

INVOICE

DESIGN PRINT

14/5/10
5009539
1-80309

3 P P
14 MAY 2010
RECEIVED

UNISON
24 Livery Street
Birmingham
B3 2PA

DATE
27 04 10

INVOICE NUMBER
3091

THANK YOU FOR YOUR CUSTOM

QUANTITY	DESCRIPTION	PRICE
500	PRINT A5 DOUBLE SIDED "HOPE" LEAFLET ON 170 GSM GLOSS PAPER HARD COPY SUPPLIED, WE TO TRANSLATE INTO PUNJABI, DESIGN AND SUPPLY PDF PROOF (ZERO RATED)	300 00
TOTAL		300 00
VAT @ 17.5%		00 00
GRAND TOTAL		300 00

COMMENTS

PLEASE MAKE CHEQUE PAYABLE TO
KARRA DESIGN & PRINT

090 11 01 450-06

[Redacted]

10/5/10

[Redacted]

72-73 Summer Lane
Hockley
Birmingham
B19 3NG

Telephone Line 1: 0121 359 8777
Telephone Line 2: 0121 359 1333

Email: contact@karradesignandprint.co.uk
www.karradesignandprint.co.uk



Print

(4)

1060207/ML
2714

(2)

inPRINT
PRINT & DISTRIBUTION

Invoice To:

Unison Finance Department
1 Mabledon Place
London
WC1H 9AJ

Invoice No: 00020307

16/4/10

Order No: [REDACTED]

Description

Invoice

Amount VAT

Job Number:19144 ITQ:1004017 Internal req:144436
2,500:Anti-BNP leaflet for general election-Don't let the BNP break up
our public services - Welsh/English

£699.00 Z

3 PP
20 APR 2010
RECEIVED

01N 1710790

09011 01 / 450-06

Sub-Total: £699.00
VAT: £0.00
Balance Due: £699.00

Terms Strictly 30 days

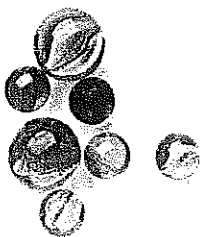
VAT Reg. Number 587437296

196 Old Shoreham Road Hove Sussex BN3 7EX

Tel 0845 2007961 Fax 0845 2007962

email [REDACTED]

[REDACTED] Compton Printing Ltd T/A Inprint [REDACTED]



UNISON Account for Payment Reg ref (finance use only):

Payee only: **OPERATION BLACK VOTE**

Supplier ref (doc ref) max 24 characters: **GPF FUNDING**

Brief description of payment	General ledger codes/ Cost centre	Exp. Head	Total £	p	VAT excl. £	p	Vat total £	p
Anti-Racist Campaigning 2010	090 11 01	450-06	10,000					
Funding agreed towards OBV high profile campaign to encourage black engagement in the run up to the GE 2010. Contribution towards voter registration, and Black manifesto.								
Agreed at 11 February 2010 GPF meeting.								

Any further details on payment **Total £ 10,000**

<p>BACS details:</p> <p>Bank Name: [REDACTED] Account Name: Operation Black Vote Account No: [REDACTED] Sort code: [REDACTED]</p>	<p>Contact details:</p> <p>Name: [REDACTED] Email: [REDACTED] Tel: [REDACTED]</p>
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<p>For finance use only:</p> <p>Date registered:..... Initials:..... Query:..... Date posted:.....Initials:.....</p>	<p>Originating dept only:</p> <p>Department/section: GPF Date prepared: 1 MARCH 2010 Prepared by: [REDACTED], GPF ORGANISING OFFICER Approval signature of budget holder:</p>
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GENERAL POLITICAL FUND COMMITTEE

