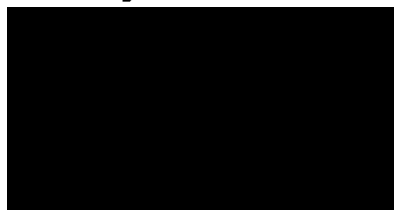


Hemett . / Item ①

solopress

THE 24HR TURNAROUND PRINTERS

Unite Against Fascism



9 Stock Road, Southend on Sea,
Essex SS2 5QF

T: 01702 460047

F: 01702 460027

info@solopress.com

www.solopress.com

Invoice No. I-122202

Our ref.

128445

Your ref.

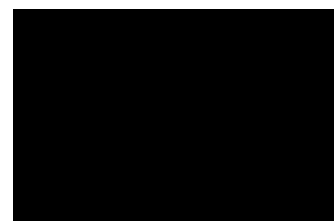
Date delivered

Paid on 15/02/10.

*Authorised by Weyman
Bennett + Subby
Shadon*

date

2010



Qty.	Description	V.A.T	Final charge
	100,000 x 6pp DL Brochure - 130gsm gloss - D/sided - folded in two positions "use your vote"	0.00	2,095.00
		Carriage	
		Goods Total	£2,095.00
			£0.00
		Total	£2,095.00

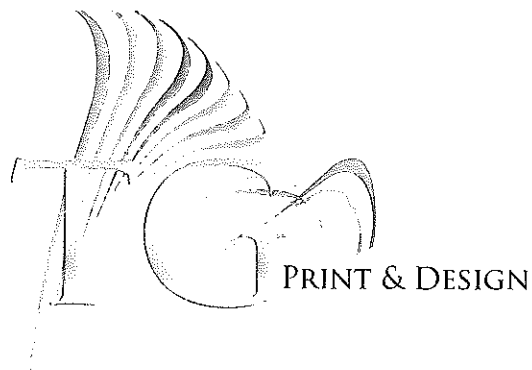
☐ V.A.T @ 17.5 % ☒ V.A.T Zero Rated

Please make cheques payable to **AGA Print Ltd**



VAT Reg. No. 831 1727 50

Item 1 , Item 2



UNITE AGAINST FACISM



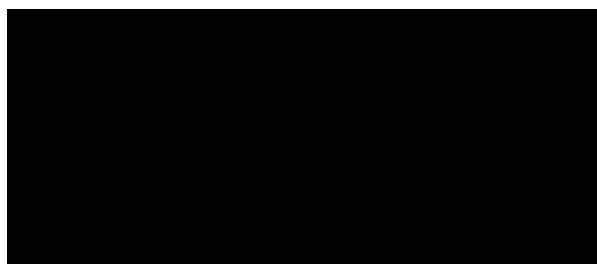
Submitted by Weyman
Bennett

DATE: 09/02/2010

Invoice 29837

PO NO:

JOB NO:



02/10.

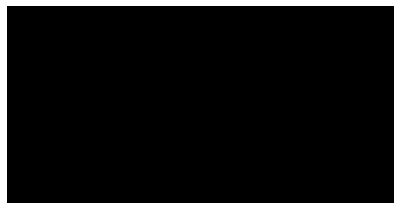
JOB	DESCRIPTION	COST
FLYERS1	10K A5/A6	385.00
FLYERS1	A6 5K	240.00
FLYERS1	MISC	35.00
FLYERS1	PAID BY CARD	0.00

NET TOTAL	660.00
VAT@ 17.5%	0.00
GROSS	660.00

VAT REG NO. 644 9779 79

1 item (15) 1 item (3)

Unite Against Fascism



solopress

THE 24HR TURNAROUND PRINTERS

9 Stock Road, Southend on Sea,
Essex SS2 5QF

T: 01702 460047

F: 01702 460027

info@solopress.com

www.solopress.com

Invoice No. I-131278

Our ref.

137521

Your ref.

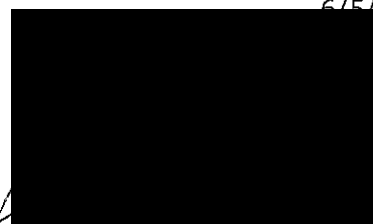
Date delivered

AUTHORISED BY LIEYMAN
BENNETT.

