

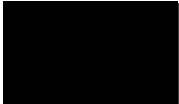
INVOICE


55

GTEC PRINT GROUP
 Systems House
 Willow Street
 Oldham
 Greater Manchester
 OL1 3QH
 T. 0161 620 0102
 F. 0161 620 4755
 E. accounts@gtecprintgroup.co.uk
 W. www.gtecprintgroup.co.uk




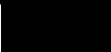

To:

SEARCHLIGHT


Invoice Number:	911047
Invoice Date:	14/08/2009
Our Reference:	11047
Cust. Order No.:	
Account Ref.:	

Quantity	Details	Unit	Net Amount	VAT Rate	VAT
1.00	50000 SINK THE BOATS		425.00	0.00	0.00

paid 28 8 09

BACS payments can be made to the following account:

 Account No.: 
 Sort Code: 

Total Net Amount	425.00
Carriage Net	0.00
Total VAT Amount	0.00
Invoice Total	425.00

Delivery Address (if different from above):



TERMS: STRICTLY 30 DAYS FROM DATE OF INVOICE



INVOICE

57

GTEC PRINT GROUP

Systems House

Willow Street

Oldham

Greater Manchester

OL1 3QH

Tel: 0161 620 0102


Fax: 0161 620 4755


E: accounts@gtecprintgroup.co.uk

W: www.gtecprintgroup.co.uk




To:

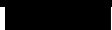
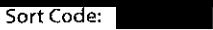
SEARCHLIGHT

Attn: Andy Vine

Invoice Number:	300049
Invoice Date:	09/09/2009
Our Reference:	200053
Cust. Order No.:	Email
Account Ref.:	

Description	Net Amount	VAT Rate	VAT
Job title: HNH Reject the BNP 2009 A3 Poster Quantity: 2000 Description: Posters A3, 4 colour 1 side	£195.00	15%	£29.25
<p>paid 29.10.09</p>			
Payment Terms: Strictly 30 days nett Goods remain the property of GTEC Print Group until payment has been received in full			

Please make cheques payable to 

BACS payments can be made to the following account:

Account No.:  Sort Code: 

When using BACS please send remittance confirmations to:

Email: accounts@gtecprintgroup.co.uk

Fax: 0161 620 4755

Post: Office address above

Total Net Amount	£195.00
Total VAT Amount	£29.25
INVOICE TOTAL	£224.25



Travellers cheques will not be cashed. Debit cards are not valid here.



Member

INVOICE

58

GTEC PRINT GROUP

Systems House
Willow Street
Oldham
Greater Manchester
OL1 3QH
T. 0161 620 0102
F. 0161 620 4755
E. accounts@gtecprintgroup.co.uk
W. www.gtecprintgroup.co.uk



To:

SEARCHLIGHT
[Redacted]
Attn: Nick Lowles

Invoice Number:	300154
Invoice Date:	27/09/2009
Our Reference:	200169
Cust. Order No.:	Email
Account Ref.:	[Redacted]

Description	Net Amount	VAT Rate	VAT
Job title: Hope Not Hate September Newsletters x 8 Versions (4K each) Quantity: 32000 Description: A4 Double Sided CMYK Leaflets	£1,270.00	0%	£0.00
<p>28.10.09</p>			
Payment Terms: Strictly 30 days nett Goods remain the property of GTEC Print Group until payment has been received in full			

Please make cheques payable to [Redacted]

BACS payments can be made to the following account:
[Redacted]
Account No.: [Redacted] Sort Code: [Redacted]

When using BACS please send remittance confirmations to:
Email: accounts@gtecprintgroup.co.uk
Fax: 0161 620 4755
Post: Office address above

Total Net Amount	£1,270.00
Total VAT Amount	£0.00
INVOICE TOTAL	£1,270.00



Some credit cards will have a third party debit card fee usually charge free



INVOICE

58

GTEC PRINT GROUP
 Systems House
 Willow Street
 Oldham
 Greater Manchester
 OL1 3QH
 T 0161 620 0102
 F 0161 620 4755
 E accounts@gtecprintgroup.co.uk
 W www.gtecprintgroup.co.uk



To:

SEARCHLIGHT



Attn: Nick Lowles

Invoice Number:	300154
Invoice Date:	27/09/2009
Our Reference:	200169
Cust. Order No.:	Email
Account Ref.:	[Redacted]

Description	Net Amount	VAT Rate	VAT
Job title: Hope Not Hate September Newsletters x 8 Versions (4K each) Quantity: 32000 Description: A4 Double Sided CMYK Leaflets	£1,270.00	0%	£0.00

28.10.09

Payment Terms: Strictly 30 days nett
 Goods remain the property of GTEC Print Group until payment has been received in full

Please make cheques payable to [Redacted]

BACS payments can be made to the following account:

Account No.: [Redacted] Sort Code: [Redacted]

When using BACS please send remittance confirmations to:

Email: accounts@gtecprintgroup.co.uk

Fax: 0161 620 4755

Post: Office address above

Total Net Amount	£1,270.00
Total VAT Amount	£0.00
INVOICE TOTAL	£1,270.00



Some credit cards will incur a 3% charge. Visa and Mastercard are normally charge free.



INVOICE

59

GTEC PRINT GROUP

Systems House
Willow Street
Oldham
Greater Manchester
OL1 3QH
T. 0161 620 0102
F. 0161 620 4755
E. accounts@gtecprintgroup.co.uk
W. www.gtecprintgroup.co.uk



To:

SEARCHLIGHT
[Redacted]
Attn: Nick Lowles

Invoice Number:	300165
Invoice Date:	30/09/2009
Our Reference:	200197
Cust. Order No.:	Email
Account Ref.:	[Redacted]

Description	Net Amount	VAT Rate	VAT
Job title: Barnbrook Guilty Leaflet Quantity: 100000 Description: A5 Double Sided CMYK Leaflets	£830.00	0%	£0.00
<p>28.10.09</p>			
Payment Terms: Strictly 30 days nett Goods remain the property of GTEC Print Group until payment has been received in full			

Please make cheques payable to [Redacted]

BACS payments can be made to the following account:

Account No.: [Redacted] Sort Code: [Redacted]

When using BACS please send remittance confirmations to:

Email: accounts@gtecprintgroup.co.uk

Fax: 0161 620 4755

Post: Office address above



Total Net Amount	£830.00
Total VAT Amount	£0.00
INVOICE TOTAL	£830.00



INVOICE

60

GTEC PRINT GROUP
 Systems House
 Willow Street
 Oldham
 Greater Manchester
 OL1 3QH
 T: 0161 620 0102
 F: 0161 620 4755
 E: accounts@gtecprintgroup.co.uk
 W: www.gtecprintgroup.co.uk



To:

SEARCHLIGHT

 Attn: Nick Lowles

Invoice Number:	300204
Invoice Date:	07/10/2009
Our Reference:	200237
Cust. Order No.:	Email
Account Ref.:	

Description	Net Amount	VAT Rate	VAT
Job title: Hope Not Hate Sign Up Cards (Oct 09) Quantity: 20000 Description: A6 Double Sided CMYK Flyers	£420.00	0%	£0.00

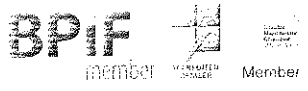
Oct 28 10 09

Payment Terms: Strictly 30 days nett
 Goods remain the property of GTEC Print Group until payment has been received in full

Please make cheques payable to
 BACS payments can be made to the following account:
 Account No.: Sort Code:

Total Net Amount	£420.00
Total VAT Amount	£0.00
INVOICE TOTAL	£420.00

When using BACS please send remittance confirmations to:
 Email: accounts@gtecprintgroup.co.uk
 Fax: 0161 620 4755
 Post: Office address above




INVOICE


61

GTEC PRINT GROUP
 Systems House
 Willow Street
 Oldham
 Greater Manchester
 OL1 3QH
 T. 0161 620 0102
 F. 0161 620 4755
 E. accounts@gtecprintgroup.co.uk
 W. www.gtecprintgroup.co.uk



To:

SEARCHLIGHT

 Attn: Nick Lowles

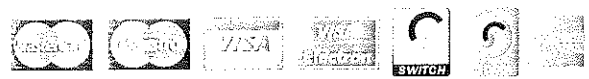
Invoice Number:	300381
Invoice Date:	05/11/2009
Our Reference:	200395
Cust. Order No.:	NL301009
Account Ref.:	

Description	Net Amount	VAT Rate	VAT
Job title: Never Forget A5 6pp Leaflets x 3 sorts Quantity: 300,000 Description: 240,000 x General version / 50,000 x Yorkshire version / 10,000 x Welsh version <i>20 to print - 27.11.09</i>	£5,345.00	0%	£0.00
Same day delivery to Bradford (BD1 1SZ)			£45.00
Payment Terms: Strictly 30 days nett Goods remain the property of GTEC Print Group until payment has been received in full			

Please make cheques payable to 
 BACS payments can be made to the following account:
 Account No.:  Sort Code: 

Total Net Amount	£5,390.00
Total VAT Amount	£0.00
INVOICE TOTAL	£5,390.00

When using BACS please send remittance confirmations to:
 Email: accounts@gtecprintgroup.co.uk
 Fax: 0161 620 4755
 Post: Office address above



Some card providers will charge a 1.5% charge for card payments. An additional 1.5% charge may apply for international cards.



62

blue state digital

www.bluestatedigital.com

Invoice

Bill To
Searchlight Sonia Gable [REDACTED]

734 15th Street, NW
Suite 1200
Washington, D.C. 20005

Date	Invoice #
7/13/09	50

Description	Qty	Rate	Amount
Client Advertising Services			750.00
<i>ad. 6. 10. 09</i>			

Total	GBP 750.00
Payments/Credits	GBP 0.00
Current Invoice Total	GBP 750.00

Due Date
7/13/09

Total Balance with Outstanding Invoices	GBP 13,350.00
--	---------------

63

blue state digital

Helping you grow your business

Invoice

Bill To
Searchlight Sonia Gable [REDACTED]

734 15th Street, NW
Suite 1200
Washington, D.C. 20005

Date	Invoice #
8/19/09	64

Description	Qty	Rate	Amount
Monthly Technology Fee (July 2009)		900.00	900.00
Monthly Technology Fee (August 2009)		900.00	900.00
Monthly Strategy Fee (July 2009)		5,400.00	5,400.00
Monthly Strategy Fee (August 2009)		5,400.00	5,400.00

Total	GBP 12,600.00
Payments/Credits	GBP 0.00
Current Invoice Total	GBP 12,600.00
Total Balance with Outstanding Invoices	GBP 13,350.00

Due Date
8/19/09

Total Balance with Outstanding Invoices

64

blue state digital

Helping Technology Stay New

Invoice

Bill To
Searchlight Sonia Gable [REDACTED]

734 15th Street, NW
Suite 1200
Washington, D.C. 20005

Date	Invoice #
9/18/09	77

Description	Qty	Rate	Amount
Monthly Technology Fee (September 2009)		900.00	900.00
Monthly Strategy Fee (September 2009)		5,400.00	5,400.00

Total	GBP 6,300.00
Payments/Credits	GBP 0.00
Current Invoice Total	GBP 6,300.00
Total Balance with Outstanding Invoices	GBP 19,650.00

