Invoice Number [REDACTED]
Account Number [REDACTED]
Billing Date 31/01/2011
Invoice Total **£46.86**
Payment Due by 20/02/2011

SNP
Peter Murrell
3 Jackson's Entry
EDINBURGH
EH8 8PJ

Page 1 of 2



INVESTOR IN PEOPLE



Rentals	Cyls Renewal Chgd Date	Rate	Value	VAT	Rate	Amount
Purchase Order:						
Location Acct: 0002619134	Delivery Name: SNP		Delivery Address: Peter Murrell, 3 Jackson's Entry, EH8 8PJ, EDINBURGH			
Rent for January						
BALLOON GAS (NEW) SIZE T	2	01/02/2011 6.60/1mths	13.20	2.64	AB	15.84
BALLOON GAS (NEW) SIZE V	1	01/02/2011 6.10/1mths	6.10	1.22	AB	7.32
INFLATOR TILT VALVE LATEX RENTAL	1	01/02/2011 11.15/1mths	11.15	2.23	AB	13.38
Purchase Order:						
Location Acct: 0002829893	Delivery Name: SNP		Delivery Address: Peter Murrell, [REDACTED]			
Rent for January						
BALLOON GAS (NEW) SIZE T	1	01/02/2011 6.60/1mths	6.60	1.32	AB	7.92
Invoice Fee (non Direct Debit Account)	0		2.00	0.40	AB	2.40
Invoice Total			39.05	7.81		£46.86

VAT Rate	Tax Exclusive Value	VAT Value
AB 20.00%	£39.05	£7.81

004871 BS 11342A 2 of 5

0002619134

I19A

BT CONFERENCING

CALL ANALYSIS

INVOICE NUMBER [REDACTED]		INVOICE DATE 31 Jan 2011		REMITTANCE & CORRESPONDENCE ADDRESS - Please note our current details on the reverse of the 1st page. View My Bill OnLine users, select the 'How Do I?' link, then 'Payments' link to view the details			
ACCOUNT NUMBER [REDACTED]							
CONFERENCE CHARGES							
Conference Reference	Your Reference	Date of Call	Call Type	Conference Participants	Billed Minutes	Conference Charge	Total Conference Charges
[REDACTED]							
03-0073688157		24-Jan-11	MVE	3	62	9.92	9.92
03-0073688159		24-Jan-11	MVE	7	250	40.00	40.00
03-0073688161		24-Jan-11	MVE	10	527	84.32	84.32
03-0073918467		31-Jan-11	MVE	1	8	1.28	1.28
Subtotals:			4 items	21	847	135.52	135.52
[REDACTED]	Subtotals:			4 items	21	847	135.52
TOTAL CONFERENCE CHARGES GBP							135.52

119B

BT CONFERRING

SALES INVOICE

<p>Mr Peter Murell Scottish National Party Scottish National Party Gordon Lamb House 3 Jackson's Entry Edinburgh, EH8 8PJ</p>	<p>IF YOU HAVE ANY QUERY REGARDING YOUR BILL, PLEASE CONTACT US ON:</p> <p>UK Tel No 0800 77 88 77 International Tel No +44 1325 566137 UK Fax No 013 3257 7312 International Fax No +44 13 3257 7312</p> <p>Visit Us At http://www.conferring.bt.com Billing Enquiries finance.customer.request@bt.com</p>													
<p>For further information regarding our paperless invoicing & managing your bills online, please contact our Billing Department on 0800 778877 (option 5)</p>	<p>INVOICE NUMBER [REDACTED]</p>	<p>INVOICE DATE 31 Jan 2011</p>												
	<p>ACCOUNT NUMBER [REDACTED]</p>													
<p>SUMMARY OF CALLS AND CHARGES</p> <table border="1"> <thead> <tr> <th>SERVICE</th> <th>NUMBER OF CONFERENCES</th> <th>GBP</th> </tr> </thead> <tbody> <tr> <td>MEETING CONFERENCES</td> <td>4</td> <td>135.52</td> </tr> <tr> <td>TOTAL CHARGES</td> <td></td> <td>135.52</td> </tr> <tr> <td>VAT @20 %</td> <td></td> <td>27.10</td> </tr> </tbody> </table>			SERVICE	NUMBER OF CONFERENCES	GBP	MEETING CONFERENCES	4	135.52	TOTAL CHARGES		135.52	VAT @20 %		27.10
SERVICE	NUMBER OF CONFERENCES	GBP												
MEETING CONFERENCES	4	135.52												
TOTAL CHARGES		135.52												
VAT @20 %		27.10												
<p>TOTAL DUE</p>		<p>GBP 162.62</p>												
<p>THIS INVOICE IS PAYABLE IMMEDIATELY</p>														
<p>VAT ANALYSIS</p>	<p>VAT RATE VAT % STD 20</p>	<p>INVOICE CURRENCY: GBP INVOICE VAT AMOUNT: 27.10 OUR VAT NUMBER GB 245 7193 48 000</p>												
<p>REGISTERED OFFICE: BRITISH TELECOMMUNICATIONS plc, 81 NEWCASTLE STREET EC1A 7AJ, REGISTERED IN ENGLAND No. 1800000</p> <p>REMITTANCE ADVICE</p> <p>PLEASE ENCLOSE THIS REMITTANCE ADVICE WITH YOUR PAYMENT</p>														
<p>REMIT TO PPM042X COLINDALE HOUSE THE HYDE LONDON NW9 6LB UNITED KINGDOM Email remittances to: btc.remittances@bt.com</p>	<p>ACCOUNT NAME: Scottish National Party INVOICE NO: [REDACTED] ACCOUNT NO: [REDACTED] INVOICE DATE: 31 Jan 2011 AMOUNT: GBP 162.62</p> <p>Please write your account and invoice number on the reverse of the cheque</p>													



