

Referendum 2010
campaign

Consultant's fees

COLIN HINES.

[Redacted]

tel/fax [Redacted]

e-mail: [Redacted]

May 24th 2009

Ken Ritchie
Chief Executive
Electoral Reform Society,
6 Chancel Street, London
SE1 0UU.
Tel: [Redacted] Mob: [Redacted]
F: +44 (0)20 7401 7789
www.electoral-reform.org.uk

Invoice

For 5 days work on the referendum for electoral reform at the next election.

£2000

Cheque made out please to [Redacted]

Bank details:

[Redacted]

[Redacted]

paid 1-6-09
(S)✓

Trinity Mirror Midlands Ltd

PO Box 60, Floor 6 Fort Dunlop, Fort Parkway, Birmingham, B233HD

VAT No. GB 440 3567 67
a Trinity Mirror Business



ELECTORAL REFORM SOCIETY LIMITED
6 CHANCEL STREET
LONDON
SE1 0UU

M/1045 MD
*/1/686 4580

INVOICE

Invoice Number 1000153051	Invoice Date 22 May 2009	Payment Due by 28 June 2009
Account Number [REDACTED]	Telephone Number 02072028605	Order Number
Sales Contact [REDACTED]	Account Contact [REDACTED]	Classification 9500 WEB-ROP
Client ELECTORAL REFORM SOCIETY LIMITED	Advert Reference 0000166915	
Client Contact [REDACTED]		

Publication/Size	Date	
BIRMINGHAM MAIL, (17.00cm x 4.00) ELECTORAL	May 1	
WWW.BIRMINGHAMMAIL.NET, (100.00cm x 1.00) ELECTROL	May 22	
		Gross Price 2,100.22
		Total Order 2,100.22
		VAT @ 15.00% 315.03
		Total Amount Due 2,415.25

A/c: # [REDACTED]
Sort: [REDACTED]

Terms & Conditions of sale which are available at the above address

Trinity Mirror Midlands Ltd. Registered Office: One Canada Square, Canary Wharf, London E14 5AP. Registered in England No. 211184

Account [REDACTED] - ELECTORAL REFORM SOCIETY LIMITED
Invoice Date 22 May 2009 Invoice No 1000153051

Invoice Total
2,415.25

Remittance Advice

Please return with payment

Payment Method (please tick)

Cheque <input type="checkbox"/>	P/O <input type="checkbox"/>	Visa <input type="checkbox"/>	Mastercard <input type="checkbox"/>	Maestro <input type="checkbox"/>
Card Number [REDACTED]				
Valid From [REDACTED]	Expires [REDACTED]	Issue No [REDACTED]		
Card Holder's Name [REDACTED]				
Signature [REDACTED]				
Date [REDACTED]				



Accounts Receivable
Trinity Mirror Midlands Ltd
PO Box 60
Floor 6 Fort Dunlop
Fort Parkway
Birmingham

B23 3HD

INVOICE

Attn: Accounts Payable
 ELECTORAL REFORM SOCIETY LTD
 6 CHANCEL STREET
 LONDON
 SE1 0UU

Client customer : ELECTORAL REFORM SOCIETY
 Account Number :
 Purchase Order Ref.: ASHLEY
 Brand : NB

theguardian

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

Accounts :
 Sales :
 VAT no. GB 145 7744 45

Invoice number : 588581
 Invoice date : 05-JUN-09
 Our order no : 864219/T95

ELECTORAL REFORM SOCIETY

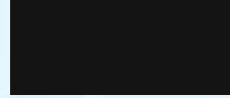
Item	Ins Date	Publication	Location	Description	Qty/Size	Amount	Price Inc Discount	VAT		Price Inc VAT
								%	Amount	
1	05/06/09	GUARD		440 cms @ £9000.00 per ins Special Price	44 x 10	9000.00	9000.00	15	1350.00	10350.00
							TOTAL GBP	EXCL VAT	VAT	TOTAL DUE
								9000.00	1350.00	10350.00

Page 1 of 1

Remittance Advice

Invoice number : 588581
 Invoice Date : 05-JUN-09
 Customer :
 Purchase Order Ref. : ASHLEY
 ELECTORAL REFORM SOCIETY LTD / SHELLEY DIMOND

PLEASE REMIT TO



IMPORTANT
 THIS COUNTERFOIL
 MUST BE RETURNED
 WITH YOUR
 REMITTANCE

TOTAL GBP DUE	10350
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The Organisation of Policy

7803 / 403 39916
REF / 0

INVOICE

Invoice Date 01/05/2008²⁰⁰⁹ Electoral Reform Society
Invoice No. 100 6 Chancel Street
Invoice Terms 7 Days London

Payment Address
W.Sullivan



Type of Charge	Rate/sum	Goods or services received	Units	£
Disbursement Prior to appointment	£98.80	Train return to London 11th May 2009	1	98.80
Disbursement Prior to appointment	£19.00	Train Single to Stanstead Airport	1	19.00
Disbursement Prior to appointment	£11.50	Train Single from Luton Airport	1	11.50
Disbursement Prior to appointment	£45.00	Hotel Overnight in London	1	45.00
Disbursement Prior to appointment	£158.93	Flights return Edinburgh London	1	158.93
Day	£250.00	Plan, Coordinate and Oversee Vote for a change Campaign from 1/6/09 to 28/6/09	16	4000.00
Total Charges incl. Expenses				4333.23

Bacs Payable to sort code: [redacted] acc no: [redacted]

PAID
15 JUN 2009
S

Tel. [redacted]

email: [redacted]

Mb [redacted]

7803 / 403
REF / 0

Ken Ritchie
CEO, ERS

16 June 2009

Invoice No. 000251

NEAL LAWSON

Consultancy on Vote for a Change campaign

Total now due

£2000.00

Payment terms 30 days

(Please make cheques pay able to [REDACTED] or by direct transfer to

[REDACTED]

Neal Lawson

[REDACTED]

(S)

Projection Advertising Ltd

231 The Vale
Acton
London
W3 7QS

Invoice

VAT REG NO	Tax Date	Invoice No.
GB 851 0618 46	26/06/2009	1159

Invoice To
Electoral Reform Society Thomas Hare House 6 Chancel Street London SE1 0UU

T:	0208 735 1390
E:	info@projectionadvertising.co.uk
W:	www.projectionadvertising.co.uk

Item	Description	Qty	Rate	Amount
480	Large format digital projection on to Big Ben on Tuesday 30th June 2009 (TBC) to include photos supplied at 300dpi.	1	3,000.00	3,000.00
499	Professional photographer present for up to 3 hours to take pictures of projection and release them to the national press.	1	725.00	725.00
We look forward to working with you.			SUBTOTAL	£3,725.00
Bank Details -			VAT TOTAL	£558.75
Projection Advertising Ltd			Total	£4,283.75

All goods and services provided are subject to our terms and conditions.
All goods sold remain the property of Projection Advertising Limited until paid for in full.

paid
5
26 JUN 2009

B~LOONY™

40130

B~LOONY LTD.
 BUCK HOUSE, SUNNYSIDE ROAD, CHESHAM, BUCKS, HP5 2AR, UNITED KINGDOM
 TEL: 01494 774375 Fax: 01494 791268

Customer

ELECTORAL REFORM SOCIETY
 6 CHANCEL STREET
 LONDON

SE1 0UU

Invoice	0000225086
Invoice Date	07/07/2009
Order No.	[REDACTED]
Account	[REDACTED]
Agent	[REDACTED]
BL No.	F10159

TERMS: 30 DAYS NET

Invoice

QTY	DESCRIPTION	UNIT PRICE	VALUE
0	HAND WAVING FLAGS PRINT BLACK AND YELLOW 3945C BOTH SIDES VOTE FOR A CHANGE (NEW SCREENS) - BOTH SIDES SEND PDF FOR APPROVAL BEFORE BULK PRODUCTION	0.18000	450.00
1	CARRIAGE ~~~~~ PAID BY CREDIT CARD ~~~~~	9.00000	9.00

PAID

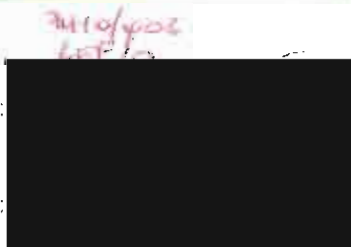
Delivery Address

AS INVOICE
 ATTN SAM CARE

Pre VAT Total	£	459.00
VAT	£	68.85
Total	£	527.85

BANK DETAILS

ACCOUNT:
 SORT CODE:
 IBAN:
 EU ACCOUNT:
 SORT CODE:
 IBAN:



-----VAT Analysis-----

Code %	Net	VAT
1 15.00 Std Rate	459.00	68.85

INVOICE TO

Electoral Reform Society
Attn: PETER STOCK, Accounts
Thomas Hare House
6 Chancel Street
London SE1 0UU

DATE 10/07/2009

INV NO 1475

OUR REF [REDACTED]

YOUR REF

VAT NO 523 3955 46

TO SUPPLY

Printing of 5,000 Vote for Change flyers (£478) and foamex (2) boards (£160) for Jonathan Pyke

N/C

4004

COST

£638.00

NET TOTAL

£ 638.00

VAT @15%

£ 95.70

INVOICE TOTAL

£ 733.70

Please make cheques payable to:

For Payment by BACS: [REDACTED] Sort Code [REDACTED] Account No [REDACTED]

Terms: Within 30 days from date of invoice.

G7 Linton House
164-180 Union Street
London SE1 0LH

☎ 020 7960 5111

☎ 020 7960 5110

mail@brightsideonline.com

www.brightsideonline.com



40624

The Organisation of Policy

INVOICE

Invoice Date 17/07/2009 Electoral Reform Society
 Invoice No. 101 6 Chancel Street
 Invoice Terms 7 Days London

Payment Address



Type of Charge	Rate/sum	Goods or services received	Units	£
Day	£250.00	Plan, Coordinate and Implement Vote for a change Campaign from 29/6/09 to 24/6/09	16	4000.00
Disbursements	9.8	Taxi Receipt attached	1	9.80
Total Charges incl. Expenses				4009.80

Bacs Payable to sort code: [redacted] acc no: [redacted]

11 7 JUL 2009
PAID (5)

Desc: Management of VFAE Referendum Campaign 2010.
Ref: INV - ...

Tel: [redacted]

email: [redacted]

Mb [redacted]

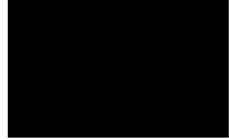
REF / 0
7830 / 403

The Organisation of Policy

INVOICE

Invoice Date 17/07/2009 Electoral Reform Society
Invoice No. 101 6 Chancel Street
Invoice Terms 7 Days London

Payment Address



Type of Charge	Rate/sum	Goods or services received	Units	£
Day	£250.00	Plan, Coordinate and Implement Vote for a change	16	4000.00
Disbursements	9.8	Campaign from 29/6/09 to 24/6/09 Taxi Receipt attached	1	9.80
		Total Charges incl. Expenses		4009.80

Bacs Payable to



Approved



17-7-09

Tel.

email:

Mb



40656

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

Electoral Reform Society
6 Chancel Street

invoice

Invoice No: 19252
Invoice Date: 17 July 2009
Your Order No:
Your Job No: XXXXXXXXXX
Order Date: 06/07/2009

LONDON
SE1 0UU

Job Title: C3 Mosquito Roller Bannerstands

Description:

Quantity:	6	Stock:	DTM
Size:	800mmW	PrePress:	
Pages:		Finish:	Fit to Stands
Sorts:		Proof:	
Colours:	Full	Delivery:	

Item: 1	Quantity: 6	Process	Rollerbanners	VAT Code	Total Item Cost
6 x C3 Mosquito Roller Bannerstands @£49 Each				T1	£294.00

Item: 2	Quantity: 6	Process	Direct Media Flatbed	VAT Code	Total Item Cost
6 x C3 Mosquito Graphics @£100 Each				T1	£600.00

Rush Charges	T1	£0.00
Collections	T1	£0.00
Deliveries	T1	£0.00

Extras - Standard Rate VAT	£0.00
Goods and services - Standard Rate VAT	£894.00
Goods and services - Zero Rate VAT	£0.00
Total ex VAT	£894.00
VAT @ 15%	£134.10
Total Due	£1,028.10

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

23 JUL 2009
P. D. O. R. I. S.
S

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: 17 August 2009

40927



BRIGHTSIDE
PRINT & DESIGN LTD

INVOICE TO
Electoral Reform Society Attn: PETER STOCK, Accounts Thomas Hare House 6 Chancel Street London SE1 0UU

DATE	23/07/2009
INV NO	1491
OUR REF	[REDACTED]
YOUR REF	Letterheads
VAT NO	523 3955 46

TO SUPPLY	N/C	COST
Printing of 2000 letterheads on 80 gsm stock, as ordered Jonathan Pyke	4004	£275.00

NET TOTAL

£ 275.00

VAT @15%

£ 41.25

INVOICE TOTAL

£ 316.25

Please make cheques payable to:

[REDACTED]

Terms: Within 30 days from date of invoice

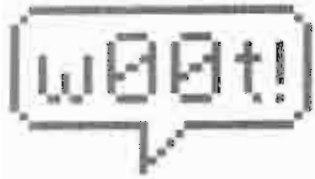
PAID 30 JUL 2009

67 Linton House
 164-180 Union Street
 London SE1 0LH

☎ 020 7960 5111
 ☎ 020 7960 5110

mail@brightsideonline.com
 www.brightsideonline.com





w00t!media Invoice

6900/403
REF/0

11/8/2009

Invoice Number: 1400

Date: 11/08/2009

w00tmedia!
23 New Mount St
Manchester
M4 4DE
Telephone: 0161 953 6637
Fax: 08715 227120
w00tmedia Ltd VAT no: 846 4322 24



To:
Vote For Change
Electoral Reform Society
6 Chancel Street
London
SE1 0UU
UK

*B3ta.com
viral advertising
on the web.*

Please make payment via cheque or BACS to



Description :							
Advertiser	Agency Ref.	w00t! IO No.	Campaign	Start Date	End Date	Volume	Cost
Vote For Change		WM090723	Vote for Change - B3ta Image C	12/08/09	09/09/09	1	£6,150.00
						Gross SubTotal	£6,150.00
						Net (Agency-0.0%)	£6,150.00
						VAT	£922.50
						Total inc VAT	£7,072.50

40963
Paid
12 AUG 2009

Texture
Invoice

Date & tax point 4 Aug 2009

Order #

To Electoral Reform Society
6 Chancel Street
London
SE1 0UU

Invoice # 658/1070

Terms 14 days

Contact



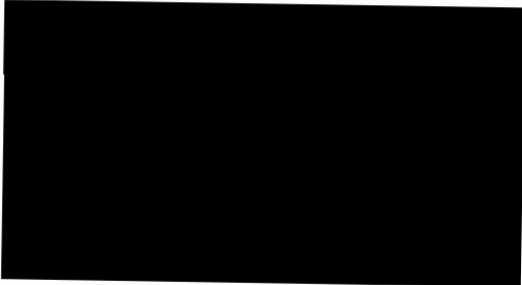
VAT# 494 4761 07
*VAT zero-rated item
OD: Tom Carpenter

Specification **Initial postcard/campaign ideas for meeting**

Ideas produced for vote for change postcards
two ideas worked-up to show how postcards would look
other ideas left as an A3 ideas board

380.00

*This invoice covers time spent on producing the work
and not supply of the designs or ideas for production*



Sub total		380.00
VAT @ 15% on	380.00	57.00
Total		437.00

PARTNER
CLIENT
PASSED TO

RCD - 7 AUG 2009

ACTIONED BY: DATE
FILE: Legal

WATERLOW



Established 1844

Legal & Company Services
6-8 Underwood Street
London N1 7JQ
Tel: 020 7250 3350

Private & Confidential
Citroen Wells & Partners
Devonshire House
1 Devonshire Street
London
W1W 5DR

INVOICE

All amounts are in GB Pounds Sterling £

40992

Your Ref: Emaily Barlow
Our Ref: DD

Invoice Date: 4th Aug, 2009
Invoice No: 524302
Account No: [REDACTED]

REGARDING	VAT RATE	AMOUNT
VOTE FOR A CHANGE LIMITED		
Supplying of Guarantee Company with Seal & Registers	15.00	109.71
Printing of Memorandum & Articles of Association	15.00	127.00
Incorporation of Guarantee Company Company Registration Fee		15.00

SUB TOTAL 251.71 P
VAT 35.51
TOTAL 287.22

AMOUNT DUE 287.22

VAT Registration No. GB 899 3725 51

Tax Point is invoice date

Outright sale

No query relating to this invoice can be considered after 28 days from its date of issue.

A division of Waterlow Legal & Regulatory Ltd. Registered in England No. 03368442.

Registered Office: Paulton House, 8 Shepherdess Walk, London N1 7LB

Please send your cheque with the remittance advice to:

at the above address or to [REDACTED]

Telephone: +44 (0)20-7490 0049

The Organisation of Policy

INVOICE

Invoice Date 17/08/2009 Electoral Reform Society
Invoice No. 102 6 Chancel Street
Invoice Terms 7 Days London

Payment Address



Type of Charge	Rate/sum	Goods or services received	Units	£
Day	£250.00	Plan, Coordinate and Implement Vote for a change	16	4000.00
Disbursements	7	Campaign from 24/7/09 to 21/8/09 Taxi Receipt attached	1	7.00
		Total Charges incl. Expenses		4007.00



pd online 19.8.09.

Tel.

email

Mb

LICENSED TAXI RECEIPT

DATE

FARE AMOUNT

₹ 7.00

SIGNATURE

ABU DHABI - EXPERIENCE THE MAGIC: 0207 201 6400

INVOICE: 21001724
VAT No: 726 5708 19
Invoice Date: 31 July 2009
Acc No: [REDACTED]

Call Print Group Limited
Branch 2
30 Dolben Street
London
SE1 0UQ

Electoral Reform Society

6 Chancel Street
London
SE1 0UU

Tel. No. 020 7633 9068

Fax No. 020 7928 5371

ORDER NO	COPIES x ORIGS	PRODUCT DESCRIPTION	SIZE	YOUR REF	PRICE NET
E02-7089	1000X 1	LI COLOUR BOOKLET		BOOKLET	520.00

SUB-TOTAL: 520.00

NET TOTAL: 520.00

VAT: 15.00% 78.00

TOTAL: 598.00



COLIN HINES.

tel/fax [REDACTED]

e-mail: [REDACTED]

August 14th 2009

Ken Ritchie
Chief Executive
Electoral Reform Society,
6 Chancel Street, London
SE1 0UU.
Tel: 020 7928 1622 Mob: [REDACTED]
F: +44 (0)20 7401 7789
www.electoral-reform.org.uk

Invoice

For 4 days work in June on the referendum for electoral reform at the next election.

£1600

Cheque made out please to [REDACTED]

Bank details:

[REDACTED]

INVOICE TO
Electoral Reform Society Attn: PETER STOCK, Accounts Thomas Hare House 6 Chancel Street London SE1 0UU

DATE	26/08/2009
INV NO	1530
OUR REF	[REDACTED]
YOUR REF	
VAT NO	523 3955 46

TO SUPPLY	N/C	COST
Printing of 4000 letterheads as ordered by Jonathan Pyke	4004	£395.00

NET TOTAL

£ 395.00

VAT @15%

£ 59.25

INVOICE TOTAL

£ 454.25

Please make cheques payable to:
 [REDACTED]
 [REDACTED]
 Terms: Within 30 days from date of invoice

G7 Linton House
 164-180 Union Street
 London SE1 0LH

☎ 020 7960 5111

☎ 020 7960 5110

mail@brightsideonline.com

www.brightsideonline.com



Ken Ritchie
CEO, ERS

13 August 2009

~~4155.0~~
4170.7

Invoice No. 000255

NEAL LAWSON

Consultancy on Vote for a Change campaign for July 2009

Total now due

£1600.00

Payment terms 30 days

(Please make cheques pay able to [REDACTED] or by direct transfer to

[REDACTED]

Neal Lawson

[REDACTED]

tmnmedia

www.tmnmedia.com

69-73 Theobalds Road
London WC1X 8TA
United Kingdom

Tel: +44 (0)20 7440 9310

Fax: +44 (0)20 7440 9239

VOTE FOR A CHANGE LTD6 Chancel Street
London
SE1 0UUInvoice Date: **31 August 2009**Invoice No: **22620**Your Ref: **Willie Sullivan**IO No: **9961**Your VAT Reg: **GB**A True and Certified Copy **INVOICE****Campaign Name: VOTE FOR A CHANGE**

Invoice No: 22620

Product: Description**Volume Price Gross Cost**

Product: Description	Volume	Price	Gross Cost
MutualPoints.com Cost per Thousand	200.000	5.000	1000.00
6000 CLICKS Guarentee			

If you would like to pay this invoice by electronic transfer, our bank details are below:



Total	1000.00
Agency	0.00
Net	1000.00
VAT	150.00
Invoice Total GBP	1,150.00

41871



www.tmnmedia.com

69-73 Theobalds Road
London WC1X 8TA
United Kingdom

Tel: +44 (0)20 7440 9310
Fax: +44 (0)20 7440 9239

VOTE FOR A CHANGE LTD

6 Chancel Street
London
SE1 0UU

Invoice Date: **28 August 2009**
Invoice No: **22640**
Your Ref: **Willie Sullivan**
IO No: **9981**
Your VAT Reg: **GB**

A True and Certified Copy **INVOICE**

Campaign Name: VOTE FOR A CHANGE LTD

Invoice

Product Description

Volume Unit Price Gross Cost

Product Description	Volume	Unit Price	Gross Cost
Miscellaneous Services	1.000	600.000	600.00
8 email creative set-ups			

If you would like to pay this invoice by electronic transfer, our bank details are below:



Total	600.00
Agency	0.00
Net	600.00
VAT	90.00
Invoice Total GBP	690.00

COLIN HINES.



September 3rd 2009

Ken Ritchie
Chief Executive
Electoral Reform Society,
6 Chancel Street, London
SE1 0UU.
Tel: [REDACTED] Mob: [REDACTED]
F: +44 (0)20 7401 7789
www.electoral-reform.org.uk

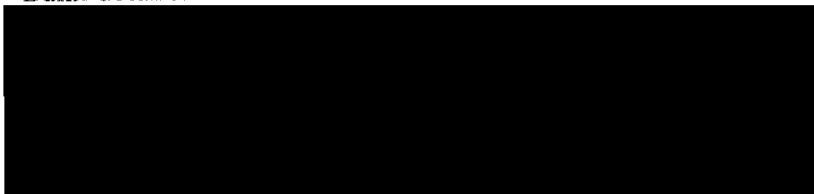
Invoice

For 6 days work in July and August on the referendum for electoral reform at the next election.

£2400

Cheque made out please to [REDACTED]

Bank details:



blue state digital

[design | technology | strategy]

Invoice

Bill To
Electoral Reform Society Peter Stock 6 Chancel St London, UK

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

Date	Invoice #
8/13/09	62

Description	Qty	Rate	Amount
First Half Setup Fees		7,125.00	7,125.00
Strategy Services (June 2009 Prorated)		1,500.00003	1,500.00
Strategy Services (July 2009)		5,000.00	5,000.00
Strategy Services (August 2009)		5,000.00	5,000.00
Monthly Technology License Fee (June 2009 Prorated)		275.80644	275.81
Monthly Technology License Fee (July 2009)		950.00	950.00
Monthly Tehnology License Fee (August 2009)		950.00	950.00
Client Advertising Services			3,450.00

	Total	GBP 24,250.81
	Payments/Credits	GBP 0.00
	Current Invoice Total	GBP 24,250.81

Due Date
9/13/09

Total Balance with Outstanding Invoices

GBP 24,250.81

blue state digital

[design | technology | strategy]

Invoice

Bill To
Electoral Reform Society Peter Stock 6 Chancel St London, UK

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

Date	Invoice #
9/17/09	71

Description	Qty	Rate	Amount
Strategy Services (September 2009)		5,000.00	5,000.00
Monthly Technology License Fee (September 2009)		950.00	950.00
Client Advertising Services			3,450.00

	Total	GBP 9,400.00
	Payments/Credits	GBP 0.00
	Current Invoice Total	GBP 9,400.00
	Total Balance with Outstanding Invoices	GBP 9,400.00

Due Date
9/30/09

INVOICE TO

Electoral Reform Society
Attn: PETER STOCK, Accounts
Thomas Hare House
6 Chancel Street
London SE1 0UU

DATE	22/09/2009
INV NO	1596
OUR REF	██████████
YOUR REF	Rail Tickets
VAT NO	523 3955 46

TO SUPPLY

	N/C	COST
Printing of Rail Tickets, 1,400 x 6 kinds on 350gsm silk	4004	£834.00

NET TOTAL

£ 834.00

VAT

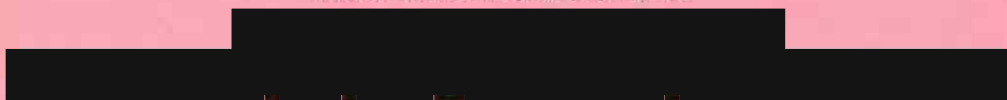
@15%

£ 0.00

INVOICE TOTAL

£ 834.00 ✓

Please make cheques payable to:



Terms: Within 30 days from date of invoice

G7 Linton House
164-180 Union Street
London SE1 0LH

☎ 020 7960 5111

☎ 020 7960 5110

mail@brightsideonline.com

www.brightsideonline.com





INVOICE TO

Electoral Reform Society
Attn: PETER STOCK, Accounts
Thomas Hare House
6 Chancel Street
London SE1 0UU

OUR REFERENCE	[REDACTED]
DATE	30/09/2009
INVOICE NUMBER	1611
YOUR REF	Compass <i>Votes</i>
VAT NO	523 3955 46

TO SUPPLY

Compass

Printing of 1,000 copies x 8pp on 150 gsm silk,
'Compass Think Piece' - Jonathan Pyke

COST (£) VAT % VAT (£)

545.00 0.00 0.00

Total Net Amount (£) 545.00 **Total Tax Amount (£)** 0.00 **Invoice Total (£)** 545.00

Please make cheques payable to:
[REDACTED]
[REDACTED]
Terms: Within 30 days from date of invoice

G7 Linton House
164-180 Union Street
London
SE1 0LH

0207 960 5111
0207 960 5110
mail@brightsideonline.com
www.brightsideonline.com

NEWSTATESMAN

Accounts Dept:
The Electoral Reform Society
6 Chancel Street,
London,
SE1 0JU
United Kingdom

Event:
New Statesman Events 2009
Client:
The Electoral Reform Society
Order authorised by:
Ms Ashley Dé
Vat Code:

INVOICE

Date: 01 Sep 2009

Invoice No: NSE2009-3

Our ref: [REDACTED]

Your Purchase Order Number:

Item Description	Pounds
Welcome Reception Sponsorship Sponsorship <i>2 free adverts</i> Event location : United Kingdom	GBP £6,000.00
For VAT purposes only: Euros	Sub-Total 6,000.00
Net Amount 6,840.00	VAT 15.00 % 900.00
VAT 1,026.00	
Total Payable:	GBP £6,900.00

KINDLY QUOTE WITH ALL REMITTANCES OR ENQUIRIES: NSE2009-3

Please make transfers or cheques payable to [REDACTED] and send to: 2 maidstone Road, Fooks Cray, Kent DA14 5HZ, UK



New Statesman Ltd Registered in England No: 3143654 VAT Reg No: GB 773 6134 20

Tel: +44 (0)20 8269 7710 Fax: +44 (0)20 8269 7733 Email: Progressivefinance@progressivemediagroup.com

Vfac

42384

ELECTORAL REFORM SOCIETY

Expenses Claim Form Side 1

Name of Claimant: MALCOLM CLARK Date of claim: 02/OCT/09

Table with columns: Date incurred, EVENT / ACTIVITY / OTHER REASON FOR EXPENDITURE: Item of Expenditure, Amount (£, p). Rows include entries for buying telephone nos of Vfac/MVC supporters, car mileage, and data check/mage on Vfac/MVC signups.

Total amount claimed 184 70

Handwritten mark resembling a red 'X' or checkmark.

243-07

I have incurred expenses as detailed above. x [Redacted Signature]

See rules governing claims overleaf

Office Use Only section containing fields for Payment authorised by, Date paid (27 OCT 2009), Exp heading, BACS ref, and Cheque #.

Handwritten circled number 5.

INVOICE

Mr Malcolm Clark
 T/as Make Votes Count
 6 Chancel Street
 London

SE1 0UU

Invoice No. INV22050
 Date/Tax Point 30/06/2009
 Customer Ref XXXXXXXXXX
 Our Job Ref EDA12585

DESCRIPTION	QUANTITY	COMM%	VALUE	VAT CODE
-- Job Number: 2001786 --	1			V
-- FAO: Malcolm Clark --	1			V
Dedupe Flag - Initial Surname & Address	2240		6.72	V
Tele-append (DE) Available numbers only	2207		27.59	V
TPS Screen new tele number with TPS	1058		2.38	V
Terms: Net 30 days from date of invoice	1			V
-- Card payment received with thanks --	1			V

VAT CODE	GOODS TOTALS	VAT RATE %	VAT TOTALS
V	36.69	15.00	5.51

GBP	
TOTAL GOODS	36.69
TOTAL VAT	5.51
TOTAL DUE	42.20

VAT REGISTRATION NUMBER GB500248105

Payment Received with Thanks by Credit Card





EuroDirect

Part of the Callcredit Information Group

INVOICE

Mr Malcolm Clark
T/as Make Votes Count
6 Chancel Street
London

SE1 0UU

Invoice No. INV22051
Date/Tax Point 30/06/2009
Customer Ref XXXXXXXXXX
Our Job Ref EDA12572

DESCRIPTION	QUANTITY	COMM%	VALUE	VAT CODE
-- Job Number: 2001758 --	1			V
-- FAO: Malcolm Clark --	1			V
Dedupe Flag - Initial Surname & Address	2919		8.76	V
Tele-append (DE) Available numbers only	2869		35.86	V
.PS Screen both new tele no. & supplied	669		1.51	V
Terms: Net 30 days from date of invoice	1			V
-- Card payment received with thanks --	1			V

VAT CODE	GOODS TOTALS	VAT RATE %	VAT TOTALS
V	46.13	15.00	6.92

GBP

TOTAL GOODS	46.13
TOTAL VAT	6.92
TOTAL DUE	53.05

VAT REGISTRATION NUMBER GB500248105

Payment Received with Thanks by Credit Card



EuroDirect

Part of the Callcredit Information Group

INVOICE

Mr Malcolm Clark
T/as Make Votes Count
6 Chancel Street
London

SE1 0UU

Invoice No. INV22049
Date/Tax Point 30/06/2009
Customer Ref [REDACTED]
Our Job Ref EDA12584

DESCRIPTION	QUANTITY	COMM%	VALUE	VAT CODE
-- Job Number: 2001789 --	1			V
-- FAO: Malcolm Clark --	1			V
Dedupe Flag - Initial Surname & Address	3157		9.47	V
Tele-append (DE) Available numbers only	3116		38.95	V
,PS Screen both new tele no. & supplied	1038		2.34	V
Terms: Net 30 days from date of invoice	1			V
-- Card payment received with thanks --	1			V

VAT CODE	GOODS TOTALS	VAT RATE %	VAT TOTALS
V	50.76	15.00	7.61

GBP

TOTAL GOODS	50.76
TOTAL VAT	7.61
TOTAL DUE	58.37

VAT REGISTRATION NUMBER GB500248105

Payment Received with Thanks by Credit Card

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

One Park Lane, Leeds LS3 1EP | t: +44 (0) 113 242 4747 | f: +44 (0) 113 242 4646 | e: info@eurodirect.co.uk | www.eurodirect.co.uk

EuroDirect (Database Marketing) Limited is a company registered in England and Wales with company number 2743073.
Registered office: The Balfour, Skipton North Yorkshire, BD23 1JH. VAT Registration No: 780248105

INVOICE

Mr Malcolm Clark
T/as Make Votes Count
6 Chancel Street
London

SE1 0UU

Invoice No. INV22313
Date/Tax Point 14/08/2009
Customer Ref XXXXXXXXXX
Our Job Ref EDA12942

DESCRIPTION	QUANTITY	COMM%	VALUE	VAT CODE
-- Job Number: 2002313 --	1			V
-- FAO: Malcolm Clark --	1			V
Dedupe Flag - Forename Surname & Address	16801		50.40	V
Email Syntax Validation	15602		11.70	V
CAMEO UK Groups - Profile (Free Report)	1			V
15% Voucher Discount	1		-9.32	V
-- Card payment received with thanks --	1			V

VAT CODE	GOODS TOTALS	VAT RATE %	VAT TOTALS
V	52.78	15.00	7.92

GBP	
TOTAL GOODS	52.78
TOTAL VAT	7.92
TOTAL DUE	60.70

VAT REGISTRATION NUMBER GB500248105

Payment Received with Thanks by Credit Card

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

mvc

From: improvemydata.com [helpdesk@improvemydata.com]
Sent: 01 October 2009 15:02
To: [REDACTED]@makevotescount.org.uk
Cc: [REDACTED]@makevotescount.org.uk; [REDACTED]@eurodirect.co.uk
Subject: Payment Received for improvemydata.com Job 2012597



Dear Malcolm

Thank you for your payment for job 2012597. The data is now available for download.