Invoice date

6/5/2010

PAID ON 06/05/10.



Qty.	Description	V.A.T	Final charge
	130 Gloss B/S - Non FSC 20,000 x A5 Leaflets - 130gsm gloss - D/Sided "Use your vote" Paid cc vs £575.00 05.05.2010 PAID	0.00	575.00
Carriage			
Goods Total			£575.00
			£0.00
Total			£575.00

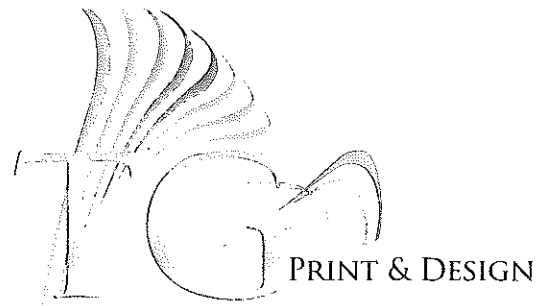
○ V.A.T @ 17.5 % ○ V.A.T Zero Rated

Please make cheques payable to **Solopress.com**



VAT Reg. No. 831 1727 50

Item (4)



UNITED AGAINST FASCISM/SIMON ASSAF



Authorised by Sabby Ocharu



and Weyman Bennett

DATE: 16/03/2010

Invoice 30560

PO NO:

JOB NO:



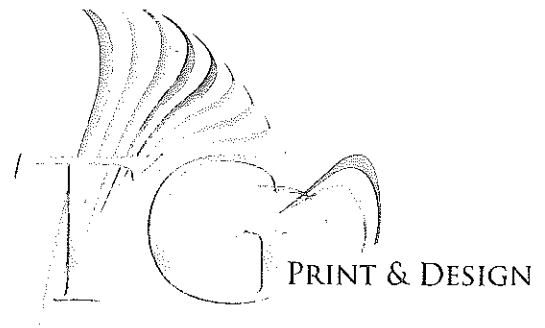
Paid on 16/03/10

JOB	DESCRIPTION	COST
FLYERS1	A5 10K - BNP PARTY OF VIOLENCE	280.00
FLYERS1	PAID BY CARD	0.00

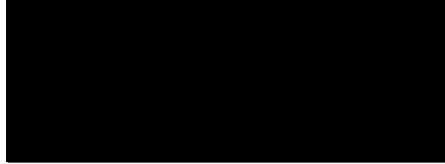
NET TOTAL	280.00
VAT@ 17.5%	0.00
GROSS	280.00

VAT REG NO. 644 9779 79

16m - 5



UNITE - SIMON ASSAF



*Authorised by Weyman
Rogers*



DATE: 31/03/2010
Invoice 30918
PO NO:
JOB NO:

Paid on 31/03/10.

JOB	DESCRIPTION	COST
FLYERS1	A5 20K - DONT VOTE FOR BNP	355.00
FLYERS1	PAID BY CARD	0.00

NET TOTAL	355.00
VAT@ 17.5%	0.00
GROSS	355.00

VAT REG NO. 644 9779 79

Item (6)

solopress
THE 24HR TURNAROUND PRINTERS

Unite Against Fascism

Authorised by
Wayman Bennett

9 Stock Road, Southend on Sea,
Essex SS2 5QF

T: 01702 460047

F: 01702 460027

info@solopress.com

www.solopress.com

Paid on 10/03/10

date

11/3/2010

Invoice No. I-124992

Date delivered.

10/3/2010

Our ref.

131235

Your ref.

Qty.	Description	V.A.T	Final charge
	130 B/S 100,000 - 6pp DL "Unite Against the Fasist BNP" leaflets printed full colour to both sides onto 130gsm gloss art paper SPLIT DELIVERY BACS RECEIVED 10.03.10	0.00	2,095.00
Goods Total			£2,095.00
VAT			£0.00
Total			£2,095.00

O V.A.T @ 17.5 % O V.A.T Zero Rated

Please make cheques payable to Solopress.com

(Item 7)

solopress

THE 24HR TURNAROUND PRINTERS

Unite Against Fascism



9 Stock Road, Southend on Sea,
Essex SS2 5QF

T: 01702 460047

F: 01702 460027

info@solopress.com

www.solopress.com

Invoice No. I-127424

Authorised by Weyman Bennett

Our ref.