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FOSTER ORIGINAL INVOICE

ME14 RUN ON 27APR11 AT 23.03
 PETER MURRELL, CHIEF EXECUTIVE,
 SCOTTISH NATIONAL PARTY
 GORDON LAMB HOUSE, 3 JACKSON'S
 ENTRY, EDINBURGH, EH8 3PJ

PERIOD 1APR11 - 30APR11
 CLIENT 882 SCOTTISH NATIONAL PARTY
 PRODUCT 2 HOLYROOD 2011 ELECTIONS
 CAMPAIGN 3 MARCH TO MAY 2011

INVOICE NUMBER [REDACTED]
 ISSUE DATE 27APR11
 (SALE)
 CURRENCY=£

SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T RATE	V.A.T CHARGED	TOTAL
POSTERSCOPE (0% COMM)							
800055784	F/C 25APR11	48 SHEET X 180	SCD	1650.00	20.00	330.00	1980.00
PETER MURRELL							
* ASBOF	0.1 PCT *			1.65	N/A		1.65
* TOTALS FOR INVOICE *				1651.65		330.00	£1981.65

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

24 MAY 2011

B31



THE
MOFFAT GROUP
SCOTLAND

Unit 1, Parkside Business Centre
Fife Road, Dundee
DUNDEE
DUNDEE
DUNDEE
DUNDEE

ME14 RUN ON 29APR11 AT 23.10

PRESS SPACE INVOICE

PAGE 2

PETER MURRELL, CHIEF EXECUTIVE
SCOTTISH NATIONAL PARTY
GORDON LAB HOUSE, 3 JACKSON'S
ENTRY, EDINBURGH, EH3 8PJ

PERIOD 1 APR11 - 30 APR11
CLIENT 882 SCOTTISH NATIONAL PARTY
PRODUCT 2 HOLYROOD 2011 ELECTIONS
CAMPAIGN 3 MARCH TO MAY 2011

INVOICE NUMBER [REDACTED]
ISSUE DATE 29APR11
CURRENCY=£

SERIAL NUMBER	INSERTION DATE	COLOUR CODE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T RATE	V.A.T CHARGED	TOTAL
BORDER T'GRAPH/FEEBLESHIRE NEWS								
P00996775	W/E 29APR11	4CLR	15 X 3	ROP	638.96	20.00	127.79	766.75
PETER MURRELL								
DUMFRIESSHIRE NEWSPAPERS								
P00996776	W/E 29APR11	4CLR	15 X 3	ROP	478.39	20.00	95.68	574.07
PETER MURRELL								
EAST LOTHIAN COURIER								
P00996779	W/E 29APR11	4CLR	15 X 3	ROP	0.00	20.00		0.00
PETER MURRELL								
EAST LOTHIAN NEWS								
P00996780	W/E 29APR11	4CLR	15 X 3	ROP	333.06	20.00	66.61	399.67
PETER MURRELL								
GALLOWAY GAZETTE + STRANRAER NEWS								
P00996778	W/E 29APR11	4CLR	15 X 3	ROP	689.95	20.00	137.99	827.94
PETER MURRELL								
INVERNESS & HIGHLAND NEWS								
P00996767	W/E 29APR11	4CLR	15 X 3	ROP	4582.81	20.00	916.56	5499.37
PETER MURRELL								
THE LANARKSHIRE EXTRA SERIES								
P00996758	W/E 29APR11	4CLR	15 X 3	ROP	1075.65	20.00	215.13	1290.78
PETER MURRELL								

B30F



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ME14 RUN ON 29APR11 AT 23.10

PRESS SPACE INVOICE

PAGE 1

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]
ISSUE DATE 29APR11
(SALE)
CURRENCY=E

SERIAL NUMBER	INSERTION DATE	COLOUR CODE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T RATE	V.A.T CHARGED	TOTAL
			DUMFRIES & GALLOWAY REGION PACKAGE					
P00996753	FRI 29APR11	4CLR 15 X 3		ROP	552.24	20.00	110.45	662.69
PETER MURRELL								
EASTWOOD TODAY								
P00996756	WED 27APR11	4CLR 15 X 3		ROP	238.24	20.00	47.65	285.89
PETER MURRELL								
DERWICKSHIRE NEWS&E.LOTHIAN HERALD								
P00996782	W/E 29APR11	4CLR 15 X 3		ROP	625.62	20.00	125.12	750.74
PETER MURRELL								
PAISLEY & RENFREM GAZETTE SERIES								
P00996770	W/E 29APR11	4CLR 15 X 3		ROP	1020.63	20.00	204.13	1224.76
PETER MURRELL								
SOUTHERN REP/HAWICK NEWS/SELKIRK AD								
P00996774	W/E 29APR11	4CLR 15 X 3		ROP	1070.18	20.00	214.04	1284.22
PETER MURRELL								
EAST KILBRIDE MAIL (DIRECT)								
P00996755	WED 27APR11	4CLR 15 X 3		ROP	444.72	20.00	88.94	533.66
PETER MURRELL								
P00996784	W/E 29APR11	4CLR 15 X 3		ROP	682.96	20.00	136.59	819.55
PETER MURRELL								

B30A