APPLICATION SUMMARY SHEET

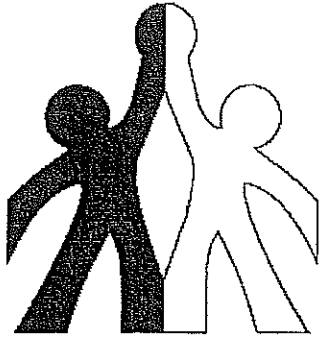
Meeting date:	11 February 2010
Agenda no:	8d
Request for funding from:	
national:	MPU
region:	
branch:	
external:	Operation Black Vote
Contact officer:	██████████ Head of MPU
Title of request:	
Brief description of bid:	<p>Operation Black Vote plans a high profile campaign to encourage Black engagement particularly in the political process in the run up to this year's elections. This is an area UNISON should support. The amount sought in the bid is up to £84k. This would be counted against our election spend.</p> <p>It is recommended that a donation of £10k from the GPF be given, as a contribution towards the voter registration campaign and the Black manifesto.</p>
Amount requested:	£10,000 (recommendation from Head of MPU)
Decision:	<p>AGREED FOR VOTER REGISTRATION CAMPAIGN AND THE BLACK MANIFESTO</p> <p>MUST NOT GO TOWARDS ANY STAFFING COSTS</p>
For office use only: Submitter advised of decision: Payment processed:	

UNISON Account for Payment | Reg ref (finance use only):

Payee only: **GREATER LONDON REGION**

Supplier ref (doc ref) max 24 characters: **BDH TOGETHER AFFILIATION**

Brief description of payment	General ledger codes/ Cost centre	Exp. Head	Total £	p	VAT excl. £	p	Vat total £	p
Greater London	090 11 01	450-06	200					
Affiliation to Barking, Dagenham and Havering Together. Organisation of TUs and local Trades Councils coming together to combat the BNP.								
Region paying, reimburse region.								
Agreed by Chair's action March 2010.								
Any further details on payment			Total £ 200					
	Send cheque to: [REDACTED] GREATER LONDON REGION							
For finance use only:	Originating dept only:							
Date registered:..... Initials:.....	Department/section: GPF							
Query:.....	Date prepared: 30 MARCH 2010							
.....	Prepared by: [REDACTED] GPF ORGANISING OFFICER							
Date posted:..... Initials:.....	Approval signature of budget holder:							



Barking, Dagenham & Havering

Together

HOPE not hate – count me in

Affiliation Form

I the undersigned would like to affiliate to Barking , Dagenham and Havering Together on behalf of UNISON Greater London Region and agree to support its aims and objectives.

Organisation

Name: UNISON Greater London Region

Address: _____

1st Floor, Congress House

Great Russell Street

LONDON

Postcode: WC1B 3LS _____

Tel: _____

email: _____

Date: 20 April 2010

Signature: _____

I would like to be included in any e-mail correspondence regarding campaigns (Yes/No)

If your organisation is a branch of a parent body please provide the name of the parent body: UNISON

Approximate number of members represented by your organisation: 130,000

Please enclose with the form a cheque for £200 made payable to **Barking, Dagenham and Havering Together** and send to: _____

Barking Dagenham and Havering Together

c/o Havering NUT

273 Saffron House

South Street

Romford

RM1 2BE

REMITTANCE ADVICE

UNISON

1 Mabledon Place, London WC1H 9AJ
 Tel: 08453 550845 Fax: 020 7551 1386
 www.unison.org.uk

SUPPLIER: GREATER LONDON REGION

GREATER LONDON REGION
 [REDACTED]
 ORGANISING ASSISTANT
 GTR LONDON REGION

CHEQUE No:

SUPPLIER NO: U-92458/01

DATE: 08/04/2010

Your Doc Ref.	Date	Our Doc Ref.	Type	£
BDH. TOGETHER. AFFILIA	30/03/2010	0005007623	INV	200.00
TOTAL				200.00

Unity

1 Mabledon Place,
 London WC1H 9AJ

UNISON

[REDACTED]

[REDACTED]