133667

Invoice date

31/3/2010

Your ref.

Date delivered

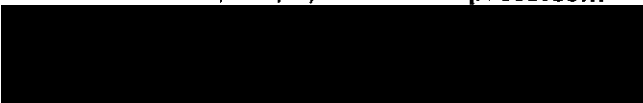
Paid on 30/03/10



Qty.	Description	V.A.T	Final charge
	100,000 - 6pp DL "Unite Against the Fasist BNP - Stop" leaflets printed full colour to both sides onto 130gsm gloss art paper SPLIT DELIVERY Rec'd BACS 30.03.10	0.00	2,155.00
		Carriage	
		Goods Total	£2,155.00
			£0.00
		Total	£2,155.00

○ V.A.T @ 17.5 % ● V.A.T Zero Rated

Please make cheques payable to **Solopress.com**



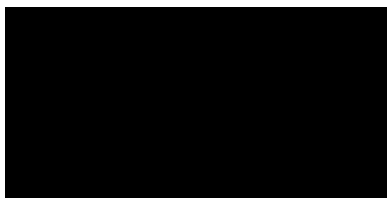
VAT Reg. No. 831 1727 50

(Ken) (8)

solopress

THE 24HR TURNAROUND PRINTERS

Unite Against Fascism



9 Stock Road, Southend on Sea,
Essex SS2 5QF

T: 01702 460047

F: 01702 460027

info@solopress.com

www.solopress.com

Invoice No. I-128301

Authorised by Wynne Bennett

Our ref.

134544

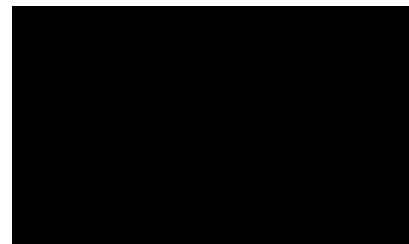
Invoice date

2/4/2010

Your ref.

Paid on 12/04/10.

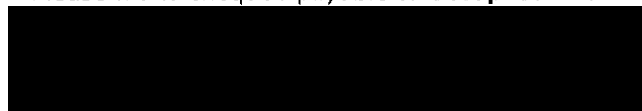
Date delivered



Qty.	Description	V.A.T	Final charge
	150,000 - 6pp DL "Unite Against the Fasist BNP - Stop" leaflets printed full colour to both sides onto 130gsm gloss art paper	0.00	3,195.00
	agreed to take credit card ACP		
	cc paid £1597.50 12.04.10 kb		
	PAID		
Carriage			
Goods Total			£3,195.00
			£0.00
Total			£3,195.00

☐ V.A.T @ 17.5 % ☒ V.A.T Zero Rated

Please make cheques payable to **Solopress.com**



VAT Reg. No. 831 1727 50

1 team 19

solopress

THE 24HR TURNAROUND PRINTERS

Unite Against Fascism

9 Stock Road, Southend on Sea,
Essex SS2 5QF

T: 01702 460047

F: 01702 460027

info@solopress.com

www.solopress.com

Invoice No. I-129919

Authorised by Weyman Bennett

Our ref.

136162

Invoice date

26/4/2010

Your ref.

Date delivered

PAID on 23/04/10

Qty.	Description	V.A.T	Final charge
	130 B/S 100,000 - 6pp DL "Unite Against the Fasist BNP - Stop" leaflets printed full colour to both sides onto 130gsm gloss art paper	0.00	2,155.00
	BACS RECEIVED 23.04.10		

Carriage	
Goods Total	£2,155.00
	£0.00
Total	£2,155.00

☐ V.A.T @ 17.5 % ☒ V.A.T Zero Rated

Please make cheques payable to Solopress.com

VAT Reg. No. 831 1727 50

Unite Against Fascism

solopress

THE 24HR TURNAROUND PRINTERS

9 Stock Road, Southend on Sea,
Essex SS2 5QF

T: 01702 460047

F: 01702 460027

info@solopress.com

www.solopress.com

Invoice No. I-130756

Authorised by Weyman Bennett

Our ref.