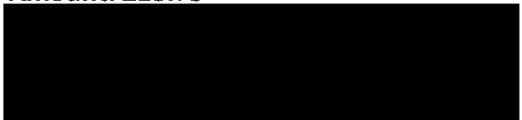
Payment Details:

Job ID: 2012597

Job Name: Vfac Manchester

Reference: [REDACTED]

Amount: £28.75



Kind Regards

improvemydata.com



Callcredit Information Group is a trading name of EuroDirect Database Marketing Limited and Broadsystem Limited. Callcredit Information Group Limited is a company registered in England and Wales with company number 4968328. Registered office: One Park Lane, Leeds, West Yorkshire, LS3 1EP. VAT Registration No: 500 2481 05.

VFAC

42385

ELECTORAL REFORM SOCIETY

Expenses Claim Form Side 1

Name of Claimant: MALCOLM CLARK Date of claim: 2 OCT 09

Table with columns: Date incurred, EVENT / ACTIVITY / OTHER REASON FOR EXPENDITURE: Item of Expenditure, Amount (£, p). Rows include: 21/09 CAR HIRE - for 7 seater vehicle carrying staff + luggage (256) 98; 21/09 petty cash given to Katherina to pay for his train fares on day 10 00; 21/09 T-shirts transfer paper 15 98; 21/09 DIT tapes for ERS video camera 2 e (12.99) 15 98; 21/09 Printed t-shirts 15 68; 21/09 champagne flutes 3 91; 21/09 to cover Ted's train ticket for Bournemouth (£32 also from ERS petty cash kit) 5 50; 21/09 iron (for t-shirt prints) 74 95; 08/09 travel around London for site visits + parking in Uxbridge (6.30e) 7 80; 15/09 ~~train~~ train Lindeuk/driver hat 11 00. Total amount claimed 377 78.

I have incurred expenses as detailed above. x [Redacted] Signature of Claimant

See rules governing claims overleaf

Payment authorised by: [Redacted] Use Only; Exp heading:; BACS ref:; Cheque #:; Date paid: 27 OCT 2009

(5) ✓

WHSmith Retail Ltd

5470 Oxford Street
Tel: 020 7436 6282 Vat: 238 5548 36

LLN WHS T-SHIRTTRANSFERDA	
2 x 7.99	15.98
Total	£15.98
Cash	20.00
Cash Change	£4.02

Thank you. Please retain your receipt
as proof of purchase.

21/09/09 15:15:23 05470 0010 116753 0008



05470010116753210909



400 Oxford Street London W1A 1AB
Freephone 0800 123 400
(From overseas + 44 113 369 8040)
V.A.T NO. GB 705 3259 52

You were served by: [REDACTED]

707		
SONY		
1 @ £12.99		£12.99
707		
SONY		
1 @ £12.99		£12.99

Total	2 Items	£25.98
Cash UK Sterling		£40.00
Change		£14.02

Selfridges have applied VAT at 15% to
the appropriate items in this transaction

Transaction in accordance with
notified terms and conditions

Term 0698 Opr 9999811185 Trans 5887
Store 009999 Date 21/09/09 13:25



00999906985887090921132520



08/09/09 - 21.46

HARLEQUIN CENTRE
WATFORD

VAT No: 289 3329 06

SALES RECEIPT

PAY STATION N: 26

Entry time 08/09/09 20:16
Payment time 08/09/09 21:46
Car park/tariff : 09
Nb. Hourly: 035265 - 24

Paking total in Pound
*** 0001.50 GBP ***
VAT rate 15.00% L0000 19

PAYMENT IN CASH
SEQ# 045622

Thank you for your custom

Primark
499 - 519
Oxford Street, W1K 7DA
Telephone: 0207 495 0420

MARKS & SPENCER

Marble Arch
458 Oxford Street, London
W1C 1AP
Vat No: 232 1288 92
Telephone: 020 7935 7954
Fax : 020 7486 5379

SALE

6722428		
BASIC CREW-BLACK		
2 x 1.96	3.92	
6721731		
BASIC CREW-BLACK		
3 x 1.96	5.88	
6721741		
BASIC CREW-BLACK		
3 x 1.96	5.88	
Total	£15.68	
Cash	£16.00	
Cash Change	£0.32	

01153453T34 VALUE CHAMPAGNE FLU		
4 @ £1.00 4 DISC		4.00DISC
Total before saving		4.00
VAT		
2.13% Discount		0.09-
Balance to pay 4 items		3.91
Cash tendered		3.92
Cash due		0.01

Store: 0590 Till: 015 Tran: 233336
Date: 21/09/09 Time: 14:15 Oper: 2590979

Item(s) Sold: 8
Item(s) Returned: 0

Primark Stores Ltd
Primark House
41 West Street
Reading
Berkshire
RG1 1TZ

Refund & Exchange Policy

We are happy to give a refund or an exchange on any item within 28 days of purchase, provided items are returned in saleable condition with a receipt.

No refund or exchange on briefs/boxers or brief sets

This does not affect your statutory rights

THANK YOU

059015233336210909

21/09/09 14:41 04556457 3092 401 0770
Last day for a refund or exchange
26/10/09
After this you may still be entitled to a refund in line with your legal rights



ENTERPRISE RENT-A-CAR (S.E. ENGLAND) VAT #641634450, UPPER MARSH ROAD, LONDON, SE1 7UT 0207 593 1170

RENTAL AGREEMENT

REF#

SUMMARY OF CHARGES

RENTER
CLARK, MALCOLM

ADDITIONAL DRIVER
CALDERBANK, MICHAEL

DATE & TIME OUT
21/09/2009 17:41

DATE & TIME IN
23/09/2009 12:26

BILLING CYCLE
24-HOUR

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	21/09 - 23/09	2	DAY	£95.73	£191.46
EXCESS	21/09 - 23/09	2	DAY	£10.00	£20.00
ADDITIONAL DRIVER FEE	21/09 - 23/09	2	DAY	£6.00	£12.00
REFUELING CHARGE	21/09 - 23/09				£0.00
Subtotal:					£223.46
Taxes & Surcharges					
VALUE ADDED TAX	21/09 - 23/09			15%	£33.52
Total Charges:					£256.98
Bill-To / Deposits					
DEPOSITS					-£456.98

Total Amount Due **£0.00**

PAYMENT INFORMATION

AMOUNT PAID	TYPE
-£200.00	Visa
£456.98	Visa

CREDIT CARD NUMBER

CASH SALE RECEIPT 05260



E.B.S. ELECTRICAL LTD
73 THE CUT, LONDON, SE1 8LL
Telephone: 0207 - 928 8836
0207 - 261 9280
Fax: 0207 - 401 8988
Email: ebs_electrical@hotmail.co.uk
VAT No. 237 805550

M

Date 21/9/09

TO GOODS

1x Iron

26.05

TOTAL

ENTERPRISE RENT-A-CAR LTD
OFFICE HARROLD ROAD, LONDON, SE 20 7JH, UK TEL: 020 741 1111

DATE	YEAR	RENTAL TYPE	SOURCE NO	LD. NO	RENTAL AGREEMENT NO. D
DATE	YEAR	RENTER	RETAIL	ADVISORY	13104
CHARGES IF DIFFERENT					
ORIGINAL VEHICLE					
COLOUR	REGISTRATION NO.				
[REDACTED]					
DRIVEN					
CONDITION AGREED TO					
[Diagram of car interior]					
<input checked="" type="checkbox"/> NO DAMAGE					
CONDITION SAME ON RETURN					
EQUIPMENT					
D COVER					
OUT IN					
OPTIONAL PRODUCTS NOTICE:					
This contract offers optional products including Damage Waiver and Excess Protection/ Partial Waiver. Some of these products entail a separate charge. Before deciding whether to accept any of these optional products, you may wish to determine whether your personal insurance or credit card provides you coverage during the Rental period.					
REPLACEMENT VEHICLE					
DATE					
COLOUR					
REGISTRATION NO.					
MODEL					
UNIT NO.					
MILEAGE					
IN					
OUT					
DRIVEN					
CONDITION AGREED TO					
[Diagram of car interior]					
<input checked="" type="checkbox"/> NO DAMAGE					
CONDITION SAME ON RETURN					
OTHER EQUIPMENT					
D COVER					
OUT IN					
EQUIPMENT					
D COVER					
OUT IN					

DATE = 24 HOUR PERIOD

NO EXCESS

EXCESS: 250 X 5

COV INCLUDED IN RATE

FUEL CHARGE £1.27 LITRE

WASH AND WAX 10.00

IT IS IMPORTANT THAT YOU HAVE READ AND UNDERSTAND THE ENTIRE AGREEMENT BEFORE SIGNING. ONLY SIGN THIS AGREEMENT BELOW IF YOU WISH TO BE BOUND BY THE TERMS AND CONDITIONS ON PAGES 1 TO 4.

STATEMENT OF LIABILITY: I ACKNOWLEDGE THAT FOR THE PERIOD OF THE RENTAL I SHALL BE LIABLE AS THE OWNER OF THE VEHICLE FOR ANY FINED PENALTY OFFENCE COMMITTED WITH RESPECT TO THE VEHICLE OR ANY PENALTY CHARGE NOTICE, ANY EXCESS CHARGE OR PENALTY CHARGE FOR PARKING OR BUS LANE CONTRAVENTIONS WHICH MAY BE INCURRED AND ANY CHARGES AND PENALTY CHARGES INCURRED UNDER A ROAD USER CHARGES SCHEME. REFERENCES TO THE LEGISLATION UNDER WHICH THIS STATEMENT OF LIABILITY IS MADE ARE SET OUT IN PARAGRAPH 3 ON PAGE 3 OF THIS AGREEMENT.

BY SIGNING BELOW I AGREE TO THE TERMS AND CONDITIONS ON PAGES 1 TO 4 AND AUTHORISE YOU TO OBTAIN PAYMENT OF ALL AMOUNTS DUE OR WHICH MAY BECOME DUE UNDER THIS RENTAL AGREEMENT BY DEBITING THE CREDIT OR DEBIT CARD PRESENTED FOR SECURITY AT THE TIME OF RENTAL.

I AGREE THE VEHICLE IS NOT TO BE TAKEN OUT OF THE UNITED KINGDOM.

I AGREE TO INSURE THE VEHICLE FOR ALL THIRD PARTY RISKS UNDER ANY INSURANCE POLICY I HAVE. (SEE PAGE 3 PARAGRAPH 6.)

RENTER	[REDACTED]	DATE	31/07/04
ENTERPRISE REP.	[REDACTED]	EMPL. NO.	K1100/STAN

I WILL RETURN CAR BY:		DEPOSIT(S)		PLEASE RETAIN YOUR RECEIPT	
Date	Time	Type	Amount	Paid By	
01/08/04	18:00	CASH	100.00	[REDACTED]	

ADDITIONAL INFORMATION:

TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE DRIVER OF THE VEHICLE. AN ADDITIONAL FINE OF 15 UP TO 30.00 PERIOD MAY BE CHARGED.

UC

TOTAL CHARGES

DEPOSITS

REFUNDS

AMOUNT DUE

LEASER BY

PAID BY	CASH	CHQ	CR. CARD	DEBIT
RECEIPT OF CASH REFUND	DATE	AMOUNT	RECEIVED BY	

From: "service@paypal.co.uk" <service@paypal.co.uk>
To: Malcolm Clark <[REDACTED]>
CC:
Subject: Receipt for Your Payment to wayneh1463
Date: Tue, 15 Sep 2009 06:18:03 -0700



15 Sep 2009 06:18:02 PDTTransaction ID: [REDACTED]

Hello Malcolm Clark, You sent a payment of 11.00 GBP to [REDACTED]
 ([REDACTED] Thanks for using PayPal. To see all the transaction details, log in to your PayPal account. It may take a few moments for this transaction to appear in your account.

Seller [REDACTED]@tiscali.co.uk

Note to seller large size hat would be best

Shipping address - confirmed Malcolm ClarkMake
 [REDACTED]

Postage detailsRoyal Mail 1st Class Standard

Description	Unit price	Qty	Amount
<u>security guards hat full monty/train driver/fancy dress</u> Item Number 140345365024	8.00 GBP	1	8.00 GBP



Postage and packing	£3.00 GBP
Insurance - not offered	---
Total	£11.00 GBP

Payment	£11.00 GBP
Payment sent to [REDACTED]	

Issues with this transaction? You have 45 days from the date of the transaction to open a dispute in the Resolution Centre. ? Questions? Go to the Help Centre at: www.paypal.com/uk/help Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click **Help** in the top right corner of any PayPal page. To receive email notifications in plain text instead of HTML, log in to your PayPal account, go to your Profile, and click **Notifications**.

Copyright © 1999-2009 PayPal. All rights reserved. PayPal (Europe) S.à r.l. & Cie,
 S.C.A. Société en Commandite par Actions Registered Office: 5th Floor 22-24 Boulevard
 Royal L-2449, Luxembourg RCS Luxembourg B 118 349 PayPal Email ID PP843

NEWSTATESMAN

INVOICE

Accounts Dept:
The Electoral Reform Society
6 Chancel Street,
London,
SE1 0UU
United Kingdom

Publication:
New Statesman 06 July 2009
Client:
The Electoral Reform Society
Order authorised by:
Ms Ashley De
Vat Code:

Date: 20 Jul 2009

Invoice No: NS0926-494

Our ref:

Your Purchase Order Number:

Item Description	Pounds
Full Page Full Colour Advertisement	GBP £2,200.00
Sub-Total	2,200.00
VAT 15.00 %	330.00
Total Payable:	GBP £2,530.00

KINDLY QUOTE WITH ALL REMITTANCES OR ENQUIRIES: NS0926-494

Enquires Tel : +44 (0)20 8269 7710 Fax : +44 (0)20 8269 7733 Email : Progressivefinance@progressivemediagroup.com

PAYMENT TERMS - 30 DAYS, ALL ACCOUNTS ARE PAYABLE IN FULL WITHIN 30 DAYS OF THE DATE OF THIS INVOICE

All cheques to be sent to the address below:

New Statesman Ltd, Registered in England No : 3143654 Registered Office : 2 Maidstone Road, Footscray, Kent DA14 5HZ VAT Reg No: GB 773 6134 20

No.1 for Bouncy Castles



ENTERTAINMENTS LTD

42501
No.1 for Bouncy Castles

UNIT 28, FOREST BUSINESS PARK, ARGALL AVENUE, LEYTON, LONDON E10 7FB
LONDON Tel: 020 8509 0150 Fax: 020 8503 6782
 EPPING 01992 814900 ENFIELD 020 8363 1162 ROMFORD 01708 700542
 Website: www.pjentertainments.co.uk Email: office@pjentertainments.co.uk

INVOICE

EVENT TIME	DELIVERY TIME	SET BY TIME	COLLECTION TIME	DATE
00	0:00	00	0:00	22/09/2009

Venue address	Private address
Vote For Change 00	Vote For Change 6 Chancel Street London SE1 0UU

Phone [redacted] Order taken by: [redacted]
 Mobile [redacted] 1

Contact: Phil Conner Ground Surface: Concrete/Tarmac Access: Comunal Garden, Drive On

PAYMENT TYPE		On Invoice Through Office		£	P
Your Ref.	Our Ref.				
EQUIPMENT	DAYS: 1				
28x6x8	Robbie the Land Train All Ages			670	00
Accessories				Accessories Charge	0 00
Electric Fan	0 Sand Bags	0		Delivery Charge	0 00
Petrol Fan	0 Short Stakes	0		Late Collection Charge	0 00
Mat	0 Adult Chairs	0			
Petrol Generator	0 Adult Tables	0			
Marquee sides	0 Parasoles	0			
Tressel Table	0 Child Chairs	0		VAT 15%	100 50
Diesel Generator	0 Child Tables	0		TOTAL DUE	770 50
Same Day	0 whisper quiet	0			
CASH	C/CARD		COLLECT NO MONEY		
CHEQUE	On Invoice				

I hereby agree to abide by the terms and conditions as overleaf
 Signed on behalf of hirer

WET WEATHER GUARANTEE - You may cancel inflatable now as a change in weather cannot be guaranteed. If inflatable has a cover it will only be a shower cover and will not hold off persistent rain.

If in doubt please cancel now as a refund cannot be given.

Signed on behalf of hirer

Additional Info:

All details to follow. possible three venues starting at 08.00am in watford finishing about 18.00pm

KEYED [redacted]
 SALE [redacted]
 CUSTOMER COPY [redacted]
 AMOUNT £770.50
 CUSTOMER NOT PRESENT
 THANK YOU
 16:11 16/09/09
 AUTH CODE: [redacted]
 RECEIPT 1212

P & J ENTERTAINMENT LTD
 FOREST BUSINESS PARK
 ARGALL AVENUE

42502

No.1 for Bouncy Castles



No.1 for Bouncy Castles

ENTERTAINMENTS LTD

UNIT 28, FOREST BUSINESS PARK, ARGALL AVENUE, LEYTON, LONDON E10 7FB
LONDON Tel: 020 8509 0150 Fax: 020 8503 6782
EPPING 01992 814900 ENFIELD 020 8363 1162 ROMFORD 01708 700542
Website: www.pjenterainments.co.uk Email: office@pjentertainments.co.uk

INVOICE

EVENT TIME	DELIVERY TIME	SET BY TIME	COLLECTION TIME	DATE
	8:00		16:00	27/09/2009 -- 28/09/2009

Venue address Vote For Change [Redacted] BN2 1TW	Private address Vote For Change 6 Chancel Street London SE1 0UU
------------------------------------------------------------------	---------------------------------------------------------------------------------

Phone [Redacted] Order taken by: [Redacted]
Mobile [Redacted] 1

Contact: Phil Conner Ground Surface: Grass Access: Comunal Garden, Drive On

PAYMENT TYPE		On Invoice Through Office		£	P
Your Ref. 100250		Our Ref. [Redacted]			
EQUIPMENT	DAYS: 1				
28x6x8	Robbie the Land Train All Ages			1100	00
Accessories					
Electric Fan	0	Sand Bags	0	Accessories Charge	0 00
Petrol Fan	0	Short Stakes	0	Delivery Charge	0 00
Mat	0	Adult Chairs	0	Late Collection Charge	0 00
Petrol Generator	0	Adult Tables	0		
Marquee sides	0	Parasoles	0		
Tressel Table	0	Child Chairs	0	VAT 15%	165 00
Diesel Generator	0	Child Tables	0	TOTAL DUE	1265 00
Same Day	0	whisper quiet	0		
CASH		C/CARD 29.09.09		COLLECT NO MONEY	
CHEQUE		On Invoice			

paid in full

I hereby agree to abide by the terms and conditions as overleaf
Signed on behalf of hirer

Additional Info:
Set for 08.30 - running times for Sunday 27th 09.00-16.30
- running times for Monday 28th 09.00 -16.30 (running times may change slightly)

WET WEATHER GUARANTEE - You may cancel inflatable now as a change in weather cannot be guaranteed. If inflatable has a cover it will only be a shower cover and will not hold off persistent rain.
If in doubt please cancel now as a refund cannot be given.
Signed on behalf of hirer

KEYED [Redacted]
SALE [Redacted]
CUSTOMER COPY
AMOUNT 1265.00
CUSTOMER NOT PRESENT
THANK YOU
16:48 29/09/2009
AUTH CODE: [Redacted]
RECEIPT 1720
P & J ENTERTAINMENT LTD
FOREST BUSINESS PARK
ARGALL AVENUE

42503



ENTERTAINMENTS LTD

UNIT 28, FOREST BUSINESS PARK, ARGALL AVENUE, LEYTON, LONDON E10 7FB
LONDON Tel: 020 8509 0150 Fax: 020 8503 6782

EPPING 01992 814900 ENFIELD 020 8363 1162 ROMFORD 01708 700542

Website: www.pjentertainments.co.uk Email: office@pjentertainments.co.uk

INVOICE

EVENT TIME	DELIVERY TIME	COLLECTION TIME	DATE
09.30-16.30	08.00	16.30	27/09/2009 to 28/09/2009

Venue address	Private address
Vote For Change Brighton City Centre Madeira Drive (next to Pier) Brighton Sussex	Vote For Change 6 Chancel Street London SE1 0UU
Phone no:	
Mobile no:	
Contact:	Phil Conner

Ground surface	Concrete	Access	Drive on
----------------	----------	--------	----------

PAYMENT TYPE		Your Ref.	Our Ref.	£	P
		100250			
EQUIPMENT					
	1x Staff for the Land train on each day @ £100.00 per day			200	00
Accessories					
Delivery Charge					
Late Collection Charge					
Discount					
VAT 17.5%				30	00
TOTAL DUE				230	00
Electric Fan	Sand Bags	CASH	CHEQUE	C/CARD	On Invoice
Petrol Fan	Short Stakes				
Ground Sheet	Adult Chairs				
Mat	Adult Tables				
Fencing	Parasols				
Generator	Child Chairs				
Lighting	Child Tables				
	Bags of Balls				
Additional Info					

29/09/09
PAID in full

Order taken by: [Redacted]

I hereby agree to abide by the terms and conditions as overleuf.

Signed on behalf of hirer

WET WEATHER GUARANTEE - You may cancel inflatable, as a change in weather cannot be guaranteed. If inflatable has a cover it will only be a shower cover and will not hold off persistent rain.

If in dou

Signed: [Redacted]

RECEIPT 1721

RUTH CODE: [Redacted]

16:50 29/09/09

CUSTOMER NOT PRESENT

THANK YOU

AMOUNT £230.00

CUSTOMER COPY

SALE

KEYED [Redacted]

P & J ENTERTAINMENT LTD
FOREST BUSINESS PARK
ARGALL AVENUE



42510

£426-90

BRITANNIA HOTELS

MISSING INVOICE

SoapBox
Suite 98, 3 Whitehall Court, London SW1A 2EL
t: +44 (0)20 7766 3462
f: +44 (0)20 7117 5400
e: info@soapboxcommunications.co.uk
www.soapboxcommunications.co.uk

42701

Invoice

Client: Electoral Reform Society
Invoice Number: W0016ERS
Your Ref: [REDACTED]
Date: 22/06/09

Job 9 hrs development work on spreadsheet functionality for Vote for a Change website

Price £540.00
Subtotal £540.00

Payable immediately

VAT £81.00

[REDACTED]

Total £621.00

Please send cheques payable to [REDACTED] to
SoapBox, Suite 98, 3 Whitehall Court, London SW1A 2EL

SOAP BOX
16 OCT 2009
(5) ✓

42819


ELECTORAL REFORM SOCIETY
INTERN ASSIGNMENT

Daily allowance and expenses claim

Name: Mathula Kusanga

Date: 30/09/09

		£	p
EXPENDITURE ON TRAVEL			
I have incurred the following expenditure on return fares to ERS during the week ending from: <u>Sida (including 15 days)</u> to: <u>6 Chancel Street, SE1</u> <i>[please show finance officer proof of spending on fares]</i>		<u>15</u>	<u>00</u>
ALLOWANCE			
I claim the set daily allowance of <u>£ 10.00</u> per day for <u>20</u> days during week ending _____ Total allowance for week:		<u>200</u>	<u>00</u>
Total amount claimed		<u>£ 215</u>	<u>00</u>

.....
 Signature of Intern

Office Use Only

Payment authorised by: 

Date paid: 30 SEP 2009

Exp heading:

BACS ref:

Cheque #: Cont





SOUTH WEST TRAINS
Vauxhall Main Ticket Office
NOT VALID FOR TRAVEL

THANK YOU FOR YOUR CUSTOM
30 09 09 14:38 A1007725



CASH WITHDRAWAL 0240.00

HSBC TRAVEL INSURANCE
INSTANT QUOTES & COVER
TEXT FLY TO 64722
(WE WILL CALL YOU BACK)
HSBC.CO.UK/FLY
YOUR NETWORK RATES APPLY
CALLS MONITORED&RECORDED

*claims: 215 - £1.50 charge
23.20 basket 5/09
238.20*

SALE

CUSTOMER COPY



GOODS: £23.20
TOTAL: £23.20

PLEASE RETAIN FOR YOUR RECORDS



For train times and fares enquiries
phone National Rail Enquiries
on 09457 48 49 50

42824

No.1 for Bouncy Castles



No.1 for Bouncy Castles

ENTERTAINMENTS LTD

UNIT 28, FOREST BUSINESS PARK, ARGALL AVENUE, LEYTON, LONDON E10 7FB

LONDON Tel: 020 8509 0150 Fax: 020 8503 6782

EPPING 01992 814900 ENFIELD 020 8363 1162 ROMFORD 01708 700542

Website: www.pjentertainments.co.uk Email: office@pjentertainments.co.uk

INVOICE

EVENT TIME	DELIVERY TIME	SET BY TIME	COLLECTION TIME	DATE
13.00-15.30	10:00 — 11:00	12.00	16:00	12/10/2009

Venue address

Vote for a Change
Parliment Square
Westminster

London

Private address

Vote for a Change
6 Chancel Street

London SE1 0UU

Phone

Order taken by:

Mobile

1

Contact: Phil Connor

Ground Surface: Concrete/Tarmac

Access: Comunal Garden, Drive On

PAYMENT TYPE		Credit Cards Through Office		£	P
Your Ref.	Our Ref.				
EQUIPMENT	DAYS: 1				
28x6x8	Robbie the Land Train All Ages			1100	00
	Staff			100	00
Accessories					
			Accessories Charge	0	00
Electric Fan	0 Sand Bags	0	Delivery Charge	0	00
Petrol Fan	0 Short Stakes	0	Late Collection Charge	0	00
Mat	0 Adult Chairs	0			
Petrol Generator	0 Adult Tables	0			
Marquee sides	0 Parasoles	0			
Tressel Table	0 Child Chairs	0	VAT 15%	180	00
Diesel Generator	0 Child Tables	0			
Same Day	0 whisper quiet	0	TOTAL DUE	1380	00
CASH	C/CARD				
CHEQUE	On Invoice				

PAID

I hereby agree to abide by the terms and conditions as overleaf

Signed on behalf of hirer

Additional Info:

Paid in full £1,380.00 by C/C on 12/10/2009 recieved with thanks by Lynda

WET WEATHER GUARANTEE - You may cancel inflatable now as a change in weather cannot be guaranteed. If inflatable has a cover it will only be a shower cover and will not hold off persistent rain.

If in doubt please cancel now as a refund cannot be given.

