

Payment Summary (Part 1) Landscape

Tax Month : 12 Week : 52 Payment Frequency: Monthly

Eee Ref Name	Employee Ref Name	Total Gross	Taxable Gross	Pre-Tax Payment	Pre-Tax Ded'n	Student Loan	PAVE	Employee N/C	Employee Pension	SSF	SMIP	SPP	SAP	Post-Tax Payment	Post-Tax Ded'n	B/F	C/F	Net Pay
1		4140.00	4140.00	4140.00	0.00	0.00	720.00	354.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3095.36
2		2000.00	2000.00	2000.00	0.00	0.00	292.00	167.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1540.47
3		416.67	379.17	416.67	37.50	0.00	75.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	303.37
5		2910.79	2250.00	2250.00	0.00	0.00	342.00	195.26	0.00	0.00	0.00	0.00	0.00	660.79	650.00	0.00	0.00	1723.54
6		1150.00	1150.00	1150.00	0.00	0.00	122.00	74.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	953.75
7		2000.00	2000.00	2000.00	0.00	0.00	292.00	167.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1540.47
9		2500.00	2500.00	2500.00	0.00	112.00	392.00	222.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1773.47
10		1916.67	1916.67	1916.67	0.00	0.00	275.20	158.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1483.18
11		2844.37	2083.33	2083.33	0.00	74.00	416.60	176.77	0.00	0.00	0.00	0.00	0.00	761.04	750.00	0.00	0.00	1427.00
12		766.67	766.67	766.67	0.00	0.00	45.20	32.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	689.46
13		2250.00	2250.00	2250.00	0.00	0.00	342.00	195.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1712.75
14		2250.00	2250.00	2250.00	0.00	0.00	342.00	195.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1712.75
15		2250.00	2250.00	2250.00	0.00	0.00	342.00	195.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1712.75
16		2333.33	2333.33	2333.33	0.00	97.00	358.60	204.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1673.24
17		1666.67	1666.67	1666.67	0.00	37.00	225.20	131.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1273.46
18		2291.66	2291.66	2291.66	0.00	0.00	348.20	199.65	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	1443.81
19		2166.67	2166.67	2166.67	0.00	0.00	325.20	186.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1655.46
21		1916.67	1916.67	1916.67	0.00	0.00	275.40	158.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1482.98
22		2250.00	2250.00	2250.00	0.00	0.00	450.00	195.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1604.75
23		2083.33	2083.33	2083.33	0.00	0.00	342.40	176.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1564.16
24		2123.31	2123.31	2123.31	0.00	0.00	316.80	181.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1625.34
25		2395.05	2395.05	2395.05	0.00	103.00	371.20	211.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1709.76
26		1916.66	1916.66	1916.66	0.00	59.00	275.20	158.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1424.17
27		718.95	718.95	718.95	0.00	0.00	35.30	26.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	656.42
28		1027.08	1027.08	1027.08	0.00	0.00	97.40	60.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	869.07
29		1027.08	1027.08	1027.08	0.00	0.00	97.40	60.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	869.07
30		1222.00	1222.00	1222.00	0.00	0.00	136.40	82.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1003.43



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Payment Summary (Part 2) Landscape