136999

Your ref.

Date delivered

Paid on 29/04/10

Invoice date

30/4/2010

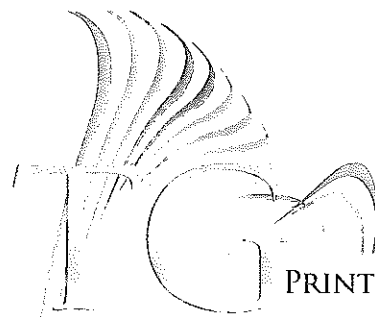
Qty.	Description	V.A.T	Final charge
	130 B/S 20,000 - 6pp DL "Unite Against the Fasist BNP - Stop" leaflets printed full colour to both sides onto 130gsm gloss art paper cc paid 29.04.10.SN PAID	0.00	845.00
Carriage			
Goods Total			£845.00
			£0.00
Total			£845.00

☐ V.A.T @ 17.5 % ☒ V.A.T Zero Rated

Please make cheques payable to **Solopress.com**

VAT Reg. No. 831 1727 50

11/11/10



PRINT & DESIGN

UNITE - SIMON ASSAF



Authorised by Weyman Bennett



DATE: 22/02/2010
Invoice 30126
PO NO:
JOB NO:

Paid on 22/02/10.

JOB	DESCRIPTION	COST
FLYERS1	A5 10K - BNP	290.00
FLYERS1	MISC	35.00
FLYERS	PAID BY CARD	0.00

NET TOTAL	325.00
VAT@ 17.5%	0.00
GROSS	325.00

VAT REG NO. 644 9779 79

Item (12)

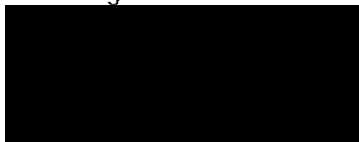
AWESOME MERCHANDISE

Awesome Merchandise Ltd
83 Barkston House
Croydon Street
Leeds
LS11 9RT

0113 2435667
info@awesomemerchandise.com

Sales Invoice

Simon Assaff
Unite Against Fascism



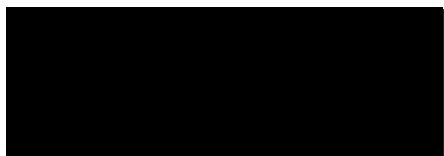
Sales Invoice Number 10597
Sales Invoice Date: 09/02/2010
Due Date: 09/02/2010
Account: UNIT03
Purchase Order:

VAT Registration No: 920500279

Qty	Description	Price	Total	VAT
1	Awesome Combo 5: 5,000 25mm Regular Badges 5,000 69mm Circular Stickers	621.28	621.28	108.72

Total Net Amount: £621.28
VAT: £108.72
Sales Invoice Total: £730.00
Less amount paid: (£730.00)
AMOUNT DUE: £0.00

Authorised by Weyman Bennett



Paid on 09/02/10.



Thank you for using Awesome Merchandise!

We hope to deal with you again soon.



New Journal Enterprises Ltd

40 Camden Road, London NW1 9DR
Tel: 020 7419 9000 Fax: 020 7485 1421

Item (13)

Camden New Journal
Islington Tribune
West End Extra

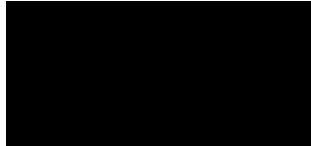
VAT Registration No: 371 2002 04
Company Registration No. 162 4756

[Handwritten signature]

Award winning newspaper group

To:

UNITE AGAINST FASCISM



Invoice

Page 1

Invoice No: 217776

Invoice/Tax Date: 04/02/2010

Cust. Order No:

Account No: UNI014

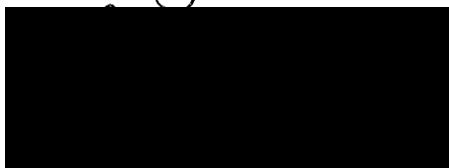
Details

Amount

69,WK05,CNJ,REVIEW,12X3,STOPPING THE NAZIS IN 2010
1 AD 4TH FEBRUARY

300.00

Authorised by Weyman Bennett



Paid on 04/02/10.