Signed on behalf of hirer

RECEIPT 1229

CUSTOMER COPY
AMOUNT £1380.00
CUSTOMER NOT PRESENT
THANK YOU
11:05 12/10/09

KEYED
SRLE
Notes copy

P & J ENTERTAINMENT LTD
FOREST BUSINESS PARK
ARGALL AVENUE

42849



ENTERTAINMENTS LTD

UNIT 28, FOREST BUSINESS PARK, ARGALL AVENUE, LEYTON, LONDON E10 7FB

LONDON Tel: 020 8509 0150 Fax: 020 8503 6782

EPPING 01992 814900 ENFIELD 020 8363 1162 ROMFORD 01708 700542

Website: www.pjentertainments.co.uk Email: office@pjentertainments.co.uk

INVOICE

EVENT TIME	DELIVERY TIME	SET BY TIME	COLLECTION TIME	DATE
	8:00		16:00	04/10/2009 - 05/10/2009

Venue address

Vote for Change
 Manchester Conference Centre
 Weston Building
 Sackville Street
 Manchester M1 3BB

Private address

Vote for Change
 6 Chancel Street
 London SE1 0UU

Phone: [Redacted] Order taken by: [Redacted]

Mobile: [Redacted] 1

Contact: Phil Conner Ground Surface: Concrete/Tarmac Access: Comunal Garden, Drive On

PAYMENT TYPE		Credit Cards Through Office		£	P
Your Ref.		Our Ref.	[Redacted]		
EQUIPMENT	DAYS: 1				
28x6x8	Robbie the Land Train All Ages			1100	00
	Extra Staff			200	00
Accessories					
Electric Fan	0	Sand Bags	0	Accessories Charge	0 00
Petrol Fan	0	Short Stakes	0	Delivery Charge	0 00
Mat	0	Adult Chairs	0	Late Collection Charge	0 00
Petrol Generator	0	Adult Tables	0		
Marquee sides	0	Parasoles	0		
Tressel Table	0	Child Chairs	0	VAT 15%	195 00
Diesel Generator	0	Child Tables	0	TOTAL DUE	1495 00
Same Day	0	whisper quiet	0		
CASH		C/CARD	02-10-09	PAID	
CHEQUE		On Invoice			

I hereby agree to abide by the terms and conditions as overleaf
 Signed on behalf of hirer

Additional Info:
 Set by 09.00 - running times 10.00-16.00 each day. Paid in full £1,495.00 by c/card on 02/10 recieved with thanks by Lynda

WET WEATHER GUARANTEE - You may cancel inflatable now as a change in weather cannot be guaranteed. If inflatable has a cover it will only be a shower cover and will not hold off persistent rain.
 If in doubt please cancel now as a refund cannot be given.
 Signed on behalf of hirer

RECEIPT 1724
 P & J ENTERTAINMENT LTD
 KEVED
 SHLE
 CUSTOMER COPY
 AMOUNT
 CUSTOMER NOT PRESENT
 THANK YOU
 14:44 02/10/09
 £1495.00



INVOICE: 21001899
 VAT No: 726 5708 19
 Invoice Date: 30 September 2009
 Acc No: [REDACTED]

Call Print Group Limited
 Branch 2
 30 Dolben Street
 London
 SE1 0UQ

Electoral Reform Society

6 Chancel Street
 London
 SE1 0UU

Tel. No. 020 7633 9068
 Fax No. 020 7928 5371

ORDER NO	COPIES x ORIGS	PRODUCT DESCRIPTION	SIZE	YOUR REF	PRICE	NET
002314	20X 196	PC Photocopy	A4	108230	196.00	NT
002314	1X 20	BI Stapling		108230	0.00	
E02-7482	100X 14	PC Photocopy	A4	100227	122.00	NT
E02-7578	1X 1	IJ Low Cost Poster Print	A1	J PYKE	35.00	
E02-7578	1X 1	MO Mounting Polyboard 5mm	A1	J PYKE	36.23	
E02-7618	1X 1	IJ Ink Jet Premier Print	A1	BOARDS	78.00	
E02-7618	1X 1	MO Mounting Polyboard 5mm	A1	BOARDS	36.23	
E02-7627	1X 250	PC Photocopy	A4	INVITES	25.00	NT

SUB-TOTAL: 528.46

NET TOTAL: 528.46

VAT: 15.00% 79.27

TOTAL: 607.73



The Organisation of Policy

INVOICE

✓ 42945

Invoice Date 14/09/2009 Electoral Reform Society
Invoice No. 103 6 Chancel Street
Invoice Terms 7 Days London

Payment Address
W. Sullivan



Type of Charge	Rate/sum	Goods or services received	Units	£
Day	£300.00	Plan, Coordinate and Implement Vote for a change Campaign from 25/8/09 to 18/9/09	16	4800.00
		Total Charges incl. Expenses		4800.00

Bacs Payable to



The Organisation of Policy

42946

INVOICE

Invoice Date 16/10/2009 Electoral Reform Society
Invoice No. 104 6 Chancel Street
Invoice Terms 7 Days London

Payment Address
W.Sullivan



Type of Charge	Rate/sum	Goods or services received	Units	£
Day	£300.00	Plan, Coordinate and Implement Vote for change Campaign from 18/9/09 to 16/10/10	16	4800.00
Conference/Receipt	33.00	Train Ticket Brighton to London	1	33.00 ✓
Conference/Receipt	60.62	Pizza Express Dinner for 4 ERS Staff	1	60.62 ✓
Conference/Receipt	41.80	Buddies Dinner for 4 ERS Staff	1	41.80 ✓
Conference/Receipt	9.00	Beach Hut Dinner for 1 - coffees	1	9.00 ✓
Meeting/Receipt	7.70	Parking	1	7.70 ✓
Total Charges incl. Expenses				4952.12 ✓ 42
Bacs Payable to				

4,000 paid on 16/10 at same amount date
not paid to Sage

PAID
22 OCT 2009

Tel.

email:

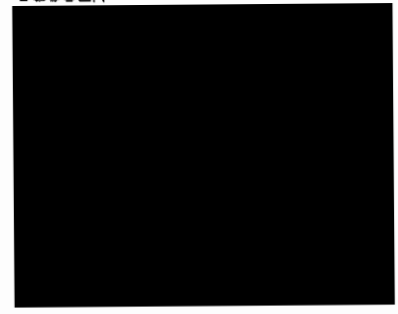
Mb

15

BUDDIES
BRIGHTON
SUSSEX

5
m

BUDDIES
BRIGHTON
SUSSEX



STAFF ?
INT CHOC 1.70
C
CUPCAKE 1.70
CUPCAKE 1.70

SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £41.80

Verified by PII
THANK YOU
001/01/10/09

AUTH CODE: [REDACTED]
RECEIVED

TOTAL 2.70
CASH 2.70
TUL
0047 27-05-2009



22 Prince Albert Street
The Lanes

26/09/2009 23:36 T1289Q1ZIP2
Till No: 2
Table: 128 Covers: 7

1 Romana Etna	9.65
1 Romana Pollo Pancetta	9.65
1 Vitabella	8.40
1 Fiorentina	7.55
1 Lemon Tart	4.75
1 Tiramisu	4.55
1 Chocolate Glory	4.65
1 Cafe Reale	3.30
1 Tea - Camomile	1.65

SUB TOTAL	54.15
SERVICE CHARGE	6.77

TO PAY	60.92

12.5% optional service charge

BUDDIES
Kings Road, Brighton
Tel. 01273 323 600
Vat No.: 839 3371 05
Table #18
Trans#: 165409 Serv: [REDACTED]
01/10/09 01:02:16 # Cust: 4

Descrpt	Cost
od Large	7.95
... Bait (M)	6.50
... Vegetarian	6.95
... Omelette	6.75
1 ...	1.65
1 Mush: ...	1.60
1 PT Beck-	3.20
1 Tea for	3.20

Net Total: 38.00
Srv 3.80

TOTAL : 41.80

Foot: 29.75
Liquor: 8.25

www.buddies24hour.net

Open 24 Hours

Printed By
How did we do? we'll reward you for your
feedback on your experience today.
visit www.mypizzaexperience.com
Thank You



The Brighton Coalition

171 181 Kings Road Arches
Brighton BN1 1NB
Telephone: 01273 726858
VAT Reg No: 684 5898 63

Table #888

Chicken, Chilli & Lime 6.95
Pineapple 1.60

Sub Total 8.55
Cash 10.00
Change 1.45

04:03 PM 30/09/2009
Served by: brothers

drinkinbrighton.co

Terms of payment

Net within 28 Days of Invoice Date

ELECTORIAL REFORM SOCIETY C/O
ELECTORIAL REFORM SOCIETY
6 CHANCEL STREET
LONDON
SE1 0UU

Advertiser

Product

Design

Contract

-----05/10/2009-----
Date
-----0101747839-----
Invoice No.
-----GB 238 9402 44-----
Vat Reg. No.
-----As Invoice-----
Tax Date
-----ELECTORIAL REFORM SOCIETY-----

REFORM CAMPAIGN

REFORM CAMPAIGN

287564 I/C 21/09/2009

Gross	2100.00
POSTING COSTS	125.00
PRODUCTION COSTS	400.00
Net Charge	2625.00
VAT 15.00%	393.75

** Invoice Period **
21/09/2009 To 04/10/2009

Please make BACS/CHAPS payments to:




Please forward remittance advice to:



3018.75

Total Due

Account No. 
-----0101747839-----
Invoice No.
-----05/10/2009-----
Date
-----3018.75-----
Total

Remittance Advice

Please detach and return with your remittance payable to:
Clear Channel UK Ltd

+44 (0)1483 718800 Tel
(0)1483 721044 Fax

Contract: 287564 Period from 21/09/2009 to 04/10/2009 Invoice no.: 0101747839

Advertiser/Product: ELECTORIAL REFORM SOCIETY/REFORM CAMPAIGN

Buyer(s): ELECTORIAL REFORM SOCIETY

Start Date	End Date	Panels	Price	Size
------------	----------	--------	-------	------

21/09/2009	04/10/2009	1	500.00	048
------------	------------	---	--------	-----

1 x 48 sheet x 2 weeks @ 250 pppw 500

21/09/2009	04/10/2009	2	1600.00	096
------------	------------	---	---------	-----

2 x 96 sheet x 2 weeks @ 400 pppw 1600

Contract: 287564 Period from 21/09/2009 to 04/10/2009 Invoice no.: 0101747839
Advertiser/Product: ELECTORIAL REFORM SOCIETY/REFORM CAMPAIGN
Buyer(s): ELECTORIAL REFORM SOCIETY

Order No.	Panel - Address	Size	Dates	Gross GBP
	0115 2554/04 Greenhill Way Car Park	096	21/09/2009-04/10/2009	800.00
	0118 1895/02 [REDACTED]	348	21/09/2009-04/10/2009	500.00
	2909 3221/01 [REDACTED]	096	21/09/2009-04/10/2009	800.00
Invoice Total:				2100.00

43058



INVOICE TO

Electoral Reform Society
Attn: [REDACTED]
Thomas Hare House
6 Chancel Street
London SE1 0UU

OUR REFERENCE 27647
DATE 19/10/2009
INVOICE NUMBER 1643
YOUR REF Tickets
VAT NO 523 3955 46

TO SUPPLY

Tickets

Printing of 4000 double page rail tickets,
version 2, for Jonathon Pyke

COST (£) VAT % VAT (£)

543.00 0.00 0.00

PAID
22 OCT 2009

Total Net Amount (£) 543.00 **Total Tax Amount (£)** 0.00 **Invoice Total (£)** 543.00

Please make cheques payable to:
[REDACTED]
[REDACTED]
Terms: Within 30 days from date of invoice

G7 Linton House
164-180 Union Street
London
SE1 0LH

0207 960 5111
0207 960 5110
mail@brightsideonline.com
www.brightsideonline.com

✓
(S)

43090



Freephone - 0800 158 37 37
www.giantadvertising.co.uk

Invoice: 21ST October 2009

Invoice:	10588
Dates Required:	10 th 11 th and 12 th November 2009
Company:	Electoral Reform Society
Area:	York, Sheffield, Norwich
Contact:	[REDACTED]
E-mail:	[REDACTED]
Telephone:	[REDACTED]

Estimate Based on one backlit 48 sheet vehicle, operating from 9am to 5pm based on an 8 hours shift visiting the following locations:

Sheffield Brightside on the Tuesday 10th, Pontefract, Castleford, Normington and Dewsbury on Wednesday 11th and finally on Blackburn on Thursday 12th November 2009

Total cost for 3 days (for two 48 sheet displays plus rear display)	
48 sheet backlit billboard rental @ £330 per day -- reduced to £295 x 3 days	= £ 885.00
Production for two 48 sheet re-useable banners @ £495 -- less discount of £95.00	= £ 400.00
Rear display @ £95 -- less discount £20.00 = £75.00	= £ 475.00
Total for the 3 days including production for two sides and rear of vehicle	= £1360.00

Sub Total	= £1360.00
V.A.T	= £ 204.00
Total	= £1564.00
Production prepayment @ £475.00 & VAT @ £ 71.25	= £ 546.25
Balance payable on 30 days from date of invoice	= £1017.75

Account Details:

[REDACTED]

Address:

[REDACTED]

Please make cheques payable to [REDACTED]
Postal payments please send to: 75 Murano Street Glasgow G20 7RF.

We require receipt of your artwork a minimum of 5 working days prior to campaign commencement date.

PAID
22 OCT 2009
S ✓

PO# 100261



Freephone - 0800 158 37 37
www.giantadvertising.co.uk

Estimate Prepared: 20th October 2009

Estimate:	1594
Dates Required:	10 th 11 th and 12 th November 2009
Company:	Electoral Reform Society
Area:	York, Sheffield, Norwich
Contact:	[REDACTED]
E-mail:	[REDACTED]
Telephone:	[REDACTED]

Estimate Based on one backlit 48 sheet vehicle, operating from 9am to 5pm based on an 8 hours shift visiting the following locations:

Sheffield Brightside on the Tuesday 10th, Pontefract, Castleford, Normington and Dewsbury on Wednesday 11th and finally on Blackburn on Thursday 12th November 2009

Total cost for 3 days (for two 48 sheet displays)	
48 sheet backlit billboard rental @ £330 per day – reduced to £295 x 3 days	= £ 885.00
Production for two 48 sheet re-useable banners @ £495 – less discount of £95.00	= £ 400.00
Total for the 3 days including production for two sides of vehicle	= £1285.00

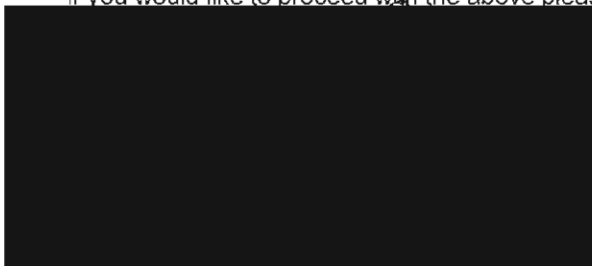
Total cost for 3 days (for two 48 sheet displays plus rear display)	
48 sheet backlit billboard rental @ £330 per day – reduced to £295 x 3 days	= £ 885.00
Production for two 48 sheet re-useable banners @ £495 – less discount of £95.00 = £400.00	= £400.00
Rear display @ £95 – less discount £20.00 = £75.00	= £ 475.00
Total for the 3 days including production for two sides and rear of vehicle	= £1360.00

Handwritten notes: a plus sign (+) and a circled '475.00' with a handwritten '1,360.00' and '74' next to it.

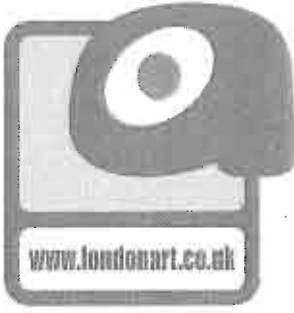
We require receipt of your artwork a minimum of 5 working days prior to campaign commencement date.

Production payment is required prior to output with the balance of the payment due within 30 days from start of campaign date or from invoice date which ever is earlier.

If you would like to proceed with the above please advise as soon as possible to confirm your booking.



*Please note that all prices are subject to VAT @ 15%



London Art Co UK Ltd

Tel./ Fax.: [REDACTED]
Mobile [REDACTED]
e-mail: [REDACTED]
www.londonart.co.uk

09 November, 2009

Invoice to

Electoral Reform Society
Vote for Change

Construction of Duck House

£2,100

Paid already

£900 ✓ 43143

Remainder to pay

£1,200 ✓ 43881

Bank Details — [REDACTED]

Account no [REDACTED]
Sort code [REDACTED]

Best regards
[REDACTED]

Managing Director
Londonart CO UK LTD

43155

Phil Clarke-Hill - Photography



Invoice

Invoice no. PCH 0037

UTR: [Redacted]

To: Malcolm Clark
Vote for a change
6 Chancel Street
London
SE1 0UU

Date	Item	No of Units	Price Per Unit	Total
23/09/2009	Vote for a change campaign photos	N/A		£ 200.00
				£ -
				£ -
				£ -
Amount Due				£200.00

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

When Paying by Cheque please make payable to [Redacted]

Payment must be credited to the above account or cheque received within 30 calendar days from invoice date.

We understand and will exercise our statutory right to claim interest and compensation for debt recovery costs under the late payment legislation if we are not paid according to agreed credit terms.

PAID
 27 OCT 2009
 (S)

43157

₱ 253.00

M. LUSINGA

MISSING INVOICE

COLIN HINES, 43172



Ken Ritchie
Chief Executive
Electoral Reform Society,
6 Chancel Street, London
SE1 0UU.
Tel: 020 7928 1622 Mob: 0775 416 5551
F: +44 (0)20 7401 7789
www.electoral-reform.org.uk

tel/fax [redacted]

e-mail: [redacted]

October 6th 2009

Invoice

For 5 days work in September and up till 2nd October on the referendum for electoral reform at the next election.

£2000

Cheque made out please to [redacted]

Bank details:



This email has been scanned by the MessageLabs Email Security System.
For more information please visit <http://www.messageLabs.com/email>

PAID online
29 OCT 2009
(S)✓

43437 - recording ✓



INVOICE TO

Electoral Reform Society
Attn: PETER STOCK, Accounts
Thomas Hare House
6 Chancel Street
London SE1 0UU

OUR REFERENCE [REDACTED]
DATE 27/10/2009
INVOICE NUMBER 1661
YOUR REF Compass Leaflet
VAT NO 523 3955 46

TO SUPPLY

Compass Leaflet

Printing of 1000 copies of Compass Leaflet, A5, colour, 160gsm

COST (£)	VAT %	VAT (£)
420.00	0.00	0.00

Total Net Amount (£) 420.00 **Total Tax Amount (£)** 0.00 **Invoice Total (£)** 420.00

Please make cheques payable to:
 [REDACTED]
 [REDACTED]
 Terms: Within 30 days from date of invoice

G7 Linton House
 164-180 Union Street
 London
 SE1 0LH
 0207 960 5111
 0207 960 5110
 mail@brightsideonline.com
 www.brightsideonline.com

Vfnc Dept 419
REF / 04

PAID
-5 NOV 2009
✓ (5)

Invoice

Electoral Reform Society
6 Chancel Street
London
SE1 0UU

Invoice Number 1453
Tax Point Mon 09 Nov 09
Account Number [REDACTED]

Street Runners Ltd

UNIT 4 INNER CITY BUS.
111-121
FAIRFIELD ROAD
LONDON. E3 2QR
0208 981 9005
VAT: 866 4726 83
streetrunners@hotmail.co.uk

Date	Our Ref	Your Ref	Service	Collection and delivery details	Notes	Charge
Wed 28 Oct 09	02732		D	From:6 Chancel Street,London,SE1 0UU, To:leaflets distribution in selective streets,Brentford & Isleworth,Watford areas,.		390.00

VAT%	NET	VAT	GROSS
15.000	390.00	58.50	448.50

Sub Total 390.00
V.A.T. 58.50
Total Due 448.50

57

Brentford and Isleworth		
-------------------------	--	--

Clifden Road		
Upper Butts		
Faling Road		
Abinger Road		
Gunyah Court		
Netheravon Road		
Wolseley Gardens		
Park Road		
Kinnaird Avenue		
Sussex Avenue		
North Drive		
Alexandra Road		
Vicarage Farm Road		
Laburnum Grove		
Essex Avenue		
Park Close		
Worple Avenue		
Cromwell Road		
Spring Grove Road		
Thistleworth Close		
Lainlock Place		
Amhurst Gardens		
Princes Avenue		
Waldeck Road		

Miss list

Date: 28 - 29 October 2009

Job: A7 size leaflets

Supervisor: Ron

Area: Brentford and Isleworth

Client: Havard Hughes / Electoral Reform Society

N°	Name of the street/building	Type of miss							
██████	ALDERMAN HSE	LBB	SD	ANW	TB	NLB	Dog	R	LAR
██████	ALBANY HSE	LBB	SD	ANW	TB	NLB	Dog	R	LAR
		LBB	SD	ANW	TB	NLB	Dog	R	LAR
		LBB	SD	ANW	TB	NLB	Dog	R	LAR
		LBB	SD	ANW	TB	NLB	Dog	R	LAR
		LBB	SD	ANW	TB	NLB	Dog	R	LAR
		LBB	SD	ANW	TB	NLB	Dog	R	LAR
		LBB	SD	ANW	TB	NLB	Dog	R	LAR
		LBB	SD	ANW	TB	NLB	Dog	R	LAR
		LBB	SD	ANW	TB	NLB	Dog	R	LAR
		LBB	SD	ANW	TB	NLB	Dog	R	LAR
		LBB	SD	ANW	TB	NLB	Dog	R	LAR
		LBB	SD	ANW	TB	NLB	Dog	R	LAR
		LBB	SD	ANW	TB	NLB	Dog	R	LAR
		LBB	SD	ANW	TB	NLB	Dog	R	LAR
		LBB	SD	ANW	TB	NLB	Dog	R	LAR
		LBB	SD	ANW	TB	NLB	Dog	R	LAR
		LBB	SD	ANW	TB	NLB	Dog	R	LAR
		LBB	SD	ANW	TB	NLB	Dog	R	LAR
		LBB	SD	ANW	TB	NLB	Dog	R	LAR

LBB - Letterbox blocked. NLB - No letterbox. ANW - Answerphone: no reply or not working. DL - Dog loose (usually a large one). TB - Tradesman bell not working and no reply. SD - Security door locked letterbox unreachable. LAR - Left at reception/ with security guard/ at foot of stairs. R - Refusal by householder including premises with 'No Circulars' notices.

SPOT CHECKS

Date: 28 - 29 October 2009

Job: A7 size leaflets

Supervisor: Ron

Area: Brentford and Isleworth

Client: Havard Hughes / Electoral Reform Society

N*	Name of the street/building
[REDACTED]	LABURNUM GROVE
[REDACTED]	NORTH DR
[REDACTED]	PARK CL
[REDACTED]	WORPOLE AVE
[REDACTED]	ESSEX AVE
[REDACTED]	SUSSEX AVE
[REDACTED]	VICARAGE FARM RD
[REDACTED]	THISTLEWORTH CL
[REDACTED]	AMHURST GARDENS
[REDACTED]	CROMWELL RD
[REDACTED]	ALEXANDRA RD
[REDACTED]	CLIFDEN RD
[REDACTED]	WALDECK RD
[REDACTED]	EALING RD
[REDACTED]	KINWAIRD AVE
[REDACTED]	PARK RD
[REDACTED]	WOLSELEY GARDENS
[REDACTED]	PRINCES AVE.

Watford		
St Albans Road		
Kindersley Way		
St Andrews Lawrence Close		
Sandrinham Road		
Copsewood Road		
Watford Borough Council		
Little Oxhey Road		
By The Wood		
On the Hill		
Gammons Lane		
Berceau Walk		
Croxley View		
Princess Avenue		
Whippendale Road		
Lauderdale Road		
Breakspear Place		
Gallows Hill		
Chichester Way		
Furtherfield		
Leggatts Wood Avenue		
Ridge Lanc		
Hérons Lane		
Kytes Drive		
The Avenue		
Chalk Hill		
Melrose Place		
Villiers Road		
Kingsfield Road		
Oxhey Road		
Tudor Manor Garderns		
Cedars Avcnue		
Queens Drive		
Hatford Drive		
Cossiobury Drive		
Orchard Drive		
Garston Crescut		
Kensington Avenuc		
Lavinia Avenue		
Knutsford Avenue		
Park Avenue		
Old Forge Close		
Perivale Gardens		

SPOT CHECKS

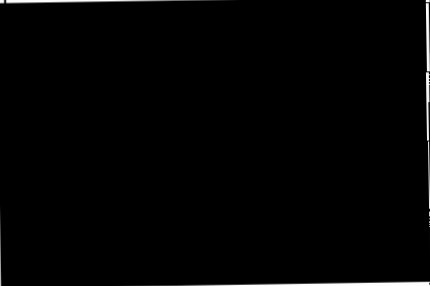
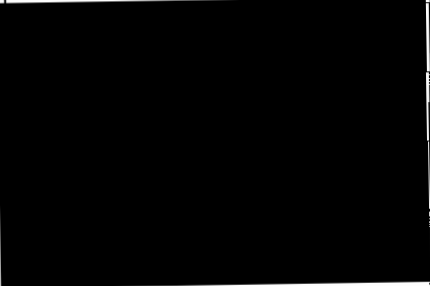
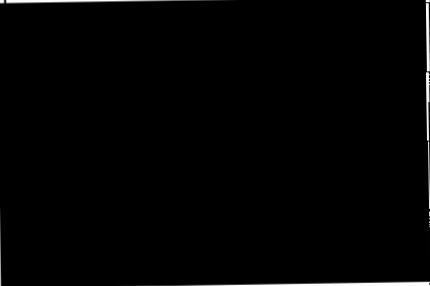
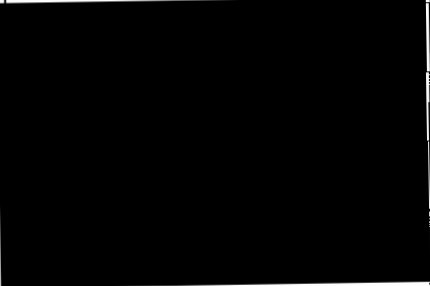
Date: 28 - 28 October 2009

Job: A7 size leaflets

Supervisor: Ron

Area: Watford

Client: Havard Hughes / Electoral Reform Society

N*	Name of the street/building
	ON THE HILL
	KENSINGTON AVE
	KINGSFIELD RD
	VILLIERS RD

Miss list

Date: ~~28~~ - 29 October 2009

Job: A7 size leaflets

Supervisor: Ron

Area: Watford

Client: Havard Hughes / Electoral Reform Society

N°	Name of the street/building	Type of miss								
		LBB	SD	ANW	TB	NLB	Dog	R	LAR	
		LBB	SD	ANW	TB	NLB	Dog	R	LAR	
		LBB	SD	ANW	TB	NLB	Dog	R	LAR	
		LBB	SD	ANW	TB	NLB	Dog	R	LAR	
		LBB	SD	ANW	TB	NLB	Dog	R	LAR	
		LBB	SD	ANW	TB	NLB	Dog	R	LAR	
		LBB	SD	ANW	TB	NLB	Dog	R	LAR	
		LBB	SD	ANW	TB	NLB	Dog	R	LAR	
		LBB	SD	ANW	TB	NLB	Dog	R	LAR	
		LBB	SD	ANW	TB	NLB	Dog	R	LAR	
		LBB	SD	ANW	TB	NLB	Dog	R	LAR	
		LBB	SD	ANW	TB	NLB	Dog	R	LAR	
		LBB	SD	ANW	TB	NLB	Dog	R	LAR	
		LBB	SD	ANW	TB	NLB	Dog	R	LAR	
		LBB	SD	ANW	TB	NLB	Dog	R	LAR	
		LBB	SD	ANW	TB	NLB	Dog	R	LAR	
		LBB	SD	ANW	TB	NLB	Dog	R	LAR	
		LBB	SD	ANW	TB	NLB	Dog	R	LAR	
		LBB	SD	ANW	TB	NLB	Dog	R	LAR	
		LBB	SD	ANW	TB	NLB	Dog	R	LAR	
		LBB	SD	ANW	TB	NLB	Dog	R	LAR	
		LBB	SD	ANW	TB	NLB	Dog	R	LAR	

LBB - Letterbox blocked. NLB - No letterbox. ANW - Answerphone: no reply or not working. DL - Dog loose (usually a large one). TB - Tradesman bell not working and no reply. SD - Security door locked letterbox unreachable. LAR - Left at reception/ with security guard/ at foot of stairs. R - Refusal by householder including premises with 'No Circulars' notices.

43497

Zombie Make-Up for Friday 30th October 2009

1 make-up artist and equipment for 3 hours	£ 170
1 make-up artist for 3 hours	£ 150
Total	£ 320

(See attached booking confirmation.)

The cheque should be made payable to [REDACTED]

Vote for a Change - Local campaign stunt

PAID
[REDACTED]
CHEQUE No. [REDACTED]
DATE 29/10/09

B.P. (S) ✓

Livett's Launches



Signalling Excellence on the River Thames

LIVETT'S LAUNCHES LTD.
Operations Offices
HMS Bellasi
London
SE1 2JH

info@livetts.co.uk
T: +44 (0)20 7378 1211
F: +44 (0)20 7378 1359
www.livettslaunches.co.uk


43549

INVOICE NUMBER 7753.09

Monday 2nd November 2009

Mr. Phil Connor
Vote for a Change
6 Chancel Street
London
SE1 0UU

To: Boat and Pontoon Hire - Thursday 5th November 2009

	Unit Price	No. Units	£
Pontoon Hire (each)	550.00	1	550.00
Mobilisation (each)	275.00	1	275.00
Eddie C for Towing (each)	350.00	1	350.00
Lima Lima for Safety Boat (each)	275.00	1	275.00
Use of Butlers Wharf Pier (each)	450.00	1	450.00
Additional Crew (each)	150.00	3	450.00
SUB TOTAL			<u>2,350.00</u>
VAT at 15%			352.50
 Donation: The Ellen MacArthur Trust			0.00
			Helping children with Cancer, Leukaemia and other serious illnesses through sailing.
TOTAL			<u><u>2,702.50</u></u>

Terms: Payment due by return.

If you would like to pay by bacs our account details are as follows:



ELECTORAL REFORM SOCIETY

43553

INTERN ASSIGNMENT

Daily allowance and expenses claim

Name: David Baines

Date: 1 Dec 2009

		£	p
	EXPENDITURE ON TRAVEL		
	I have incurred the following expenditure on return fares to ERS during the week ending 27-Nov-09 £18 from: [redacted] to: 111 Union Street, Glasgow <i>[please show finance officer proof of spending on fares]</i>	18	00
	ALLOWANCE		
	I claim the set daily allowance of £10.00 per day for 1 days during week ending 27 Nov. £5 included Total allowance for week:	5	00

Total amount claimed	23	00
-----------------------------	----	----

..... [redacted]

Signature of Intern

[redacted] <i>ice Use Only</i>	
Payment authorised by:	Exp heading:
Date paid: 7 DEC 2009	BACS ref:
	Cheque #:

Peter Stock

From: David Baines [REDACTED]
Sent: 01 December 2009 10:34
To: Peter Stock
Subject: Re: Expenses and hours w/e 16-October-2009
Attachments: ERS intern claim form week ending 27-nov-09.doc

Peter

Last week I was in the office one full day. 1 day @ £60/day = £60.

*w/e 27/11/09
 1 day @ £60.00*

My expenses claim form is attached. Unfortunately I have no receipts to send you - I lost my wallet on Sunday. I will hopefully be able to send you a digital image of my credit card statement once I have resumed access. I hope this is okay?

David

2009/10/19 David Baines <[REDACTED]>
 Peter,

*w/e 17/10/09
 8.5 days
 3.5 = £210.00*

Please find attached my claim form for last week. Also attached is an image of travel and allowance receipts.

Last week I worked 3 and a half days. (2 in the office, 1.5 at home)

Regards,
David

*= 4.5 days @ £60 p.d.
 = £270.00
 Total = £540.00*

This email has been scanned by the MessageLabs Email Security System. For more information please visit <http://www.messagelabs.com/email>

9 x 60.00 = £540

*8.50
 4.50
 16.00
 14.00*

270.00

LONDON MEDIA PRESS LTD.

11a Printing House Yard.
London
E2 7PR

020 7613 2548 (Office)
020 7729 9209 (Fax)

November 9, 2009

Date: Nov 9. 2009

Invoice Number: 3277(P)

To: Gina Dias, Vote for Change.

For professional services in relation to: Duckhouse stunt photographs at Butlers Wharf and Houses of Parliament.

Fee: £250

VAT @ 15%: £37.50

Total: £287.50

VAT No: 791 571 601.



43876 + 43877

£5,000-00
+
£950-00

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

Invoice

Date	Invoice #
11/5/09	120

Bill To
Electoral Reform Society Peter Stock 6 Chancel St London, UK

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Monthly Strategy Services (November 2009)		5,000.00	5,000.00
Monthly Technology License Fee (November 2009)		950.00	950.00
Total			GBP 5,950.00
Payments/Credits			GBP 0.00
Balance Due			GBP 5,950.00



INVOICE TO

Electoral Reform Society
Attn: PETER STOCK, Accounts
Thomas Hare House
6 Chancel Street
London SE1 0UU

OUR REFERENCE 27696
DATE 16/11/2009
INVOICE NUMBER 1700
YOUR REF Bick & Yellow
VAT NO 523 3955 46

TO SUPPLY

Bick & Yellow Placards

	COST (£)	VAT %	VAT (£)
Printing and mounting 8 x A2 placards for J	200.00	15.00	30.00

Total Net Amount (£) 200.00 **Total Tax Amount (£)** 30.00 **Invoice Total (£)** 230.00

Please make cheques payable to:
[Redacted]
[Redacted]
Terms: Within 30 days from date of invoice

G7 Linton House
164-180 Union Street
London
SE1 0LH

0207 960 5111
0207 960 5110
mail@brightsideonline.com
www.brightsideonline.com



INVOICE: 21002003
 VAT No: 726 5708 19
 Invoice Date: 31 October 2009
 Acc No: [REDACTED]

Call Print Group Limited
 Branch 2
 30 Dolben Street
 London
 SE1 0UQ

Electoral Reform Society

6 Chancel Street
 London
 SE1 0UU

Tel. No. 020 7633 9068
 Fax No. 020 7928 5371

ORDER NO	COPIES x ORIGS	PRODUCT DESCRIPTION	SIZE	YOUR REF	PRICE	NET
002428	10X 1	DC C/Laser (PDF) 120gsm	A3	VOTE FOR CAHNGE	34.44	
E02-7667	1X 2	IJ Ink Jet Premier Print	A0	J PYKE	180.00	NT
E02-7667	1X 2	MO Mounting Polyboard 5mm	A0	J PYKE	144.90	
E02-7735	1X 1	IJ Low Cost Poster Print	A1	J PYKE	21.00	NT
E02-7735	1X 4	IJ Low Cost Poster Print	A2	J PYKE	60.00	NT
E02-7735	1X 1	MO Mounting Polyboard 5mm	A1	J PYKE	36.23	
E02-7735	4X 1	MO Mounting Polyboard 5mm	A2	J PYKE	72.48	

SUB-TOTAL: 549.05

NET TOTAL: 549.05

VAT: 15.00% 82.36

TOTAL: 631.41



INVOICE

Terms of payment

Net within 28 Days of Invoice Date

ELECTORIAL REFORM SOCIETY C/O
ELECTORIAL REFORM SOCIETY
6 CHANCEL STREET
LONDON
SE1 0UU

Advertiser

Product

Design

Contract

Date 02/11/2009

Invoice No. 0101749066

Vat Reg. No. GB 238 9402 44

Tax Date As Invoice

ELECTORIAL REFORM SOCIETY

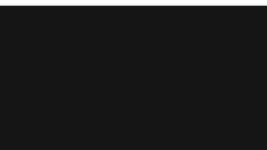
REFORM CAMPAIGN

REFORM CAMPAIGN

Gross 880.00
PRODUCTION COSTS 60.00
Net Charge 940.00
VAT 15.00% 141.00

** Invoice Period **
02/11/2009 To 29/11/2009


Please make BACS/CHAPS payments to:



Please forward remittance advice to:



Total Due 1081.00

Account No. 