PAY ONLY
 GREATER LONDON REGION

DATE 08/04/2010

£ *****200.00

1,000,000	100,000	10,000	1,000	100	10	UNITS
Zero	Zero	Zero	Zero	Two	Zero	Zero

PENCE AS IN FIGURES

ACCOUNT PAYEE

For and on behalf of UNISON

[REDACTED]

GENERAL SECRETARY

[REDACTED]



5

81 - 84 Scoresby Street
London SE1 0XN
telephone: 020 7803 0627
fax: 020 7921,0489
email: london@c3imaging.com
web: www.c3imaging.com

Unison
Communications Unit
1 Mabledon Place

London
WC1H 9AJ

invoice

Customer Account Code: UNIS701
Invoice No: 2001427
Invoice Date: 22 April 2010
Your Order No: TBA
Your Job No:
Order Date: 07/04/2010

Job Title: UNISON HOARDING 96 SHEET *TORY CUTS AD*

Description: Printed in drops 3048mm long - don't trim off at the bottom as the fitter can do that

Quantity:	1	Stock:	SAV OUTDOOR - THE LAST ONE WAS UP 9 MONTH
Size:	3048mmx12192mm	PrePress:	NA
Pages:	1	Finish:	12 strips x 3100mm
Sorts:	1	Proof:	PDF
Colours:	CMYK	Delivery:	INSTALLED 15th - [REDACTED] Bristol

Item: 1	Quantity: 1	Process LN Large - Mimaki - Print	VAT Code T1	Total Item Cost £750.00
12192mmX 3048mm SAV @ £750.00				

Item: 2	Quantity: 1	Process LN Instal - Subcontract	VAT Code T1	Total Item Cost £1,000.00
Remove old SAV with heat compressors Clean the hoarding & apply new SAV				

Rush Charges T1 £0.00

Extras - Standard Rate VAT	£0.00
Goods and services - Standard Rate VAT	£1,750.00
Goods and services - Zero Rate VAT	£0.00
Total ex VAT	£1,750.00
VAT @ 17.5%	£306.25
Total Due	£2,056.25

090 1101/480-01
[REDACTED]
26/4/10

- bristol
- cardiff
- colchester
- dublin
- glasgow
- liverpool
- london**
- manchester
- newcastle
- nottingham

Any query relating to this invoice should be addressed with C3 Imaging Ltd - London Branch within 14 days of invoice date.
Our terms are STRICTLY 30 days net. E+OE Payment of this invoice is due by: 23 May 2010



the good agency

8 Boundary Row
London SE1 8HP
tel 020 7738 1900
fax 020 7738 9900
www.thegoodagency.co.uk

INVOICE

Invoice Date: 26 March 2010

UNISON
1 MABLEDON PLACE
LONDON
WC1H 9AJ

Invoice Number: 01961
Job Number: 15896
Client Inv Ref: Election outdoor

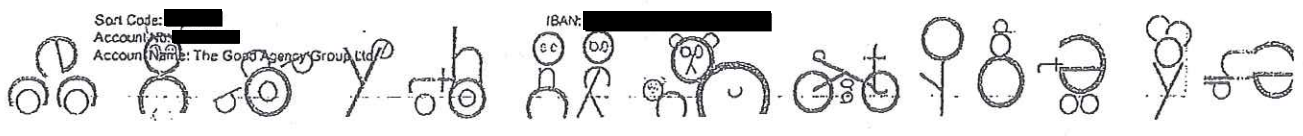
UNISON General Election campaign	Amount (£)	VAT @ 17.5%
Media		
Media cost	215,750.00	37,756.25
Production Despatch	27,413.00	4,797.28
Site inspections	6,466.00	1,131.55
ASBOF	216.00	37.80
BB Campaign Media	249,845.00	43,722.88
Total excluding VAT		£249,845.00
Total VAT		£43,722.88
GRAND TOTAL		£293,567.88