Due Date
9/30/09

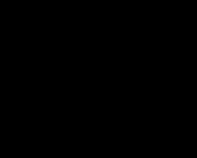
INVOICE


65

GTEC PRINT GROUP
 Systems House
 Willow Street
 Oldham
 Greater Manchester
 OL1 3QH
 T: 0161 620 0102
 F: 0161 620 4755
 E: accounts@gtecprintgroup.co.uk
 W: www.gtecprintgroup.co.uk




To:



SEARCHLIGHT

 Attn: Alan Marshall

Invoice Number:	300382
Invoice Date:	05/11/2009
Our Reference:	200407
Cust. Order No.:	NL031109
Account Ref.:	

Description	Net Amount	VAT Rate	VAT
Job title: Reject the Politics of Hate A5 Leaflet Quantity: 5,000 Description: A5, Double Sided, CMYK Flat Sheet	£220.00	0%	£0.00

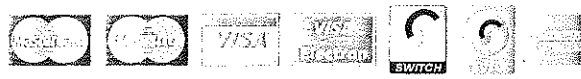
Payment Terms: Strictly 30 days nett
 Goods remain the property of GTEC Print Group until payment has been received in full

Please make cheques payable to 

BACS payments can be made to the following account:
 Account No.:  Sort Code: 

When using BACS please send remittance confirmations to:
 Email: accounts@gtecprintgroup.co.uk
 Fax: 0161 620 4755
 Post: Office address above

Total Net Amount	£220.00
Total VAT Amount	£0.00
INVOICE TOTAL	£220.00




INVOICE


66

GTEC PRINT GROUP
 Systems House
 Willow Street
 Oldham
 Greater Manchester
 OL1 3QH
 T. 0161 620 0102
 F. 0161 620 4755
 E. accounts@gtecprintgroup.co.uk
 W. www.gtecprintgroup.co.uk




To:

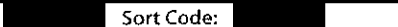
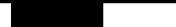
SEARCHLIGHT

 Attn: Nick Lowles

Invoice Number:	300605
Invoice Date:	17/12/2009
Our Reference:	200626
Cust. Order No.:	NL041209
Account Ref.:	

Description	Net Amount	VAT Rate	VAT
Job title: He Does Not Speak For Us A5 Leaflet Quantity: 50,000 Description: A5, Double Sided, CMYK Flat Sheet	£440.00	0%	£0.00
Payment Terms: Strictly 30 days nett Goods remain the property of GTEC Print Group until payment has been received in full			

Please make cheques payable to 

BACS payments can be made to the following account:

Account No.:  Sort Code: 

When using BACS please send remittance confirmations to:

Email: accounts@gtecprintgroup.co.uk

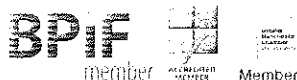
Fax: 0161 620 4755

Post: Office address above

Total Net Amount	£440.00
Total VAT Amount	£0.00
INVOICE TOTAL	£440.00



some credit cards will incur a 3% charge. Debit cards are usually charge free.





67

Cathy Pound
Searchlight

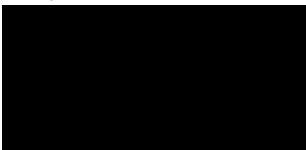
Invoice

Invoice Number	Invoice Date	Account	Reference
5406	21/12/2009	[REDACTED]	22784

Product	Description	Quantity	Unit	VAT	Price
BP0003	The following as ordered by Cathy Pound using your order No. CATHY 32mm button badges printed in 3 spot colours - REPEAT ORDER - HOPE NOT HATE	20,000	£0.0520 / Each	S	£1,040.00
<p>PAID With Thanks</p>					
<p>Terms of payment</p> <p>Payment terms are strictly within 30 days of delivery. For a copy of our full terms and conditions please email or call</p> <p style="text-align: center;"> PAID Account No: </p>					

powered by: www.promoserve.co.uk

Despatch Address:



VAT Breakdown		Invoice Value	
Goods			£1,040.00
S	£1,040.00	T1	£156.00
Total Invoice Value			£1,196.00

68

blue state digital

Invoice

Bill To
Searchlight Sonia Gable [REDACTED]

734 15th Street, NW
Suite 1200
Washington, D.C. 20005

Date	Invoice #
10/5/09	102

Description	Qty	Rate	Amount
Monthly Technology Fee (October 2009)		900.00	900.00
Monthly Strategy Fee (October 2009)		5,400.00	5,400.00
Total			GBP 6,300.00
Payments/Credits			GBP 0.00

Due Date
10/31/09

69

Blue State Digital

734 15th Street, NW
Suite 1200
Washington, D.C. 20005

Invoice

Date	Invoice #
11/5/09	122

Bill To
Searchlight Sonia Gable [REDACTED]

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Monthly Technology Fee (November 2009)		900.00	900.00
Monthly Strategy Fee (November 2009)		5,400.00	5,400.00

Total		GBP 6,300.00
Payments/Credits		GBP 0.00
Balance Due		GBP 6,300.00

70

blue state digital

Invoice

Bill To
Searchlight Sonia Gable [REDACTED]

734 15th Street, NW
Suite 1200
Washington, D.C. 20005

Date	Invoice #
12/4/09	127

Description	Qty	Rate	Amount
Monthly Technology Fee (Dec 2009)		900.00	900.00
Monthly Strategy Fee (Dec 2009)		5,400.00	5,400.00
Total			GBP 6,300.00
Payments/Credits			GBP 0.00

Due Date
11/27/09

701

blue digital

Design, Development & Strategy

Invoice

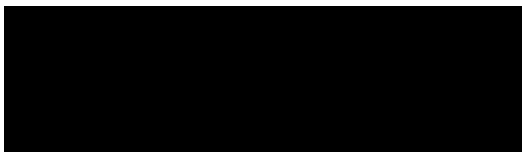
Bill To
Searchlight Sonia Gable [Redacted]

91 - 93 Farringdon Road, 5th Floor
 London, UK EC1M 3LN
 +44 (0) 207 078 1990

Date	Invoice #
1/12/10	159

Description	Qty	Rate	Amount
Monthly Technology Fee		900.00	900.00
Monthly Strategy Fee		5,400.00	5,400.00
Total			GBP 6,300.00
Payments/Credits			GBP 0.00

Due Date
1/12/10



pd 25.1.10

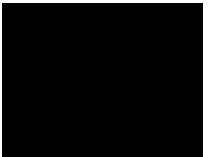
INVOICE


72

GTEC PRINT GROUP
 Systems House
 Willow Street
 Oldham
 Greater Manchester
 OL1 3QH
 T. 0161 620 0102
 F. 0161 620 4755
 E. accounts@gtecprintgroup.co.uk
 W. www.gtecprintgroup.co.uk




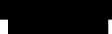

To:

SEARCHLIGHT

 Attn: Nick Lowles

Invoice Number:	300748
Invoice Date:	19/01/2010
Our Reference:	200802
Cust. Order No.:	NL180110
Account Ref.:	

Description	Net Amount	VAT Rate	VAT
Job title: 'Heartless' HNH A5 Leaflet (Jan 2010) Quantity: 40,000 Description: A5, Double Sided, CMYK Flat Sheet	£352.00	0%	£0.00
Payment Terms: Strictly 30 days nett Goods remain the property of GTEC Print Group until payment has been received in full			

Please make cheques payable to 

BACS payments can be made to the following account:
 Account No.:  Sort Code: 

When using BACS please send remittance confirmations to:
 Email: accounts@gtecprintgroup.co.uk
 Fax: 0161 620 4755
 Post: Office address above

Total Net Amount	£352.00
Total VAT Amount	£0.00
INVOICE TOTAL	£352.00



Some credit cards are subject to a 3% surcharge. Credit cards are not valid for large free



gtec 19/01/2010 19:00

WT No. 197 8782 34
 GTEC Printers Limited trading as GTEC Print Group

Company No. 151 150 Registered in England and Wales. Registered Office: Systems House, Willow Street, Oldham, Greater Manchester, OL1 3QH

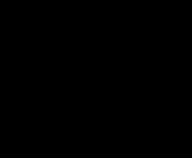
INVOICE


73

GTEC PRINT GROUP
 Systems House
 Willow Street
 Oldham
 Greater Manchester
 OL1 3QH
 T. 0161 620 0102
 F. 0161 620 4755
 E. accounts@gtecprintgroup.co.uk
 W. www.gtecprintgroup.co.uk




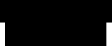

To:

SEARCHLIGHT

 Attn: Nick Lowles

Invoice Number:	300811
Invoice Date:	27/01/2010
Our Reference:	200817
Cust. Order No.:	NL200110
Account Ref.:	

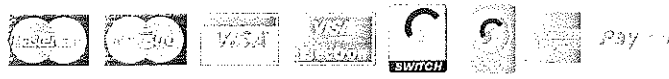
Description	Net Amount	VAT Rate	VAT
Job title: Barking & Dagenham Matters A5 Leaflet (Jan 2010) Quantity: 25,000 Description: A5, Double Sided, CMYK Flat Sheet	£285.00	0%	£0.00
Payment Terms: Strictly 30 days nett Goods remain the property of GTEC Print Group until payment has been received in full			

Please make cheques payable to 

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 Account No.:  Sort Code: 

When using BACS please send remittance confirmations to:
 Email: accounts@gtecprintgroup.co.uk
 Fax: 0161 620 4755
 Post: Office address above

Total Net Amount	£285.00
Total VAT Amount	£0.00
INVOICE TOTAL	£285.00



Some services may incur a charge. Details are usually charge free



74

blue state digital

[discovery | content | workflow | strategy]

Bill To
Searchlight Sonia Gable [REDACTED]

Blue State Digital UK
 91 - 93 Farringdon Road
 5th Floor
 London, UK EC1M 3LN
 +44 (0) 207 078 1990

Invoice

Date	Invoice #
2/4/10	174

Description	Qty	Rate	Amount
Monthly Strategy Services		5,400.00	5,400.00
Technology License Fee		900.00	900.00

*pd
13.2.10*

Total	GBP 6,300.00
Payments/Credits	GBP 0.00

WIRE TRANSFER DETAILS:

Due Date
2/4/10

[REDACTED]

Trinity Mirror Printing Watford

75

pd 13.2.10

INVOICE TO :
SEARCHLIGHT INFORMATION SERVICES LTD
[REDACTED]

INVOICE NUMBER	8668
INVOICE DATE	21/02/2009
ACCOUNT NUMBER	[REDACTED]

This invoice is issued for and on behalf of MGN Ltd

INVOICE DETAIL

NET	VAT RATE	VAT
-----	----------	-----

Printing 70,000 copies of "Hope Not Hate" May 2010
8 pp on 55 gsm newsprint

Total Print cost inclusive of delivery

PAID IN FULL 15/02/10 WITH THANKS

2,434.00	ZERO	0.00
----------	------	------

VAT Registration Number : 440 3567 67

Authorised Signatory : [REDACTED]

NET TOTAL	£2,434.00
VAT TOTAL	0.00
INVOICE TOTAL	£2,434.00

Payment to be made by Bank Transfer to:-
[REDACTED]

Please send remittance advice to :
Credit Control Department
One Canada Square
Canary Wharf
London E14 5AP

Trinity Mirror Printing Watford Limited
St Albans Road, Watford, Herts WD24 7RG
T: 01923 230 455
F: 01923 249 861
www.trinitymirror.com

INVOICE

76

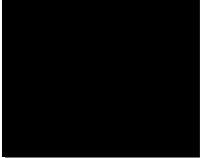
GTEC PRINT GROUP


Systems House
Willow Street
Oldham
Greater Manchester
OL1 3QH
T. 0161 620 0102
F. 0161 620 4755



E. accounts@gtecprintgroup.co.uk
W. www.gtecprintgroup.co.uk


To:

SEARCHLIGHT

 Attn: Nick Lowles



Invoice Number:	300862
Invoice Date:	10/02/2010
Our Reference:	200904
Cust. Order No.:	AV050210
Account Ref.:	

Description	Net Amount	VAT Rate	VAT
Job title: Hands Up for Fair & Inclusive Education A4 Leaflet Quantity: 75,000 Description: A4, Double Sided, CMYK Folded Sheet	£1,390.00	0%	£0.00

Payment Terms: Strictly 30 days nett
 Goods remain the property of GTEC Print Group until payment has been received in full

Please make cheques payable to 

BACS payments can be made to the following account:

Account No.:  Sort Code: 

When using BACS please send remittance confirmations to:

Email: accounts@gtecprintgroup.co.uk
 Fax: 0161 620 4755
 Post: Office address above

Total Net Amount	£1,390.00
Total VAT Amount	£0.00
INVOICE TOTAL	£1,390.00



Some credit cards will incur a surcharge. Debit cards are usually charge free.