Invoice No. 0101749066

Date 02/11/2009

Total 1081.00

Remittance Advice

Please detach and return with your remittance payable to:
Clear Channel UK Ltd

+44 (0)1483 718800 Tel
(0)1483 721044 Fax



Date: Mon, 02 Nov 2009

Page: 1

Contract: 289512 Period from 02/11/2009 to 29/11/2009 Invoice no.: 0101749066

Advertiser/Product: ELECTORIAL REFORM SOCIETY/REFORM CAMPAIGN

Buyer(s): ELECTORIAL REFORM SOCIETY

Order No.	Panel - Address	Size	Dates	Gross GBP
	0703 2204/01C Js0897-Goods Lane/Railway St, Dewsbury, Yorks	506	02/11/2009-15/11/2009	220.00
	0705 0179/01 Hill Top Morrisons Superkarket Knottingley, W	006	02/11/2009-15/11/2009	220.00
	3301 0092/01 The Mall Blackburn Side Wall Of Boots Blackbu	006	02/11/2009-29/11/2009	440.00
			Invoice Total:	880.00

Date: Mon, 02 Nov 2009

Page: 1

Contract: 289512 Period from 02/11/2009 to 29/11/2009 Invoice no.: 0101749066
Advertiser/Product: ELECTORIAL REFORM SOCIETY/REFORM CAMPAIGN
Buyer(s): ELECTORIAL REFORM SOCIETY

Start Date	End Date	Panels	Price	Size
02/11/2009	29/11/2009	1	440.00	006
1 x 6 sheets x 4 weeks @ 110pppw - 440				
02/11/2009	15/11/2009	2	440.00	006
2 x 6 sheets x 2 weeks @ 110pppw - 440				

No.1 for Bouncy Castles



43910

No.1 for Bouncy Castles

ENTERTAINMENTS LTD

UNIT 28, FOREST BUSINESS PARK, ARGALL AVENUE, LEYTON, LONDON E10 7FB
 LONDON Tel: 020 8509 0150 Fax: 020 8503 6782

EPPING 01992 814900 ENFIELD 020 8363 1162 ROMFORD 01708 700542

Website: www.pjentertainments.co.uk Email: office@pjentertainments.co.uk

INVOICE

EVENT TIME	DELIVERY TIME	SET BY TIME	COLLECTION TIME	DATE
	0:00		0:00	10/11/2009 - 12/11/2009

Venue address	Private address
Vote For A Change See attached Itinery Leeds to Blackburn	Vote For A Change 6 Chancel Street London SE1 0UU

Phone: [Redacted] Order taken by: [Redacted]
 Mobile: [Redacted]

Contact: Phil Ground Surface: Concrete/Tarmac Access: Comunal Garden, Sack

PAYMENT TYPE: Credit Cards Through Office
 Your Ref. Our Ref. [Redacted]

EQUIPMENT	DAYS: 1	£	P
28x6x8	Robbie the Land Train All Ages	1450	00
	Travel and Accomadation	250	00

Accessories				Accessories Charge	£	P
Electric Fan	0	Sand Bags	0	Delivery Charge	0	00
Petrol Fan	0	Short Stakes	0	Late Collection Charge	0	00
Mat	0	Adult Chairs	0			
Petrol Generator	0	Adult Tables	0			
Marquee sides	0	Parasoles	0			
Tressel Table	0	Child Chairs	0	VAT 15%	255	00
Diesel Generator	0	Child Tables	0	TOTAL DUE	1955	00
Same Day	0	whisper quiet	0			
CASH		C/CARD	09.11.09			
CHEQUE		On Invoice				

PAID

I hereby agree to abide by the terms and conditions as overleaf
 Signed on behalf of hirer

Additional Info:
 Paid in full £1,955.00 by c/card recieved with thanks by Lynda on 09/11/2009.

WET WEATHER GUARANTEE - You may cancel inflatable now as a change in weather cannot be guaranteed. If inflatable has a cover it will only be a shower cover and will not hold off persistent rain.
 If in doubt please cancel now as a refund cannot be given.
 Signed on behalf of hirer

RECEIPT 1744
 RUTH CODE: [Redacted]
 14:40 09/11/09
 THANK YOU
 CUSTOMER NOT PRESENT
 AMOUNT = £1955.00
 CUSTOMER COPY
 SALE
 KEVED
 P & J ENTERTAINMENT LTD
 FOREST BUSINESS PARK
 ARGALL AVENUE

390+VAT

448.50 pd 26.10.09
cln 301476

43411

Jean Naylor

STREET RUNNERS

From: Havard Hughes
Sent: 26 October 2009 12:55
To: Peter Stock
Cc: Jean Naylor; Mathula Lusinga
Subject: FW: deliveries to streets in London and Watford

Peter – I think I forwarded the account details over last week.

Havard

Havard Hughes
 Campaigns Director
 Electoral Reform Society
 6 Chancel Street
 London SE1 0UU

Switch: 020 7928 1622
 Mob: [REDACTED]
www.electoral-reform.org.uk

© 2007 Electoral Reform Society, 6 Chancel Street, London SE1 0UU, United Kingdom

Tel: +44 (0)20 7928 1622 Fax: +44 (0)20 7401 7789

A company limited by guarantee, registered in London, no. 958404

Join Stephen Fry, Vivienne Westwood, Philip Pullman and others in demanding the right to referendum on a new electoral system at www.voteforachange.co.uk

From: Mathula Lusinga
Sent: 26 October 2009 12:13
To: 'Streerunners Limited'
Cc: Havard Hughes
Subject: RE: deliveries to streets in London and Watford

Dear Diana,

Thanks, my weekend was great.

With regards to your mail below, I am following the matter with accounts and will give you feedback this afternoon.

Thanks and have a great day.

Mathula

From: Streerunners Limited [mailto:[REDACTED]]
Sent: 26 October 2009 12:12
To: Mathula Lusinga
Subject: RE: deliveries to streets in London and Watford

Dear Mathula,

Hope you had a good weekend.

I just wonder when we can expect payment. As we have agreed to start distribution after payment will go through.

Regards,
 Diana

30/10/2009

Street Runners Ltd Tel: 0208 981 9005 Web: www.street-runners.com Email: sales@streetrunners.co.uk Please consider the environment before printing this email or its attachments.

From: [REDACTED]
To: [REDACTED]
Date: Fri, 23 Oct 2009 13:05:21 +0100
Subject: RE: deliveries to streets in London and Watford

Hi,

You can collect them today before 5pm if it's possible as Havard left them with me.

Thanks

Mathula

From: Streetrunners Limited [mailto:[REDACTED]]
Sent: 23 October 2009 12:31
To: Mathula Lusinga
Subject: RE: deliveries to streets in London and Watford

Dear Mathula,

Could you please let me know what is suitable day to collect leaflets.

Regards,
Diana

Street Runners Ltd Tel: 0208 981 9005 Web: www.street-runners.com Email: sales@streetrunners.co.uk Please consider the environment before printing this email or its attachments.

From: [REDACTED]
To: [REDACTED]
CC: [REDACTED]
Date: Fri, 23 Oct 2009 12:02:11 +0100
Subject: RE: deliveries to streets in London and Watford

Hi Diana,

With regards to the e-mail below.

Primarily, we would like to do residential. We a box of 2000 leaflets and the address for collection is

Electoral Reform Society
6 Chancel Street
London SE1 0UU

Trusting you will find the above in order and if anything is unclear, please don't hesitate to contact me.

Kind regards

30/10/2009

Mathula

From: Streetrunners Limited [mailto: [REDACTED]]
Sent: 23 October 2009 11:51
To: Havard Hughes; Mathula Lusinga
Subject: RE: deliveries to streets in London and Watford

Dear Mathula/Havard,

Could you please let me know if you want to do all properties from the street list you have provided, or just residential.

Also could you please provide leaflets collection address and state the amount of leaflets.

Regards,
Diana

Street Runners Ltd Tel: 0208 981 9005 Web: www.street-runners.com Email: sales@streetrunners.co.uk Please consider the environment before printing this email or its attachments.

From: [REDACTED]
To: [REDACTED]
CC: [REDACTED]
Date: Thu, 22 Oct 2009 17:06:30 +0100
Subject: RE: deliveries to streets in London and Watford

Thanks,

I've sent your bank details to our accounts department so that they can make payment.

My colleague Mathula (copied into this e-mail) will be dealing with you in my absence, and I attach the postcodes you requested.

Please contact Mathula if there is anything else you require.

Havard

Havard Hughes
Campaigns Director
Electoral Reform Society
6 Chancel Street
London SE1 0UU

Switch: 020 7928 1622
Mob: [REDACTED]
www.electoral-reform.org.uk

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Tel: +44 (0)20 7928 1622 Fax: +44 (0)20 7401 7789
A company limited by guarantee, registered in London, no. 958404

Join Stephen Fry, Vivienne Westwood, Philip Pullman and others in demanding the right to referendum on a new electoral system at www.voteforachange.co.uk

From: Streetrunners Limited [mailto: [REDACTED]]

Sent: 22 October 2009 10:44
To: Havard Hughes
Subject: RE: deliveries to streets in London and Watford

Dear Havard,

We can accept BACS payment. Please find our bank details below.

[Redacted]

sort code: [Redacted]
account number: [Redacted]

Before I can book your job to our system, could you please provide post codes (please see previous e-mail).
Also, could you please let us know when we can collect leaflets; and please provide collection address.

Regards,
Diana

Street Runners Ltd Tel: 0208 981 9005 Web: www.street-runners.com Email: sales@streetrunners.co.uk Please consider the environment before printing this email or its attachments.

From: [Redacted]
To: [Redacted]
Date: Thu, 22 Oct 2009 09:53:54 +0100
Subject: RE: deliveries to streets in London and Watford

Given the present problems with the post do you take BACS transfers instead?

Havard

.....
Havard Hughes
Campaigns Director
Electoral Reform Society
6 Chancel Street
London SE1 0JU

Switch: 020 7928 1622
Mob: [Redacted]
www.electoral-reform.org.uk

© 2007 Electoral Reform Society, 6 Chancel Street, London SE1 0JU, United Kingdom
Tel: +44 (0)20 7928 1622 Fax: +44 (0)20 7401 7789
A company limited by guarantee, registered in London, no. 958404

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From: Streetrunners Limited [mailto:[Redacted]]
Sent: 22 October 2009 09:11
To: Havard Hughes
Subject: RE: deliveries to streets in London and Watford

Dear Havard,

Thank you for coming back to us.

30/10/2009

The Organisation of Policy

70 / 71

INVOICE

43987

Invoice Date 19/11/2009 Electoral Reform Society
 Invoice No. 105 6 Chancel Street
 Invoice Terms 7 Days London

Payment Address
 W.Sullivan



Type of Charge	Rate/sum	Goods or services received	Units	£
Day	£300.00	Plan, Coordinate and Implement Vote for change Campaign from 16/10/09 - 19/10/09	20	6000.00
Dis- Receipt	33.00	Various Taxis	1	18.80
Dis- Receipt	79.00	Change Trains and Flight to meet Ben Bradshaw	1	79.00
Dis Receipt	110.00	Flights To attend Interview in Glasgow	1	110.00
				0.00
		Total Charges incl. Expenses		6207.80
	Bacs Payable to			

43987
 6000.00
 18.80
 79.00
 110.00
 0.00
 6207.80
 ↑
 43987

Tel

email:

Mb



ELECTORAL REFORM SUM= MONTHLY EXPENSES CLAIM FORM

Name Michael Calderbank
 Office Chancel
 Date to and including 10/11/Nov/09
 Date of claim: 17/11/09

Date	Description	Please Explain Purpose	Which Project?	Travel	Meals & Drinks	Accommodation	Intern Allowance	Postage & Couriers	Phone Costs	Event Costs	Other	Total
10-Nov	Car Hire - Enterprise Rent-a-Car	VFAC Yorks trip	VFAC								336.86	
10/11/2009	Diesel	VFAC Yorks trip	VFAC	55.33								
10-Nov	Drink	VFAC Yorks trip	VFAC		2.30							
10-Nov	Evening Meal (MC, PC, and JT)	VFAC Yorks trip	VFAC		48.35							
11-Nov	Breakfast (MC and PC)	VFAC Yorks trip	VFAC		15.00							
11-Nov	parking	VFAC Yorks trip	VFAC								1.00	
11-Oct	parking	VFAC Yorks trip	VFAC								1.40	
11-Oct	parking	VFAC Yorks trip	VFAC								0.80	
11-Oct	Lunch (MC, PC, ML, JT, CT and Photog.)	VFAC Yorks trip	VFAC		24.10							
11-Oct	taxi to station	VFAC Yorks trip	VFAC	5.00								
11-Oct	drinks	VFAC Yorks trip	VFAC		2.40							
11-Oct	train Leeds-London	VFAC Yorks trip	VFAC	83.00								
				£ 143.33	£ 92.15	£ -	£ -	£ -	£ -	£ -	£ 340.06	£ -

Notes
 Please produce your expense form for all transactions to the end of the claim month and send ASAP to the finance office for processing
 Sign the form and ask your line manager to also sign
 All expenditure to be supported by invoice, receipt, email confirmation or other paperwork, attached in the same order to back of claim form

Total Claim £ 575.54

- Travel = Bus fares, taxis, flights, rail, fuel, car parking fees; mileage @ 25p/40p per mile - inc. miles, start and finish locations
- Meals & Drinks = Any purchase of food and drinks
- Accommodation = Hotel room + breakfast costs, B&B, apartments
- Intern Allowance = £5 per day x number of days in office
- Postage & Couriers = Stamps, courier services - paid for by employee, not on company account
- Phone Costs = Mobiles or pay phones
- Event Costs = Purchases at the event eg: banners, publications, extension leads, etc - not meals & drinks
- Other = Anything that doesn't fall into the other categories

Claimed by: signature (claimant) [Redacted Signature]
Approved by: signature (line manager) [Redacted Signature]

44038, 39, 40
 19 NOV 2009
 72

ENTERPRISE RENT-A-CAR (S.E. ENGLAND)VAT #641634450, UPPER MARSH ROAD, LONDON, SE1 7UT 0207 593 1170

RENTAL AGREEMENT

REF#

SUMMARY OF CHARGES

[REDACTED]

[REDACTED]

RENTER
CALDERBANK, MICHAEL

ADDITIONAL DRIVER
CONNOR, PHILIP

DATE & TIME OUT
10/11/2009 13:41

DATE & TIME IN
13/11/2009 11:59

BILLING CYCLE
24-HOUR

VEH #1 2009 FORD GALA PV20
VIN# GBWM8L34304
LIC# ST09HHU
MILES DRIVEN 518

Charge Description	Date	Quantity	Per	Rate	Total
RENTER					
CALDERBANK, MICHAEL					
TIME & DISTANCE	10/11 - 13/11	3	DAY	£82.96	
EXCESS	10/11 - 13/11	3	DAY	£8.68	
ADDITIONAL DRIVER FEE	10/11 - 13/11	3	DAY	£6.00	
REFUELING CHARGE	10/11 - 13/11				
VALUE ADDED TAX	10/11 - 13/11	1	PERCENT	15%	
Subtotal:					£336.86
Total Charges:					£336.86
Bill-To / Deposits					
DEPOSITS					-£649.14
Total Amount Due					£0.00

PAYMENT INFORMATION

AMOUNT PAID

TYPE

CREDIT CARD NUMBER

-£312.28
£649.14

[REDACTED]

[REDACTED]



CAR PARK TICKET

VAT No. 839 8526 74

DATE	FEE PAID	EXPIRY TIME	M/C
------	----------	-------------	-----

NOT TRANSFERABLE
714485

CITY OF WAKEFIELD M.D.C.
PAY AND DISPLAY

EXPIRY TIME

DATE	FEE PAID	M/C No.
------	----------	---------

NOT TRANSFERABLE
USE STICKER ON BACK TO FIX TO WINDSCREEN
1282480

GUJARATI VEGETARIAN RESTAURANT

HANSA

10/11/09 22:59
BILL NUMBER 6294

[[0001] 000000
GLU#7

BILL

***PBAL		
1	Special thali	10.95 *10.95 A
1	Chilli Paneer	4.25 *4.25 A
1	Samosas	3.75 *3.75 A
1	Masala Dhasa	5.95 *5.95 A
1	Channa	6.50 *6.50 A
1	Pilau Rice	2.25 *2.25 A
1	Mango Juice	1.95 *1.95 A
1	Mango Lassi	2.45 *2.45 A
2	Cobra	2.95 *5.90 A
1	Service 10%	4.40 *4.40
***NBAL		*48.35

72/74 NORTH STREET LEEDS
TEL 0113 2444408
VAT No.789268165

** CUSTOMER COPY **
M10 Services Toddinston
North

Site ID: 013530
Till Number: 02
Operator ID: 000047
M1001047404 T17501643
10-11-09 15:58



TOTAL SALE
£55.53

Please debit my account
with the total amount.
RUTH CODE [REDACTED]
This is not a VAT
receipt

PLEASE RETAIN RECEIPT
THANK YOU.

11 Nov 09 015

Sliced, 73 High St.

Lunch X 6

£24-10

Thanks

CITY OF WAKEFIELD M.D.C.
USE STICKER ON BACK TO FIX TO WINDSCREEN
VEHICLES LEFT AT OWNERS RISK • NOT TRANSFERABLE
FOR CONDITIONS SEE NOTICE BOARD

EXPIRY TIME	DATE
-------------	------

16:00 11 NOV 09

015 £1.40
CASTLEFORD STATION

12:03 08111

0687194

RECEIVED WITH THANKS

DATE: 21/11/09
FROM: 1111
TO: T. D. Station
THE SUM OF: 5.00
DRIVERS NAME: S. Patel
DRIVERS SIGNATURE: [Redacted]

7.50
Special B Fast 13.00
8001/MICROS CASH 20.00
CASH
Food 15.00
PAYMENT 15.00
CHANGE 5.00
1.96 VAT TTL 15.00
NET TTL 13.04



10-11-2009 7087003 3 41 4454 3:43 PM

Cashier: Sherry Paine
TRANS #: 4454

COKE 500ML 2 4 2.30 2.30
Coke Btl 500ml
Coke Dt Btl 500ml

VAT 0.30
TAKE AWAY £2.30
£5 CASH £5.00
Change £2.70

VAT NUMBER: VAT: GB 884 2525 04
THANK YOU
Taddington WHS North
LU5 6HR

Moto Hospitality Ltd
M1, Taddington
Reeds, LU5 6QG

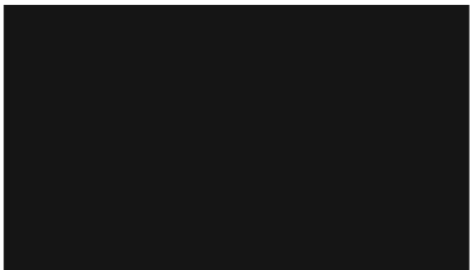
Class	Ticket type	Adult	Child	
STD	SUPER OFFPEAK S	ONE	NIL	SGL
	Start date	Number		
	11·NOV·09	22136	432406497E86	
From	EC033	Valid until	Price	
LEEDS, *	11·NOV·09		£83·00X	
To	Route	Validity		
LONDON TERMINALS	ANY PERMITTED	ON DATE SHOWN		



SINGLE

Printed 22/11/09 11:00

COLIN HINES.



November 12th 2009

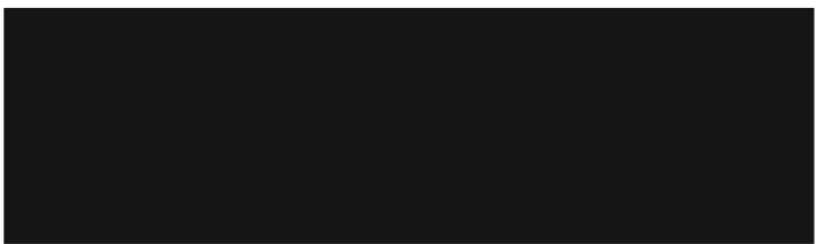
Ken Ritchie
Chief Executive
Electoral Reform Society,
6 Chancel Street, London
SE1 0UU.
Tel: 020 7928 1622 Mob: [REDACTED]
F: +44 (0)20 7401 7789
www.electoral-reform.org.uk

Invoice

For 4 days work in October on the referendum for electoral reform at the next election.

£1600

Cheque made out please to [REDACTED]



5/



London Art Co UK Ltd

Tel./ Fax.: [REDACTED]
Mobile [REDACTED]
e-mail: [REDACTED]
www.londonart.co.uk

19 November, 2009

Invoice to

Electoral Reform Society
Vote for Change

Peach balloon project £450

Bank Details – [REDACTED]

[REDACTED]

Best regards

[REDACTED]

Managing Director
Londonart CO UK LTD

(5) ✓

**MARK ALLAN
PHOTOGRAPHER**



DATE: 17/11/09

INVOICE NO: 2046

Michael Holderbank
Electoral Reform Society
6 Chancel Street
London
SE1 0UU



VFAC

Agreed fee for 2 days photography on various North England locations
On 11 & 12 November, editing and wiring to papers and news agency
and burning to disc and delivery to office next day £700.00

SUB TOTAL £700.00
VAT £105.00
TOTAL £805.00



Sort

PAID
initials (S)

25 NOV 2009

44091

ELECTORAL REFORM SOCIETY

INTERN ASSIGNMENT

Daily allowances and expenses claim

Name: MATTHEW JOSEPH

Date: 26/11/2009

	£	p
EXPENDITURE ON TRAVEL		
Public transport used: I have incurred the following expenditure on return fares to ERS during the week/month ending: <u>30/11/2009</u> from: (post code <u>[REDACTED]</u>) to: <u>6 Chancel Street, SE1</u> <i>[please attach receipts/copies to this form as proof of expenditure]</i> <u>SEE ATTACHED</u>	34	40
ALLOWANCES		
I claim the set daily allowance of £ 10.00 per day for (No.) <u>21</u> days during week/month ending <u>30/11/2009</u> I claim use of bicycle allowance at £1.00 per day for (No.) <u> </u> days during week/month ending <u> </u> / <u> </u> / <u>2009</u> Total allowance for week:	210	00

Total amount claimed	244	40
-----------------------------	-----	----

[REDACTED]

Signature of Intern

<i>Office Use Only</i>	
Payment authorised by: <u>[REDACTED]</u>	Exp heading:
Date paid: <u>12.5 NOV 2009</u>	BACS ref:
	Cheque #:

Branch done with £250.00

Payment to be entered

⑤



Oyster online

Welcome Back, [REDACTED]

Oyster help
Shopping basket
Sign out

My card
My account

Card No: [REDACTED]

Card overview
Add/renew/top-up ticket
Manage Auto top-up
Journey history
Change security question
Transfer products

Journey history

This statement shows pay as you go journeys using the above card, taken from 29/09/2009 to 18/11/2009.

Please note, it normally takes 48 hours for journeys to be added to your statement.

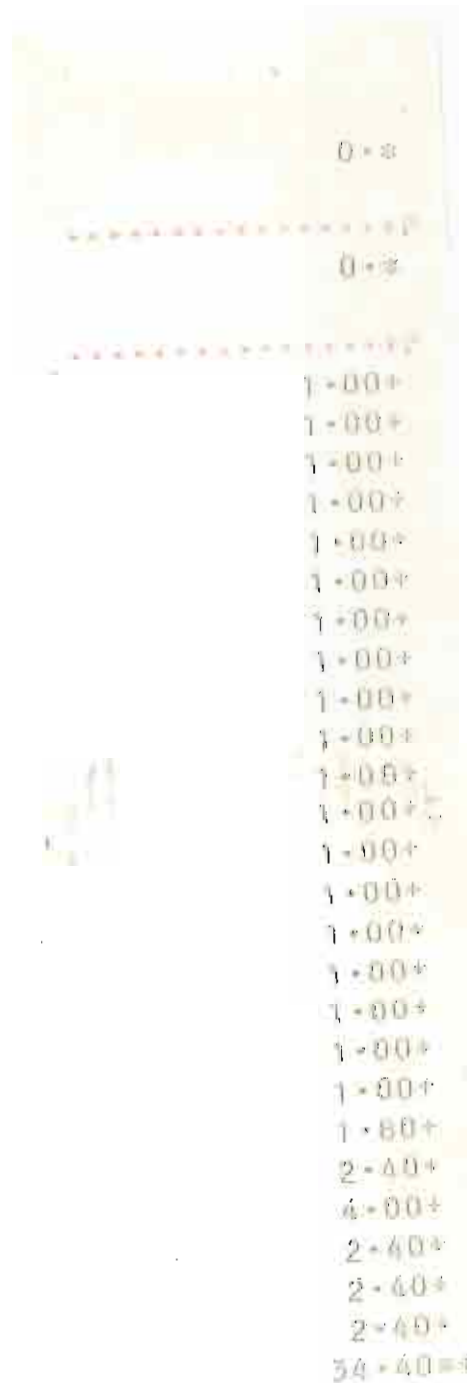
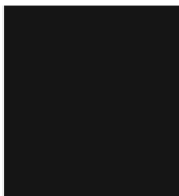
For legal reasons we are only able to display up to eight weeks of data.

Date	Time	Location	Action	Fare	Price cap	Balance
18/11/09	19:54	Bus [REDACTED]	Entry	-£1.00		£16.60
	09:10	Bus [REDACTED]	Entry	-£1.00		£17.60
17/11/09	21:15	Bus [REDACTED]	Entry	£0.00		£18.60
	20:31	Bus [REDACTED]	Entry	-£0.30		£18.60
	13:47	Bus [REDACTED]	Entry	-£1.00		£18.90
	13:00	Bus [REDACTED]	Entry	-£1.00		£19.90
	08:42	Bus [REDACTED]	Entry	-£1.00		£20.90
16/11/09	11:43	Brixton [London Underground]	Exit	£2.40		£21.90
	11:24	Waterloo (Jubilee Line Entrance)	Entry	-£4.00		£19.50
	08:50	Bus [REDACTED]	Entry	-£1.00		£23.50
	08:50	Bus [REDACTED]	Auto top-up	£20.00		£24.50
14/11/09	16:48	Bus [REDACTED]	Entry	-£1.00		£24.50

	14:23	Bus [REDACTED]	Entry	- £1.00	£5.50
13/11/09	22:47	Stockwell	Exit	£2.40	£6.50
	22:16	Mile End	Entry	- £4.00	£4.10
	18:51	Mile End	Exit	£1.80	£8.10
	18:28	Waterloo (Bkloo, Nthn, W&C Lines)	Entry	- £4.00	£6.30
	08:58	Bus [REDACTED]	Entry	- £1.00	£10.30
12/11/09	20:53	Bus [REDACTED]	Entry	- £1.00	£11.30
	19:58	Brixton [London Underground]	Exit	£2.40	£12.30

[1] 2 3 4 5 6 7 Next

Printer friendly version





Oyster online

Welcome Back, [REDACTED]

Oyster help
 Shopping basket
 Sign out

My card
 My account

Card No: [REDACTED]

Card overview
 Add/renew/top-up ticket
 Manage Auto top-up
 Journey history
 Change security question
 Transfer products

Journey history

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Please note, it normally takes 48 hours for journeys to be added to your statement.

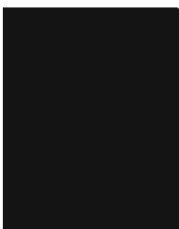
For legal reasons we are only able to display up to eight weeks of data.

Date	Time	Location	Action	Fare	Price cap	Balance
12/11/09	19:32	Highbury & Islington	Entry	- £4.00		£9.90
10/11/09	08:41	Bus [REDACTED]	Entry	- £1.00		£13.90
09/11/09	12:46	Bus [REDACTED]	Entry	- £1.00		£14.90
	09:00	Bus [REDACTED]	Entry	- £1.00		£15.90
08/11/09	15:44	Bus [REDACTED]	Entry	- £1.00		£16.90
	09:43	Bus [REDACTED]	Entry	- £1.00		£17.90
07/11/09	16:58	Bus [REDACTED]	Entry	- £1.00		£18.90
	14:40	Moorgate	Exit	£2.40		£19.90
	14:29	Elephant & Castle [London Underground]	Entry	- £4.00		£17.50
	13:52	Bus [REDACTED]	Entry	- £1.00		£21.50
06/11/09	19:28	Bus [REDACTED]	Entry	- £1.00		£22.50
	09:03	Bus [REDACTED]	Entry	- £1.00		£23.50

	09:03	Bus		Auto top-up	£20.00	£24.50
05/11/09	21:13	Bus		Entry	- £1.00	£4.50
	15:48	Southwark		Exit	£2.40	£5.50
	15:39	Westminster		Entry	- £4.00	£3.10
	15:32	Westminster		Exit	£2.40	£7.10
	15:20	Southwark		Entry	- £4.00	£4.70
04/11/09	08:40	Bus		Entry	- £1.00	£8.70
03/11/09	17:05	Bus		Entry	- £1.00	£9.70

Back1 [2] 3 4 5 6 7 Next

Printer friendly version





Oyster online

Welcome Back, [REDACTED]

Oyster help
 Shopping basket
 Sign out

My card
 My account

Card No: [REDACTED]

Card overview
 Add/renew/top-up ticket
 Manage Auto top-up
 Journey history
 Change security question
 Transfer products

Journey history

This statement shows pay as you go journeys using the above card, taken from 29/09/2009 to 18/11/2009.

Please note, it normally takes 48 hours for journeys to be added to your statement.

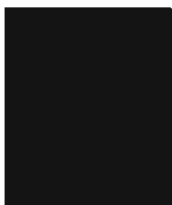
For legal reasons we are only able to display up to eight weeks of data.