Authorised by:

[Redacted signature box]

Terms strictly NET and payable within 7 days
Please make cheques payable to New Journal Enterprises Ltd.

Total Cost	300.00
Discount % 0.00	0.00
Total Net Amount	300.00
VAT % 17.50	52.50
Amount Due: £	352.50

INVOICE 643336

Invoice date: 11/02/10

Attn: Accounts Payable
UNITE AGAINST FASCISM



*raised by
Wayman Bennett*

Account Number: 45608

Client customer : UNITE AGAINST FASCISM
Brand : ACTION GROUP
Campaign/heading : ANNOUNCEMENT RE MEETING
Purchase Order Ref.: SIMON ASSAF



UNITE AGAINST FASCISM

Paid on 11/02/10.

theguardian TheObserver

GNM Accounts Receivable
Guardian News & Media Ltd
1 Scott Place
Manchester M3 3GG

Accounts : 0161 211 2552
emma.robinson@guardian.co.uk
Sales : 02033533917
VAT no. GB 145 7744 45
Our order no : 903491/Z73

16m 14

PAYMENT DUE 11/02/10

Item	Ins Date	Publication	Location	Description	Qty/Size	Amount	Price Inc Discount	VAT		Price Inc VAT
								%	Amount	
1	11/02/10	GUARD		36 cms @ £900.00 per ins Special Price	12 x 3	900.00	900.00	17.5	157.50	1057.50
PAYMENT IS NOW DUE - NO STATEMENT WILL BE SENT						TOTAL GBP	EXCL VAT	VAT		TOTAL
Page 1 of 1							900.00	157.50		1057.50

Payment Detail

Invoice number : 643336
Customer : 45608 / UNITE AGAINST FASCISM /
EMMA ROBINSON

**FOR CREDIT/DEBIT CARD
PAYMENTS PLEASE CALL
0161 211 2552 QUOTING
45608**



TOTAL GBP 1057.50

THANK YOU FOR YOUR BUSINESS!

item 16

coolbillboards.com

Unite Barking & Dagenham (NUT)

Admiral House, 29-30 Maritime Str.

T. 0131 554 1122 F. 0131 554 1818

e. info@coolbillboards.com

DATE 03.02.10

Account No.	Unit
-------------	------

Vat No. 804121090

Our Reference	Purchase Order No.	Credit Terms	DUE DATE
Unite (NUT)	Elane	Payment with immediate effect	04.02.10 (AM)

Media			
Qty.	Details	Unit Price	Line Total
1	1 x a frame 48	£335.00	£335.00
			£0.00
			£0.00
			£0.00
			£0.00
			£0.00
			£0.00
			£0.00
Production			
Qty.	Details	Unit Price	Line Total
			£0.00
Additional Net Costs			
Qty.	Details	Unit Price	Line Total
			£0.00
			£0.00
			£0.00
			£0.00

Payment by cheque, or bank transfer to:

Payment by cheque, or bank transfer to:

Total Net	£335.00
Total VAT	£58.63
Invoice Total	£393.63

THANK YOU FOR YOUR BUSINESS!

Authored by Weyner Herolt

INVOICE



coolbillboards.com

TO Alice

Unite (nut)

Paid on 22/03/10.

Coolbillboards (Europe) Ltd

Admiral House, 29-30 Maritime Str.