Tax Month : 12 Week : 52 Payment Frequency: Monthly

Employee Ref & Name	Nil/able Earnings	E'ee + E'er NI Contribution	Employer NI Contribution	Employee NI Contribution	Employee NI Rebate	Employer NI Rebate	Employee NI Rebate	Employer Pension	Tax Code	Week 1 / Month 1	NI Cat	Con Out
1	3,856.00	823.63	468.99	354.64	0.00	0.00	0.00	0.00	647L	N	A	N
2	1,997.00	362.47	194.94	167.53	0.00	0.00	0.00	0.00	647L	N	A	N
3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	BR	Y	A	N
5	2,249.00	422.45	227.20	195.25	0.00	0.00	0.00	0.00	647L	N	A	N
6	1,149.00	160.66	86.40	74.25	0.00	0.00	0.00	0.00	647L	Y	A	N
7	1,997.00	362.47	194.94	167.53	0.00	0.00	0.00	0.00	647L	Y	A	N
9	2,497.00	481.47	258.94	222.63	0.00	0.00	0.00	0.00	647L	N	A	N
10	1,913.00	342.48	184.19	158.29	0.00	0.00	0.00	0.00	647L	Y	A	N
11	2,081.00	382.47	205.70	176.77	0.00	0.00	0.00	0.00	BR	Y	A	N
12	765.00	69.26	37.25	32.01	0.00	0.00	0.00	0.00	647L	Y	A	N
13	2,249.00	422.45	227.20	195.25	0.00	0.00	0.00	0.00	647L	Y	A	N
14	2,249.00	422.45	227.20	195.25	0.00	0.00	0.00	0.00	647L	Y	A	N
15	2,249.00	422.45	227.20	195.25	0.00	0.00	0.00	0.00	647L	Y	A	N
16	2,333.00	442.44	237.95	204.49	0.00	0.00	0.00	0.00	647L	Y	A	N
17	1,665.00	283.46	152.45	131.01	0.00	0.00	0.00	0.00	647L	Y	A	N
18	2,289.00	431.97	232.32	199.65	0.00	0.00	0.00	0.00	660L	N	A	N
19	2,165.00	402.46	216.45	186.01	0.00	0.00	0.00	0.00	647L	Y	A	N
21	1,913.00	342.48	184.19	158.29	0.00	0.00	0.00	0.00	647L	N	A	N
22	2,249.00	422.45	227.20	195.25	0.00	0.00	0.00	0.00	BR	Y	A	N
23	2,081.00	382.47	205.70	176.77	0.00	0.00	0.00	0.00	445L	N	A	N
24	2,121.00	391.99	210.82	181.17	0.00	0.00	0.00	0.00	647L	N	A	N
25	2,393.00	456.72	245.63	211.09	0.00	0.00	0.00	0.00	647L	N	A	N
26	1,913.00	342.48	184.19	158.29	0.00	0.00	0.00	0.00	647L	Y	A	N
27	717.00	57.83	31.10	26.73	0.00	0.00	0.00	0.00	647L	Y	A	N
28	1,025.00	131.14	70.53	60.61	0.00	0.00	0.00	0.00	647L	Y	A	N
29	1,025.00	131.14	70.53	60.61	0.00	0.00	0.00	0.00	647L	Y	A	N
30	1,221.00	177.79	95.62	82.17	0.00	0.00	0.00	0.00	647L	Y	A	N
31	1,025.00	131.14	70.53	60.61	0.00	0.00	0.00	0.00	647L	N	A	N



Payment Summary (Part 1) Landscape

Tax Month : 11 Week : 47 Payment Frequency: Monthly

E'ee Ref	Employee Name	Total Gross	Taxable Gross	Pre-Tax Payment	Pre-Tax Ded'n	Student Loan	PAYE	Employee NIC	Employee Pension	SSP	SMP	SPP	SAP	Post-Tax Payment	Post-Tax Ded'n	BIF	CIF	Net Pay
1		4140.00	4140.00	4140.00	0.00	0.00	720.00	354.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3065.36
2		2095.32	2000.00	2000.00	0.00	0.00	292.00	167.53	0.00	0.00	0.00	0.00	0.00	95.32	0.00	0.00	0.00	1635.79
3		416.67	379.17	416.67	37.50	0.00	75.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	303.37
5		2900.00	2250.00	2250.00	0.00	0.00	342.20	195.25	0.00	0.00	0.00	0.00	0.00	650.00	650.00	0.00	0.00	1712.55
6		1150.00	1150.00	1150.00	0.00	0.00	122.00	74.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	953.75
7		2000.00	2000.00	2000.00	0.00	0.00	292.00	167.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1540.47
9		2702.22	2500.00	2500.00	0.00	112.00	392.00	222.53	0.00	0.00	0.00	0.00	0.00	202.22	0.00	0.00	0.00	1975.69
10		1916.67	1916.67	1916.67	0.00	0.00	275.20	158.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1483.18
11		2733.33	2083.33	2083.33	0.00	74.00	416.60	176.77	0.00	0.00	0.00	0.00	0.00	650.00	500.00	0.00	0.00	1565.96
12		948.87	766.67	766.67	0.00	0.00	45.20	32.01	0.00	0.00	0.00	0.00	0.00	182.20	0.00	0.00	0.00	871.66
13		2250.00	2250.00	2250.00	0.00	0.00	342.00	195.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1712.75
14		2250.00	2250.00	2250.00	0.00	0.00	342.00	195.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1712.75
15		2250.00	2250.00	2250.00	0.00	0.00	342.00	195.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1712.75
16		2333.33	2333.33	2333.33	0.00	97.00	356.60	204.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1673.24
17		1666.67	1666.67	1666.67	0.00	37.00	225.20	121.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1273.46
18		2291.66	2291.66	2291.66	0.00	0.00	343.20	195.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1743.81
19		2166.67	2166.67	2166.67	0.00	0.00	325.20	183.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1655.45
21		1916.67	1916.67	1916.67	0.00	0.00	275.40	153.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1482.98
22		2250.00	2250.00	2250.00	0.00	0.00	451.00	185.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1604.75
23		2252.92	2083.33	2083.33	0.00	0.00	342.40	178.77	0.00	0.00	0.00	0.00	0.00	169.59	0.00	0.00	0.00	1733.75
24		2046.51	2046.51	2046.51	0.00	0.00	301.20	172.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1572.50
25		2395.05	2395.05	2395.05	0.00	103.00	371.00	211.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1709.96
26		1916.66	1916.66	1916.66	0.00	59.00	275.20	158.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1424.17
27		718.95	718.95	718.95	0.00	0.00	35.80	26.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	656.42
28		1027.08	1027.08	1027.08	0.00	0.00	97.40	60.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	869.07
29		1027.08	1027.08	1027.08	0.00	0.00	97.40	60.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	869.07
30		1222.00	1222.00	1222.00	0.00	0.00	136.40	82.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1003.43