Date	Time	Location	Action	Fare	Price cap	Balance
03/11/09	09:00	Bus [REDACTED]	Entry	- £1.00		£10.70
02/11/09	15:31	Bus [REDACTED]	Entry	- £1.00		£11.70
	08:56	Bus [REDACTED]	Entry	- £1.00		£12.70
01/11/09	19:46	Bus [REDACTED]	Entry	- £1.00		£13.70
	09:28	Kings Cross (Nthn, Vic, Picc Lines)	Exit	£1.80		£14.70
	08:19	Heathrow Terminals 123 [London Underground]	Entry	- £4.00		£12.90
	08:02	Heathrow Terminals 123 [London Underground]	Exit	£1.80		£16.90
	06:34	Stockwell	Entry	- £4.00		£15.10
30/10/09	12:03	Brixton [London Underground]	Exit	£2.40		£20.40

	11:40	Charing Cross	Entry	- £4.00	£18.00
	11:34	Charing Cross	Exit	£2.40	£22.00
	11:22	Waterloo (Jubilee Line Entrance)	Entry	- £4.00	£19.60
	11:22	Waterloo (Jubilee Line Entrance)	Auto top-up	£20.00	£23.60
	09:20	Waterloo (Bkloo, Nthn, W&C Lines)	Exit	£1.80	£3.60
	09:06	Stockwell	Entry	- £4.00	£1.80
29/10/09	18:26	Bus [REDACTED]	Entry	- £1.00	£5.80
	17:32	Brixton [London Underground]	Exit	£1.80	£6.80
	17:11	Waterloo (Jubilee Line Entrance)	Entry	- £4.00	£5.00
	09:14	Bus [REDACTED]	Entry	- £1.00	£9.00
28/10/09	22:28	Brixton [London Underground]	Exit	- £4.00	£10.00

Back 1 2 [3] 4 5 6 7 Next

Printer friendly version





81 - 84 Scoresby Street
London, SE1 0XN

telephone: 020 7803 0627

fax: 020 7921 0489

email: london@c3imaging.com

web: www.c3imaging.com

Electoral Reform Society
6 Chancel Street

LONDON
SE1 0UU

invoice

Customer Account Code: XXXXXXXXXX
Invoice No: 2000012
Invoice Date: 16 November 2009
Your Order No:
Your Job No:
Order Date: 02/11/2009

Job Title: PVC Banners - Jonathon Pytie

Description: 2 each off 2 PVC Banners 9144 x 914mm (no finishing)

Quantity:	4	Stock:	Mimaki
Size:	9144 x 914	PrePress:	
Pages:		Finish:	No Finishing
Sorts:	2	Proof:	
Colours:	Full	Delivery:	Collecting

Item:	1	Quantity:	4	Process	LN Large - Mimaki - Print	VAT Code	Total Item Cost
				2 each off 2 PVC Banners 9144 x 914mm (no finishing)@£200 Each		T1	£800.00

Rush Charges	T1	£0.00
--------------	----	-------

Extras - Standard Rate VAT	£0.00
Goods and services - Standard Rate VAT	£800.00
Goods and services - Zero Rate VAT	£0.00
Total ex VAT	£800.00
VAT @ 15%	£120.00
Total Due	£920.00

bristol
cardiff
colchester
dublin
glasgow
liverpool

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: 17 December 2009

London
manchester
newcastle
nottingham

44230

No.1 for Bouncy Castles



No.1 for Bouncy Castles

ENTERTAINMENTS LTD

UNIT 28, FOREST BUSINESS PARK, ARGALL AVENUE, LEYTON, LONDON E10 7FB

LONDON Tel: 020 8509 0150 Fax: 020 8503 6782

EPPING 01992 814900 ENFIELD 020 8363 1162 ROMFORD 01708 700542

Website: www.pjentertainments.co.uk Email: office@pjentertainments.co.uk

INVOICE

EVENT TIME	DELIVERY TIME	SET BY TIME	COLLECTION TIME	DATE
00	0:00		0:00	23/11/2009

Venue address

Private address

Vote for a Change
6 Chancel Street
London SE1 0UU

Vote for a Change
6 Chancel Street
London SE1 0UU

Phone [redacted] Phil Order taken by: [redacted]
Mobile [redacted] Peter Stocks 1

Contact: Phil Ground Surface: Concrete/Tarmac Access: Comunal Garden, Drive On

PAYMENT TYPE		Credit Cards Through Office			
Your Ref.		Our Ref.	[redacted]	£	P
EQUIPMENT	DAYS: 1				
H	1x years Land Train Insurance			638	70
Accessories				Accessories Charge	0 00
Electric Fan	0	Sand Bags	0	Delivery Charge	0 00
Petrol Fan	0	Short Stakes	0	Late Collection Charge	0 00
Mat	0	Adult Chairs	0		
Petrol Generator	0	Adult Tables	0		
Marquee sides	0	Parasoles	0		
Tressel Table	0	Child Chairs	0		
Diesel Generator	0	Child Tables	0		
Same Day	0	whisper quiet	0		
				TOTAL DUE	638 70
CASH		C/CARD		PAID	
CHEQUE		On Invoice			

I hereby agree to abide by the terms and conditions as overleaf
Signed on behalf of hirer

WET WEATHER GUARANTEE - You may cancel inflatable now as a change in weather cannot be guaranteed. If inflatable has a cover it will only be a shower cover and will not hold off persistent rain.
If in doubt please cancel now as a refund cannot be given.
Signed on behalf of hirer

Additional Info:
Valid up until 21st November 2010. - Paid in full £638.70
by c/card recieved with thanks by Lynda on 23/11

RECEIPT 1750
AUTH CODE: [redacted]
16:53 23/11/09
THANK YOU
CUSTOMER NOT PRESENT
AMOUNT £638.70
CUSTOMER COPY
SALE
KEYED
[redacted]
P & J ENTERTAINMENT LTD
FOREST BUSINESS PARK
ARGALL AVENUE

44276

£270-00.

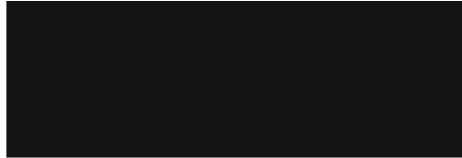
D BAINES

MISSING INVOICE

44288

Electoral Reform Society, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

COLIN HINES



tel/fax [redacted]

e-mail: [redacted]

Invoice

7 December 2009

For 5 days work in November and up till 4th December on the referendum for electoral reform at the next election.

£2000

Cheque made out please to [redacted]

Bank details:
[redacted]

PAID SEE ABOVE
(5) ✓
7 DEC 2009

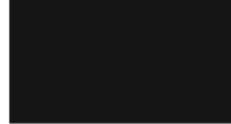
The Organisation of Policy

444-07

INVOICE

Invoice Date 16/12/2009 Electoral Reform Society
Invoice No. 106 6 Chancel Street
Invoice Terms 7 Days London

Payment Address
W. Sullivan



Type of Charge	Rate/sum	Goods or services received	Units	£
Day	£300.00	Plan, Coordinate and Implement Vote for change Campaign from 19/10/09 -31/12/09	20	6000.00
Dis- Receipt	112.00	Flight and Trains changed to handle media on 1st December	1	112.00
				0.00
				0.00
				0.00
Total Charges incl. Expenses				6112.00



7830
7240

PAID online BACS
14 DEC 2009
(16 DEC via Sage)
(S) ✓

Tel. [Redacted]

email: [Redacted]

Mb [Redacted]

44455

£260-00

MacDONALD HOTELS/

THE TICKLED TROUT, PRESTON

MISSING INVOICE

(PHONE / INTERNET PURCHASE)

Invoice 632207

Invoice date: 10/12/09

Attn: Accounts Payable
 ELECTORAL REFORM SOCIETY LTD
 6 CHANCEL STREET
 LONDON
 SE1 0UU

Account Number: [REDACTED]
 Client customer : ELECTORAL REFORM SOCIETY
 Brand : NO BRAND

Purchase Order Ref.: [REDACTED]

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

Accounts : [REDACTED]

Sales : 02033533400
 VAT no. GB 145 7744 45
 Our order no : 895345/Y65

ELECTORAL REFORM SOCIETY

PAYMENT DUE 25/01/10

Item	Ins Date	Publication	Location	Description	Qty/Size	Amount	Price Inc Discount	VAT		Price Inc VAT
								%	Amount	
1	10/12/09	WEB	TEXT	WEB LISTING		282.00	282.00	15	42.30	324.30
						TOTAL GBP	EXCL VAT	VAT	TOTAL	
							282.00	42.30	324.30	

Page 1 of 1

<p>Payment Detail Invoice number : 632207 Customer: [REDACTED]</p>	<p>FOR CREDIT/DEBIT CARD PAYMENTS PLEASE CALL 0161 211 2553 QUOTING</p>	<p>PLEASE REMIT TO Guardian News & Media Ltd</p>	<table border="1"> <tr> <td>TOTAL GBP</td> <td>324.30</td> </tr> </table>	TOTAL GBP	324.30
TOTAL GBP	324.30				

PAID
 21 DEC 2009
 (S)

Handwritten notes and scribbles on the right margin.

44618

COLIN HINES.

[REDACTED]

tel/fax [REDACTED]

e-mail: [REDACTED]

January 5th 2010

Ken Ritchie
Chief Executive
Electoral Reform Society,
6 Chancel Street, London
SE1 0UU.
Tel: 020 7928 1622 Mob: [REDACTED]
F: +44 (0)20 7401 7789
www.electoral-reform.org.uk

Invoice

For 4 days work in December on the referendum for electoral reform at the next election.

£1600

Cheque made out please to [REDACTED]

Bank details:

[REDACTED]

(5) ✓ (Am.)

449.76

CARINA TRIMINGHAM [REDACTED]
Tel: [REDACTED] Mobile: [REDACTED] Email: [REDACTED]

Invoice

Date: 14th December 2009
Invoice Number: CT/ERS/002

Media consultancy during December 2009
for Electoral Reform Society: £2,590.25

Total: £2,590.25

Peter Stock
Office & Finance Manager
Electoral Reform Society
6 Chancel Street
London SE1 0UU

S/AD.
14 DEC 2009

44366

BLUE STATE DIGITAL

Invoice

NEW REMIT TO ADDRESS:
406 7TH STREET, NW
3RD FLOOR
WASHINGTON, DC 20004

Date	Invoice #
10/30/09	113

Bill To
Electoral Reform Society 6 Chancel St London, UK

PAID

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Website set up fee		7,125.00	7,125.00
Total			GBP 7,125.00
Payments/Credits			GBP -7,125.00

45.466

blue state digital

[design | technology | strategy]

Invoice

Bill To
Electoral Reform Society 6 Chancel St London, UK

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

12 Jan 2010

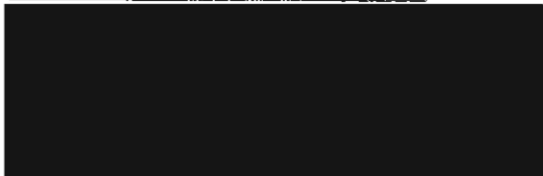
Date	Invoice #
1/12/10	158

Description	Qty	Rate	Amount
Monthly Strategy Fee		5,000.00	5,000.00
Monthly Technology Fee		950.00	950.00

Total	GBP 5,950.00
--------------	--------------

Payments/Credits	GBP 0.00
-------------------------	----------

Due Date
1/12/10



5

45072

blue state digital

[design | technology | strategy]

Invoice

Bill To
Electoral Reform Society Peter Stock 6 Chancel St London, UK

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

Date	Invoice #
10/5/09	106

Description	Qty	Rate	Amount
Strategy Services (October 2009)		5,000.00	5,000.00
Monthly Technology License Fee (October 2009)		950.00	950.00
Client Advertising Services			3,450.00

Total	GBP 9,400.00
Payments/Credits	GBP 0.00
Current Invoice Total	GBP 9,400.00

Due Date
10/31/09

Total Balance with Outstanding Invoices

Statement GBP 22,475.00

5/10/09
#106
£9,400.00

✓

45089

546.05

M. LUSINGA

MISSING INVOICE

45090

£279-05

M. WUSINGA

MISSING INVOICE

tmnmedia

www.tmnmedia.com

69-73 Theobalds Road
London WC1X 8TA
United Kingdom

Tel: +44 (0)20 7440 9310

Fax: +44 (0)20 7440 9239

VOTE FOR A CHANGE LTDF.A.O: Accounts Payable
6 Chancel Street
London
SE1 0UUInvoice Date: **30 November 2009**Invoice No: **22934**Your Ref: IO No: **10129**Your VAT Reg: **GB**A True and Certified Copy **INVOICE****Campaign Name: Vote For A Change - Petition**

Product Description	Volume	Price	Gross Cost
Lead Central	1993.000	0.850	1694.05
Collecting 20,000 registrations to petition			
+ 1,000 free			

If you would like to pay this invoice by electronic transfer, our bank details are below:

TMN Media Ltd.



Total	1694.05
Agency	0.00
Net	1694.05
VAT	254.11
Invoice Total GBP	1,948.16

45478

1986-90

WVETT'S LAUNCHES

MISSING INVOICE

45214
45630



www.tmnmedia.com

69-73 Theobalds Road
London WC1X 8TA
United Kingdom

Tel: +44 (0)20 7440 9310
Fax: +44 (0)20 7440 9239

VOTE FOR A CHANGE LTD

F.A.O: Accounts Payable
6 Chancel Street
London
SE1 0UU

Invoice Date: **30 November 2009**

Invoice No: **22934**

Your Ref:

IO No: **10129**

Your VAT Reg: **GB**

A True and Certified Copy **INVOICE**

Campaign Name: Vote For A Change - Petition

Product Description	Volume	Price	Gross Cost
Lead Central	1993.000	0.850	1694.05
Collecting 20,000 registrations to petition			
+ 1,000 free			

If you would like to pay this invoice by electronic transfer, our bank details are below: 	Total	1694.05
	Agency	0.00
	Net	1694.05
	VAT	254.11
	Invoice Total GBP	1,948.16

Registered in England, Number: 3777109 VAT Number: 756 4733 04

PAID 22 DEC 2009
not in file

45631

tmnmedia

www.tmnmedia.com

John Carpenter House
John Carpenter Street
Blackfriars, London. EC4Y 0AN
United Kingdom

Tel: +44 (0)20 7936 6650
Fax: +44 (0)20 7936 6701

VOTE FOR A CHANGE LTD

F.A.O: Accounts Payable
6 Chancel Street
London
SE1 0UU

Invoice Date: **31 December 2009**

Invoice No: **22958**

Your Ref:

IO No: **10265**

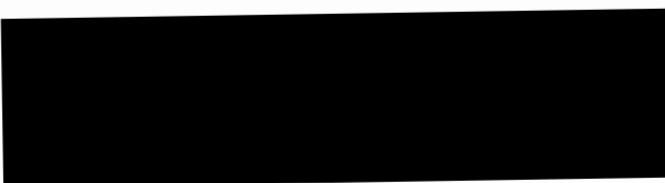
Your VAT Reg: **GB**

A True and Certified Copy **INVOICE**

Campaign Name: Vote For A Change - Petition Dec. 09

Product Description	Volume	Price	Gross Cost
Lead Central	6223.000	0.850	5289.55
A welcome email will be triggered with every sign-up	1.000	0.000	0.00

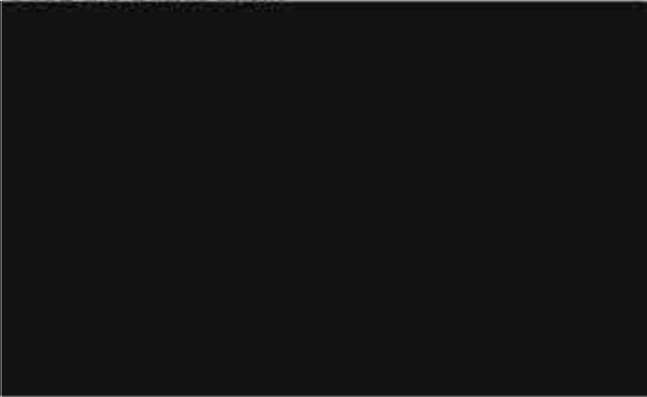
If you would like to pay this invoice by electronic transfer, our bank details are below:



Total	5289.55
Agency	0.00
Net	5289.55
VAT	793.43
Invoice Total GBP	6,082.98

Registered in England, Number: 3777109 VAT Number: 756 4733 04

**MARK ALLAN
PHOTOGRAPHER**



45735

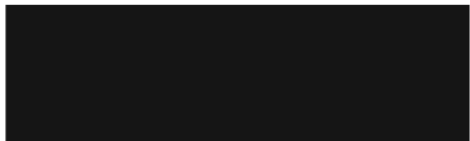
45735

DATE: 29/1/09

INVOICE NO: 2063

Ken Ritchie
Electoral Reform Society
6 Chancel Street
London
SE1 0UU

Same day cancellation fee for VFC shoot in Yorkshire £350.00



SUB TOTAL £350.00
VAT £61.25
TOTAL £411.25

(SV)

45817

Paid in 2010



BRIGHTSIDE
PRINT & DESIGN LTD

INVOICE TO

Electoral Reform Society
Attn: PETER STOCK, Accounts
Thomas Hare House
6 Chancel Street
London SE1 0UU

OUR REFERENCE [REDACTED]
DATE 03/12/2009
INVOICE NUMBER 1735
YOUR REF
VAT NO 523 3955 46

TO SUPPLY

COST (£) VAT % VAT (£)

Reprinting of Rail Ticket Flyer, 2 pages by
4,000 copies on 350 gsm silk and cut to shape

543.00 15.00 81.45

Total Net Amount (£)	543.00	Total Tax Amount (£)	81.45	Invoice Total (£)	624.45
-----------------------------	--------	-----------------------------	-------	--------------------------	---------------

Please make cheques payable to:
[REDACTED]
[REDACTED]

Terms: Within 30 days from date of invoice

G7 Linton House
164-180 Union Street
London
SE1 0LH

0207 960 5111
0207 960 5110
mail@brightsideonline.com
www.brightsideonline.com

(S) ✓

45818

PAID IN 2010



INVOICE TO

Electoral Reform Society
Attn: PETER STOCK, Accounts
Thomas Hare House
6 Chancel Street
London SE1 0UU

OUR REFERENCE [REDACTED]

DATE 03/12/2009

INVOICE NUMBER 1736

YOUR REF

VAT NO 523 3955 46

TO SUPPLY

COST (£) VAT % VAT (£)

Printing of VFAC letterhead for Jonathon Pyke,
1 page A4 x 6,000 copies

435.00 0.00 0.00

Total Net Amount (£) 435.00 **Total Tax Amount (£)** 0.00 **Invoice Total (£)** 435.00

Please make cheques payable to:
[REDACTED]
For Payment by [REDACTED]
Terms: Within 30 days from date of invoice

G7 Linton House
164-180 Union Street
London
SE1 0LH

0207 960 5111
0207 960 5110
mail@brightsideonline.com
www.brightsideonline.com

(S) ✓

45846



Freephone - 0800 158 37 37
www.giantadvertising.co.uk

Pro Forma Invoice 10621: 1st February 2010

Invoice number :	10621
Company:	Electoral Reform Society
Contact:	Ashley De
E-mail:	[redacted]@electoral-reform.org.uk

48 Sheet Backlit Mobile Billboard for 29th January 2010	
Cost per day	£ 500.00
Pair of 48 sheet full colour banners re-useable (10% off)	£ 445.50
	Sub Total £ 945.50
	VAT £ 160.74
	Total £1106.24

Payment Details	
BACS	
Account Name:	[redacted]
Account Number:	[redacted]
Sort Code:	[redacted]
Postal payments please make cheques payable to [redacted]	
Post to: Giant Advertising 75 Murano Street Glasgow G20 7RF.	

Please note this invoice is due for payment

paid BACS online
16/02/10

✓
⑤

45897

CARINA TRIMINGHAM [REDACTED]
Tel: [REDACTED] Mobile [REDACTED] Email: [REDACTED]

Invoice

Date: 10th February 2010
Invoice Number: CT/ERS/004

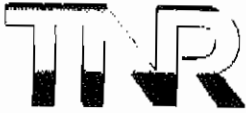
Media consultancy during February 2010
for Electoral Reform Society: *1st week* £647.56
Contract & fees included

Total: £647.56

Peter Stock
Office & Finance Manager
Electoral Reform Society
6 Chancel Street
London SE1 0UU

*PAID by BAES online
17/02/10*

(5) ✓



46004

Invoice

INVOICE TO:
Electoral Reform Society Thomas Hare House 6 Chancel Street London SE1 0UU SE1 0UU

Invoice No:	002983
Invoice Date:	13-NOV-2009
Account No:	[REDACTED]
Invoice Type:	HFCUMDO
Customer VAT No:	

FAO Malcolm Clark

Description		Vat Rate	Amount
30/10/09 PAPC100949 Parliament of the Living Dead-		15.00	725.00
YAT Code	YAT Rate	SUB TOTAL	725.00
Standard Recoverable	15.00%		
Goods Value	VAT Value	VAT	108.75
725.00	108.75		
TOTAL DUE			833.75
			GBP

VAT NO. GB 730 9871 17

Cheques should be made payable to [REDACTED]

[REDACTED]

46137

Invoice



Friends
House

Vote for a Change

6 Chancel Street
LONDON
SE1 0UU

Invoice Date 18 February 2010
Invoice Number 29159
Tax Point Date 18 February 2010
Customer Number [REDACTED]
Contact [REDACTED]

Purpose:
Event

Date	Description	Amount £	VAT £
17/02/2010	Room 12 @ £150.00	150.00	0.00
17/02/2010	30 x Tea, Coffee @ £1.49	44.63	7.81
17/02/2010	1 x Data projector @ £50.00	50.00	8.75

SUBTOTAL	244.63
VAT TOTAL	16.56
INVOICE TOTAL	261.19

PAYMENT DUE BY RETURN

Please make cheques payable to [REDACTED]

Enquiries and Remittance Advices quoting Customer Number [REDACTED] or fax 020 7663 1001

Friends House (London) Hospitality Ltd.
173 Euston Road, London NW1 2BJ
Internet www.quaker.org.uk
VAT Registration Number: 945 7065 01

Phone: 020 7663 1000
Fax: 020 7663 1001
Email: events@quaker.org.uk

Friends House (London) Hospitality Ltd. No. 06204129 is wholly owned by the Yearly Meeting of the Religious Society of Friends in Britain, a religious charity registration No. 1127633.

(S) ✓

46/241

COLIN HINES.



February 4th 2010

Ken Ritchie
Chief Executive
Electoral Reform Society,
6 Chancel Street, London
SE1 0UU.
Tel: 020 7928 1622 Mob: [REDACTED]
F: +44 (0)20 7401 7789
www.electoral-reform.org.uk

Invoice

For 4 days work in January on the referendum for electoral reform at the next election.

£1600

pd 1.3.10 online f/b, see

Cheque made out please to [REDACTED]

Bank details:



46144
LAWSON, Neal

Ken Ritchie
CEO, ERS

5 October 2009

Invoice No. 000258

Consultancy on Vote for a Change campaign:

August Fee	1600
Sept Fee	1600
ERS @ Greens (train, taxi)	37.2
	3237.2

Total now due

£3237.2.00

Payment terms 30 days

(Please make cheques pay able to [REDACTED] or by direct transfer to

[REDACTED]

Neal Lawson

[REDACTED]

LAWSON, Neal

46145
+
46146

Ken Ritchie
CEO, ERS

02 February 2010

Invoice No. 000268

Consultancy on Vote for a Change campaign:

Nov 2009 – Jan 2010 6400

6400.2

4300.00 46145
+
2100.00 46146

Total now due

£6400.00

Payment terms 30 days

(Please make cheques pay able to [redacted] or by direct transfer to

[redacted]

Neal Lawson

[redacted]

105

46286

Mark Bassett | Photographer

INVOICE

Ashley De
Head of Communications
Electoral Reform Society
Thomas Hare House
6 Chancel Street
London
SE1 0UU

INVOICE NO.: 727
INVOICE DATE: 26/02/10
JOB DATE: 26/02/10
JOB: Pics of campaign in Witney
LOCATION: Witney Oxfordshire
PHOTOGRAPHER: Mark Bassett
CONTACT: Ashley De [REDACTED]
ORDER No:

Description

Various photography supplied on email & CD-ROM (2hrs) £240.00
Digital Photo Editing Time: included
Travel @ 40p/p/mile: included
TOTAL: £240.00

Bank Details if paying by BACS:
[REDACTED]

INVOICE TERMS: 14 DAYS FROM INVOICE DATE

Please make cheques payable to [REDACTED]

Mark Bassett | Photographer

[REDACTED]

5

47352

blue state digital

[design | technology | strategy]

Invoice

Bill To
Electoral Reform Society 6 Chancel St London, UK

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

Date	Invoice #
3/3/10	194

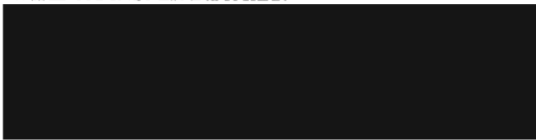
Description	Qty	Rate	Amount
Monthly Strategy Fee (March)		5,000.00	5,000.00
Monthly Technology Fee (March)		950.00	950.00

Total	GBP 5,950.00
--------------	--------------

Payments/Credits	GBP 0.00
-------------------------	----------

WIRE TRANSFER DETAILS:

Due Date
3/3/10



47358



Freephone - 0800 158 37 37
www.giantadvertising.co.uk

Invoice 10629: 23rd February 2010

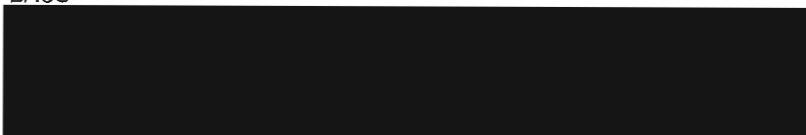
Invoice number :	10629
Company:	Electoral Reform Society
Contact:	[REDACTED]
E-mail:	[REDACTED]

48 Sheet Backlit Mobile Billboard for 26th, 27th and 28th February 2010

Cost per day for 26 th Feb	£ 500.00
Cost for both 27 th and 28 th Feb	£ 700.00
Pair of 48 sheet full colour banners re-useable (10% off)	£ 445.50
Sub Total	£1645.50
VAT	£ 287.96
Total	£1933.46

Payment Details

BACS



Postal payments please make cheques payable to [REDACTED]
Post to: Giant Advertising 75 Murano Street Glasgow G20 7RF.

Please note this invoice is due for payment

Handwritten notes and signature in red ink at the bottom right corner.

47360

Ken Ritchie
CEO, ERS

02 February 2010

Invoice No. 000273

Consultancy on Vote for a Change campaign:

Feb 2010	1600
	1600

Total now due

£1600.00

Payment terms 30 days

(Please make cheques pay able to [redacted] or by direct transfer to

[redacted]

Neal Lawson

[redacted]

Pay. Rec. via
⑤

47366

tmnmedia

www.tmnmedia.com

John Carpenter House
John Carpenter Street
Blackfriars, London. EC4Y 0AN
United Kingdom

Tel: +44 (0)20 7936 6650

Fax: +44 (0)20 7936 6701

50% only paid
(~~credit due for 50%~~)

VOTE FOR A CHANGE LTD

F.A.O: Accounts Payable
6 Chancel Street
London
SE1 0UU

Invoice Date: **31 December 2009**

Invoice No: **23007**

Your Ref: 

IO No: **10129**

Your VAT Reg: **GB**

A True and Certified Copy **INVOICE**

Campaign Name: Vote For A Change - Petition

Product Description	Volume	Price	Gross Cost
Lead Central	19007.000	0.850	16155.95

If you would like to pay this invoice by electronic transfer, our bank details are below:



Total	16155.95
Agency	0.00
Net	16155.95
VAT	2,423.39
Invoice Total GBP	18,579.34

Registered in England, Number: 3777109 VAT Number: 756 4733 04

50% = 9289.67 paid
WS

ELECTORAL REFORM SOCIETY MONTHLY EXPENSES CLAIM FORM

Name Willie Sullivan
 Office SCOTLAND
 Date to and including 28th FEB 10

Date	Description	Please Explain Purpose	Which Project?	Travel	Meals & Drinks	Accommodation	Intern Allowance	Postage & Couriers	Phone Costs	Event Costs	Other	Total
02/02/2010	Flights	Work from London Office	VFAC	135.98								£ 135.98
02/02/2010	Train fares from/to Airport	Work from London Office	VFAC	32.00								£ 32.00
02/02/2010	Per Diem Meals etc	Work from London Office	VFAC		20.00							£ 20.00
02/02/2010	Taxi fares	Group went to meeting	VFAC	14.00								£ 14.00
04/02/2010	Train fares Glas/ Manchester/London	Activist Meetings	VFAC	44.50								£ 44.50
04/02/2010	Taxi fare	Manch Meet to Station	VFAC	4.10								£ 4.10
04/02/2010	Taxi Fare	Late Back- Euston Home	VFAC	16.00								£ 16.00
04/02/2010	Per Diem Meals etc	Travel to Manchester/London	VFAC		20.00							£ 20.00
05/02/2010	Per Diem Meals etc	Work from London Office	VFAC		20.00							£ 20.00
05/02/2010	Flights London to Edin	Work from London Office	VFAC	151.99								£ 151.99
05/02/2010	Trains to from airport	Work from London Office	VFAC	23.00								£ 23.00
05/02/2010	Bus from Airport	Work from London Office	VFAC	2.10								£ 2.10
07/02/2010	Flight Edin to London	Work from London Office	VFAC	190.70								£ 190.70
09/02/2010	Flights London to Edin	Work from London Office	VFAC	290.51								£ 290.51
08/02/2010	Per Diem Meals etc	Work from London Office	VFAC		20.00							£ 20.00
09/02/2010	Per Diem Meals etc	Work from London Office	VFAC		20.00							£ 20.00
12/02/2010	Flight Edin/London	Work from London Office	VFAC	191.05								£ 191.05
12/02/2010	Per Diem Meals etc	Work from London Office	VFAC		20.00							£ 20.00
12/02/2010	Train Ticket Airport to Lond return	Work from London Office	VFAC	23.00								£ 23.00
15/02/2010	Flight Edin to london Return	Work from London Office	VFAC	204.38								£ 204.38
15/02/2010	Per Diem Meals etc	Work from London Office	VFAC		20.00							£ 20.00
16/02/2010	Per Diem Meals etc	Work from London Office	VFAC		20.00							£ 20.00
16/02/2010	Train to Airport	Work from London Office	VFAC	13.50								£ 13.50
16/02/2010	Car Park at Airport	Work from London Office	VFAC	39.00								£ 39.00
18/02/2010	Flight to London	Brighton Activist Meeting	VFAC	144.98								£ 144.98
18/02/2010	Train Brighton to London	Brighton Activist Meeting	VFAC	8.70								£ 8.70
18/02/2010	Brighton to London	Brighton Activist Meeting	VFAC	16.90								£ 16.90
18/02/2010	Per Diem Meals etc	Brighton Activist Meeting	VFAC		20.00							£ 20.00
19/02/2010	Per Diem Meals etc	Work from London Office	VFAC		20.00							£ 20.00
20/02/2010	Train to Airport	Work from London Office	VFAC	13.50								£ 13.50
23/02/2010	Glas Underground	Event at Glasgow Uni	ERS Scot	1.20								£ 1.20
25/02/2010	Flights Edin to London ret	Work from London Office	VFAC	134.98								£ 134.98
25/02/2010	Train Airport to London	Work from London Office	VFAC	11.50								£ 11.50
25/02/2010	Per Diem Meals etc	Work from London Office	VFAC		20.00							£ 20.00
26/02/2010	Train to Oxford	Witney Stunt	VFAC	24.00								£ 24.00
26/02/2010	Taxis X 2 from Oxford to Witney	Witney Stunt	VFAC	60.00								£ 60.00
26/02/2010	Coffees for team in Witney	Witney Stunt	VFAC		13.70							£ 13.70
26/02/2010	Lunch for team 7 in Witney	Witney Stunt	VFAC		76.60							£ 76.60
26/02/2010	People Carrier Taxi from Witney to Oxford	Witney Stunt	VFAC	30.00								£ 30.00
26/02/2010	Train Oxford to London 4 for price of 3	Witney Stunt	VFAC	39.45								£ 39.45
27/02/2010	Coffees	Brighton Stunt	VFAC		4.10							£ 4.10
27/02/2010	Return to Brighton 5 for price of 4	Brighton Stunt	VFAC	51.00								£ 51.00
27/02/2010	Taxi Station to Brighton Front	Brighton Stunt	VFAC	6.00								£ 6.00
27/02/2010	Lunch for Staff and Volunteers 6	Brighton Stunt	VFAC		112.15							£ 112.15
27/02/2010	Rent for London Flat	Accom: Work from London Office	VFAC			420.00						£ 420.00
28/02/2010	Train from London to Airport	Work from London Office	VFAC		13.50							£ 13.50
				£ 1,878.02	£ 440.05	£ 420.00	£ -	£ -	£ -	£ -		£ 2,738.07

- 123
 5. Feb fllo pay mgs not claimed.