77

F1 Graphics Ltd.
Unit 2
Soloman Park
Soloman Road
Cossall
Derbyshire
DE7 5UE
United Kingdom
Tel : 0800 019 8483
Fax : 0870 066 1927

www.f1banners.com

INVOICE

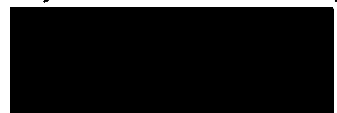
Note No. INV8830
Ref No. REF9422/1
Order No.
Dated 18/02/2010
Contact Cathy Pound
Tel

Searchlight
PO BOX 1576

Re : Hope Not Hate Banner

Item	Qty	Pack	Description	Unit Price	Total
A	1	Sqft	520gsm PVC Banner - Feet (5 x 3) with loops left and right	£45.00	£45.00
B	1	Units	Standard Delivery	£12.00	£12.00
C	1		Payment due on receipt of invoice	£0.00	£0.00
				Sub Total	£57.00
				VAT	£9.98
				TOTAL	£66.98

Payment: Full payment is due on confirmation of order.
Payments can be made by Card or Bank Transfer using details below:



Please use Invoice number as Reference

paid 3.3.10

78

Intelligent Data Services Ltd
 146 West Regent Street
 Glasgow
 G2 2RZ
 Date: 12 February 2010



I Deal No. SG6742

Company Name & Address HOPE not hate [Redacted]	Invoice Address (if different)	Home Address (if given)
Contact Name	Nick Lowes	
Telephone / Fax	[Redacted]	Home Tel:
Accounts Contact	N/A	Home Fax:
Delivery Email Address	[Redacted]	Co Reg No. VAT:

Quantity	Description	Data Elements	Total
21263	Consumer in postcodes RM11, WD19, B70, S70, S71, S75 2, IG11, RM8, RM9, RM10, RM12, RM13, RM16, RM17, DY4, DE75, CV11, ST1, ST2, ST3, ST4, ST6, ST12, S60 5	Consumer name address telephone number single use	£1,488.41
		Sub Total	£1,488.41
		VAT	£260.47
		Balance Due	£1,748.88

Payment due within 7 days from date of signed agreement and delivery of data within 5 working days from receipt of payment.

For Office Use Only

VM	VT	X	VE	LM	LT	LE	TM	TT	TE	VC
----	----	---	----	----	----	----	----	----	----	----

Authorising signature:

Print name: Date:

I am authorised by HOPE not hate to sign this agreement. On signing this agreement I hereby agree to purchase the data, detailed above and use the data in accordance with the terms outlined, furthermore I hereby accept Intelligent Data Services Ltd terms and conditions, as provided to me (and available online) and to the payment terms as detailed above.

Telephone: 0870 112 6636 Fax: 0870 428 6592

Intelligent Data Services Ltd, 146 West Regent Street, Glasgow, G2 2RZ
 Company Reg: SC290233 VAT No: 875 6831 75

80

Invoice

1st March 2010

Jo Adetunji



Tel:



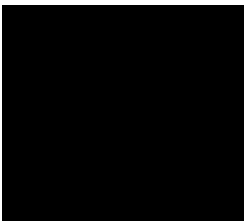
Freelance journalist services.

Invoice for research and copy for 20 local editions of Hope Not
Hate tabloids @ £700pw x 4 weeks (February 2010).

Total £2800.00

pd 2.3.10

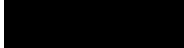
Bank details



Sort code:



Account:

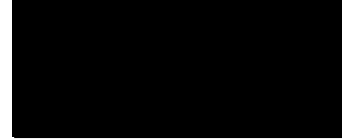


81

Invoice

25th April 2010

Jo Adetunji



Tel:

Freelance journalist services

Research and copy for report into BNP alternative budget for B&D.

Further copy for local tabloids and picture research.

@ £700pw x 1 week (April 2010).

TOTAL: £700

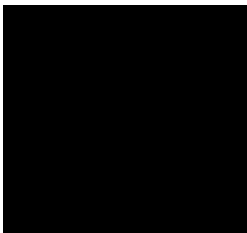
Expenses for period 1st February - 7th April

10/02/10- 10/04/10	Telephone bill: £89.14
3/03/10	Travel to Dagenham £6.20
26/03/10	Photocopying: £2.60
26/03/10	Travelcard to Dagenham £7.50

Expenses total: £105.44

GRAND TOTAL: £805.44

Bank details



Sort code:
Account:

total 284.10

82

Invoice
(ref: [REDACTED])

Emailed 17.2.10

Daniel Hodges
[REDACTED]

VAT No.: [REDACTED]

Client: Hope Not Hate Campaign
Date: 014.01.2010 – 14.2.2010
Rate: £600 per week
Duties: Providing PR and communications support for Hope Not Hate General Election campaign activity. Including; drafting articles, drafting press releases, producing press briefings, providing media comment, assisting in media event management, providing general strategic media advice, assisting in fundraising support.

Invoice Total	£500
Vat	£87.50
Total Payment Due	£587.50

Account Details:

Branch: [REDACTED]

Account Number: [REDACTED]
Sort Code: [REDACTED]

LondonPrint Ltd
Impex House
14 Cavendish Road
Croydon
Surrey
CR0 3LB
VAT Reg No: 973429195

83

Invoice

Page 1

Hope not hate/Search

1315

19/02/2010

HOPENOT

15,000 6pp 1/3rd A4 Brochures ptd
4 col. process on 130gsm gloss
art paper. Artwork supplied
Delivered to Dagenham

590.00

0.00

35.00

0.00

Total Net Amount	625.00
Carriage Net	0.00
Total VAT Amount	0.00
Invoice Total	625.00

84

blue state digital

[design | technology | strategy]

Bill To
Searchlight Sonia Gable [REDACTED]

Blue State Digital UK
91 - 93 Farringdon Road
5th Floor
London, UK EC1M 3LN
+44 (0) 207 078 1990

Invoice

Date	Invoice #
3/5/10	201

Description	Qty	Rate	Amount
Monthly Strategy Fee (March)		5,400.00	5,400.00
Monthly Technology License Fee (March)		900.00	900.00

515
 paid 17.3.10

Total	GBP 6,300.00
Payments/Credits	GBP 0.00

WIRE TRANSFER DETAILS:

[REDACTED]

Due Date
3/5/10

85

Invoice
(ref: [REDACTED])

Emailed 14.3.10

Daniel Hodges
[REDACTED]

VAT No.: [REDACTED]

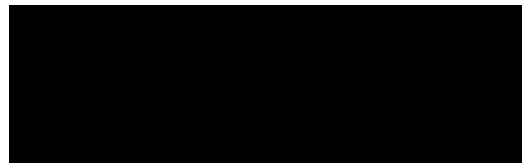
Client: Hope Not Hate Campaign
Date: 014.02.2010 – 14.3.2010
Rate: £500 per week
Duties: Providing PR and communications support for Hope Not Hate General Election campaign activity. Including; drafting articles, drafting press releases, producing press briefings, providing media comment, assisting in media event management, providing general strategic media advice, assisting in fundraising support.

Invoice Total	£500
Vat	£87.50
Total Payment Due	£587.50

Account Details:

Branch:

Account Number:
Sort Code:



215

pd 17.3.10

86



Blue Panda Limited



T.0845 833 6010 • F. 0845 833 6011

Cathy Pound
Searchlight
PO Box 1576
Ilford
IG5 0NG

Invoice

Page: 1

Invoice Number	Invoice Date	Account	Reference
5532	30/03/2010	[REDACTED]	22928

Product	Description	Quantity	Unit	VAT	Price
4033259	The following as ordered by using your order No. Cotton Shopper Bag printed in 2 spot colours to 1 side	2,000	£0.7300 / Each	S	£1,460.00

powered by: www.promoserve.co.uk

Terms of payment **PAYMENT TERMS**
 Payment terms are strictly within 30 days of delivery. For a copy of our full terms and conditions please email or call
 Bank Payments to: [REDACTED]

VAT Breakdown		Invoice Value	
Goods			£1,460.00
S	£1,460.00 T1 @ 17.50%		£255.50
Total Invoice Value			£1,715.50

24410

Registered in England No [REDACTED] VAT Registration No GB [REDACTED]

87

SECUROSTORE TRADE STORAGE LTD. INVOICE

Fort Nox
Junction 7 Business Park
Accrington
Lancashire
BB5 5JW
Tel: 0800 622 6339
E-mail: info@securystore.co.uk
Company No: 6788446

Invoice No: T20306
Date: 05/03/10
Due date: 23/03/10

To: Searchlight Information Services
Fees:

1 Months Storage Services (23/03/10 - 23/04/10)	£108.00
Deposit	£108.00

Total £216.00

Payment terms

Payment by due date VIA;
money transfer to the following account:



OR

By cheque made payable to

.Big Yellow Self Storage Company Ltd
Unit A2, Eastern Approach Business Park, 25 Alfreds Way
Barking, IG11 0AG
T: 020 8507 0770
E: dagenham@bigyellow.co.uk
VAT No 915 8928 84



Searchlight Information Services

Receipt

88

For Invoice No. BK67182
For Room(s): [REDACTED]

Payment Date	Payment Method	Amount Paid
08/03/2010	Cheque	£480.00
Current Balance		£0.00

Thank you for your payment

Your next payment(s) will be due on 21/04/2010

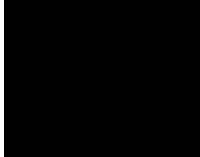
INVOICE

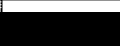
89

GTEC PRINT GROUP
 Systems House
 Willow Street
 Oldham
 Greater Manchester
 OL1 3QH
 T. 0161 620 0102
 F. 0161 620 4755
 E. accounts@gtecprintgroup.co.uk
 W. www.gtecprintgroup.co.uk




To:



SEARCHLIGHT

 Attn: Nick Lowles

Invoice Number:	301100
Invoice Date:	05/03/2010
Our Reference:	201112
Cust. Order No.:	NL040310
Account Ref.:	

Description	Net Amount	VAT Rate	VAT
Job title: Women for Hope HNH A4 Leaflet Quantity: 20,000 Description: A4, Double Sided, CMYK Folded Sheet	£392.00	0%	£0.00
<p>815 pd 17.3.10</p>			
Payment Terms: Strictly 30 days nett Goods remain the property of GTEC Print Group until payment has been received in full			

Please make cheques payable to 

BACS payments can be made to the following account:

Account No:  Sort Code: 

When using BACS please send remittance confirmations to:

Email: accounts@gtecprintgroup.co.uk

Fax: 0161 620 4755

Post: Office address above

Total Net Amount	£392.00
Total VAT Amount	£0.00
INVOICE TOTAL	£392.00



Some credit cards will incur a 3% charge. Debit cards are usually charge free.