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Yes in May 2011 Ltd
Payment Summary (Part 2) Landscape

Tax Month : 11 Week : 47 Payment Frequency: Monthly

Employee Ref & Name

	NIable Earnings	Eee + Eter NI Contribution	Employer NI Contribution	Employee NI Contribution	Employer NI Rebate	Employee NI Rebate	Employer Pension	Tax Code	Week 1 / Month 1	NI Cat	Con Out
1	3,656.00	823.63	468.99	354.94	0.00	0.00	0.00	647L	N	A	N
2	1,997.00	362.47	194.94	167.53	0.00	0.00	0.00	647L	N	A	N
3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	BR	Y	A	N
5	2,248.00	422.45	227.20	195.25	0.00	0.00	0.00	647L	N	A	N
6	1,149.00	160.65	86.40	74.25	0.00	0.00	0.00	647L	Y	A	N
7	1,997.00	362.47	194.94	167.53	0.00	0.00	0.00	647L	Y	A	N
9	2,497.00	481.47	258.94	222.53	0.00	0.00	0.00	647L	N	A	N
10	1,913.00	342.48	184.19	158.29	0.00	0.00	0.00	647L	Y	A	N
11	2,081.00	382.47	205.70	176.77	0.00	0.00	0.00	BR	Y	A	N
12	765.00	69.26	37.25	32.01	0.00	0.00	0.00	647L	Y	A	N
13	2,249.00	422.45	227.20	195.25	0.00	0.00	0.00	647L	Y	A	N
14	2,249.00	422.45	227.20	195.25	0.00	0.00	0.00	647L	Y	A	N
15	2,249.00	422.45	227.20	195.25	0.00	0.00	0.00	647L	Y	A	N
16	2,333.00	442.44	237.95	204.49	0.00	0.00	0.00	647L	Y	A	N
17	1,665.00	283.46	152.45	131.01	0.00	0.00	0.00	647L	Y	A	N
18	2,289.00	431.97	232.32	199.65	0.00	0.00	0.00	660L	N	A	N
19	2,165.00	402.46	216.45	185.01	0.00	0.00	0.00	647L	Y	A	N
21	1,913.00	342.48	184.19	158.29	0.00	0.00	0.00	647L	N	A	N
22	2,249.00	422.45	227.20	195.25	0.00	0.00	0.00	BR	Y	A	N
23	2,081.00	382.47	205.70	176.77	0.00	0.00	0.00	445L	N	A	N
24	2,045.00	373.90	201.99	172.51	0.00	0.00	0.00	647L	N	A	N
25	2,393.00	456.72	245.63	211.00	0.00	0.00	0.00	647L	N	A	N
26	1,913.00	342.48	184.19	158.29	0.00	0.00	0.00	647L	Y	A	N
27	717.00	57.83	31.10	26.73	0.00	0.00	0.00	647L	Y	A	N
28	1,025.00	131.14	70.53	60.61	0.00	0.00	0.00	647L	Y	A	N
29	1,025.00	131.14	70.53	60.61	0.00	0.00	0.00	647L	Y	A	N
30	1,221.00	177.79	95.62	82.17	0.00	0.00	0.00	647L	Y	A	N
31	717.00	57.83	31.10	26.73	0.00	0.00	0.00	647L	Y	A	N