Edinburgh. EH6 6SE

T. 0131 554 1122 F. 0131 554 1818

e. info@coolbillboards.com

INVOICE NO. 10068

DATE 22.03.10

Account No.	Unite (NUT)
-------------	-------------

Vat No. 804121090

Our Reference	Purchase Order No.	Credit Terms	DUE DATE
Unite	n/a	immediate payment	23.03.10 (noon)

Media			
Qty.	Details	Unit Price	Line Total
1	1 x a frame 48	£335.00	£335.00
			£0.00
			£0.00
			£0.00
			£0.00
			£0.00
			£0.00
			£0.00
Production			
Qty.	Details	Unit Price	Line Total
			£0.00
Additional Net Costs			
Qty.	Details	Unit Price	Line Total
			£0.00
			£0.00
			£0.00
			£0.00

CREDIT TERMS: 30 days.

Payment by cheque, or bank transfer to:

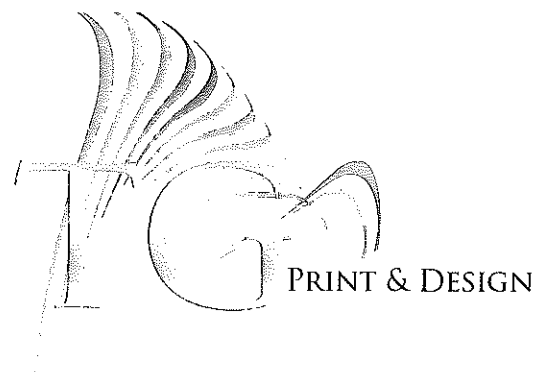
Total Net	£335.00
------------------	----------------

Total VAT	£58.63
-----------	--------

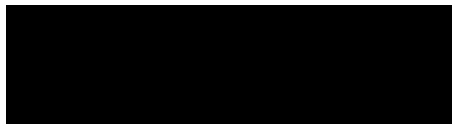
Invoice Total	£393.63
---------------	---------

THANK YOU FOR YOUR BUSINESS!

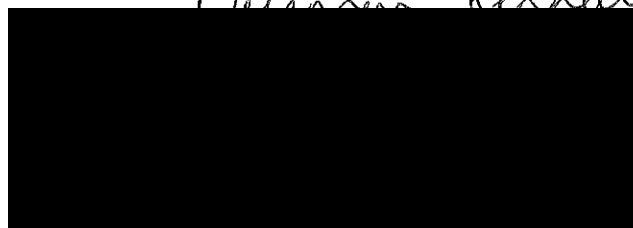
16m (18)



UNITE AGAINST FACISM



Authorised by
Lorraine Russell



DATE: 03/03/2010
Invoice 30309
PO NO:
JOB NO:

Paid on 03/03/10.

JOB	DESCRIPTION	COST
FLYERS1	UAF BROCHURE	700.00
FLYERS1	PAID BY CARD	0.00

NET TOTAL	700.00
VAT@ 17.5%	0.00
GROSS	700.00

VAT REG NO. 644 9779 79

16em (19)

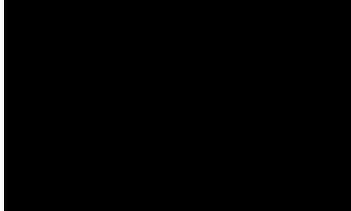
AWESOME MERCHANDISE

Awesome Merchandise Ltd
83 Barkston House
Croydon Street
Leeds
LS11 9RT

0113 2435667
info@awesomemerchandise.com

Sales Invoice

Jennifer Jones



Sales Invoice Number	9787
Sales Invoice Date:	07/12/2009
Due Date:	07/12/2009
Account:	JENN03
Purchase Order:	

VAT Registration No: 920500279

Qty	Description	Price	Total	VAT
1	A3 Posters - 135gsm, full colour - 100	40.00	40.00	0.00
1	Shipping via Interlink Express Couriered Delivery	7.39	7.39	1.11

Total Net Amount: £47.39

VAT: £1.11

Sales Invoice Total: £48.50

Less amount paid: (£48.50)

AMOUNT DUE: £0.00

Authorised by
Wayman Berrel
and Sally
Oshin
Paid on 07/12/09.

PAID

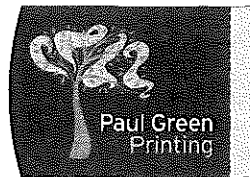
Thank you for using Awesome Merchandise!