Trinity Mirror Printing Watford

90

INVOICE TO :

SEARCHLIGHT INFORMATION SERVICES LTD
[REDACTED]

INVOICE NUMBER	8728
INVOICE DATE	21/03/2010
ACCOUNT NUMBER	[REDACTED]

This invoice is issued for and on behalf of MGN Ltd

INVOICE DETAIL

Printing 485,000 copies of "Hope Not Hate"
8 pp on 55 gsm newsprint

Total Print cost inclusive of delivery

PAID IN FULL 18/03/10 WITH THANKS

NET	VAT RATE	VAT
11,763.00	ZERO	0.00

VAT Registration Number : 440 3567 67

Authorised Signatory : [REDACTED]

NET TOTAL	£11,763.00
VAT TOTAL	0.00
INVOICE TOTAL	£11,763.00

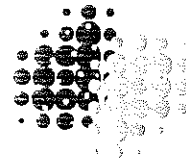
Payment to be made by Bank Transfer to:-
[REDACTED]

Please send remittance advice to :

Credit Control Department
One Canada Square
Canary Wharf
London E14 5AP

Trinity Mirror Printing Watford Limited
St Albans Road, Watford, Herts WD24 7RG
T: 01923 230 455
F: 01923 249 861
www.trinitymirror.com

91



dotprint Ltd

Unit 2, Wash Road,
Hutton Industrial Estate,
Brentwood CM13 1TA

Searchlight Magazine Ltd



FAO: Sonia Gable
VAT Reg No:

INVOICE 18279

DATE 31/03/2010

VAT RATE 0.00

Details	Net Amount	VAT
<p>Searchlight - Together For Hope Women's Booklet</p> <hr/> <p>Your order Sonia Gable Job no: 18279</p> <p>From files supplied, we to proof & print 4 colour process throughout on 100g Gloss Art. Fold, stitch & trim to 12pp A5 - self cover. Split deliveries to 3 addresses. 850,000 copies as quoted.</p> <p>Extra for deliveries 100,000 copies to Searchlight Storage - No Charge 90,000 copies to Huddersfield @ £263 660,000 copies to Kent @ £398</p>	<p>36,110.00</p> <p>661.00</p>	<p>0.00</p> <p>115.68</p>
SALES TOTAL	36,771.00	
VAT	115.68	
TOTAL	36,886.68	

pay

8-4-10

Terms of Payment : 30 Days from Month of Invoice

If you have any queries with this invoice,
please contact our Accounts Department within seven days. Prices quoted in £ sterling.
Goods remain the property of Dotprint Ltd until invoice paid in full.

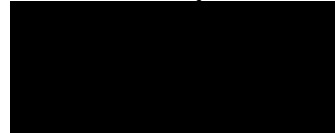
Registered Office 249 Cranbrook Road (Ford) IG1 4TG
Registered Number 6283036
VAT Number 976246488

Invoice

29th March 2010

94

Jo Adetunji



Tel:



Freelance journalist services.

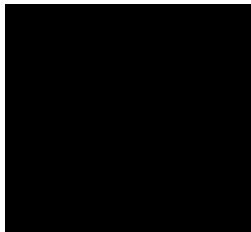
Research and copy for report into BNP alternative budget for Barking and Dagenham.

Further copy for local tabloids and Women's booklet.
Picture research.

@ £700pw x 4 weeks (March 2010).

TOTAL: £2,800

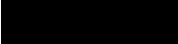
Bank details



Sort code:



Account:



pd 30.3.10

101

propack

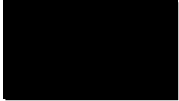
Invoice



direct mail | collation, fulfillment & distribution
print management | packaging | exhibition management

Invoice address :

**F.A.O. SONIA GABLE
SEARCHLIGHT**



Invoice No.	19762PM
Date	23 March 2010
Account No.	
Cust. Order No.	Cathy Pound
Contact	Cathy Pound

Job Title: SEARCHLIGHT OUTER	Our Job No: 13783
	Quantity:

Details: From artwork supplied, to proof and on approval to supply C5 gummed, window wallet. Printed in black to face only of 90gsm cartridge, gummed, window wallets. 75,000	£1,290.00
---	------------------

pa 30.4.10

Payment Terms : 30 Days from End of Month

Any queries regarding this invoice must be notified within 10 days

* Propack will hold your data for 21 days following mailing completion after which time it will be deleted & all media destroyed unless a specific written agreement has been agreed by both parties.

* All residual stock will be kept at Propack for 60 days after completion and unless otherwise stated will be destroyed. Stock will be held after the 60 days on written instructions from the client where storage costs will apply.

Net Amount	£1,290.00
Vat @17.5%	£225.75
Gross Amount	£1,515.75

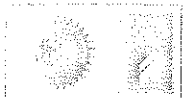
V.A.T. No. 640 7844 31

Sort code: Account Number:

Propack Direct Mail Ltd: 04086927
Units 4 & 5, Fieldhouse Park, Old Fieldhouse Lane,
Huddersfield HD2 1FA

Tel: 01484 538222 Fax: 01484 538777

Email: general@propackonline.co.uk www.propackonline.co.uk



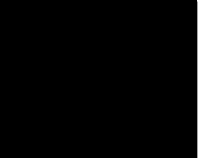
INVOICE


102


GTEC PRINT GROUP
 Systems House
 Willow Street
 Oldham
 Greater Manchester
 OL1 3QH
 T. 0161 620 0102
 F. 0161 620 4755
 E. accounts@gtecprintgroup.co.uk
 W. www.gtecprintgroup.co.uk




To:

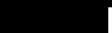
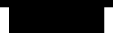
SEARCHLIGHT

 Attn: Nick Lowles

Invoice Number:	301200
Invoice Date:	22/03/2010
Our Reference:	201199
Cust. Order No.:	NL170310
Account Ref.:	

Description	Net Amount	VAT Rate	VAT
Job title: Hope Not Hate General A4 Leaflet (March 2010) Quantity: 400,000 Description: A4, Double Sided, CMYK Folded Sheet	£7,750.00	0%	£0.00
			
Payment Terms: Strictly 30 days nett Goods remain the property of GTEC Print Group until payment has been received in full			

Please make cheques payable to 

BACS payments can be made to the following account:

Account No.:  Sort Code: 

When using BACS please send remittance confirmations to:

Email: accounts@gtecprintgroup.co.uk

Fax: 0161 620 4755

Post: Office address above

Total Net Amount	£7,750.00
Total VAT Amount	£0.00
INVOICE TOTAL	£7,750.00



Some credit cards will incur a 3% charge. Debit cards are usually charge free.



103

blue state digital

design | technology | strategy

Bill To
Searchlight Sonia Gable [REDACTED]

Blue State Digital UK
 91 - 93 Farringdon Road
 5th Floor
 London, UK EC1M 3LN
 +44 (0) 207 078 1990

Invoice

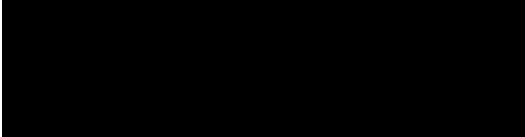
P.O. No.

Date	Invoice #
4/1/10	225

Description	Qty	Rate	Amount
Monthly Strategy Fee (April)		5,400.00	5,400.00
Monthly Technology Fee (April)		900.00	900.00

Total	GBP 6,300.00
Payments/Credits	GBP 0.00

WIRE TRANSFER DETAILS:



Due Date
4/1/10

104

blue state digital

[design | technology | strategy]

Bill To
Searchlight Sonia Gable [REDACTED]

Blue State Digital UK
91 - 93 Farringdon Road
5th Floor
London, UK EC1M 3LN
+44 (0) 207 078 1990

Invoice

P.O. No.

Date	Invoice #
4/13/10	228

Description	Qty	Rate	Amount
Advertising Spend		825.00	825.00
VAT 17.5%		175.00	175.00

Total	GBP 1,000.00
Payments/Credits	GBP 0.00

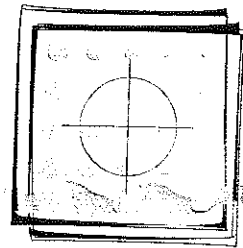
WIRE TRANSFER DETAILS:



Due Date
4/13/10

INVOICE

105



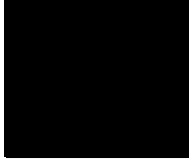
Invoice No: 6570

Date: 23/03/2010

Your Ref: Lorraine Fitzsimons

Sheaf Graphics

Hope Not Hate Yorkshire



Beehive Works
Milton Street
Sheffield S3 7WL

Tel: (0114) 273 9067

sheafgraphics@btconnect.com

For the supply of

50,000 Full-colour leaflets, folded (Yorkshire Women)

Cost		VAT	
£	p	£	p
1,720.00			

Sub totals 1,720.00

Add VAT 0.00

Total Due: £ 1,720.00

Our Job No: 528

VAT number 308 4434 69

Terms: Settlement within 30 days of invoice date, please

Sheaf Graphics is owned by Sheaf Publishing Ltd
Registered in England 1634506

Paying by BACS saves us both bank charges
Our account is [redacted] @ [redacted]

106

Invoice
(ref: [REDACTED])

Emailed 13.4.10

Daniel Hodges
[REDACTED]

VAT No.: [REDACTED]

Client: Hope Not Hate Campaign
Date: 014.03.2010 – 14.4.2010
Rate: £125 per week, (3 weeks), £500 per week, (1 week)
Duties: Providing PR and communications support for Hope Not Hate General Election campaign activity. Including; drafting articles, drafting press releases, producing press briefings, providing media comment, assisting in media event management, providing general strategic media advice, assisting in fundraising support.