090 11 01/480-01
26/3/10

Payment is now due

Bank Details:

Sort Code: [redacted]
Account No: [redacted]
IBAN: [redacted]
Account Name: The Good Agency Group Ltd



Client: Unison

Campaign: Pre-election activity

Timing: April 12th - 25th 2010

Schedule Number: 1

Date: 25/03/10



Format	No of Panels	Location	Status	Coverage / Exposure	Estimated Cost	Campaign Period
Outdoor - key constituency support						
48 Sheets	24	in constituency + 10 minute drivetime	Optioned		£9,400	
48 Sheets	298 (paper) / (31 backlit)	10-30 minute drivetime of constituency	Optioned		£140,000	
6 Sheets	425	in constituency + 10 minute drivetime	Optioned		£66,350	
Total Media Cost					£215,750	
Production / Despatch					£27,413	
Site Inspection					£6,466	
Total Asbof					£216	
Total Estimated Spend					£249,845	

Schedule Notes:

- Sites will be optioned for Unison until Monday 29th March
- Final costs still to be negotiated. We would expect to increase the number of panels bought within the current budget
- Sites outside constituency are concentrated into key population centres and will reach constituency audience as they travel to places of work etc
- Priority to be given to sites within 10-20 minute drivetime of constituency
- Cost includes detailed site inspection. Identifies non / incorrectly posted sites, photos of c30% sites supplied

Key Constituencies:

- Weaver Valley
- Eilesmere Port
- Chatham
- Dover
- Hastings
- Reading West
- Milton Keynes
- Nuneaton
- Redditch
- Tamworth
- Warwick & Leamington
- Worcester
- Dudley South+North
- Ere Wash
- Amber Valley
- Gedling

UNISON Account for Payment Reg ref (finance use only):

Payee only: **UNITE AGAINST FASCISM**

Supplier ref (doc ref) max 24 characters: **2010 CAMPAIGN WORK**

Brief description of payment	General ledger codes/ Cost centre	Exp. Head	Total £	p	VAT excl. £	p	Vat total £	p
Funding towards campaigning work – anti-BNP in run up to the General Election 2010. Funding towards Conferences and publicity campaigning work. Agreed at 11 February GPF meeting. Funding kept in line with last year.	090 11 01	450-06	8,000					

Any further details on payment **Total £ 8,000**

BACS details:
 Bank Name: [REDACTED]
 Account Name: Unite Against Fascism
 Account No: [REDACTED]
 Sort code: [REDACTED]

Contact details:
 Name: [REDACTED]
 Email: [REDACTED]
 Tel: [REDACTED] or [REDACTED]

For finance use only:
 Date registered:..... Initials:.....
 Query:.....
 Date posted:..... Initials:.....

Originating dept only:
 Department/section: GPF
 Date prepared: 9 MARCH 2010
 Prepared by: [REDACTED], GPF ORGANISING OFFICER
 Approval signature of budget holder:

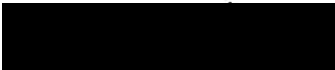
GENERAL POLITICAL FUND COMMITTEE

APPLICATION SUMMARY SHEET

Meeting date:	11 February 2010
Agenda no:	8b
Request for funding from:	
national:	MPU
region:	
branch:	
external:	Unite Against Fascism
Contact officer:	██████████, Head of MPU
Title of request:	Campaigning against the British National Party (BNP) Feb – May 2010
Brief description of bid:	<p>Unite Against fascism are planning a series of campaigning activities and conferences in the run up to the May elections.</p> <p>UAF are seeking UNISON funding for conferences, workplace posters, leaflets, and an information pack for union members. The request for support for their national conference was received separately and is attached at the end of this report.</p>
Amount requested:	£8,000 (recommendation from Head of MPU)
Decision:	<p>AGREED</p> <p>Funding towards costs of conferences and publicity material.</p> <p>Want to see copies of materials.</p>
For office use only: Submitter advised of decision: Payment processed:	