We hope to deal with you again soon.



Item (20)

Invoice



Unite Against Fascism
PO Box 36871
London
WC1X 9XT

Invoice Number: 15133
Invoice Date: 12/02/2010
Account No: U002
Our Reference: 115155
Order Number: Simon Assaf

*Authorised by Weyman
Bennett*

Description	Net Amount	Vat
Business Cards, Members Cards, Postcards.		
From files supplied to format, proof, make plates, litho print and finish as per order received.		
250 of three Bus.Cards. 1.000 Members Cards 2.000 Of one & 10.000 of one Postcards.	837.00	146.48

*Paid on
12/02/10.*

Net Amount	837.00	Vat	146.48	Total	983.48
------------	--------	-----	--------	-------	--------

36 Printing Ltd
t/a Paul Green Printing
Faber House
94 Wallis Road
London E9 5LN

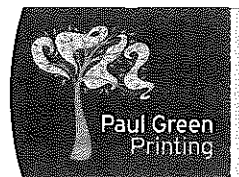
T 020 8986 9511
F 020 8533 0422

info@paulgreenprinting.co.uk
www.paulgreenprinting.co.uk

Reg in England 6861309
VAT No 971 6666 80

Item (21)

Invoice



Unite Against Fascism

PO Box 36871

London

WC1X 9XT

Invoice Number: 15134

Invoice Date: 12/02/2010

Account No: U002

Our Reference: 115154

Order Number: Simon Assaf

*Authorised by Weyman
Bennett.*

Description	Net Amount	Vat
-------------	------------	-----

Posters.

From files supplied to format, proof, make plates,
litho print and finish as per order received.

10.000 A2 Posters & 5.000 A3 Posters.

1957.00

342.48

*Paid on
12/02/10.*

Net Amount	1,957.00	Vat	342.48	Total	2,299.48
------------	----------	-----	--------	-------	----------

3G Printing Ltd
t/a Paul Green Printing
Faber House
94 Wallis Road
London E9 5LN

T 020 8986 9511
F 020 8533 0422

info@paulgreenprinting.co.uk
www.paulgreenprinting.co.uk

Reg in England 6861309
VAT No 971 6666 80

Item 72

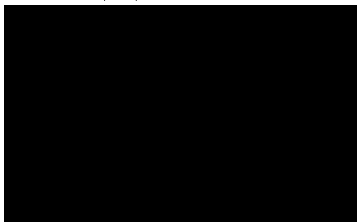
AWESOME MERCHANDISE

Awesome Merchandise Ltd
83 Barkston House
Croydon Street
Leeds
LS11 9RT

0113 2435667
info@awesomemerchandise.com

Sales Invoice

Josh Hollands



Sales Invoice Number 10723
Sales Invoice Date: 16/02/2010
Due Date: 16/02/2010
Account: LOVE01
Purchase Order:

VAT Registration No: 920500279

Qty	Description	Price	Total	VAT
1	Awesome Combo 3: 1,000 25mm Regular Badges 1,000 69mm Circular Stickers	144.68	144.68	25.32

Total Net Amount: £144.68

VAT: £25.32

Sales Invoice Total: £170.00

Less amount paid: (£170.00)

AMOUNT DUE: £0.00

Authorised by
Wayman Bennett

Paid on 16/02/10.



Thank you for using Awesome Merchandise!

We hope to deal with you again soon.



Item (23)

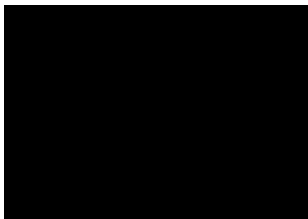
AWESOME MERCHANDISE

Awesome Merchandise Ltd
83 Barkston House
Croydon Street
Leeds
LS11 9RT

0113 2435667
info@awesomemerchandise.com

Sales Invoice

Josh Hollands



Sales Invoice Number 10593
Sales Invoice Date: 09/02/2010
Due Date: 09/02/2010
Account: LOVE01
Purchase Order:

VAT Registration No: 920500279

Qty	Description	Price	Total	VAT
1	A3 Posters - 1,000	140.00	140.00	0.00

Total Net Amount: £140.00

VAT: £0.00

Sales Invoice Total: £140.00

Less amount paid: (£140.00)

AMOUNT DUE: £0.00

Authorised by
Weyman Bennett

Paid on 09/02/10



PAID

Thank you for using Awesome Merchandise!