Invoice Total	£875
Vat	£153.12
Total Payment Due	£1028.12

Account Details: Branch: [REDACTED]
Account Number: [REDACTED]
Sort Code: [REDACTED]

PAID

INVOICE 14/2010

To Searchlight Information Services

From [REDACTED] Philosophy Football

107

For

100 x A13 T-shirts @ 5.45 545

Delivery 25

Sub-total 570

VAT @ 17.5% 99.75

Total £669.75

Payment Cheque payable to 'Philosophy Football' post to Philosophy Football, PO Box 10684,

[REDACTED]
Terms strictly 30 days

Date 16 March 2010

Signed

[REDACTED]

VAT Reg no : 798 6529 50

By email

pd 30 3 2

INVOICE

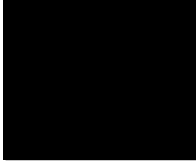
108

GTEC PRINT GROUP
 Systems House
 Willow Street
 Oldham
 Greater Manchester
 OL1 3QH
 T. 0161 620 0102
 F. 0161 620 4755
 E. accounts@gtecprintgroup.co.uk
 W. www.gtecprintgroup.co.uk



To:

SEARCHLIGHT



Attn: Nick Lowles

Invoice Number:	301210
Invoice Date:	28/03/2010
Our Reference:	201226
Cust. Order No.:	
Account Ref.:	

Description	Net Amount	VAT Rate	VAT
Job title: Millwall HNH Leaflet Quantity: 10,000 Description: 10,000 A4 Roll folded to DL Millwall HNH	£266.00	0%	£0.00

Payment Terms: Strictly 30 days nett
 Goods remain the property of GTEC Print Group until payment has been received in full

Please make cheques payable to [Redacted]

BACS payments can be made to the following account:

Account No.: [Redacted] Sort Code: [Redacted]

When using BACS please send remittance confirmations to:

Email: accounts@gtecprintgroup.co.uk

Fax: 0161 620 4755

Post: Office address above

Total Net Amount	£266.00
Total VAT Amount	£0.00
INVOICE TOTAL	£266.00



Some credit cards will incur a 3% charge. Debit cards are usually charge free.



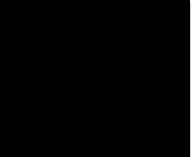
INVOICE


110

GTEC PRINT GROUP
 Systems House
 Willow Street
 Oldham
 Greater Manchester
 OL1 3QH
 T. 0161 620 0102
 F. 0161 620 4755
 E. accounts@gtecprintgroup.co.uk
 W. www.gtecprintgroup.co.uk




To:



SEARCHLIGHT

 Attn: Nick Lowles

Invoice Number:	301212
Invoice Date:	28/03/2010
Our Reference:	201231
Cust. Order No.:	Andy Vine
Account Ref.:	

Description	Net Amount	VAT Rate	VAT
Job title: Scotland HNH Leaflet Quantity: 20,000 Description: 20,000 A4 Roll folded to Scotland HNH	£392.00	0%	£0.00
Payment Terms: Strictly 30 days nett Goods remain the property of GTEC Print Group until payment has been received in full			

Please make cheques payable to 

BACS payments can be made to the following account:

Account No.:  Sort Code: 

When using BACS please send remittance confirmations to:

Email: accounts@gtecprintgroup.co.uk

Fax: 0161 620 4755

Post: Office address above

Total Net Amount	£392.00
Total VAT Amount	£0.00
INVOICE TOTAL	£392.00



Some credit cards will incur a 3% charge. Debit cards are usually charge free.



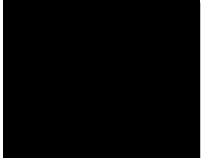
INVOICE


111

GTEC PRINT GROUP
 Systems House
 Willow Street
 Oldham
 Greater Manchester
 OL1 3QH
 T. 0161 620 0102
 F. 0161 620 4755
 E. accounts@gtecprintgroup.co.uk
 W. www.gtecprintgroup.co.uk




To:

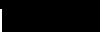
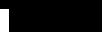
SEARCHLIGHT

 Attn: Nick Lowles

Invoice Number:	301213
Invoice Date:	28/03/2010
Our Reference:	201227
Cust. Order No.:	
Account Ref.:	

Description	Net Amount	VAT Rate	VAT
Job title: Wales HNH Leaflet Quantity: 20,000 Description: 20,000 A4 Roll folded to DL Wales HNH	£392.00	0%	£0.00
Payment Terms: Strictly 30 days nett Goods remain the property of GTEC Print Group until payment has been received in full			

Please make cheques payable to 

BACS payments can be made to the following account:

Account No.:  Sort Code: 

When using BACS please send remittance confirmations to:

Email: accounts@gtecprintgroup.co.uk

Fax: 0161 620 4755

Post: Office address above

Total Net Amount	£392.00
Total VAT Amount	£0.00
INVOICE TOTAL	£392.00



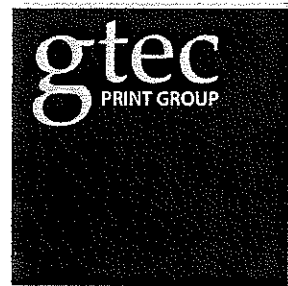
Some credit cards will incur a 3% charge. Debit Cards are usually charge free.



INVOICE

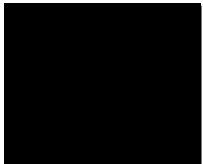
112

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 OL1 3QH
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 F. 0161 620 4755
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 W. www.gtecprintgroup.co.uk



To:

SEARCHLIGHT



Attn: Nick Lowles

Invoice Number:	301244
Invoice Date:	31/03/2010
Our Reference:	201275
Cust. Order No.:	NL300310
Account Ref.:	

Description	Net Amount	VAT Rate	VAT
Job title: Rob Flelo Standing Up for Stoke South Leaflet Quantity: 35,000 Description: A2, Double Sided, CMYK Folded Sheet	£2,590.00	0%	£0.00

check to pay per NL email

Payment Terms: Strictly 30 days nett
 Goods remain the property of GTEC Print Group until payment has been received in full

Please make cheques payable to

BACS payments can be made to the following account:

Account No.: Sort Code:

When using BACS please send remittance confirmations to:

Email: accounts@gtecprintgroup.co.uk

Fax: 0161 620 4755

Post: Office address above

Total Net Amount	£2,590.00
Total VAT Amount	£0.00
INVOICE TOTAL	£2,590.00



Some credit cards will incur a 3% charge. Debit cards are usually charge free.



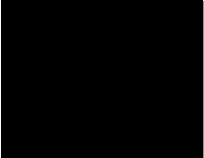
INVOICE


113

GTEC PRINT GROUP
 Systems House
 Willow Street
 Oldham
 Greater Manchester
 OL1 3QH
 T. 0161 620 0102
 F. 0161 620 4755
 E. accounts@gtecprintgroup.co.uk
 W. www.gtecprintgroup.co.uk




To:

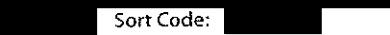

SEARCHLIGHT

 Attn: Nick Lowles

Invoice Number:	301332
Invoice Date:	13/04/2010
Our Reference:	201300
Cust. Order No.:	NL050410
Account Ref.:	

Description	Net Amount	VAT Rate	VAT
Job title: Barking & Dagenham Day of Action A6 Post Cards Quantity: 10,000 Description: A6, Double Sided, CMYK Flat Sheet	£260.00	0%	£0.00
Payment Terms: Strictly 30 days nett Goods remain the property of GTEC Print Group until payment has been received in full			

Please make cheques payable to 

BACS payments can be made to the following account:

Account No.:  Sort Code: 

When using BACS please send remittance confirmations to:

Email: accounts@gtecprintgroup.co.uk

Fax: 0161 620 4755

Post: Office address above

Total Net Amount	£260.00
Total VAT Amount	£0.00
INVOICE TOTAL	£260.00



Pay to

Some credit cards will incur a 3% charge. Debit cards are usually charge free

PL01P163 Rev 1/09



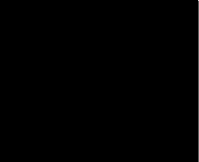
INVOICE


114

GTEC PRINT GROUP
 Systems House
 Willow Street
 Oldham
 Greater Manchester
 OL1 3QH
 T. 0161 620 0102
 F. 0161 620 4755
 E. accounts@gtecprintgroup.co.uk
 W. www.gtecprintgroup.co.uk




To:

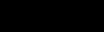
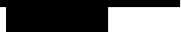
SEARCHLIGHT

 Attn: Nick Lowles

Invoice Number:	301275
Invoice Date:	14/04/2010
Our Reference:	201299
Cust. Order No.:	NL050410
Account Ref.:	

Description	Net Amount	VAT Rate	VAT
Job title: Dagenham Vote for Hope A4 Leaflet Quantity: 20,000 Description: A4, Double Sided, CMYK Folded Sheet	£392.00	0%	£0.00
Payment Terms: Strictly 30 days nett Goods remain the property of GTEC Print Group until payment has been received in full			

Please make cheques payable to 

BACS payments can be made to the following account:

Account No.:  Sort Code: 

When using BACS please send remittance confirmations to:

Email: accounts@gtecprintgroup.co.uk

Fax: 0161 620 4755

Post: Office address above

Total Net Amount	£392.00
Total VAT Amount	£0.00
INVOICE TOTAL	£392.00



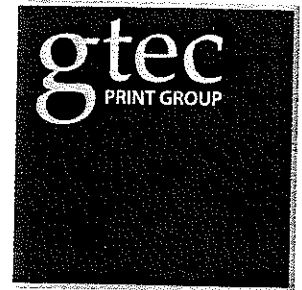
Some credit cards will incur a 3% charge. Debit cards are usually charge free.



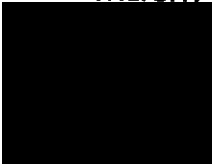
INVOICE


115

GTEC PRINT GROUP
 Systems House
 Willow Street
 Oldham
 Greater Manchester
 OL1 3QH
 T. 0161 620 0102
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 W. www.gtecprintgroup.co.uk




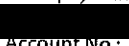

To:

SEARCHLIGHT

 Attn: Nick Lowles

Invoice Number:	301276
Invoice Date:	14/04/2010
Our Reference:	201298
Cust. Order No.:	NL050410
Account Ref.:	

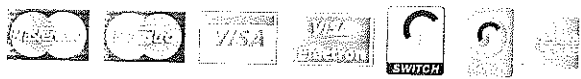
Description	Net Amount	VAT Rate	VAT
Job title: Caroline Alabi A4 Letter Quantity: 8,000 Description: A4, Single Sided, CMYK Flat Sheet	£246.00	17.5%	£43.05
Payment Terms: Strictly 30 days nett Goods remain the property of GTEC Print Group until payment has been received in full			

Please make cheques payable to 

BACS payments can be made to the following account:
 Account No.:  Sort Code: 

When using BACS please send remittance confirmations to:
 Email: accounts@gtecprintgroup.co.uk
 Fax: 0161 620 4755
 Post: Office address above

Total Net Amount	£246.00
Total VAT Amount	£43.05
INVOICE TOTAL	£289.05



Some credit cards will incur a 3% charge. Debit cards are usually charge free.




INVOICE


116

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 Willow Street
 Oldham
 Greater Manchester
 OL1 3QH
 T. 0161 620 0102
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 E. accounts@gtecprintgroup.co.uk
 W. www.gtecprintgroup.co.uk




To:

SEARCHLIGHT

 Attn: Nick Lowles

Invoice Number:	301347
Invoice Date:	22/04/2010
Our Reference:	201335
Cust. Order No.:	
Account Ref.:	

Description	Net Amount	VAT Rate	VAT
Job title: Hope Not Hate Scotland Quantity: 30,000 Description:	£546.00	0%	£0.00
Payment Terms: Strictly 30 days nett Goods remain the property of GTEC Print Group until payment has been received in full			

Please make cheques payable to 

BACS payments can be made to the following account:

Account No.:  Sort Code: 

When using BACS please send remittance confirmations to:

Email: accounts@gtecprintgroup.co.uk

Fax: 0161 620 4755

Post: Office address above

Total Net Amount	£546.00
Total VAT Amount	£0.00
INVOICE TOTAL	£546.00



Some credit cards will incur a 3% charge. Debit cards are usually charge free.