Rec'd from
Lucie 4/2/10

thegoodagency



ic

10 + 10

8 Boundary Row
London SE1 8HP
tel 020 7738 1900
fax 020 7738 9900
www.thegoodagency.co.uk

INVOICE

Invoice Date: 23 December 2009

UNISON
1 MABLEDON PLACE
LONDON
WC1H 9AJ

Invoice Number: 01629
Job Number: 15537
Client Inv Ref: MV3

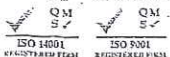
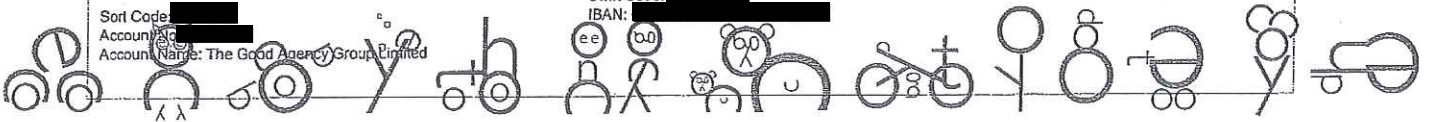
MV phase 3 campaign	Amount (£)	VAT @ 15%
First invoice of Million Voices phase 3 campaign	200,000.00	30,000.00
<div data-bbox="850 1099 1254 1294" data-label="Text"> <p>3 P P 6 8 FEB 2010 RECEIVED</p> </div>		
<div data-bbox="207 1366 646 1444" data-label="Text"> <p>090 11 02/480-11</p> </div>		
Total excluding VAT	£200,000.00	
Total VAT	£30,000.00	
GRAND TOTAL	£230,000.00	

Payment is now due

Bank Details:

Sort Code: [REDACTED]
Account Name: The Good Agency Group Limited

Swift Code: [REDACTED]
IBAN: [REDACTED]



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thegoodagency

8 Boundary Row
 London SE1 8HP
 tel 020 7738 1900
 fax 020 7738 9900
 www.thegoodagency.co.uk

Rec'd from ⁽⁴⁾
 Lucie
 4/2/10

INVOICE

Invoice Date: 29 January 2010

UNISON
 1 MABLEDON PLACE
 LONDON
 WC1H 9AJ

Invoice Number: 01751
 Job Number: 15537
 Client Inv Ref: MV3

MV phase 3 campaign	Amount (£)	VAT @ 17.5%
UNISON Million Voices phase 3 (invoice 2 of 3). For media and production.	410,000.00	71,750.00
Total excluding VAT		£410,000.00
Total VAT		£71,750.00
GRAND TOTAL		£481,750.00

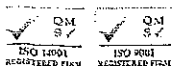
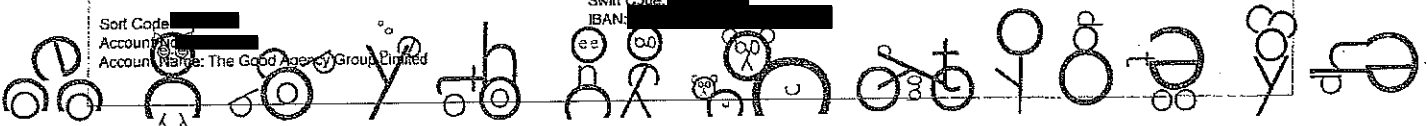
090 11 07 480-11

Payment is now due

Bank Details:

Sort Code: [REDACTED]
 Account No: [REDACTED]
 Account Name: The Good Agency Group Limited

Swift Code: [REDACTED]
 IBAN: [REDACTED]



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180138

5005759

UNISON Account for Payment | Reg ref (finance use only):