47370-71, 72
 paid 4.3.10 by CMAFS

Notes
 Please produce your expense form for all transactions to the end of the claim month and send ASAP to the finance office for processing
 Sign the form and ask your line manager to sign also
 Approved expenses received by the 12th of every month will be paid with the payroll. Late expenses will be processed the following month
 All expenditure to be supported by invoice, receipt, email confirmation or other paperwork, attached in the same order to back of claim form

Total Claim £ 2,738.07

Travel = Bus fares, taxis, flights, rail, fuel, car parking fees; mileage @ 25p/40p per mile - inc miles, start and finish locations
 Meals & Drinks = Any purchase of food and drinks
 Accommodation = Hotel room + breakfast costs, B&B, apartments
 Intern Allowance = £5 per day x number of days in office
 Postage & Couriers = Stamps, courier services - paid for by employee, not on company account
 Phone Costs = Mobiles or pay phones
 Event Costs = Purchases at the event eg: banners, publications, extension leads, etc - not meals & drinks
 Other = Anything that doesn't fall into the other categories

Claimed by: signature (claimant)
 Approved by: signature (line manager)

NEWSTATESMAN

50%

INVOICE

Accounts Dept:
The Electoral Reform Society
6 Chancel Street,
London,
SE1 0UU
United Kingdom

Publication:
New Statesman 09 November 2009
Client:
The Electoral Reform Society
Order authorised by:
Ms [REDACTED]
Vat Code:

Date: 23 Oct 2009

Invoice No: NS0944-736

Our ref: P/NS0944/001

Your Purchase Order Number:

Item Description	Pounds
16 Page Supplement Full Colour Supplement	GBP £30,000.00
Sub-Total	30,000.00
VAT 15.00%	4,500.00
Total Payable:	GBP £34,500.00

[REDACTED]

PAYMENT TERMS - 30 DAYS, ALL ACCOUNTS ARE PAYABLE IN FULL WITHIN 30 DAYS OF THE DATE OF THIS INVOICE

[REDACTED]

All cheques to be sent to the address below:

New Statesman Ltd, Registered in England No : 3143654 Registered Office : 2 Maidstone Road, Footscray, Kent DA14 5HZ VAT Reg No: GB 773 6134 20

v

corbis. Corbis Images UK, Ltd Invoice and License Agreement


VAT No. GB 788151887

Invoice:0009016916

Payment Received by Credit / Debit Card


INVOICE DATE: 22 January 2010
PAYMENT TERMS: 
DUE DATE: 22 January 2010

Reprinted Copy


INVOICE TO: 
Ashley De
6 Chancel
SE1 0UU London
United Kingdom

SHIP TO: 
Ashley De
6 Chancel
SE1 0UU London
United Kingdom

ORDER#: C6308443
ORDER DATE: 22 January 2010
PROJECT NAME: Block'ed
PO#:

ORDERED BY: Ashley De 
LICENSEE:

SOLD TO: , London, SE1 0UU, GB

Questions about your account? Contact: 

42-22552333 Britain's Education Secretary Ed Balls leaves 10 Downing Street in London © Stephen Hird/Reuters/Corbis 610.00 610.00 GBP

Use Type: Outdoor Display - Small License Start Date: 29/01/2010 License End Date: 05/02/2010 Exclusive Rights: No Image Size: Up to 1/2display Number of Displays: 1 only Duration: Up to 1 week Geography: UK Industry: Government

Subtotal	610.00	GBP
VAT @ 17.5% on 610.00 GBP	108.75	GBP
Invoice Total	716.75	GBP
Balance Due	0.00	GBP

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Please remit check payment to:
Corbis Images UK Ltd.
111 Salisbury Road
London NW8 6RQ United Kingdom
ATTN: Accounts Receivable

Wire To:

Please include invoice number(s) on your payment. Thank you.

corbis Corbis Images UK, Ltd Invoice and License Agreement

VAT No. GB 788151887

Invoice:0009016915

Payment Received by Credit / Debit Card

Reprinted Copy

INVOICE DATE: 22 January 2010

PAYMENT TERMS:

DUE DATE: 22 January 2010

INVOICE TO: [REDACTED]
Ashley De
6 Chancel
SE1 0UU London
United Kingdom

SHIP TO: [REDACTED]
Ashley De
6 Chancel
SE1 0UU London
United Kingdom

ORDER#: C6307701
ORDER DATE: 22 January 2010
PROJECT NAME: Project 1/22/2010
PO#:

ORDERED BY: Ashley De [REDACTED]
LICENSEE: 06981529

SOLD TO: Ashley De ,London,,SE1 0UU,GB

Questions about your account? Contact: [REDACTED]

42-22451858 Cabinet Meeting at Downing Street © ANDY RAIN/epa/Corbis 1 610.00 610.00 GBP

Use Type: Outdoor Display - Small License Start Date: 22/01/2010 License End Date: 29/01/2010 Exclusive Rights: No Number of Displays:
1 only Image Size: Up to 1/2 display Geography: UK Duration: Up to 1 week Industry: Communications/Media

Subtotal	610.00	GBP
VAT @ 17.5% on 610.00 GBP	106.75	GBP
Invoice Total	716.75	GBP
Balance Due	0.00	GBP

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Please remit check payment to:
Corbis Images UK Ltd,
111 Salisbury Road
London NW6 6RG United Kingdom
ATTN: Accounts Receivable

Wire To:

Please include invoice number(s) on your payment. Thank you.

corbis Corbis Images UK, Ltd
Credit Invoice

VAT No. GB 788151887

CREDIT:0009017101

***Payment Received by [REDACTED]

CREDIT DATE:

28 January 2010

Reprinted Copy

INVOICE TO: [REDACTED]

Ashley De
6 Chancel
SE1 0UU London
United Kingdom

SHIP TO: [REDACTED]

Ashley De
6 Chancel
SE1 0UU London
United Kingdom

ORDER#: [REDACTED]	ORDERED BY: Ashley De [REDACTED]
ORDER DATE: 22 January 2010	LICENSEE: 06981529
PROJECT NAME: Project 1/22/2010	
PO#:	
	ORIGINAL INVOICE DATE: 22 January 2010
	ORIGINAL INVOICE: 9016915
SOLD TO: Ashley De, London,, SE1 0UU, GB	

Questions about your account? Contact: [REDACTED]

42-22451858	Cabinet Meeting at Downing Street © ANDY RAIN/epa/Corbis	1	(610.00)	(610.00)	GBP
	Subtotal		(610.00)		GBP
	VAT @ 17.5% on (610.00) GBP		(106.75)		GBP
	Invoice Total		(716.75)		GBP
	Balance Due		(0.00)		GBP

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Remit To:

Please remit check payment to:
Corbis Images UK Ltd.
111 Salisbury Road
London NW6 6RG United Kingdom
ATTN: Accounts Receivable

Please include invoice number(s) on your payment. Thank you.

Name: Willie Sullivan
 Office: Scotland
 Date to and Including: Jan 6th to Jan 31 2010

enter day/mth
 Date of claim: 01/02/10

Date	Description	Please Explain Purpose	Which Project?	Travel	Meals & Drinks	Accommodation	Intern Allowance	Postage & Couriers	Phone Costs	Event Costs	Other	Total
21/12/2009	retain flat over holidays	required for vfac work in New Year	VFAC			100						
07/01/2010	Flights Ed to Lon return	Work on Vfac in London	VFAC	£117	✓							£117
07/01/2010	Train from stansted to lond	Work on Vfac in London	VFAC	£19	✓							£19
07/01/2010	bus to airport	Work on Vfac in London	VFAC	£8.10	✓							£8
07-Jan-10	per die meals etc	Work on Vfac in London	VFAC		20.00							£20
08-Jan-10	per die meals etc	Work on Vfac in London	VFAC		20.00							£20
08-Jan-10	train from London to Luton	Work on Vfac in London	VFAC	£23.00	✓							£23
11-Jan-10	Flight Ed to London	Work on Vfac in London	VFAC	75.89	✓							£76
11-Jan-10	train Gatwick to London	Work on Vfac in London	VFAC	11.50	✓							£12
11-Jan-10	Taxi	Tory Party Central Office	VFAC	7.40	✓							£7
11-Jan-10	per die meals etc	Work on Vfac in London	VFAC		20.00							£20
12-Jan-10	per die meals etc	Work on Vfac in London	VFAC		20.00							£20
13-Jan-10	per die meals etc	Work on Vfac in London	VFAC		20.00							£20
13-Jan-10	train to Luton	Work on Vfac in London	VFAC	13.50	✓							£14
13-Jan-10	Flight Luton to Edin	Work on Vfac in London	VFAC	69.99	✓							£70
20-Jan-10	Flight Edin to London x2 return	Work on Vfac in London	VFAC	205.38	✓							£205
20-Jan-10	Train from Gatwick to London	Work on Vfac in London	VFAC	11.50	✓							£12
20-Jan-10	per die meals etc	Work on Vfac in London	VFAC		20.00							£20
20-Jan-10	Taxis	Go to BBC for Newsnight	Scolland	6.00	✓							
21-Jan-10	Taxi to Westminster for Power meet	Power 2010 meet	VFAC	7.00	✓							
21-Jan-10	per die meals etc	Work on Vfac in London	VFAC		20.00							£20
22-Jan-10	Taxi	Meet with Progress	VFAC	8.00	✓							
22-Jan-10	per die meals etc	Work on Vfac in London	VFAC		20.00							£20
22-Jan-10	train london to Luton	Work on Vfac in London	VFAC	11.50	✓							£12
28-Jan-10	train luton to london	Work on Vfac in London	VFAC	11.50	✓							£12
28-Jan-10	Meals for 4 Staff @Pizza express	Stunt Cancelled and worked till 11pm	VFAC	82.14	✓							£82
29-Jan-10	per die meals etc	VFAC in London	VFAC		20.00							£20
30-Jan-10	per die meals etc	Speak at Progress			20.00							£20
30-Jan-10	train to Luton			13.50	✓							£14
29-Jan-10	Rent for Flat	Accommodation while on VFAC				520.00						£520
				£ 702.38	£ 200.00	£ 620.00	£ -	£ -	£ -	£ -		£1,522

Notes

Please produce your expense form for all transactions to the end of the claim month and send ASAP to the finance office for processing

Sign the form and ask your line manager to also sign

All expenditure to be supported by invoice, receipt, email confirmation or other paperwork, attached in the same order to back of claim form

Total Claim

£ 1,522.38

Travel = Bus fares, taxis, flights, rail, fuel, car parking fees; mileage @ 25p/40p per mile - inc. miles, start and finish locations

Meals & Drinks = Any purchase of food and drinks

Accommodation = Hotel room + breakfast costs, B&B, apartments

Intern Allowance = £5 per day x number of days in office

Postage & Couriers = Stamps, courier services - paid for by employee, not on company account

Phone Costs = Mobiles or pay phones

Event Costs = Purchases at the event eg: banners, publications, extension leads, etc - not meals & drinks

Other = Anything that doesn't fall into the other categories

Claimed by: signature
(claimant)

Approved by: signature
(line manager)

fd archive

47714, 15, 16
(5)

Received from Willie Sullivan £520 as the rent for January 2010 (£100 per week plus £20 council tax) for room in [REDACTED]
[REDACTED]

Sharia Islam
[REDACTED]

Received from Willie Sullivan £520 as the rent for December 2009 (£100 per week plus £20 council tax) for room in [REDACTED]
[REDACTED]

Sharia Islam
[REDACTED]

PizzaExpress 3223
 Bankside
 M: 5403118
 TTD: 24711948
 Waiter ID: 24
 HANDSET: 01



SALE AMOUNT £75.14
 GRATUITY £7.00
 TOTAL £82.14

PIN VERIFIED
 THANK YOU! GRAZIE!

28/01/10 23:22
 AUTH CODE: [REDACTED]
 TXN 5910

CUSTOMER COPY
 PLEASE RETAIN RECEIPT

Debit/Credit card sales voucher
 * * Cardholder Copy * *

Description TRAVEL
 [REDACTED]

Auth Code [REDACTED]
 Trans 00113 Tkt 01111 Mch 5357
 Office Merchant NLC
 00055344251 4588

Amount £23.00 C
 Date 28/01/10 Time 08:02

Sale confirmed PIN Verified

Debit my card account with the total amount

*** Retain for your records ***



Licensed taxi receipt

To: From:

Fare: Date: 21/01/10

Signature:

ALWAYS USE A LICENSED TAXI

Amount: 8.00

Date: 22/1/10

RECEIVED WITH THANKS

Signature:

Glasgow TAXIS Customer Receipt

Date: 20.1.10
 From: Bx
 To: [REDACTED]
 Received: £ 6.00 With Thanks
 Signed: [REDACTED]

ONLY VALID IF ISSUED BY A GLASGOW TAXIS LTD DRIVER

DEBIT/CREDIT CARD SALES VOUCHER M54566451 T21905225

Qty	Description	Number	Total
001	TICKET	02065	£13.50C

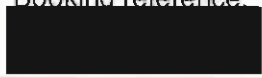

Date 30-JNR-10 Issuing Office LONDON ST PANCRAS Tkt No. 28243
 Customer card number [REDACTED] 3122 8956 M23
 [REDACTED] CARDHOLDER'S COPY

Sale Confirmed PIN Verified

Debit my card account with the total amount
 Please Retain for your records


Flight booking: Confirmation


Booking confirmed

Booking reference: 	
---------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------


Please print and take this booking confirmation with you to the airport. It may speed up your check-in experience.

Mr is flying on:


 Flights	Thursday 07 January Check in opens Thu 07 Jan 06:45 Closes Thu 07 Jan 08:45	Edinburgh To London Stansted flight 232; dep. Thu 07 Jan 09:45 arr. Thu 07 Jan 11:05
	Friday 08 January Check in opens Fri 08 Jan 16:45 Closes Fri 08 Jan 18:45	London Luton To Edinburgh flight 21; dep. Fri 08 Jan 19:45 arr. Fri 08 Jan 21:00


0 Hold bag(s) per flight between all passengers combined
 The 1 passenger(s) in this booking may check in a combined total of 0 hold bag(s) for each flight on this booking. The total hold weight must not exceed 0 kg. Selecting additional bags to check in won't increase the total hold weight allowed.

Payments



Tuesday 05 January		£117.48
	Total paid	£117.48

Help the Environment


 easyJet takes the environment very seriously and now offers customers a unique way to offset their carbon - see our [environment section](#) to learn more about it

Carbon Offsetting

Important information

- 
No tickets. easyJet is a ticketless airline, and your booking is now confirmed. You do not need to contact us before flying to re-confirm your travel arrangements.
- 
Check-in information. Check-in desks open two hours ahead of the flight's scheduled departure, and close *promptly* 40 minutes before the flight is scheduled to leave. If you're late, you will forfeit your seat and no refund will be offered.



Class	Ticket type	Adult	Child
STD	ANYTIME R	ONE	NIL
			OUT
	Start date	Number	
	08-JNR-10	92855	303603279M24
From	Valid until	Disc	Price
LONDON THAMESLNK	12-JNR-10		£23.00X
To	Route	Validity	
LUTON AIRPORT *	ANY PERMITTED	FIVE DAYS	
2-PART RETURN			
Printed 16:59 on 08-JNR-10			

DEBIT/CREDIT CARD SALES VOUCHER			M3108057 T21909244
Qty	Description	Number	Total
001	TICKET	11417	£19.00C
Date	Issuing Office	Tkt No.	
07-JNR-10	STANSTED AIRPORT	24570	
		33830	2050E23
[REDACTED]			CARDHOLDER'S COPY
			Sale Confirmed PIN Verified
Debit my card account with the total amount Please retain for your records			



Flight booking: Confirmation

Booking confirmed

Booking reference: [REDACTED]	
----------------------------------	-----------------------------------------------------------------------------------

Please print and take this booking confirmation with you to the airport. It may speed up your check-in experience.

Mr [REDACTED] is flying on:



Monday 11 January
 Check in opens Mon 11 Jan 03:25
 Closes Mon 11 Jan 05:25

Edinburgh To London Gatwick (South)
 flight 702; dep. Mon 11 Jan 06:25
 arr. Mon 11 Jan 07:50



0 Hold bag(s) per flight between all passengers combined
 The 1 passenger(s) in this booking may check in a combined total of 0 hold bag(s) for each flight on this booking. The total hold weight must not exceed 0 kg. Selecting additional bags to check in won't increase the total hold weight allowed.



Carbon Offsetting

Carbon Offsetting – Thank you for choosing to balance the carbon emitted from your flight booking, and helping the environment by supporting our UN certified Emission Reduction projects

Payments

Sunday 10 January	[REDACTED]	£75.89
	Total paid	£75.89

Additional airport information

London Gatwick

Please note that **from 30 March** onwards easyJet will operate flights into and out of two terminals at **London Gatwick**. Your flight number indicates which terminal applies for your flights.

All flight numbers between **8000 - 8999** will operate from the **North terminal**.

All other flight numbers will operate from the South terminal.

Class	Ticket type	Adult	Child
STD	ANYTIME DAY S	ONE	NIL
	Start date	Number	
	13-JNR-10	58940	286603279M23
From	Valid until	Disc	Price
LONDON THAMESLNK	13-JNR-10		£13.50X
To	Route	Validity	
LUTON AIRPORT *	ANY PERMITTED	ON DATE SHOWN	

SINGLE

Printed 17/24 on 13-JNR-10

DEBIT-CREDIT CARD SALES VOUCHER

Line Description	Number	Total
001 TICKET	65036	£11.80C
City	Agency Office	
11-JNR-10 Gatwick Airport	4920e9132S88	
	03/08-	

CARDHOLDER'S COPY

Sale Confirmed
PIN Verified

Printed 17/24 on 13-JNR-10

Radio Tower Group Ltd

10551

From 5th

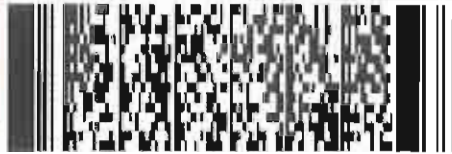
Radio Tower Group Ltd
10551
Lenny Road
London W11 1TX

1.40	
1.00	
7.40	
Total	

Flight booking: Confirmation

Booking confirmed

Booking reference:



Please print and take this booking confirmation with you to the airport. It may speed up your check-in experience.

Mr [REDACTED] is flying on:



Wednesday 13 January

London Luton To Edinburgh

Check in opens Wed 13 Jan 16:45
Closes Wed 13 Jan 18:45

flight 21; dep. Wed 13 Jan 19:45
arr. Wed 13 Jan 21:00



0 Hold bag(s) per flight between all passengers combined

The 1 passenger(s) in this booking may check in a combined total of 0 hold bag(s) for each flight on this booking. The total hold weight must not exceed 0 kg. Selecting additional bags to check in won't increase the total hold weight allowed.

Payments

Tuesday 12 January

Total paid

£69.99

£69.99

Help the Environment



Carbon Offsetting

easyJet takes the environment very seriously and now offers customers a unique way to offset their carbon - see our [environment section](#) to learn more about it

Important information



No tickets. easyJet is a ticketless airline, and your booking is now confirmed. You do not need to contact us before flying to re-confirm your travel arrangements.



Check-in information. Check-in desks open two hours ahead of the flight's scheduled departure, and close *promptly* 40 minutes before the flight is scheduled to leave. If you're late, you will forfeit your seat and no refund will be offered.



Passports and ID. [Approved photographic ID](#) is required on *all* flights, including domestic services.



Pack safely! Take care when you pack your bags. No dangerous goods may be taken in baggage, and some other items may only be carried in certain parts of the aircraft. New security measures in

Flight booking: Confirmation


Booking confirmed

Booking reference:



Please print and take this booking confirmation with you to the airport. It may speed up your check-in experience.

Mr [REDACTED] is flying on:

 Flights	Wednesday 20 January Check in opens Wed 20 Jan 17:55 Closes Wed 20 Jan 19:55	Edinburgh To London Gatwick (South) flight 714; dep. Wed 20 Jan 20:55 arr. Wed 20 Jan 22:20
	Friday 22 January Check in opens Fri 22 Jan 16:45 Closes Fri 22 Jan 18:45	London Luton To Edinburgh flight 21; dep. Fri 22 Jan 19:45 arr. Fri 22 Jan 21:00
	Thursday 28 January Check in opens Thu 28 Jan 03:30 Closes Thu 28 Jan 05:30	Edinburgh To London Luton flight 12; dep. Thu 28 Jan 06:30 arr. Thu 28 Jan 07:45
	Saturday 30 January Check in opens Sat 30 Jan 16:20 Closes Sat 30 Jan 18:20	London Luton To Edinburgh flight 21; dep. Sat 30 Jan 19:20 arr. Sat 30 Jan 20:35



0 Hold bag(s) per flight between all passengers combined

The 1 passenger(s) in this booking may check in a combined total of 0 hold bag(s) for each flight on this booking. The total hold weight must not exceed 0 kg. Selecting additional bags to check in won't increase the total hold weight allowed.

Payments

Tuesday 19 January	[REDACTED]	£205.38
	Total paid	£205.38

Additional airport information

London Gatwick

Please note that **from 30 March** onwards easyJet will operate flights into and out of two terminals at **London Gatwick**. Your flight number indicates which terminal applies for your flights.

All flight numbers between **8000 - 8999** will operate from the **North terminal**.

48369

blue state digital

[design | technology | strategy]

Bill To
Electoral Reform Society 6 Chancel St London, UK

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 #
4/6/10	226

Description	Qty	Rate	Amount
Monthly Strategy Fee (April)		5,000.00	5,000.00
Monthly Technology Fee (April)		950.00	950.00

Total	GBP 5,950.00
Payments/Credits	GBP 0.00

WIRE TRANSFER DETAILS:



Due Date
4/6/10

S1407

London Art Co UK Ltd



Tel./ Fax.:
Mobile

e-mail: www.londonart.co.uk



15 April, 2010
Invoice

OK (received in April)

To
Vote for a change

One Frank Xerox Hung parliament sculpture	£1,200
Vat	£ 210
Materials	£ 150
Total	£1,660

Best regards



Managing Director
Londonart CO UK LTD



1410
30/4/10.
✓ (5)

Name: W Sullivan
 Office: Scotland
 Date to and including: 1/3/10 to 30/3/10

Date	Description	Please Explain Purpose	Which Project?	Travel	Meals & Drinks	Accommodation	Intern Allowance	Postage & Couriers	Phone Costs	Event Costs	Other	Total
02/03/2010	Subway Ticket	VFAC Glasgow Meeting	VFAC	1.20								£ 1.20
07-Mar	Train Ticket Ed to London Ret	To London to Manage VFAC	VFAC	115.60								£ 115.60
07-Mar	Per Diem Meals etc	Stay in London	VFAC		20.00							£ 20.00
08-Mar	Per Diem Meals etc	Stay in London	VFAC		20.00							£ 20.00
09-Mar	Per Diem Meals etc	Stay in London	VFAC		20.00							£ 20.00
09-Mar	Excess Train for Peal Travel	Return Home	VFAC	81.70								£ 81.70
11-Mar	Train Ticket Dunf to Edi to Glas	COSLA event	ERS	14.90								£ 14.90
12-Mar	Photo for Labour Conf	passport photos for pass	ERS							4.00		£ 4.00
15-Mar	Train Ticket Ed to London Ret	To London to Manage VFAC	VFAC	115.60								£ 115.60
15-Mar	Per Diem Meals etc	Stay in London	VFAC		20.00							£ 20.00
16-Mar	Per Diem Meals etc	Stay in London	VFAC		20.00							£ 20.00
16-Mar	Taxi	4 Staff return from BSD Office	VFAC	5.50								£ 5.50
16-Mar	Coffees	Coffees for activists Lords visit	VFAC		15.00							£ 15.00
17-Mar	Per Diem Meals etc	Stay in London	VFAC		20.00							£ 20.00
18-Mar	Per Diem Meals etc	Stay in London	VFAC		20.00							£ 20.00
18-Mar	Excess Train for Peak Travel	Return Home	VFAC	81.70								£ 81.70
20-Mar	Flight Edi To Lon - transfer purchase	To London for Council Mtg	ERS	106.70								£ 106.70
20-Mar	Flight Edi To Lon/Delayed till 11.30	would have missed Mtg	ERS	65.99								£ 65.99
20-Mar	Per Diem Meals etc	Stay in London	ERS		20.00							£ 20.00
21-Mar	Per Diem Meals etc	BA Strike Stay in London	ERS		20.00							£ 20.00
22-Mar	Per Diem Meals etc	Stay in London	VFAC		20.00							£ 20.00
22-Mar	Flight Lon To Edi	Return Home	VFAC	122.30								£ 122.30
22-Mar	Car Parking	Car in shortterm car park -strike	ERS	30.00								£ 30.00
23-Mar	Train Inver To Edi	STV Doc Launch	ERS	4.70								£ 4.70
26-Mar	Flight Edi to Lon	To Manage VFAC	VFAC	150.70								£ 150.70
26-Mar	Per Diem Meals etc	In London	VFAC		20.00							£ 20.00
26-Mar	Taxi Fair	Return from BSD Office	VFAC	5.20								£ 5.20
26-Mar	Flight Lon To Edi	Return From Lon	VFAC	190.30								£ 190.30
26-Mar	Car Park at Airport	Go to London VFAC	VFAC	8.10								£ 8.10
27-Mar	Car Dunf to Glasgow return 96milesx.25	Scottish Labour Conf	ERS	24.00								£ 24.00
27-Mar	Per Diem Meals etc	Scottish Labour Conf	ERS		20.00							£ 20.00
29-Mar	Car Parking	Trip to glas before flight to Lon	VFAC	9.00								£ 9.00
29-Mar	Flight To London	Go to London VFAC	VFAC	76.99								£ 76.99
29-Mar	Train Gatwick to London	Go to London VFAC	VFAC	11.60								£ 11.60
29-Mar	Per Diem Meals etc	Stay in London	VFAC		20.00							£ 20.00
30-Mar	Per Diem Meals etc	Stay in London	VFAC		20.00							£ 20.00
31-Mar	Per Diem Meals etc	Stay in London	VFAC		20.00							£ 20.00
31-Mar	Rent for room in Flat	Accom while on Vfac	VFAC			420.00						£ 420.00
31-Mar	Train Ticket To Luton back to London	Flight Cancelled	VFAC	24.10								£ 24.10
31-Mar	Flight Lon To Edi	Go to London VFAC	VFAC	145.90								£ 145.90
				£ 1,391.78	£ 315.00	£ 420.00	£ -	£ -	£ -	£ 4.00		£ 2,130.78

Notes
 Please produce your expense form for all transactions to the end of the claim month and send ASAP to the finance office for processing
 Sign the form and ask your line manager to sign also
 Approved expenses received by the 12th of every month will be paid with the payroll. Late expenses will be processed the following month
 All expenditure to be supported by invoice, receipt, email confirmation or other paperwork, attached in the same order to back of claim form

Travel =	Bus fares, taxis, flights, rail, fuel, car parking fees; mileage @ 25p/40p per mile - inc. miles, start and finish locations	
Meals & Drinks =	Any purchase of food and drinks	
Accommodation =	Hotel room + breakfast costs, B&B, apartments	
Intern Allowance =	£5 per day x number of days in office	
Postage & Couriers =	Stamps, courier services - paid for by employee, not on company account	
Phone Costs =	Mobiles or pay phones	
Event Costs =	Purchases at the event eg: banners, publications, extension leads, etc - not meals & drinks	
Other =	Anything that doesn't fall into the other categories	

Total Claim: £ 2,130.78
 Claimed by: signature (claimant)
 Approved by: signature (line manager)

Handwritten notes:
 VFAC = 1885.19
 Other = 245.59
 481.08, 801.78
 51.11, 201.54, 11.13
 Paid by MARS
 14/4/10 online
 (S)



6th Floor, Centre Tower, Whitgift Centre, Croydon CR0 1LP
Tel: 0845 050 7080 VAT No. 239 0546 59
THANK YOU, PLEASE CALL AGAIN

NCP Scotpark - Stand No. 4 at Airport.
TERMS AND CONDITIONS - Entry to or use of this car park is at your own risk.
Copies are exhibited and a copy is available for inspection on request.