Trinity Mirror Printing Watford

117

INVOICE TO :
SEARCHLIGHT INFORMATION SERVICES LTD
[REDACTED]

INVOICE NUMBER	8767
INVOICE DATE	11/04/2010
ACCOUNT NUMBER	[REDACTED]

This invoice is issued for and on behalf of MGN Ltd

INVOICE DETAIL

Printing 120,000 copies of "Hope Not Hate"
8 pp on 55 gsm newsprint

Total Print cost inclusive of delivery

PAYMENT DUE IMMEDIATELY

NET	VAT RATE	VAT
3,386.00	ZERO	0.00

VAT Registration Number : 440 3567 67

Authorised Signatory : [REDACTED]

NET TOTAL	£3,386.00
VAT TOTAL	0.00
INVOICE TOTAL	£3,386.00

Payment to be made by Bank Transfer to:-
[REDACTED]

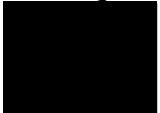
Please send remittance advice to :
Credit Control Department
One Canada Square
Canary Wharf
London E14 5AP

Trinity Mirror Printing Watford Limited
St Albans Road, Watford, Herts WD24 7RG
T: 01923 230 455
F: 01923 249 361
www.trinitymirror.com

118

Trinity Mirror Printing Oldham

Searchlight Information Services Ltd



Invoice Date: 21/04/2010

A/C Number:



Invoice Number: 102684

Invoice

Printing Searchlight on 21/04/10				
Pages	Title	Print Order	Cost	Total
8	Searchlight - Burnley	25000	£1,084.00	£1,084.00
Net Value				£1,084.00
VAT @ 17.5%				£0.00
				£1,084.00

VAT REGISTRATION NO : 440 3567 67

This invoice is issued for and on behalf of MGN Ltd

pd 21/04/10

Trinity Mirror Printing Oldham Limited
Hollinwood Avenue, Chadderton, Oldham. OL9 8EP
T: 0161 683 6330
F: 0161 683 4989

www.trinitymirror.com

Part of Trinity Mirror Printing Limited

Trinity Mirror

Registered Office: One Canada Square, Canary Wharf, London E14 5AP Registered No. 2177980 England & Wales






• EMBROIDERY • SCREEN PRINTING • FOIL PRINTING • VINYL LETTERING •

119

Invoice

Searchlight Information Services




Invoice No: 3122
Invoice Date: 22/04/2010
Customer Order No: AVine
Account No: 

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Vinyl graphics for 'Hope not Hate' Open top bus.	1,600.00	1,600.00	17.50	280.00



paid 2010-05-10

TERMS: 30 DAYS

All goods remain the property of Image until paid for in full
 Late payment will result in an interest charge of 4% above
 base rate from the due date, to the date of payment.
PLEASE MAKE ALL CHEQUES PAYABLE TO IMAGE

Total Net Amount 1,600.00
Carriage Net 0.00
Total VAT Amount 280.00
Invoice Total 1,880.00

120



direct mail | collation, fulfillment & distribution
print management | packaging | exhibition management

Invoice address :

**F.A.O. SONIA GABLE
SEARCHLIGHT**



Invoice No.	20029POS
Date	23 April 2010
Account No.	
Cust. Order No.	Cathy Pound
Contact	Cathy Pound

Job Title: HOPE NOT HATE	Our Job No: 13795
	Quantity: 66,935

Details:	
Postage for the above mailing	£13,320.59

Payment Terms : Due Immediately

Any queries regarding this invoice must be notified within 10 days

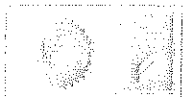
* Propack will hold your data for 21 days following mailing completion after which time it will be deleted & all media destroyed unless a specific written agreement has been agreed by both parties.

* All residual stock will be kept at Propack for 60 days after completion and unless otherwise stated will be destroyed. Stock will be held after the 60 days on written instructions from the client where storage costs will apply.

Net Amount	£13,320.59
Vat @ 0%	£0.00
Gross Amount	£13,320.59

V.A.T. No. 640 7844 31

Sort code Account Number



121

propack

Invoice



direct mail | collation, fulfilment & distribution
print management | packaging | exhibition management

Invoice address :

**F.A.O. SONIA GABLE
SEARCHLIGHT**



Invoice No.	20190PM
Date	19 April 2010
Account No.	
Cust. Order No.	Cathy Pound
Contact	Cathy Pound

Job Title: SEARCHLIGHT LETTERHEAD	Our Job No: 14014
	Quantity:

Details: Searchlight Letterhead - single colour Size / Extent – 2 versions of 1pp A4 Printed – 1/0 Material – 90gsm laser bond Finishing – Trimmed to size Quantity – 70,000	£1,115.00
--	------------------

Payment Terms : 30 Days from End of Month

Any queries regarding this invoice must be notified within 10 days

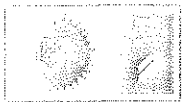
* Propack will hold your data for 21 days following mailing completion after which time it will be deleted & all media destroyed unless a specific written agreement has been agreed by both parties.

* All residual stock will be kept at Propack for 60 days after completion and unless otherwise stated will be destroyed. Stock will be held after the 60 days on written instructions from the client where storage costs will apply.

Net Amount	£1,115.00
Vat @17.5%	£195.13
Gross Amount	£1,310.13

V.A.T. No. 640 7844 31

Sort code: Account Number:



122



direct mail | collation, fulfilment & distribution
print management | packaging | exhibition management

Invoice address :

**F.A.O. SONIA GABLE
SEARCHLIGHT**



Invoice No.	20085DM
Date	27 April 2010
Account No.	[Redacted]
Cust. Order No.	Cathy Pound
Contact	Cathy Pound

<u>Job Title:</u> HOPE NOT HATE	<u>Our Job No:</u> 13795
	<u>Quantity:</u> 66,754

<u>Details:</u>		
Set up:	1	
Data conversion: 2 files	2	
Set text: A4 simplex x 2	2	
Mailsort:	66,754	
Laser: A4 simplex	66,754	
Fold: A4 to 1/2 A4	66,754	
Enclose: 2 to C5	66,754	
Bundle & bag:	66,754	£2,336.39

Payment Terms : 30 Days from End of Month

Any queries regarding this invoice must be notified within 10 days

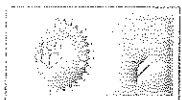
* Propack will hold your data for 21 days following mailing completion after which time it will be deleted & all media destroyed unless a specific written agreement has been agreed by both parties.

* All residual stock will be kept at Propack for 60 days after completion and unless otherwise stated will be destroyed. Stock will be held after the 60 days on written instructions from the client where storage costs will apply.

Net Amount	£2,336.39
Vat @17.5%	£408.87
Gross Amount	£2,745.26

V.A.T. No. 640 7844 31

[Redacted] Sort code: [Redacted] Account Number: [Redacted]



.Big Yellow Self Storage Company Ltd
 Unit A2, Eastern Approach Business Park, 25 Alfreds Way
 Barking, IG11 0AG
 T:0800 783 4949(Freephone)
 T:020 8507 0770(Store Direct)
 F:020 8477 8639
 E:dagenham@bigyellow.co.uk
 VAT No 915 8928 84



Searchlight Information Services



Tell a friend and get
 up to **50% off**
 your next bill!

Terms & conditions apply
 Please ask in store for details

www.bigyellow.co.uk/tellafriend

123

Date/Tax Point 11/04/2010

Your Reference

Invoice Number BK67949

Page 1 of 1

INVOICE

Details of Charges

Item	Charge Period	Quantity	Unit Price	VAT	Net Amount
Insurance £10,000	From 21/04/2010 To 18/05/2010		£37.00	£0.00	£37.00
Rent Charge Room:	From 21/04/2010 To 18/05/2010		£440.00	£0.00	£440.00

Please pay promptly to avoid any Late Charges. You can avoid all Late Charges by paying by Direct Debit. Please call our store to discuss this further.

Net Total	£477.00
VAT @ 17.5%	£0.00
Invoice Total	£477.00
Balance Brought Forward	£0.00
Total Outstanding Amount	£477.00

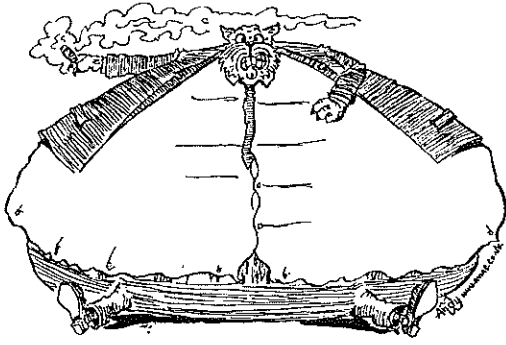
Thank you for your custom. Please detach and return lower portion with your payment. Thank you

Searchlight Information Services



Room(s)	Due Date:	Amount Due:	Amount Paid:
	21/04/2010	£477.00	<input type="text"/>
	Previous balance due now	£0.00	
	Total Outstanding	£477.00	

Remit Payment to:
 Big Yellow Self Storage Company Ltd
 Unit A2, Eastern Approach Business Park, 25 Alfreds Way
 Barking, IG11 0AG



ANDY VINE

124

phone:
e-mail:
web:

invoice no. **326**

22 April 2010

invoice

Searchlight Information Services

Work for March 2010

TOTAL £2,420

Thanks.

paid 28 4.10

126

Consequential Films - Invoice

2 Lowestoft Rd
Watford
Herts
WD24 5AX

Phone: [REDACTED]

To: **Searchlight**

Invoice #:
302
Invoice Date:
16/04/2010

**2 weeks production/post-production in March and April 2010
@£700 p/w.**

**Dagenham & Redbridge FC, Stoke day-of-action, HNH Gospel
Concert, Dagenham Day of Action films
(+ 1 extra camera person @£150)**

Total= £1550

By bank transfer.

To: [REDACTED]

Acct: [REDACTED]

Sort: [REDACTED]

Acct no: [REDACTED]

Payment within 7 Days

INVOICE

127

GTEC PRINT GROUP

Systems House
Willow Street
Oldham
Greater Manchester
OL1 3QH

T. 0161 620 0102

F. 0161 620 4755

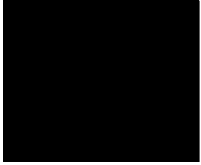
E. accounts@gtecprintgroup.co.uk

W. www.gtecprintgroup.co.uk



To:

SEARCHLIGHT



Attn: Nick Lowles

Invoice Number: 301387

Invoice Date: 30/04/2010

Our Reference: 201414

Cust. Order No.:

Account Ref.:



Description	Net Amount	VAT Rate	VAT
Job title: Hope Not Hate Posters 2010 Quantity: 2,000 Description: 2000 x 2 A3 posters single sided	£290.00	0%	£0.00
Payment Terms: Strictly 30 days nett Goods remain the property of GTEC Print Group until payment has been received in full			

Please make cheques payable to



BACS payments can be made to the following account:



Account No.: Sort Code:

When using BACS please send remittance confirmations to:

Email: accounts@gtecprintgroup.co.uk

Fax: 0161 620 4755

Post: Office address above



Some credit cards will incur a 3% charge. Debit cards are usually charge free.