Payee only: THE GOOD AGENCY

Supplier ref (doc ref) max 24 characters: INV. 01629 and 01751

Brief description of payment	General ledger codes/ Cost centre	Exp. Head	Total £	p	VAT excl. £	p	Vat total £	p
Inv.01629	090 11 02	480-11	230,000					
Inv.01751	090 11 02	480-11	481,750					
Invoices 1 and 2 (of 3) for Million Voices campaign. Media and production.								
Any further details on payment			Total £					
			711,750					

GPP
 05 FEB 2010
 RECEIVED

BACS details:

Bank Name: [REDACTED]
 Account Name: The Good Agency Group Ltd
 Account No: [REDACTED]
 Sort code: [REDACTED]

Contact details:
 Name: [REDACTED]
 Email: [REDACTED]
 Tel: [REDACTED]

<p>For finance use only:</p> <p>Date registered: 8/2/10 Initials: U</p> <p>Query:</p> <p>Date posted: 8/2/10 Initials: U</p>	<p>Originating dept only:</p> <p>Department/section: GPF</p> <p>Date prepared: 5 FEBRUARY 2010</p> <p>Prepared by: [REDACTED] GPE ORGANISING OFFICER</p> <p>Approval signature of budget holder: [REDACTED]</p>
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UNISON – Expenditure with Good Agency upto May 2010

Invoices to the costs of £750,000 +VAT – 37,989.33

	Total	Promoting Public Services	General Election Spend - reportable
Creative Costs	45,000	22,500	22,500
Digital production costs i.e. website, interactive campaign map, online banners, e-mail template, social media	55,000	27,500	27,500
Campaign Packs	50,000	25,000	25,000
MPs letter	1,500	1,500	0
Video production (2 one political, one recruitment)	45,000	22,500	22,500
Photography for online and offline ads	20,000	10,000	10,000
Media planning fee	5,000	5,000	0
TV spots (recruitment)	150,000	150,000	0
City centre site projections	43,000	43,000	0
Online media			
- Media	100,000	50,000	50,000
- Email	50,000	50,000	0
Offline press	275,000	125,000	150,000
Totals	839,500	532,000	307,500

ACTUAL JNS 10-12

63.37%

36.63%

£83,612-54

£526,992-86

£304,619-68

12
12

thegoodagency

8 Boundary Row
London SE1 8HP
tel 020 7738 1900
fax 020 7738 9900
www.thegoodagency.co.uk

INVOICE

Invoice Date: 26 February 2010

UNISON
1 MABLEDON PLACE
LONDON
WC1H 9AJ

Invoice Number: 01915
Job Number: 15537
Client Inv Ref: MV3 campaign

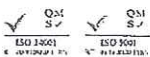
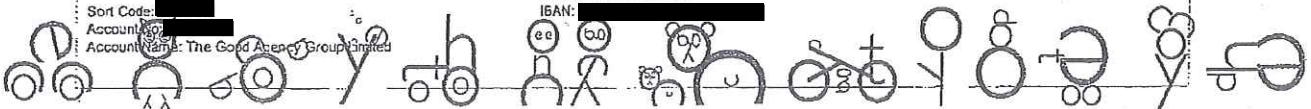
MV phase 3 campaign	Amount (£)	VAT @ 17.5%
Balance of costs for UNISON MV 3 campaign Total budget £750,000 Invoice 01629 - £200,000 (billed) Invoice 01751 - £410,000 (billed) <i>(UNISON)</i>	140,000 00	24,500 00
Minus budget carried over by The Good Agency	-37,989 33	-6,648 13
<i>090 11 02 / 480-11</i>		
<i>26/3/10</i>		
Total excluding VAT	£102,010.67	
Total VAT	£17,851.87	
GRAND TOTAL	£119,862.54	

Payment is now due

Bank Details:

Sort Code: [redacted]
Account No: [redacted]
Account Name: The Good Agency Group Limited

Swift Code: [redacted]
IBAN: [redacted]



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