4/0327
05:27
26/03/10 ENT 3a
Scotpark

V.A.T. 17.5% 1.21
£ 8.10 POF 3 MC
26/03/10 21:59

← 740204



TAXI RECEIPT

ALWAYS USE A LICENSED TAXI CAB



DATE 26/03/10

AMOUNT £ 5.20

Signature _____

WARNING

See Over

Class	Ticket type	Adult	Child	Price
STD	OFF-PEAK DAY S	ONE	NIL	SGL
	Start Date	Number		
	31-MCH-10	01154		4380169082
From	Valid until	Price		
LUTON AIRPORT PL	31-MCH-10	£11.90X		
To	Route	Validity		
LONDON THAMESLNK	ANY PERMITTED	SEE RESTRICTNS		

SINGLE

Ncp Mitchell Street
Glasgow
VAT No 239054659
PAY-ON-FOOT 12
RECEIPT: 655526
PERSONELL: 45
TRANSACTION: 00383
FCMC

HOURLY TICKET
FEE: 9.00 GBP
PAID: 9.00 GBP
NET: 7.66 GBP
VAT 17.5% 1.34 GB

Class	Ticket type	Adult	Child	Price
STD	ANYTIME DAY S	ONE	NIL	SGL
	Start Date	Number		
	31-MCH-10	08597		5201511290
From	Valid until	Price		
LONDON TERMINALS	31-MCH-10	£13.50X		
To	Route	Validity		
LUTON AIRPORT. *	ANY PERMITTED	ON DATE SHOWN		

SINGLE

Class	Ticket type	Adult	Child	Price
STD	OFF-PEAK DAY P	ONE	NIL	OUT
	Start Date	Number		
	29-MCH-10	63387		4917913285
From	Valid until	Price		
GATWICK AIRPORT	29-MCH-10	£11.60X		
To	Route	Validity		
LONDON TERMINALS	NOT GATWICK EXP	SEE RESTRICTNS		

EXPIRES 29-MCH-10

Qty	Description	Number	Total
001	TICKET	87525	£11.60C
	Date Issuing Office		£11.60C
	29-MCH-10 Gatwick Airport		4917913285

83 98- CARDHOLDER'S COPY

Safe Confirmed
PIN Verified

09
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY
BRITISH AIRWAYS

CHARGE FORM

DATE OF ISSUE: 20 MAR 10
ISS. OFF. CODE: 91490744
ISS. AGT. ID: EW
PLACE OF ISSUE: UK

PASSENGER TICKET AND BAGGAGE CHECK
PASSENGER COUPON

DI
ON BA 8703 L 20MAR10MCLC1
NAME OF PASSENGER

NAME OF PASSENGER (NOT TRANSFERABLE): [REDACTED]
ISS. AGT. ID: EW
FARE BASIS: UK
TOUR CODE: 0
CARRIER/FLIGHT: [REDACTED]
CLASS/DATE: [REDACTED]
TIME: [REDACTED]
RES: [REDACTED]
INVALID BEFORE: [REDACTED]
INVALID AFTER: [REDACTED]
TO: EDINBURGH
TO: LONDON CITY

****NOT VALID FOR TRANSPORTATION****

ENDORSEMENTS/RESTRICTIONS
*****SIGNATURE*****X-

ORIGINAL ISSUE: [REDACTED]
ISSUER IN EXCHANGE FOR: [REDACTED]
CONJ. TKT. NO.: [REDACTED]
I ACKNOWLEDGE RECEIPT OF TICKETS AND OR COUPONS FOR RELATED CHARGES AS DESCRIBED HEREON AND AM AWARE OF APPLICABLE RESTRICTIONS AND OR PENALTIES AS SHOWN ON SUCH TICKETS AND/OR COUPONS

TAX/FEES/CHARGE: [REDACTED]
TAX/FEES/CHARGE: [REDACTED]
TAX/FEES/CHARGE: [REDACTED]
TOTAL: **GBP 106.70**

FROM: [REDACTED]
TO: [REDACTED]

CARRIER/FLIGHT: [REDACTED] CLASS/DATE: [REDACTED] TIME: [REDACTED]
GATE: [REDACTED] BOARD TIME: [REDACTED] SEAT: [REDACTED] SMOKE: [REDACTED]

ADDITIONAL SEAT INFORMATION: [REDACTED]

BAGGAGE ID NO: [REDACTED]
NOT VALID FOR TRAVEL
DOCUMENT NUMBER: [REDACTED]

DEBIT/CREDIT CARD SALES VOUCHER

Qty	Description	Number	Total
001	TRAVEL	00192	£81.70X
Date	Issuing Office	Tkt No.	00425
18-MCH-10	[REDACTED]	5389284470	
		03/08 - 03/11	
		CARDHOLDER'S COPY	
		Sale Confirmed	

Account with the total amount
Please retain for your records
Printed 17:26 on 18-MCH-10

VALID ONLY WITH REF 57594

Class	Ticket type	Adult	Child	
STD	X/S OFF-PEAK R	ONE	NIL	RTN
Start date	Number	5389284470		
18-MCH-10	00425			
From	Valid until	Price		
LONDON TERMINALS	14-APR-10	£81.70X		
To	Route	Validity		
INVERKEITHING *	ANY PERMITTED	AS ADVERTISED		

EXCESS

2-PART RETURN

Class	Ticket type	Adult	Child	
STD	OFF-PEAK DAY R	ONE		OUT
Start Date	Number	1615913630		
23-MCH-10	88497			
From	Valid until	Price		
INVERKEITHING *	23-MCH-10	£4.70X		
To	Route	Validity		
EDINBURGH *	ANY PERMITTED	SEE RESTRICTNS		

2-PART RETURN

Class	Ticket type	Adult	Child	
STD	OFF-PEAK DAY R	ONE		OUT
Start Date	Number	1615913630		
23-MCH-10	88497			
From	Valid until	Price		
INVERKEITHING *	23-MCH-10	£4.70X		
To	Route	Validity		
EDINBURGH *	ANY PERMITTED	SEE RESTRICTNS		

09
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY
BRITISH AIRWAYS

CHARGE FORM

DATE OF ISSUE: 26 MAR 10
ISS. OFF. CODE: 91490744
ISS. AGT. ID: DO
PLACE OF ISSUE: UK

PASSENGER TICKET AND BAGGAGE CHECK
PASSENGER COUPON

DI
ON BA 8711 H 26MAR10MCLC1
NAME OF PASSENGER

NAME OF PASSENGER (NOT TRANSFERABLE): [REDACTED]
ISS. AGT. ID: DO
FARE BASIS: UK
TOUR CODE: 0
CARRIER/FLIGHT: [REDACTED]
CLASS/DATE: [REDACTED]
TIME: [REDACTED]
RES: [REDACTED]
INVALID BEFORE: [REDACTED]
INVALID AFTER: [REDACTED]
TO: EDINBURGH
TO: LONDON CITY

****NOT VALID FOR TRANSPORTATION****

ENDORSEMENTS/RESTRICTIONS
*****SIGNATURE*****X-

ORIGINAL ISSUE: [REDACTED]
ISSUER IN EXCHANGE FOR: [REDACTED]
CONJ. TKT. NO.: [REDACTED]
I ACKNOWLEDGE RECEIPT OF TICKETS AND OR COUPONS FOR RELATED CHARGES AS DESCRIBED HEREON AND AM AWARE OF APPLICABLE RESTRICTIONS AND OR PENALTIES AS SHOWN ON SUCH TICKETS AND/OR COUPONS

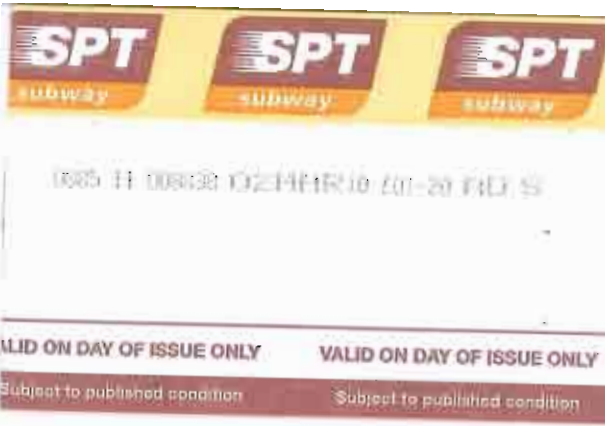
TAX/FEES/CHARGE: [REDACTED]
TAX/FEES/CHARGE: [REDACTED]
TAX/FEES/CHARGE: [REDACTED]
TOTAL: **GBP 150.70**

FROM: [REDACTED]
TO: [REDACTED]

CARRIER/FLIGHT: [REDACTED] CLASS/DATE: [REDACTED] TIME: [REDACTED]
GATE: [REDACTED] BOARD TIME: [REDACTED] SEAT: [REDACTED] SMOKE: [REDACTED]

ADDITIONAL SEAT INFORMATION: [REDACTED]

BAGGAGE ID NO: [REDACTED]
NOT VALID FOR TRAVEL
DOCUMENT NUMBER: [REDACTED]



1005 11 080138 1924MCH10 001-20 P&S

VALID ON DAY OF ISSUE ONLY VALID ON DAY OF ISSUE ONLY
 Subject to published condition Subject to published condition

DEBIT/CREDIT CARD SALES VOUCHER 54932591
 Y 7800630P

Qty	Description	Number	Total
001	TRAVEL	00385	£81.70C

Date: 09-MCH-10 Issuing Office: [REDACTED] Tkt No.: 01110
 6308284470

[REDACTED] CARDHOLDER'S COPY

Sale Confirmed

Debit my card account with the total amount.
 Please retain for your records
 Printed 17/10 on 09-MCH-10

VALID ONLY WITH REF 45039

Class	Ticket type	Adult	Child
STD	X/S OFF-PEAK R	ONE	NIL

RTN

Start date: 09-MCH-10 Number: 01110 6308284470

From: LONDON TERMINALS Valid until: 08-APR-10 Price: £81.70X

To: INVERKEITHING * Route: ANY PERMITTED Validity: AS ADVERTISED

EXCESS

Printed 17/10 on 09-MCH-10

Class	Ticket type	Adult	Child
STD	ANYTIME DAY S	ONE	NIL

SGL

Start date: 11-MCH-10 Number: 08175 7348264870

From: DUNFERMLINE TOWN Valid until: 11-MCH-10 Price: £4.20X

To: EDINBURCH * Route: ANY PERMITTED Validity: ON DATE SHOWN

SINGLE

Printed 09/24 on 11-MCH-10

DEBIT/CREDIT CARD SALES VOUCHER M54306081
 T21900926

Qty	Description	Number	Total
001	TICKET	80367	£10.70C

Date: 11-MCH-10 Issuing Office: HAYMARKET Tkt No.: 49995
 2013953822

[REDACTED] CARDHOLDER'S COPY

Sale Confirmed

Debit my card account with the total amount.
 Please retain for your records
 Printed 12/03 on 11-MCH-10

LICENSED TAXI RECEIPT

DATE:
 FARE:
 SIGNATURE:

£5.50

ISSUED AS 10 COUPONS

15.03.10 1003

Class	Ticket type	Adult	Child
STD	SUPER OFFPEAK R	ONE	NIL

OUT

Start date: 15-MCH-10 Number: 57594 2179965621

From: INVERKEITHING * Valid until: 15-MCH-10 Price: £111.10X

To: LONDON TERMINALS Route: ANY PERMITTED Validity: AS ADVERTISED

2-PART RETURN

SULLIVAN
 T00 CTR0M2W2H3M/1249 Printed 06/04 on 15-MCH-10



Thank you from Photo-Me, Br central Glasgow
 £4.00 including VAT at 17.5% - £0.60 03/02/2010 15H11
 Photobooth Nbr: 54425 Hotline Nbr: 0845 100 4000



Your booking and journey information

Journey: Inverkeithing to London Kings Cross £111.10

Transaction ref [REDACTED]

- Booked online by [REDACTED] on 05 March 2010 at 16:17
- Self-service machine reference number: [REDACTED]
- The Ticket is refundable

[Request refund](#) for journey 1

Booking summary

Journey price: Inverkeithing to London Kings Cross

Super Off-Peak Return, 1 Adult

	£111.10
Booking fee	£1.00
Credit card fee	£3.50
Total booking cost	£115.60

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Your booking and journey information

Journey: Inverkeithing to London Kings Cross £111.10

Transaction ref [REDACTED]

- Booked online by [REDACTED] on 14 March 2010 at 18:13
- Self-service machine reference number: [REDACTED]
- The Ticket is refundable

[Request refund](#) for journey 1

Booking summary

Journey price: Inverkeithing to London Kings Cross

Super Off-Peak Return, 1 Adult

	£111.10
Booking fee	£1.00
Credit card fee	£3.50
Total booking cost	£115.60

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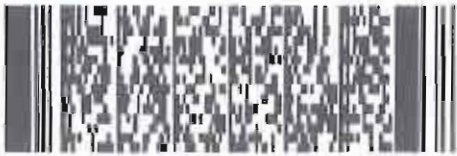
easyJet.com

Your travel plan

THIS IS NOT A BOARDING PASS

Save time - check-in online! If you're travelling with hand-baggage only, you can pre-print your boarding pass and go straight to security at the airport.

£65.99 has been charged to your [REDACTED] All times shown are local times.



BOOKING REFERENCE: [REDACTED]

Your flights

Passengers:

[REDACTED]

Flight 12

Edinburgh to London Luton 20 March 2010 06:50

Dep: 20 March 2010 06:50 **Check in opens:** 20 March 2010 04:50

Arr: 20 March 2010 08:05 **Check in closes:** 20 March 2010 06:10

Hand baggage

1 piece per passenger

Flight number
From
To
Depart
Arrive
Class
Operated by
Booking status

[REDACTED]
 City Airport (London)
 Edinburgh
 22 Mar 2010 14:50
 22 Mar 2010 16:10
 Domestic
 BA CITYFLYER
 Confirmed

Checked baggage 1 piece
[> Checked baggage policy information](#)

Hand baggage You may take 1 bag, maximum size 56x45x25cm (22x17.5x9.85in). PLUS one laptop, handbag or briefcase.
[> Hand baggage policy information](#)

Payment Information

Ticket Number(s)

Card Type

Card Number

Payment Total

Date / Issued by

IATA Number

Endorsements

Fare Details

Fare breakdown

[REDACTED]
 [REDACTED]
 GBP 122.30

21 Mar 2010 / British Airways, Newcastle, UK

Pax nonref

GBP 68.00 + Tax/Fee/Charge GBP 54.30 = GBP 122.30

The price of your ticket includes a credit card surcharge of GBP 4.50, a security and insurance surcharge and a fuel surcharge per sector levied by the carrier.

Please note that air travel is not subject to VAT therefore we do not issue VAT receipts.

Yours sincerely,

British Airways Customer Services

How to contact us

This is an automated email, and we are unable to respond to replies. To ask a question online, or send us an email (in some countries), please visit:

[> Your questions](#)

If you require further assistance you may contact us on:
 0844 493 0787

If you have received this email in error

This is a confidential email intended only for the British Airways customer appearing as the addressee. If you are not the intended recipient please delete this email and inform the sender as soon as possible. Please note that any copying, distribution or other action taken or omitted to be taken in reliance upon it is prohibited and may be unlawful.

Passenger notices

Dangerous articles in baggage

For safety reasons, dangerous articles such as those listed below, must not be carried in passengers checked or hand/cabin baggage:

Passenger(s) MR WILLIAM SULLIVAN

<input type="checkbox"/>	Flight number	[REDACTED]	<input type="checkbox"/>
	From	City Airport (London)	
	To	Edinburgh	
	Depart	26 Mar 2010 20:15	
	Arrive	26 Mar 2010 21:40	
	Class	Domestic	
	Operated by	BA CITYFLYER	
<input type="checkbox"/>	Booking status	Confirmed	<input type="checkbox"/>

Checked baggage 1 piece
[> Checked baggage policy information](#)

Hand baggage You may take 1 bag, maximum size 56x45x25cm (22x17.5x9.85in). PLUS one laptop, handbag or briefcase.
[> Hand baggage policy information](#)

Payment Information

Ticket Number(s) [REDACTED]

Card Type [REDACTED]
Card Number [REDACTED]
Payment Total GBP 190.30
Date / Issued by 26 Mar 2010 / British Airways, Newcastle, UK
IATA Number [REDACTED]
Endorsements Pax nonref
Fare Details GBP 136.00 + Tax/Fee/Charge GBP 54.30 = GBP 190.30

Fare breakdown The price of your ticket includes a credit card surcharge of GBP 4.50, a security and insurance surcharge and a fuel surcharge per sector levied by the carrier.

Please note that air travel is not subject to VAT therefore we do not issue VAT receipts.

Yours sincerely,

British Airways Customer Services

How to contact us

This is an automated email, and we are unable to respond to replies. To ask a question online, or send us an email (in some countries), please visit:
[> Your questions](#)

If you require further assistance you may contact us on:
 0844 493 0787

If you have received this email in error

This is a confidential email intended only for the British Airways customer appearing as the addressee. If you are not the intended recipient please delete this email and inform the sender as soon as possible. Please note that any copying, distribution or other action taken or omitted to be taken in reliance upon it is prohibited and may be unlawful.

Passenger notices

Dangerous articles in baggage

For safety reasons, dangerous articles such as those listed below, must not be carried in passengers checked or hand/cabin baggage:



easyJet.com

Your travel plan

THIS IS NOT A BOARDING PASS

Save time - check-in online! If you're travelling with hand-baggage only, you can pre-print your boarding pass and go straight to security at the airport.

£76.99 has been charged to you [REDACTED] All times shown are local times.



BOOKING REFERENCE [REDACTED]

Your flights

Passengers:

[REDACTED]

Flight 706

Edinburgh to London Gatwick (South Terminal) 29 March 2010 15:55

Dep: 29 March 2010 15:55 **Check in opens:** 29 March 2010 13:55

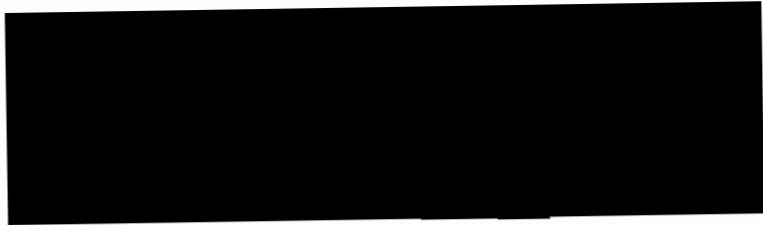
Arr: 29 March 2010 17:25 **Check in closes:** 29 March 2010 15:15

Hand baggage

1 piece per passenger

TENANCY AGREEMENT

The Property :



Authorized Person :

SHARIAR KABIR

The Tenant :

WILLIAM SULLIVAN

The Term :

6 months begingng on 16th June 09
(to leave witten notice required one month before)

The Rent :

£100.00 per week/month payable in advance on the Monday of each week/month + £20 month council tax

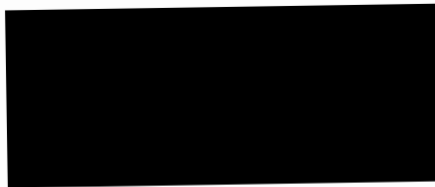
The Deposit :

£450.00 (refundable at time of move out)

Dated :

16 / 6 / 2009

Signed



(Authorised person)

(The Tenant)

BRITISH AIRWAYS E-TICKET RECEIPT / ITINERARY DATE: 31MAR10
ENDORSEMENTS: NONREFF/-NCLGW

0001 OF 0001

ISSUED BY: 914 97442
BRITISH AIRWAYS
LONDON GATWICK
BOOKING REF [REDACTED]

NAME: [REDACTED]
FROM LONDON GATWICK TO LGW EDINBURGH

FLIGHT CL DATE TIME ST BAG
EDI BA 2946 B 31MAR 2105 OK 1PC

FARE: GBP 108.00
TAXES/FEES/CHARGES
YQ 12.00
YQ 2.50
XT 18.40
TOTAL: GBP 140.90

FORM OF PAYMENT
CC CA [REDACTED]

CONDITIONS OF
CARRIAGE MAY BE
INSPECTED ON
APPLICATION TO
BRITISH AIRWAYS

E-TICKET NBR: [REDACTED]

SERVICE FEE RECEIPT

DATE: 31MAR2010

BRITISH AIRWAYS
TBA
LONDON GATWICK
UNITED KINGDOM

BOOKING REF: 33YZDC

PASSENGER: [REDACTED]

SERVICE FEE

GBP

5.00

DOCUMENTS: [REDACTED]

PAYMENT: [REDACTED]

48422

COLIN HINES.



March 11th 2010

Ken Ritchie
Chief Executive
Electoral Reform Society,
6 Chancel Street, London
SE1 0UU.
Tel: 020 7928 1622 Mob: [REDACTED]
F: +44 (0)20 7401 7789
www.electoral-reform.org.uk

Invoice

For 4 days work in February on the referendum for electoral reform at the next election.

£1600

Cheque made out please to [REDACTED]

Bank details:



PAID BY BANK
15/4/10
(5)

48458

Ken Ritchie
CEO, ERS

6 April 2010

Invoice No. 000275

Consultancy on Vote for a Change campaign:

March 2010	1600
	1600

Total now due

£1600.00

Payment terms 30 days

(Please make cheques pay able to [redacted] or by direct transfer to

Neal Lawson
[redacted]

PAID BY
6/10/10
21/4/10
⑤ ✓

48513



Freephone - 0800 158 37 37
www.giantadvertising.co.uk

Invoice 10638: 12th April 2010

Invoice number :	10638
Company:	Electoral Reform Society
Contact:	Ashley De
E-mail:	[REDACTED]

48 Sheet Backlit Mobile Billboard for 15th, 16th, 17th, 21st, 22nd, 23rd, 28th, 29th, and 30th April and 6th May 2010.

Cost per day for 15 th -17 th April in Manchester @ £400	£1200.00
Cost per day for 21 st - 22 nd April in London @ £350	£1050.00
Cost per day for 28 th - 30 th April in South Coast @ £350	£1050.00
Cost per advan for 6 th May, covering each location @ £450	£1350.00
3 x Pair of 48 sheet full colour banners re-useable (10% off)	£1336.50
Sub Total	£5986.50
VAT	£1047.64
Total	£7034.14

Note - Due to amount of miles being covered there will be a mileage surcharge of 50 pence per mile added at the end of the campaign.

Payment Details
 BACS
 Account Name: [REDACTED]
 Account Number: [REDACTED]
 Sort Code: [REDACTED]

Bank Address: [REDACTED]

Postal payments please make cheques payable to [REDACTED]
 Post to: Unit 30 Riverpark Industrial Estate, Linwood, Paisley, PA3 3DW

Please note a minimum of 25% is due upfront and the remainder is due 30 days from invoice date.

pay (£1,800.00) . Wed 21st Apr.

* PART PAYMENT *

ONLY AS DEP.

VAT Registration No: 911 2267 59

Registered Office: 29 St. Vincent Place, Glasgow, G1 2DT.

Part of work 21/04/10

(5)



2010-04-15 1181621 2 11 2312

1:02 PM
 EUSTON NEW ROAD
 WILTSHIRE
 SN20334500739115TID27078
 3
 J : A0000000031010

Cashier: Thinn
 TRANS #: 2312

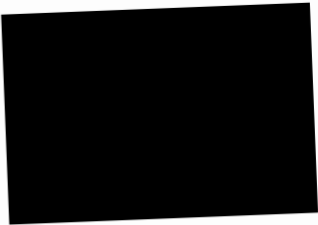
COMPUTE FRUIT FOREST 2.65
 BUXTON SPKL 500 BTL 1.39
 BANANA 0.59
 ROLL BAGNT AVOC SLD 2.89

VAT 17.5% 0.21
 TOTAL £7.52

£20 CASH £20.00
 Change £12.48

VAT NUMBER: 884 2579 78
THANK YOU

Select Service Partner
 169 Euston Road, London NW1 2AE
 Comments welcome at- www.sspfeedback.com
 STORE #1181621



CUSTOMER COPY
 AMOUNT £85.70
 VERIFIED BY PIN
 THANK YOU
 PLEASE KEEP THIS RECEIPT
 FOR YOUR RECORDS
 09:24 19/04/10
 AUTH CODE: [REDACTED]
 RECEIPT 6470

CARDHOLDER COPY
 Merchant no: 5833124 TID: 022926535

Bill: 324739 T£13 Date: 18/04/10 14:37.10
 Table: 11/A Becky L Cvr: 4

Starter
 1 MB Shrimps /S @ 7.50 7.50
 1 Ch & Bacon on Toast @ 5.50 5.50
 1 Parsnip Fritters @ 3.50 3.50
 1 CH Sausages @ 4.50 4.50
 1 Ploughmans Small @ 7.00 7.00
 Main Course
 1 Fish Pie @ 9.95 9.95
 1 Fillet Steak @ 19.80 19.80
 Dessert
 1 Adult Milkshake @ 3.50 3.50

Sales: 61.25
 Optional Service: 0.00
 Total: 61.25
 Paid: 0.00
 Balance: 61.25

VAT Reg no: GB 834 5597 96
 Net VAT Total
 52.13 9.12 61.25



AMOUNT 61.25 SALE

PLEASE DEBIT MY ACCOUNT AS ABOVE
 PLEASE RETAIN FOR YOUR RECORDS
 Verified by PIN

Auth Code: [REDACTED]
 AUTH CODE [REDACTED]

Boots UK Limited
 EUSTON BOOTS UK - 810
 (0207) 3883498

19/04/2010 13:07
 Served by: LAURA £

Slap Falafel Fb 2.25
 Slap P/Op Mel Kiwi 1.99
 San Pellegrino 1.09

TOTAL TO PAY 5.33
 CASH 20.00
 CHANGE 14.67

With this transaction you received:
 1 x Earn save 2 ss

PLEASE RETAIN THIS RECEIPT SO YOUR
 POINTS CAN BE ADJUSTED IF YOU
 VISIT ANY UK STORE WITH YOUR
 CARD IN THE NEXT 45 DAYS.



VALIDATION CODE
 6686 70963 71461 39277 39147 27
 POINTS VALUE 20

611 0962 0810 139



Lea Service Station
Blackpool Road
Lea
Preston, PR2 1XL
01772 727748

M37566423 T25580308
CUSTOMER COPY 01



TOTAL £35.95

Customer PIN verified
Please retain receipt
for your records

Auth Code
19/04/10 09:57 K3897

Thank You.
Please call again.

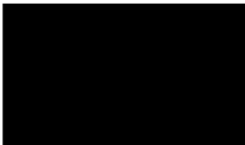
COLLECTION RECEIPT		
Description		Value
7 COUPONS	63243-63247	£140.40
Issue office	Date & Time	
Euston	15APR10 1257	5003189216
ToD CTR		
F3LLB4TL		CUSTOMER'S COPY
NOT VALID FOR TRAVEL		
		Please retain for your records
Printed 12:50 on 15APR10		



Europcar Group UK Ltd
 VAT No. GB 114878259 Reg
 Tel 0870 556 5656 - Fax 0116 2470978
 Customer Services: 0870 399 9900
 James House, 55 Wellington Road, Leicester, LE2 7AR
 Website: www.europcar.co.uk
 Reservations: 0871 384 1177
 email: customerservices.uk@europcar.com
 Registration: 875561
 Services provided to:

Invoice



INVOICE NUMBER 100402620590
 DATE: 19.04.2010
 Rental Agrmt. 127039858
 Reservation No 852921174
 Pay Contract:
 Pay Bus Acct:

MR MICHAEL COLDERBANK






DRIVER INFORMATION 

	Actual	Charged
CHECK-OUT STATION:	15.04.2010 17:00	15.04.2010 17:00
CHECK-IN STATION:	19.04.2010 10:07	19.04.2010 10:07
VEHICLE INFORMATION:	FVAN	FVMR
IMM/REG NO :		

PRESTON	
PRESTON	
Miles Driven	246
Days Charged	4

DETAILS	NO	TYPE	PRICE	AMOUNT	
Basic Rental	4	Days	15.86	63.44	A
Basic Rental-Free miles	99999	Km/Mis		0.00	A
Damage Waiver	4	Days		0.00	A
Theft Waiver	4	Days		0.00	A
Licenses and Fees	4	Days		0.00	A
Third Party Cover	4	Days		0.00	A
Fully inclusive cover	4	Days	0.2	40.80	A
Fuel Charge		Litres	1.8	0.00	A
Premium Station Storage	0.00	%		0.00	A

PRODUCT:SD0BPPG0-ZONE B - STANDARD PRE PAY

Charges - See attached detail

A VAT 17.50% on

	GBP 304.24
	53.24
TOTAL CHARGES	GBP 357.48

PAYMENTS

Pre-payment

Please note that card payments will appear as 'EC Group UK' on your card statement

	GBP 357.48
--------------------------------------------------------------------------------------	------------

Damage Out

13L1 Rear - left & rear fog light - Broken

Damage In

NO DAMAGE

DUE DATE	19.04.2010	AMOUNT DUE	GBP 0.00
----------	------------	------------	----------

48537

blue state digital

[design | technology | strategy]

Bill To
Electoral Reform Society 6 Chancel St London, UK

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

Invoice

P.O. No.

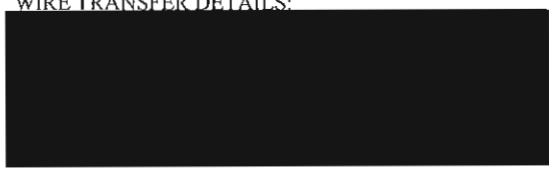
Date	Invoice #
4/21/10	232

Description	Qty	Rate	Amount
Online Media Advertising		3,700.28	3,700.28
BSD Management Fee		555.04	555.04
VAT 17.5%		744.68	744.68

Total	GBP 5,000.00
Payments/Credits	GBP 0.00

WIRE TRANSFER DETAILS:

Due Date
4/21/10



48539

48540

£260.00

MacDONALD HOTELS,
THE TICKLED TROUT, PRESTON

MISSING INVOICE(S)
(SEE

48661



INVOICE TO

Electoral Reform Society
 Attn: PETER STOCK, Accounts
 Thomas Hare House
 6 Chancel Street
 London SE1 0UU

OUR REFERENCE	
DATE	31/03/2010
INVOICE NUMBER	1968
YOUR REF	Election Monitors
VAT NO	523 3955 46

TO SUPPLY

Election Monitors

Printing of 1800 copies, A6, 2pp, full colour,
 200gsm, flyer

	COST (£)	VAT %	VAT (£)
	210.00	0.00	0.00

Total Net Amount (£)	210.00	Total Tax Amount (£)	0.00	Invoice Total (£)	210.00
-----------------------------	--------	-----------------------------	------	--------------------------	--------



G7 Linton House
 184-180 Union Street
 London
 SE1 0LH

 0207 960 5111
 0207 960 5110
 mail@brightsideonline.com
 www.brightsideonline.com

48663



BRIGHTSIDE
PRINT & DESIGN LTD

INVOICE TO

Electoral Reform Society
Attn: PETER STOCK, Accounts
Thomas Hare House
6 Chancel Street
London SE1 0UU

OUR REFERENCE [REDACTED]

DATE 15/04/2010

INVOICE NUMBER 1982

YOUR REF

VAT NO 523 3955 46

TO SUPPLY

COST (£) VAT % VAT (£)

Printing of Hang Paliament Flyers and 6 x A3 placards

180.00 17.50 31.50

Total Net Amount (£) 180.00

Total Tax Amount (£) 31.50

Invoice Total (£) 211.50



G7 Linton House
164-180 Union Street
London
SE1 0LH

0207 960 5111
0207 960 5110
mail@brightsideonline.com
www.brightsideonline.com

48800

NEWSTATESMAN

INVOICE

Accounts Dept:
The Electoral Reform Society
6 Chancel Street,
London,
SE1 0UU
United Kingdom

Publication:
New Statesman 12 April 2010
Client:
The Electoral Reform Society
Order authorised by:
Ms Ashley De
Vat Code:

Date: 28 Apr 2010

Invoice No: NS1014-1317

Our ref:
Your Purchase Order Number:

Item Description	Pounds
Insert circulated with publication	GBP £1,170.00
Sub-Total	1,170.00
VAT 17.50%	204.75
Total Payable:	GBP £1,374.75

KINDLY QUOTE WITH ALL REMITTANCES OR ENQUIRIES:

Enquires Tel : +44 (0)20 7936 6968 Fax : +44 (0)20 7936 6641 Email : Progressivefinance@progressivemediagroup.com

PAYMENT TERMS - 30 DAYS, ALL ACCOUNTS ARE PAYABLE IN FULL WITHIN 30 DAYS OF THE DATE OF THIS INVOICE

48879



Acorn Park
Sidmouth Road
Aylesbeare
Exeter, Devon
EX5 2JJ

Telephone 01395 232868 Fax 01395 232848
E-mail office@mailboxnationwide.com Website: www.mailboxnationwide.com

THE ELECTORAL REFORM SOCIETY ON BEHALF OF VOTE FOR A CHANGE
THOMAS HARE HOUSE
6 CHANCEL STREET
SOUTHWARK, LONDON
SE1 0UU

Date 30-Apr-10
Invoice Number: 13307
Your Ref: 0

Distribution of Promotional Material

90,000 THE ELECTORAL REFORM SOCIETY ON BEHALF OF VOTE FOR A CHANGE @ £40.00 per thousand £3,600.00



VAT @ 17.50% £630.00

Total £4,230.00

Distribution will not commence until payment has been received.
Please Make Cheques Payable to [Redacted]
All work is carried out on the basis of the Conditions of Provision of Services on the website
www.mailboxnationwide.com

All material for distribution should be delivered to:- Mailbox Nationwide, Acorn Park, Sidmouth Road,
Aylesbeare, Exeter EX5 2JJ

[Redacted]
VAT Registration No. 704 611665 Company Registration No. 3709372 Registered in England

pd 4.5.10 online (5)

Mailbox Nationwide Conditions of Service

1 General

1.1 Unless otherwise agreed in writing, these conditions ("Conditions") apply exclusively to each transaction ("Contract") for the supply of services relating to leaflet delivery work ("Services") by Mailbox Nationwide Limited ("the Company") to a client ("the Client") (together "the Parties").

1.2 The Client warrants to the Company that it is entering into the Contract as principal and not as agent on behalf of any person, firm or company.

2 Price

2.1 The price of the Services ("the Price") is the Company's quoted price and is exclusive of VAT. Quotations will be valid for 30 days from issue. The Company is only bound by orders which it has accepted in writing. An accepted order can only be cancelled or varied with the Company's consent.

2.2 Unless the Company agrees otherwise, the Client will pay the Price plus VAT in advance.

2.3 If credit is granted and the Client fails to make any payment when it is due then, without affecting any of the Company's other rights or remedies, the Company is entitled to: cancel the Contract or suspend the performance of the Contract; charge the Client interest at 8% a year above National Westminster Bank PLC's base rate at the time on all unpaid amounts; withdraw all credit facilities extended to the Client and require immediate payment of all outstanding invoices whether or not these are due for payment; and/or cancel and withdraw any trade or other discount allowed on the Price.

3 Promotional Materials

The Client must supply sufficient information to enable the Company to proceed with the execution of the Contract. The Client must supply promotional leaflets or materials ("Promotional Material") to the address stated by the Company and insure against the accidental loss or damage by the Company of the Promotional Material. The Company has no liability for any loss or damage to Promotional Material, howsoever caused. The Client warrants that Promotional Material will not infringe the copyright or other intellectual property rights of a third party and will not be abusive or indecent or defamatory. The Client will indemnify the Company for and against any loss, damage, costs, expenses or other claims arising from breach of this warranty.

3.1 The Company may destroy any surplus Items without reference to the Client and without further liability. Any Items forming part of a Distribution which is cancelled after they have been processed and dispatched from the Handover Point may not be returned to the Customer intact or at all.

4 Additional costs

The Client must, on request, pay any additional cost to the Company in supplying the Services caused by: any breach, default, delay or variation by the Client of its obligations under the Contract or these Conditions; any factor beyond the Company's reasonable control; any change in the dates of the supply of the Services which the Client requires; or any delay caused by the Client's instructions or the Client's failure to give the Company adequate information or instructions when the order has been accepted the quotation or at any other time.