Total Net Amount £290.00

Total VAT Amount £0.00

INVOICE TOTAL £290.00



INVOICE

128

GTEC PRINT GROUP

Systems House
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Oldham
Greater Manchester
OL1 3QH
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W. www.gtecprintgroup.co.uk



To:

SEARCHLIGHT

Attn: Nick Lowles

Invoice Number:	301388
Invoice Date:	30/04/2010
Our Reference:	201419
Cust. Order No.:	NL260410
Account Ref.:	

Description	Net Amount	VAT Rate	VAT
Job title: 'Salaam' Muslim A4 Leaflet Quantity: 12,000 Description: A4, Double Sided, CMYK Folded Sheet	£297.00	0%	£0.00
Payment Terms: Strictly 30 days nett Goods remain the property of GTEC Print Group until payment has been received in full			

Please make cheques payable to [REDACTED]

BACS payments can be made to the following account:
 [REDACTED]
 Account No.: [REDACTED] Sort Code: [REDACTED]

Total Net Amount	£297.00
Total VAT Amount	£0.00
INVOICE TOTAL	£297.00

When using BACS please send remittance confirmations to:
 Email: accounts@gtecprintgroup.co.uk
 Fax: 0161 620 4755
 Post: Office address above



Some credit cards will incur a 3% charge. Debit cards are usually charge-free.



INVOICE

129

GTEC PRINT GROUP

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Oldham
Greater Manchester
OL1 3QH
T. 0161 620 0102
F. 0161 620 4755
E. accounts@gtecprintgroup.co.uk
W. www.gtecprintgroup.co.uk



To:

SEARCHLIGHT



Attn: Nick Lowles

Invoice Number:	301389
Invoice Date:	30/04/2010
Our Reference:	201416
Cust. Order No.:	
Account Ref.:	

Description	Net Amount	VAT Rate	VAT
Job title: AN APOLOGY X 4 LEAFLETS Quantity: 5,000 Description:	£490.00	0%	£0.00
Payment Terms: Strictly 30 days nett Goods remain the property of GTEC Print Group until payment has been received in full			

Please make cheques payable to [REDACTED]

BACS payments can be made to the following account:

Account No.: [REDACTED] Sort Code: [REDACTED]

When using BACS please send remittance confirmations to:

Email: accounts@gtecprintgroup.co.uk

Fax: 0161 620 4755

Post: Office address above

Total Net Amount	£490.00
Total VAT Amount	£0.00
INVOICE TOTAL	£490.00



Some credit card will incur a 3% charge. Debit cards are usually charge free.



INVOICE

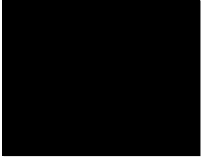
130

GTEC PRINT GROUP
 Systems House
 Willow Street
 Oldham
 Greater Manchester
 OL1 3QH
 T. 0161 620 0102
 F. 0161 620 4755
 E. accounts@gtecprintgroup.co.uk
 W. www.gtecprintgroup.co.uk



To:

SEARCHLIGHT



Attn: Nick Lowles

Invoice Number:	301390
Invoice Date:	30/04/2010
Our Reference:	201417
Cust. Order No.:	
Account Ref.:	

Description	Net Amount	VAT Rate	VAT
Job title: LAST ONE OUT Quantity: 25,000 Description: <i>part 130</i>	£315.00	0%	£0.00
Payment Terms: Strictly 30 days nett Goods remain the property of GTEC Print Group until payment has been received in full			

Please make cheques payable to

BACS payments can be made to the following account:

Account No.: Sort Code:

When using BACS please send remittance confirmations to:

Email: accounts@gtecprintgroup.co.uk

Fax: 0161 620 4755

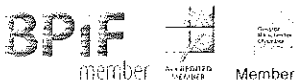
Post: Office address above

Total Net Amount	£315.00
Total VAT Amount	£0.00
INVOICE TOTAL	£315.00



Some credit cards incur a 3% charge. Debit cards are usually charge free.

FD-01/05 Rev 04/06




INVOICE


131

GTEC PRINT GROUP
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 W. www.gtecprintgroup.co.uk




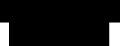

To:

SEARCHLIGHT

Attn: Nick Lowles

Invoice Number:	301391
Invoice Date:	30/04/2010
Our Reference:	201415
Cust. Order No.:	
Account Ref.:	

Description	Net Amount	VAT Rate	VAT
Job title: AN APOLOGY GENERAL Quantity: 25,000 Description: <p style="text-align: center;"><i>pol 13 5</i></p>	£455.00	0%	£0.00
Payment Terms: Strictly 30 days nett Goods remain the property of GTEC Print Group until payment has been received in full			

Please make cheques payable to 

BACS payments can be made to the following account:
 Account No.:  Sort Code: 

When using BACS please send remittance confirmations to:
 Email: accounts@gtecprintgroup.co.uk
 Fax: 0161 620 4755
 Post: Office address above

Total Net Amount	£455.00
Total VAT Amount	£0.00
INVOICE TOTAL	£455.00



Some credit cards will incur a 3% charge. Debit cards are usually charge free



INVOICE

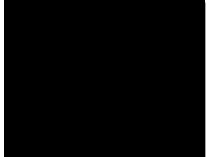
132


GTEC PRINT GROUP

Systems House
Willow Street
Oldham
Greater Manchester
OL1 3QH
T. 0161 620 0102
F. 0161 620 4755
E. accounts@gtecprintgroup.co.uk
W. www.gtecprintgroup.co.uk




To:

SEARCHLIGHT

Attn: Nick Lowles

Invoice Number:	301392
Invoice Date:	30/04/2010
Our Reference:	201443
Cust. Order No.:	NL290410
Account Ref.:	

Description	Net Amount	VAT Rate	VAT
Job title: 'Stupid' Nick Griffin A4 Leaflet Quantity: 15,000 Description: A4, Double Sided, CMYK Folded Sheet	£329.00	0%	£0.00
<p>Payment Terms: Strictly 30 days nett Goods remain the property of GTEC Print Group until payment has been received in full</p>			

Please make cheques payable to 

BACS payments can be made to the following account:

Account No.:  Sort Code: 

When using BACS please send remittance confirmations to:

Email: accounts@gtecprintgroup.co.uk
 Fax: 0161 620 4755
 Post: Office address above

Total Net Amount	£329.00
Total VAT Amount	£0.00
INVOICE TOTAL	£329.00



Some credit cards will incur a 3% charge. Debit cards are usually charge-free.



INVOICE

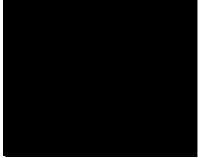
133

GTEC PRINT GROUP
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 Willow Street
 Oldham
 Greater Manchester
 OL1 3QH
 T. 0161 620 0102
 F. 0161 620 4755
 E. accounts@gtecprintgroup.co.uk
 W. www.gtecprintgroup.co.uk



To:

SEARCHLIGHT



Attn: Nick Lowles

Invoice Number:	301393
Invoice Date:	30/04/2010
Our Reference:	201393
Cust. Order No.:	NL220410
Account Ref.:	[REDACTED]

Description	Net Amount	VAT Rate	VAT
Job title: TUFS Unity is Strength A4 Leaflet Quantity: 20,000 Description: A4, Double Sided, CMYK Folded Sheet	£392.00	0%	£0.00
<p><i>paid 10/5</i></p>			
<p>Payment Terms: Strictly 30 days nett Goods remain the property of GTEC Print Group until payment has been received in full</p>			

Please make cheques payable to [REDACTED]

BACS payments can be made to the following account:

Account No.: [REDACTED] Sort Code: [REDACTED]

When using BACS please send remittance confirmations to:

Email: accounts@gtecprintgroup.co.uk

Fax: 0161 620 4755

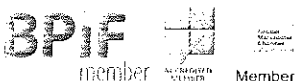
Post: Office address above

Total Net Amount	£392.00
Total VAT Amount	£0.00
INVOICE TOTAL	£392.00



Pay to

Some credit cards will incur a VA charge. Debit cards are usually charge free.



INVOICE

134

GTEC PRINT GROUP

Systems House
Willow Street
Oldham
Greater Manchester
OL1 3QH
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F. 0161 620 4755
E. accounts@gtecprintgroup.co.uk
W. www.gtecprintgroup.co.uk



To:

SEARCHLIGHT



Attn: Nick Lowles

Invoice Number:	301394
Invoice Date:	30/04/2010
Our Reference:	201441
Cust. Order No.:	NL290410
Account Ref.:	[REDACTED]

Description	Net Amount	VAT Rate	VAT
Job title: Nick Griffin the Teacher A4 Leaflet Quantity: 10,000 Description: A4, Double Sided, CMYK Flat Sheet	£266.00	0%	£0.00

Payment Terms: Strictly 30 days nett
Goods remain the property of GTEC Print Group until payment has been received in full

Please make cheques payable to [REDACTED]

BACS payments can be made to the following account:
Account No.: [REDACTED] Sort Code: [REDACTED]

When using BACS please send remittance confirmations to:
Email: accounts@gtecprintgroup.co.uk
Fax: 0161 620 4755
Post: Office address above

Total Net Amount	£266.00
Total VAT Amount	£0.00
INVOICE TOTAL	£266.00



some credit cards will incur a 3% charge. Excludes bank transfer and debit cards.



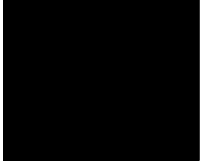
INVOICE

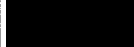
135

GTEC PRINT GROUP
 Systems House
 Willow Street
 Oldham
 Greater Manchester
 OL1 3QH
 T. 0161 620 0102
 F. 0161 620 4755
 E. accounts@gtecprintgroup.co.uk
 W. www.gtecprintgroup.co.uk




To:



SEARCHLIGHT

Attn: Nick Lowles

Invoice Number:	301395
Invoice Date:	30/04/2010
Our Reference:	201431
Cust. Order No.:	NL280410
Account Ref.:	

Description	Net Amount	VAT Rate	VAT
Job title: Backing Hope for Thursday A3 Leaflet Quantity: 10,000 Description: A3, Double Sided, CMYK Folded Sheet	£459.96	0%	£0.00
<p>Payment Terms: Strictly 30 days nett Goods remain the property of GTEC Print Group until payment has been received in full</p>			

Please make cheques payable to 

BACS payments can be made to the following account:

Account No.:  Sort Code: 

When using BACS please send remittance confirmations to:

Email: accounts@gtecprintgroup.co.uk

Fax: 0161 620 4755

Post: Office address above

Total Net Amount	£459.96
Total VAT Amount	£0.00
INVOICE TOTAL	£459.96



Some credit cards will incur a 3% charge. Debit cards are usually charge free.