We hope to deal with you again soon.



16m (24)

reportdigital
4 Clarence Road
Stratford on Avon
Warwickshire CV37 9DL

<http://www.reportdigital.co.uk>
Tel: 01789 262151

Date: 11/12/2009

VAT Reg. number: 551 4434 60

Invoice No: 00006906

1

Invoice to:

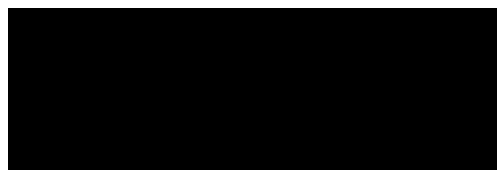
Unite Against Fascism
PO Box 36871
London
WC1X 9XT

Deliver to:

Unite Against Fascism

Qty	Item	Description	Fee		Sub total
1	DM1/4PC	Photographic Reproduction License print & web pdf Would you vote for this election leaflet June 2009 Repro up to 1/4 Page (John Harris) no dl Thank you for our byline	£105.00	20%	£84.00

Authorised by Weyman Bennett



11/12/2009

Terms: Net 30

Terms and Conditions at:
<http://www.reportdigital.co.uk/html/conditions.htm>

Sale	£84.00
VAT	£12.60
Total	£96.60

1 item (28)

To:
Unite Against Fascism
London.

From:
6 Duke Street
Margate
Kent
CT9 1EP

1 March 2010

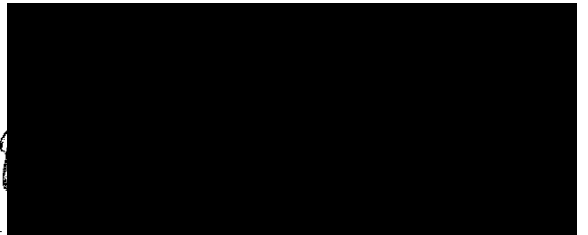
INVOICE

20,000 A5 mono, double sided flyers, 90gsm bond paper. £300.00 plus £15.00 delivery: £315.00

Please make payment to:



Authorised by
Weyman Bennett

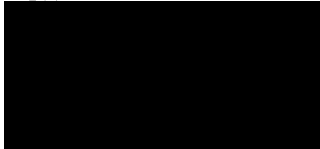


Paid on 01/03/10.

~~Item 26~~ Item (26)

INVOICE

U012
UNITE AGAINST FACISM

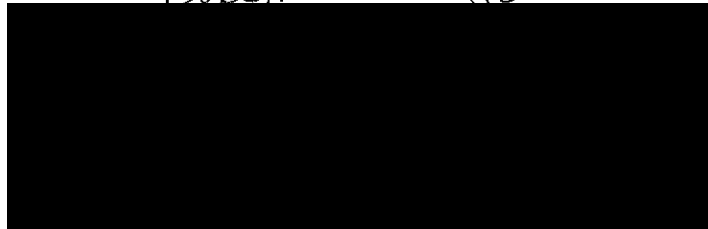


Invoice Number: INV20127
Invoice Date: 15/02/2010
Job Number: 23747
Your Reference:

DESCRIPTION
250,000 Vote Leaflets
130 Magno Gloss FSC Mixed Credit
COC 002026

GOODS	VAT
5190.00	

Authorized by
Lorraine Bennett



Paid on 15/02/10.

GOODS	£	5190.00
VAT	£	
TOTAL	£	5190.00

NOTICE OF ASSIGNMENT
DISCLOSED INVOICE DISCOUNTING AGREEMENT
The amount due under this invoice has been purchased by and assigned to
The Royal Bank of Scotland Commercial Services Limited (RBSCS). Your
remittance should therefore be made payable to RBSC
but sent to us as their agent.

Terms of Payment: 30 Days from date of invoice