5 Insolvency of client

The Company may upon written notice to the Client end the Contract: if the Client is an individual and he dies; has a receiving order made against him, or commits an act of bankruptcy or makes any arrangement with his creditors; if the Client is a company it calls a meeting of its creditors; goes into any liquidation; has a receiver appointed over any of its assets or has an administration order made against it; makes any arrangement with its creditors; or the Company has reasonable grounds for suspecting that the Client is about to undergo any of the above events. In addition, any Price or part of the Price in respect of Services already performed which was not paid in advance will immediately become due and payable.

6 Warranty

6.1 The Company warrants that it will use its reasonable endeavours to procure the doorstep delivery of the Client's Promotional Material to addresses in the geographical locations agreed between the Parties ("Location") by means of selecting personnel to perform such duties ("Personnel").

6.2 The Company is unable to guarantee that all Promotional Material will be delivered or that all addresses within the Location will receive Promotional Material. We confirm that the maximum achievable penetration level will be eighty percent. The Client expressly accepts this limitation of the Services offered on the basis of the extremely competitive nature of the Price and the limited warranty given in this Condition 6.

6.2.1 The Company will endeavour to carry out delivery of Stock between the Start Date and Finish Date but the Company reserves the right to vary both the method and time of delivery at its discretion. Without limitation to the foregoing the Company shall not be liable for any delays in distribution and/or nondistribution caused by circumstances beyond the Company's control.

6.3 The Company warrants that it will use reasonable skill and care to select Personnel to deliver Promotional Material. All other warranties, conditions or other terms implied by statute or common law are excluded to the fullest extent permitted by law.

6.4 Where any valid warranty claim is made in respect of any Services, the Company can choose either to re-perform the Services to the extent necessary to make good any defect free of charge or to grant credit to or refund to the Client the Price (or a proportionate part of the Price) at the Company's absolute discretion, but the Company will have no further liability to the Client under the warranty. If the Company chooses to re-perform the Services the Client will provide additional Promotional Material free of charge for this purpose.

7 Limitation of liability

7.1 Except as provided in Condition 7.4, the Company is not liable to the Client because of any representation (unless fraudulent), or any warranty (express or implied), condition or other term, or any duty at common law, or under the express terms of the Contract, for:

7.1.1 any loss of profit, business, contracts, opportunity, goodwill, revenues, anticipated savings, expenses, costs or similar loss; and/or

7.1.2 any indirect, special or consequential loss or damage (whether for loss of profit or otherwise);

(whether caused by the negligence, breach of contract, tort, breach of statutory duty of the Company, its employees or agents or otherwise) arising out of or in connection with the Contract).

7.2 Except as provided in 7.4, any other liability of the Company to the Client in contract, tort, breach of statutory duty or otherwise arising out of or in connection with the Contract or any series of Contracts, is limited to the Price received by the Company in respect of the Contract or series of Contracts in question.

7.3 The Company will have no liability to the Client for any loss, damage, costs, expenses or other claims for compensation arising from any Promotional Material or instructions supplied by or on behalf of the Client which are incomplete, incorrect, inaccurate, illegible, out of sequence or in the wrong form, or arising from their late arrival or non-arrival, or any other fault of the Client not attributable to the Company.

7.4 Nothing in these Conditions will operate or be construed to operate so as to exclude or restrict the liability of the Company for death or personal injury caused by the negligence of the Company.

7.5 The Company has no liability under the warranties given in Condition 6 unless the Price for the Services has been received by the Company in full.

8 Cancellation

The Client can choose to cancel the Contract at any time, subject to these cancellation charges:-

- With between two and one months left prior to the first day of distribution: 50% of the delivery charge subject to a minimum fee of £150.00 + VAT.
- With less than one month and more than fourteen days left prior to the first day of distribution: 75% of the delivery charge subject to a minimum fee of £150.00 + VAT.
- Within fourteen days prior to the first day of distribution: 100% of the delivery charge subject to a minimum charge of £150.00 + VAT.

9 Exclusivity

The Client grants the Company exclusivity to perform the Services using Personnel and it is a condition of entering into any Contract that the Client will not attempt to contract, or will actually contract, with Personnel direct.

10 Complaints Procedure

Any complaint in respect of the distribution must be made in writing providing the name and full address (including 6 digit post code) of any alleged nondelivery and must be received by the Company within seven days of the Finish Date of the distribution giving full details of the complaint alleged. If the complaint relates to a distribution that is 'staggered' over a number of weeks or months, the above data must be provided with seven days of the Finish Date of the distribution phase in dispute. If the complaint is not received within that period the Company will not be able to undertake the appropriate action to investigate and remedy the complaint and the Company will not be liable to the Client for the complaint or any claim loss cost liability expense or demand arising there from.

11 Force Majeure

The Company is not liable to the Client for any failure or delay in performance of its obligations under the Contract which is beyond its reasonable control including any difficulty obtaining suitable Personnel or difficulty procuring performance by Personnel of obligations they have undertaken. The Company will inform the Client as soon as reasonably possible of any such occurrence.

12 Third Parties

Each Contract will only confer rights and benefits on the Client and no third party can acquire rights or benefits under the Contract or these Conditions.

13 Assignment

The Contract may not be assigned by the Client, but the Company may assign or sub-contract all or any of its rights or obligations.

14 Waiver

Any waiver by the Company of any breach of these Conditions or a Contract by the Client will not be treated as waiving any subsequent breach of the same or any other provision.

15 Entire Agreement

These Conditions and the documents referred to in them, set out the entire agreement between the Parties and supersedes any previous agreements between the Parties relating to the subject matter of these Conditions. The Client acknowledges that in entering into a Contract subject to these Conditions, it has not relied on any representation, warranty, agreement or statement not set out in these Conditions and that (in the absence of fraud) it will not have any right or remedy arising out of any such representation, warranty, agreement or statement and that its only remedy for breach of these Conditions is for breach of contract under the terms of these Conditions.

16 Law and Jurisdiction

English law governs these Conditions and each Contract and the Parties agree to the exclusive jurisdiction of the English Courts

48949



INVOICE TO

Electoral Reform Society
Attn: PETER STOCK, Accounts
Thomas Hare House
6 Chancel Street
London SE1 0UU

OUR REFERENCE [REDACTED]

DATE 06/05/2010

INVOICE NUMBER 2003

YOUR REF Hung Parliament

VAT NO 523 3955 46

TO SUPPLY

Hung Parliament

Printing of 90,000 Hung Parliament flyers, A6 2 sides, on 300 gsm silk stock
Despatch and overtime to supply approximately 30,000 copies early on 4th April to Devon by special van courier

	COST (£)	VAT %	VAT (£)
Printing of 90,000 Hung Parliament flyers, A6 2 sides, on 300 gsm silk stock	2,866.00	0.00	0.00
Despatch and overtime to supply approximately 30,000 copies early on 4th April to Devon by special van courier	610.00	0.00	0.00

Total Net Amount (£) 3,476.00 **Total Tax Amount (£)** 0.00 **Invoice Total (£)** 3,476.00

Please make cheques payable to:
 [REDACTED]
 [REDACTED]
 [REDACTED]

Terms: Within 30 days from date of invoice

G7 Linton House
 164-180 Union Street
 London
 SE1 0LH
 0207 960 5111
 0207 960 5110
 mail@brightsideonline.com
 www.brightsideonline.com



48950



INVOICE TO

Electoral Reform Society
Attn: PETER STOCK, Accounts
Thomas Hare House
6 Chancel Street
London SE1 0UU

OUR REFERENCE	[REDACTED]
DATE	06/05/2010
INVOICE NUMBER	2004
YOUR REF	
VAT NO	523 3955 46

TO SUPPLY

	COST (£)	VAT %	VAT (£)
Printing of 1000 copies of Parties Win postcard, A5 2 sides, on 280 gsm stock for Jonathan Pyke	190.00	17.50	33.25

Total Net Amount (£) 190.00 **Total Tax Amount (£)** 33.25 **Invoice Total (£)** 223.25

Please make cheques payable to:
 [REDACTED]
 [REDACTED]
 Terms: Within 30 days from date of invoice

G7 Linton House
 164-180 Union Street
 London
 SE1 0LH
 0207 960 5111
 0207 960 5110
 mail@brightsideonline.com
 www.brightsideonline.com



48951



INVOICE TO

Electoral Reform Society
Attn: PETER STOCK, Accounts
Thomas Hare House
6 Chancel Street
London SE1 0UU

OUR REFERENCE [REDACTED]
DATE 06/05/2010
INVOICE NUMBER 2005
YOUR REF Flyer
VAT NO 523 3955 46

TO SUPPLY

Flyer

Reprint of Hang Parliament Flyer, 2000 copies,
2 sides A6, on 280 gsm stock for Jonathan Pyke

COST (£) VAT % VAT (£)

340.00 0.00 0.00

Total Net Amount (£)	340.00	Total Tax Amount (£)	0.00	Invoice Total (£)	340.00
-----------------------------	--------	-----------------------------	------	--------------------------	--------

Please make cheques payable to:
[REDACTED]
[REDACTED]

Terms: Within 30 days from date of invoice

G7 Linton House
164-180 Union Street
London
SE1 0LH

0207 960 5111
0207 960 5110
mail@brightsideonline.com
www.brightsideonline.com

✓ (5)

48952



INVOICE TO

Electoral Reform Society
 Attn: PETER STOCK, Accounts
 Thomas Hare House
 6 Chancel Street
 London SE1 0UU

OUR REFERENCE	[REDACTED]
DATE	06/05/2010
INVOICE NUMBER	2006
YOUR REF	Placards
VAT NO	523 3955 46

TO SUPPLY

Placards

Reprint of Tear Off flyer, A5, 4,000 copies, 4 pages, on 130 gsm silk for Daniel Vince Archer

COST (£) VAT % VAT (£)

600.00 0.00 0.00

Total Net Amount (£) 600.00 Total Tax Amount (£) 0.00 Invoice Total (£) 600.00

Please make cheques payable to:
 [REDACTED]
 [REDACTED]
 Terms: Within 30 days from date of invoice

G7 Linton House
 164-180 Union Street
 London
 SE1 0LH

0207 960 5111
 0207 960 5110
 mail@brightsideonline.com
 www.brightsideonline.com

✓ (5)

48953



INVOICE TO

Electoral Reform Society
Attn: PETER STOCK, Accounts
Thomas Hare House
6 Chancel Street
London SE1 0UU

OUR REFERENCE [REDACTED]
DATE 06/05/2010
INVOICE NUMBER 2007
YOUR REF
VAT NO 523 3955 46

TO SUPPLY

COST (£) VAT % VAT (£)

Reprinting of 5000 25mm button badges for
Jonathan Pyke

511.70 17.50 89.55

Total Net Amount (£) 511.70 Total Tax Amount (£) 89.55 Invoice Total (£) 601.25

Please make cheques payable to:
 [REDACTED]
 [REDACTED]
 [REDACTED]

Terms: Within 30 days from date of invoice

G7 Linton House
 164-180 Union Street
 London
 SE1 0LH

0207 960 5111
 0207 960 5110
 mail@brightsideonline.com
 www.brightsideonline.com



48972



www.hhvanhire.co.uk
107e Bartholomew Road, London NW5 2AR
Telephone: 020 7916 6616 Fax: 020 7916 6617

VEHICLE HIRE AGREEMENT / INVOICE

Company Name VOTE FOR A CHANGE Telephone 0207 928 1622
6 CHANCE ST. LONDON SE1 0UU

DETAILS OF HIRER / DRIVER

DETAILS OF ADDITIONAL DRIVER

Name WILLIAM SULLIVAN

Name MICHAEL CALIFERBANK

Address

Address

Telephone

Telephone

Driver Licence No

Driver Licence

Licence Valid

Expires

Licence Valid

Expires

DoB

Country of issue

DoB

Country of issue

Note: The hired vehicle may only be driven by the Hirer or Additional Driver, who must be over 21 years of age and in possession of a full UK driving licence held for 12 months minimum, or an overseas licence held for over 2 years. Any undisclosed driver is not covered by the company's insurance.

DETAILS OF HIRED VEHICLE

HIRE PERIOD

Make FORD TRANSIT 067

Date Out 27.04.10 Time 17:00

Registration No. [REDACTED]

Date Back 30.04.10 Time 09:00

CHARGES

Rental

215.00
~~150.00~~
215.63

VAT 17.5%

~~36.25~~
37.63

CDW

18.00

TOTAL PAYABLE IN ADVANCE


£ 270.63

Deposit

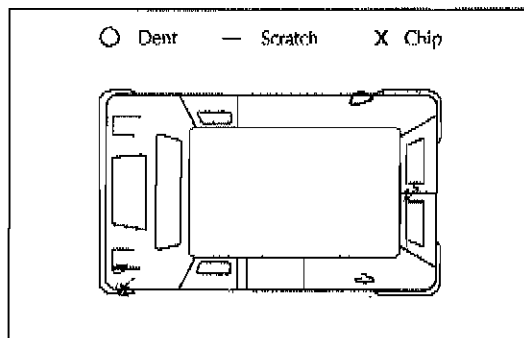
£ N/A

Hirer's Excess

£ 100.00

Mileage 9714.5 E  F

Fuel level when hired 1/4



AGREEMENT

I undertake the responsibility for all parking tickets, congestion charges and traffic fines incurred during the period of hire. In the event of an accident or damage to the hired vehicle or third party vehicle, I agree to pay the Hirer's Excess as above for all claims for damage caused. I understand that I am responsible for the full cost of repairs for any overhead damage caused to the vehicle roof by striking overhead objects. I agree to refill the fuel to the level when hired. I (The Hirer) agree to hire the above vehicle from H&H Van Hire Limited on the terms and conditions stated.

Signed (Hirer)

[REDACTED SIGNATURE]

Date

27.04.10

Signed (H&H Van Hire Limited)

[REDACTED SIGNATURE]

Date

27.04.10

49355

COLIN HINES.

May 6th 2010

Ken Ritchie
Chief Executive
Electoral Reform Society,
6 Chancel Street, London
SE1 0UU.
Tel: 020 7928 1622 Mob: [REDACTED]
F: +44 (0)20 7401 7789
www.electoral-reform.org.uk

Invoice

For 4 days work in April on the referendum for electoral reform at the next election.

£1600

Cheque made out please to [REDACTED]

Bank details:
[REDACTED]

PAID 17/5/10
✓
(5)

49357

Ken Ritchie
CEO, ERS

6 May 2010

Invoice No. 000284

Consultancy on Vote for a Change campaign:

March 2010	1600
	1600

Total now due

£1600.00

Payment terms 30 days

(Please make cheques pay able to [redacted] or by direct transfer to

Neal Lawson
[redacted]

DAVID 12/5/10
✓

CAMERAMAC

Photography

49465

* Mobile:

* Email:

Invoice

Invoice No: 100801

Date: 27/4/10

To: ELECTORAL REFORM SOCIETY

Assignment	Cost
Purchase order : Photography : AM Dudley @ Brierley Hill PM Kidderminster Email images & PR to 6 Papers	£150 £150 £30
Postage : special delivery (next day service)	£
	£
Total Cost :	£330.00

Payable within 30 days of invoice date please.

CH# 301537

5 ✓

49472

Graham Hussey



21 April 2010

Vote for Change


Attn: Ashley Denew

INVOICE

To: Freelance photographic services as follows:

19 April – Hung Parliament at Parliament Square	£250.00
----------------------------------------------------	---------

Total:	<u>£250.00</u>
--------	-----------------------

Please make cheque payable to  *Thank you.*



3

NEWSTATESMAN

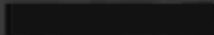
INVOICE

Accounts Dept:
The Electoral Reform Society
6 Chancel Street,
London,
SE1 0UU
United Kingdom

Publication:
New Statesman Website
Client:
The Electoral Reform Society
Order authorised by:
Ms Ashley De
Vat Code:

Date: 19 May 2010

Invoice No: NSW001-1356

Our ref: 

Your Purchase Order Number:

Item Description	Pounds
BR MPU Banner	GBP £6,000.00
Sub-Total	6,000.00
VAT 17.50%	1,050.00
Total Payable:	GBP £7,050.00

KINDLY QUOTE WITH ALL REMITTANCES OR ENQUIRIES: NSW001-1356

Enquires Tel : +44 (0)20 7936 6968 Fax : +44 (0)20 7936 6641 Email : Progressivefinance@progressivemediagroup.com

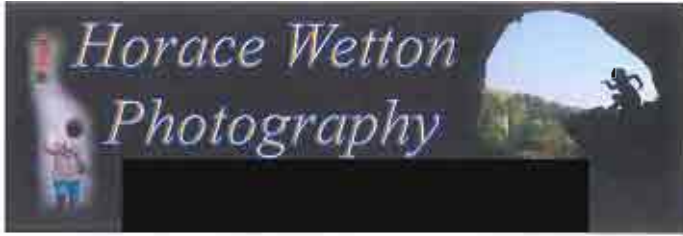
PAYMENT TERMS - 30 DAYS, ALL ACCOUNTS ARE PAYABLE IN FULL WITHIN 30 DAYS OF THE DATE OF THIS INVOICE



49475

49475
v1.01

49482



Horace Wetton



Ashley De < [Redacted] >

21 April INVOICE

To Photography at Buxton as requested

Three hours

£180-00

Plus 48 miles at 50 p per mile =

£ 24-00

TOTAL £204-00

~~to~~

Payment by BACS a/c
02/06/15



CPA

AMTD ✓

Ⓢ

49453

helen yates



INVOICE

DATE 04 May 2010

INVOICE NO 267

TO Electoral Reform

m [redacted]
e: info@helenyates.co.uk

Description	Amount
30/05/10 - Hung Parliament day photography	£400.00
Fuel - Petersfield, Southampton, Eastleigh, Winchester, 78 miles at 50p	£39.00
Total	£439.00

Please pay within 28 days



10/05/10
① ✓

PRESS ASSOCIATION Images

49520

Invoice

INVOICE TO:
Ashley De Electoral Reform Society 6 Chancel Street London SE1 0UU

Invoice No:	094229
Invoice Date:	24-MAR-2010
Account Code:	[REDACTED]
Customer VAT Ref:	
Customer PO Ref:	-:
Invoice Type:	ECUMDO

For the use of one PA image within ephemera use - print run up to 20 000 at quarter page. Also web use for unlimited period.

Description	VAT %	Net Amount
URN 4915878 Workmen clean the clock face of St Stephens Tower which houses Big Ben in London. Big Ben silenced - As above	17.50	379.00

VAT Code	VAT Rate	Goods Value	VAT Value
Standard Recoverable	17.50%	379.00	66.33

SUB TOTAL	379.00
VAT	66.33
TOTAL DUE	445.33
	GBP

VAT NO. GB 590 6295 16
Payment is due within 30 days of invoice date.

In the event of query, please contact your usual sales contact or the accounts queries line on +44 (0) 115 844 7458

PA Accounts: PO Box 166, Howden, DN14 7YH

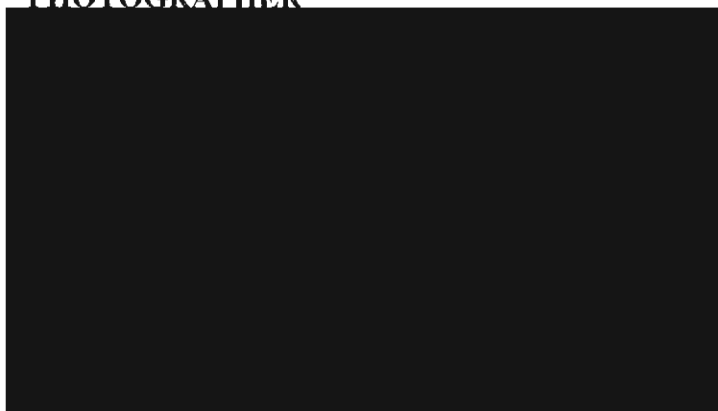
[REDACTED]

PA Photos Limited
Registered in England No. 3891060
Registered Office: 292 Vauxhall Bridge Road, London, SW1V 1AE, UK

(S) [Signature]

49690

**MARK ALLAN
PHOTOGRAPHER**



DATE: 19/4/10

INVOICE NO: 2081

Peter Stock
Electoral Reform Society
6 Chancel Street
London
SE1 0UU

Photographing 'Hung Parliament' model for VFC in
Parliament Square on 19 April 2010

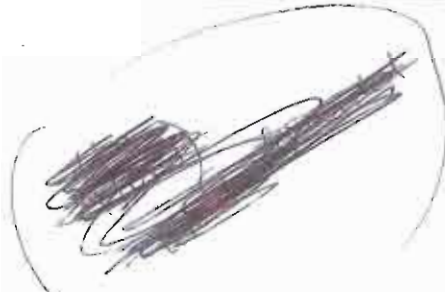
£250.00

SUB TOTAL £250.00

VAT £43.75

TOTAL £293.75

✓
PAID
03/06/10
5



INVOICE

TO: Ken Ritchie
Chief Executive
Electoral Reform Society
Thomas Hare House
6 Chancel Street
London SE1 0UU

DATE: 24 May 2010

INVOICE NO: ELEC/001

**Contribution to Vote for a Change
national newspaper advertisements**

Total amount payable: £5,000.00

David BABBS



Terms: Payable in 14 days



If you have any questions please contact [redacted] Operations Director,
tel: [redacted] email: [redacted]

PAID LATE.
INV. DELIVERED
BEFORE 21 DAY
PERIOD HAS
EXPIRED

Registered office:
8 Angel Gate
City Road
London EC1V 2SJ

Company registration no: 6642193
www.38degrees.org.uk



BRIGHTSIDE

PRINT & DESIGN LTD



INVOICE TO

Electoral Reform Society
Attn: PETER STOCK, Accounts
Thomas Hare House
6 Chancel Street
London SE1 0UU

OUR REFERENCE [REDACTED]

DATE 01/06/2010

INVOICE NUMBER 2062

YOUR REF

VAT NO 523 3955 46

TO SUPPLY

COST (£) VAT % VAT (£)

Printing of 5000 copies of Take Back flyer

485.00

0.00

0.00

Total Net Amount (£)

485.00

Total Tax Amount (£)

0.00

Invoice Total (£)

485.00

Please make cheques payable to:

[REDACTED]

[REDACTED]

Terms: Within 30 days from date of invoice

G7 Linton House
164-180 Union Street
London
SE1 0LH

0207 960 5111
0207 960 5110

mail@brightsideonline.com
www.brightsideonline.com

1/10/10
SW



INVOICE TO

Electoral Reform Society
Attn: PETER STOCK, Accounts
Thomas Hare House
6 Chancel Street
London SE1 0UU

OUR REFERENCE [REDACTED]

DATE 01/06/2010

INVOICE NUMBER 2064

YOUR REF

VAT NO 523 3955 46

TO SUPPLY

COST (£) VAT % VAT (£)

Printing of 10,000 copies of 60mm glass
stickers for Jonathan Pyke

470.00 17.50 82.25

Total Net Amount (£) 470.00 **Total Tax Amount (£)** 82.25 **Invoice Total (£)** 552.25

Please make cheques payable to:

[REDACTED]

Terms: Within 30 days from date of invoice

G7 Linton House
164-180 Union Street
London
SE1 0LH

0207 960 5111
0207 960 5110
mail@brightsideonline.com
www.brightsideonline.com

Handwritten notes: (S) 12/7/10

40979




www.tmnmedia.com

John Carpenter House
John Carpenter Street
Blackfriars, London. EC4Y 0AN
United Kingdom

Tel: +44 (0)20 7936 6650
Fax: +44 (0)20 7936 6701

VOTE FOR A CHANGE LTD


F.A.O: Accounts Payable
6 Chancel Street
London
SE1 0UU

Invoice Date: **30 April 2010**
Invoice No: **23371**
Your Ref: **Willie Sullivan**
IO No: 
Your VAT Reg: **GB**

A True and Certified Copy **INVOICE**

Campaign Name: Vote 4 Change April 10

Product Description	Volume	Price	Gross Cost
tmn Network	7000.000	5.000	35000.00
A minimum of 20k registrations to be generated. If 20k is not achieved all invoices will be pro-rated back to the CPL value of what we generated.			0.00
Tracking - tmnmedia & Vote 4 Change will be reporting from Vote 4 Changes tracking			0.00
Invoicing instructions - the total of £35k + Vat needs to be divided into 4 separate invoices.			0.00

If you would like to pay this invoice by electronic transfer, our bank details are below: 	Total	35000.00
	Agency	0.00
	Net	35000.00
	VAT	6,125.00
	Invoice Total GBP	41,125.00

Registered in England, Number: 3777109 VAT Number: 756 4733 04

net = 12,058.00

tmmmedia

www.tmmmedia.com

John Carpenter House
John Carpenter Street
Blackfriars, London. EC4Y 0AN

Tel: +44 (0)20 7936 6650

Fax: +44 (0)20 7936 6701

VOTE FOR A CHANGE LTDF.A.O: Accounts Payable
6 Chancel Street
London
SE1 0UU

Invoice Date: 18 June 2010

Invoice No: 23565

Your Ref: Willie Sullivan

IO No: [REDACTED]

Your VAT Reg: GB

A True and Certified Copy **Credit Note**

Campaign Name: Vote 4 Change April 10

Product Description	Volume	Price	Gross Cost
tmm Network	1.000	24,738.000	-24738.00
A minimum of 20k registrations to be generated.			
If 20k is not achieved all invoices will be pro-rated back			
to the CPL value of what we generated.			0.00
Tracking - tmmmedia & Vote 4 Change will be reporting			0.00
from Vote 4 Changes tracking			
Invoicing instructions - the total of £35k + Vat needs to			
be divided into 4 separate invoices.			0.00
Part Credit of Invoice 23371			0.00

If you would like to pay this invoice by electronic transfer, our bank details are below:



Total	-24738.00
Agency	0.00
Net	-24738.00
VAT	4,329.15
Credit Total GBP	Cr 29,067.15

50323

blue state digital

[design | technology | strategy]

Invoice

Bill To
Electoral Reform Society 6 Chancel St London, UK

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

Date	Invoice #
2/4/10	182

Description	Qty	Rate	Amount
Monthly Strategy Fee		5,000.00	5,000.00
Monthly Technology Fec		950.00	950.00

Total	GBP 5,950.00
--------------	--------------

Payments/Credits	GBP 0.00
-------------------------	----------

WIRE TRANSFER DETAILS:

Due Date
2/4/10



50324

blue state digital

[design | technology | strategy]

Invoice

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

Bill To
Electoral Reform Society 6 Chancel St London, UK

P.O. No.

Date	Invoice #
3/25/10	213

Description	Qty	Rate	Amount
Voting widget		3,220.00	3,220.00
VAT - 17.5%		563.50	563.50

Total	GBP 3,783.50
Payments/Credits	GBP 0.00

WIRE TRANSFER DETAILS:



Due Date
3/25/10

50326

blue state digital

[design | technology | strategy]

Invoice

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


Bill To
Electoral Reform Society 6 Chancel St London, UK

P.O. No.

Date	Invoice #
5/7/10	249

Description	Qty	Rate	Amount
Client Advertising Cost - Google Ads		5,920.44	5,920.44
Advertising Management Fee - 15%		888.07	888.07
VAT - 17.5%		1,191.49	1,191.49
Paid GBP4,000 on 6 May 2010: Balance Remaining GBP4,000			

Total	GBP 8,000.00
Payments/Credits	GBP -4,000.00

WIRE TRANSFER DETAILS:


Due Date
5/7/10

blue state digital

[design | technology | strategy]

PAID

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

Invoice

6 May 2010

Bill To
Electoral Reform Society 6 Chancel St London, UK

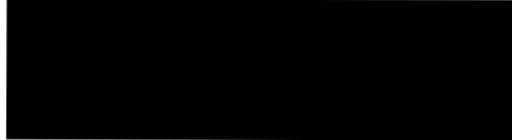
P.O. No.

Date	Invoice #
5/6/10	241

Description	Qty	Rate	Amount
Monthly Strategy Fee (May)		5,000.00	5,000.00
Monthly Technology Fee (May)		950.00	950.00

Total	GBP 5,950.00
Payments/Credits	GBP -5,950.00

PREFERRED METHOD OF PAYMENT VIA WIRE TRANSFER:



Due Date
5/6/10

net 1950.00

blue state digital

[design | technology | strategy]

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

Invoice

7 May 2010

*PAID ✓
 (credit taken)*

Bill To
Electoral Reform Society 6 Chancel St London, UK

P.O. No.

Date	Invoice #
5/7/10	249

Description	Qty	Rate	Amount
Client Advertising Cost - Google Ads		5,920.44	5,920.44
Advertising Management Fee - 15%		888.07	888.07
VAT - 17.5%		1,191.49	1,191.49
Paid GBP4,000 on 6 May 2010: Balance Remaining GBP4,000			

Total
Payments/Credits

X GBP 8,000.00
XX GBP 4,000.00

WIRE TRANSFER DETAILS:



Due Date
5/7/10

X full invoice amount paid in error
XX credit applied (4,000.00)
& inv # [redacted]

50336



INVOICE TO

Electoral Reform Society
 Attn: PETER STOCK, Accounts
 Thomas Hare House
 6 Chancel Street
 London SE1 0UU

OUR REFERENCE [REDACTED]

DATE 15/04/2010

INVOICE NUMBER 1980

YOUR REF

VAT NO 523 3956 46

TO SUPPLY

Printing of 60,000 copies of Magazine insert for
 Ashley De, 4 pages on 130 gsm stock, including
 delivery

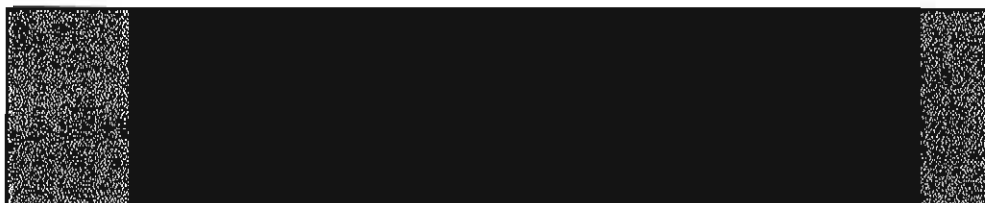
COST (£)	VAT %	VAT (£)
----------	-------	---------

2,165.00	0.00	0.00
----------	------	------

Total Net Amount (£) 2,165.00

Total Tax Amount (£) 0.00

Total Amount (£) 2,165.00



G7 Linton House
 164-180 Union Street
 London
 SE1 0LH

0207 960 5111
 0207 980 5110
 mail@brightsideonline.com
 www.brightsideonline.com

YouGov plc



50346

50 Featherstone Street
London
EC1Y 8RT
United Kingdom (GB)
+44 (020) 7012 6000
Tax ID # 991 228 109

Invoice

Bill To
Accounts Department
Vote For A Change
Thomas Hare House
6 Chancel Street
London
SE1 0UU
United Kingdom (GB)

Date 28/2/2010
Invoice # 9208
Terms 30 Days
Due Date 30/3/2010
PO # [REDACTED]
Project UK155217 Reform

Item	Quantity	Description	Amount	Tax Rate	Gross Amt	Tax Amt
Quantitative search	1	Surveys- Reform	1,400.00	17.5%	1,645.00	245.00
		Tax Code Summary	Tax Rate	Total Net	Total Tax	
		Tax Code: S - 17.5%	17.5%	£1,400.00	£245.00	

If payment is not received by the due date, additional invoices will be issued reflecting interest charged at a rate of 2% above the [REDACTED] interest rate compounded monthly.

Subtotal 1,400.00
Tax 245.00
Total £1,645.00

[REDACTED]

YouGov plc - Registered in England and Wales
Registration no 03607311 - VAT Reg No 991 228 109

PAID
(5) ✓