INVOICE

136

GTEC PRINT GROUP
 Systems House
 Willow Street
 Oldham
 Greater Manchester
 OL1 3QH
 T. 0161 620 0102
 F. 0161 620 4755
 E. accounts@gtecprintgroup.co.uk
 W. www.gtecprintgroup.co.uk



To:

SEARCHLIGHT

[Redacted]

Attn: Nick Lowles

Invoice Number:	301396
Invoice Date:	30/04/2010
Our Reference:	201426
Cust. Order No.:	NL270410
Account Ref.:	[Redacted]

Description	Net Amount	VAT Rate	VAT
Job title: Vote for Hope On Thursday (Christian) A3 Leaflet Quantity: 16,000 Description: A3, Double Sided, CMYK Folded Sheet	£650.00	0%	£0.00
<p>Payment Terms: Strictly 30 days nett Goods remain the property of GTEC Print Group until payment has been received in full</p>			

Please make cheques payable to [Redacted]

BACS payments can be made to the following account:

Account No.: [Redacted] Sort Code: [Redacted]

When using BACS please send remittance confirmations to:

Email: accounts@gtecprintgroup.co.uk

Fax: 0161 620 4755

Post: Office address above

Total Net Amount	£650.00
Total VAT Amount	£0.00
INVOICE TOTAL	£650.00



Some credit cards will incur a 3% charge. Debit cards are usually charge free.



INVOICE

137

GTEC PRINT GROUP
 Systems House
 Willow Street
 Oldham
 Greater Manchester
 OL1 3QH
 T. 0161 620 0102
 F. 0161 620 4755
 E. accounts@gtecprintgroup.co.uk
 W. www.gtecprintgroup.co.uk



To:

SEARCHLIGHT

Attn: Nick Lowles

Invoice Number:	301397
Invoice Date:	30/04/2010
Our Reference:	201390
Cust. Order No.:	NL210410
Account Ref.:	

Description	Net Amount	VAT Rate	VAT
Job title: Hope Not Hate General A4 Leaflet (April 2010) Quantity: 100,000 Description: A4, Double Sided, CMYK Folded Sheet 	£1,540.00	0%	£0.00
Payment Terms: Strictly 30 days nett Goods remain the property of GTEC Print Group until payment has been received in full			

Please make cheques payable to

BACS payments can be made to the following account:

Account No.: Sort Code:

When using BACS please send remittance confirmations to:

Email: accounts@gtecprintgroup.co.uk

Fax: 0161 620 4755

Post: Office address above

Total Net Amount	£1,540.00
Total VAT Amount	£0.00
INVOICE TOTAL	£1,540.00



Some credit cards will incur a 3% charge. Debit cards are usually charge free.



INVOICE

139

GTEC PRINT GROUP
Systems House
Willow Street
Oldham
Greater Manchester
OL1 3QH
T. 0161 620 0102
F. 0161 620 4755
E. accounts@gtecprintgroup.co.uk
W. www.gtecprintgroup.co.uk



To:

SEARCHLIGHT

[Redacted]
Attn: Nick Lowles

Invoice Number:	301101
Invoice Date:	05/03/2010
Our Reference:	201103
Cust. Order No.:	NL020310
Account Ref.:	[Redacted]

Payment Terms: Strictly 30 days nett
Goods remain the property of GTEC Print Group until payment has been received in full

Description	Net Amount	VAT Rate	VAT
Job title: Hours of Hope A6 Sign Up Card	£576.28	0%	£0.00
Quantity: 40,000			
Description: A6, Double Sided, CMYK Flat Sheet			

post 11/03/10

Please make cheques payable to [Redacted]

BACS payments can be made to the following account:

Account No.: [Redacted] Sort Code: [Redacted]

When using BACS please send remittance confirmations to:

Email: accounts@gtecprintgroup.co.uk

Fax: 0161 620 4755

Post: Office address above

Total Net Amount:	£576.28
Total VAT Amount:	£0.00
INVOICE TOTAL	£576.28

RD-GPG03 Rev. 002

VAT No. 797 8782 34

Company No. 4517459. Registered in England and Wales. Registered Office: Prince of Wales House, 18/19 Salmon Fields Business Village, Salmon Fields, Royton, Oldham OL2 6HT

140

blue state digital

[design | technology | strategy]

Bill To
Searchlight Sonia Gable [REDACTED]

Blue State Digital UK
 91 - 93 Farringdon Road
 5th Floor
 London, UK EC1M 3LN
 +44 (0) 207 078 1990
 VAT #: 988 1959 41

Invoice

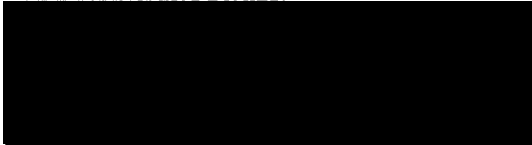
P.O. No.

Date	Invoice #
5/6/10	246

Description	Qty	Rate	Amount
Monthly Strategy Fee (May)		5,400.00	5,400.00
Monthly Technology Fee (May)		900.00	900.00

Total	GBP 6,300.00
Payments/Credits	GBP 0.00

WIRE TRANSFER DETAILS:

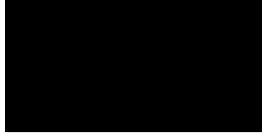


Due Date
5/6/10

142

Invoice

Hope Not Hate (Sarah Whitaker)



CK Leafleting Ltd
Leaflet House
Chatterley Whitfield Enterprise Centre
Chatterley Whitfield
Stoke-on-Trent
Staffordshire ST6 8UW

t: 01782 834840
m: 07866 794964

e: info@ckleafleting.co.uk
w: www.ckleafleting.co.uk

Invoice No 3736 Invoice Date 01/04/2010 Account Ref [Redacted]

Quantity	Details	Price per 1000	Net Amount	VAT Rate	VAT
10.60	Pro-forma Invoice				
	Delivery of leaflets				
	Areas agreed				
	Total to be delivered 10,600	40.00	424.00	17.50	74.20

Total Net Amount 424.00
Total VAT Amount 74.20
Invoice Total 498.20

Delivered by: Team

Payment Terms: Pro-Forma

VAT Reg No: 883 4119 11
All cheques made payable to: [Redacted]
Please quote invoice number on the back of cheque

Bank: [Redacted]
Account: [Redacted]
Account No: [Redacted]
Sort Code: [Redacted]

143

Invoice
(ref: [REDACTED])

Daniel Hodges
[REDACTED]

VAT No.: [REDACTED]

Client: Hope Not Hate Campaign
Date: 014.04.2010 – 14.5.2010
Rate: £500 per week, (4 weeks)
Duties: Providing PR and communications support for Hope Not Hate General Election campaign activity. Including; drafting articles, drafting press releases, producing press briefings, providing media comment, assisting in media event management, providing general strategic media advice, assisting in fundraising support.

Invoice Total	£2000
Vat	£350
Total Payment Due	£2350

Account Details:

Branch: [REDACTED]

Account Number:
Sort Code: [REDACTED]

Emailed to [REDACTED]
Paid 20.5.10



Credit Management Centre, Royal Mail House, Stone Hill Road, Farnworth, BOLTON, BL4 9XX
 Parcelforce Worldwide is a trading name of Royal Mail Group Ltd. Registered number 4138203. Registered in England and Wales. Registered office: 100 Victoria Embankment, LONDON, EC4Y 0HQ.
 VAT registration number 243 1700 02

Invoice enquiries
 0844 800 4466
 www.parcelforce.com
 Other enquiries and information
 Please see overleaf

Invoice number
9029052118
 Invoice Date
03/05/2010
 page
1 of 3

239
 To
SET



Invoice

Account held at
SET



Note: posting date = tax point

Customer account number



Previous Account Number



Terms
30 Days
 Please pay by
02/06/2010

Service	Quantity	Gross Value	Net Value	VAT
UK Parcels	140	£1501.75	£1501.75	E
Express 24	1	£13.10	£13.10	E
Express 48	13	£134.20	£134.20	E
Total Net			£1649.05	
Total VAT E = Exempt			£0.00	
Total			£1649.05	

144

You have elected to pay by direct debit. We will debit your account on 02/06/2010

Amount Due £1649.05

INVOICE

Ros Wynne-Jones

Invoice No 45 (045)
Invoice Date: 20 May 2010

Attn: Nick Lowles, Sonia Gable
Searchlight

1246

INVOICE DETAILS

Hope not Hate 2010 £6,500.00

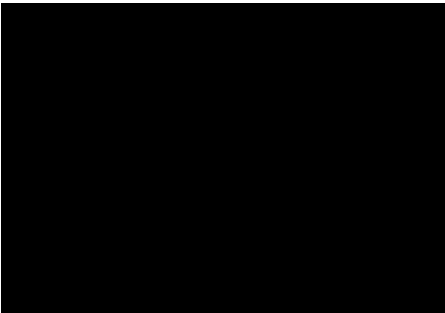
Total net amount **£6,500.00**

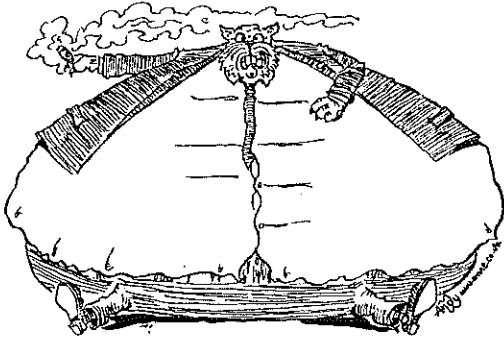
Please pay within 28 days.

If paying by cheque, please make payable to [REDACTED] and send to:

Bank details are as follows:

pd 26.5





ANDY VINE



147

phone: [redacted]
e-mail: [redacted]
web: www.avine.co.uk

invoice no. **336**

24 May 2010

invoice

Searchlight Information Services

Work for April 2010

TOTAL £2,420

Thanks.

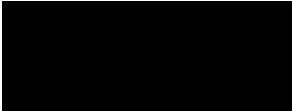
147

149

INVOICE NO. 13424

CUSTOMER'S ADDRESS

HOPE NOT HATE YORKSHIRE



INVOICE DATE/
TAX POINT 09-04-2010

QUANTITY	DESCRIPTION	£	p
	ORDER NO. LORRAINE		
A 50000	YORKSHIRE VOTE HOPE LEAFLETS	1099.00	
G 1	PACK & DELIVER	12.00	

pd 26.5.10

TERMS STRICTLY 30 DAYS NET
REGISTERED VAT NO. 447 6923 14

V.A.T. rate on Item 1: 0.000
2: 0.000
3: 0.000
4: 0.000

TOTAL COST 1111.00
VAT 0.00
TOTAL INVOICE 1111.00

150

INVOICE

Number 015/2010

To Searchlight Educational Trust

From [REDACTED]

For

500 Hope not Hate T shirts ordered by [REDACTED] @ £4.25 2125

Delivery 25

Sub-total 2150

VAT @ 15% 376.25

Total due £2526.25

Payment Cheque payable to [REDACTED] **post to Philosophy Football** [REDACTED]

Signed [REDACTED]

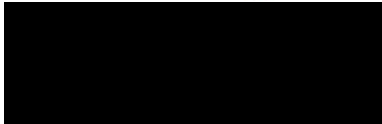
Date 14 April 2010

Terms Strictly 30 days

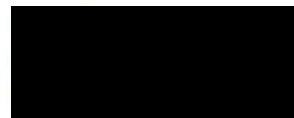
VAT Registration Number 798 6529 50

Taxinform Ltd

151

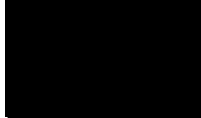


email:
Tel:
Fax:



25 April 2010

Searchlight Information Services Ltd



INVOICE

Subediting and checking election newspapers and leaflets
General election 2010

£

2,300.00