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Payment Summary (Part 1) Landscape

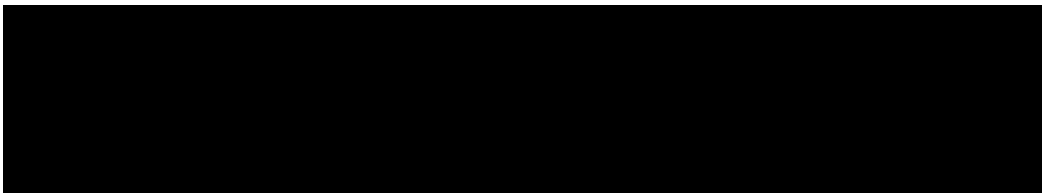
E'ee Ref	Employee Name	Total Gross	Taxable Gross	Pre-Tax Payment	Pre-Tax Ded'n	Student Loan	PAYE NIC	Employee Pension	SSP	SMP	SPP	SAP	Post-Tax Payment	Post-Tax Ded'n	B/F	C/F	Net Pay
1		4140.00	4140.00	4140.00	0.00	0.00	720.00	354.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3065.36
2		2000.00	2000.00	2000.00	0.00	0.00	292.00	167.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1540.47
3		416.67	379.17	416.67	37.50	0.00	75.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	303.37
5		2910.79	2250.00	2250.00	0.00	0.00	342.00	195.25	0.00	0.00	0.00	0.00	660.79	650.00	0.00	0.00	1723.54
6		1150.00	1150.00	1150.00	0.00	0.00	122.00	74.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	953.75
7		2000.00	2000.00	2000.00	0.00	0.00	292.00	167.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1540.47
9		2500.00	2500.00	2500.00	0.00	112.00	392.00	222.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1773.47
10		1916.67	1916.67	1916.67	0.00	0.00	275.20	153.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1483.18
11		2844.37	2083.33	2083.33	0.00	74.00	416.60	176.77	0.00	0.00	0.00	0.00	781.04	750.00	0.00	0.00	1427.00
12		766.67	766.67	766.67	0.00	0.00	45.20	32.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	689.46
13		2250.00	2250.00	2250.00	0.00	0.00	342.00	195.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1712.75
14		2250.00	2250.00	2250.00	0.00	0.00	342.00	195.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1712.75
15		2250.00	2250.00	2250.00	0.00	0.00	342.00	195.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1712.75
16		2333.33	2333.33	2333.33	0.00	97.00	356.60	204.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1273.46
17		1666.67	1666.67	1666.67	0.00	37.00	225.20	131.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1443.81
18		2291.66	2291.66	2291.66	0.00	0.00	348.20	193.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1655.46
19		2166.67	2166.67	2166.67	0.00	0.00	325.20	193.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1482.98
21		1916.67	1916.67	1916.67	0.00	0.00	275.40	153.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1604.75
22		2250.00	2250.00	2250.00	0.00	0.00	450.00	195.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1594.16
23		2083.33	2083.33	2083.33	0.00	0.00	342.40	176.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1625.34
24		2123.31	2123.31	2123.31	0.00	0.00	316.80	181.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1709.76
25		2395.05	2395.05	2395.05	0.00	103.00	371.20	211.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1424.17
26		1916.66	1916.66	1916.66	0.00	59.00	275.20	153.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1424.17
27		718.95	718.95	718.95	0.00	0.00	36.60	26.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	656.42
28		1027.08	1027.08	1027.08	0.00	0.00	97.40	60.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	869.07
29		1027.08	1027.08	1027.08	0.00	0.00	97.40	60.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	869.07
30		1222.00	1222.00	1222.00	0.00	0.00	136.40	82.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1003.43

W

Payment Summary (Part 2) Landscape

Tax Month : 12 Week : 52 Payment Frequency: Monthly

Employee Ref & Name



Employee Ref & Name	Ni Earnings	E'ee + E'er Ni Contribution	Employer Ni Contribution	Employee Ni Contribution	Employer NI Rebate	Employee NI Rebate	Employer Pension	Tax Code	Week 1 / Month 1	NI Cat	Con Out
1	3,656.00	823.63	468.99	354.64	0.00	0.00	0.00	647L	N	A	N
2	1,997.00	362.47	194.94	167.53	0.00	0.00	0.00	647L	N	A	N
3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	BR	Y	A	N
5	2,249.00	422.45	227.20	195.25	0.00	0.00	0.00	647L	N	A	N
6	1,149.00	160.65	86.40	74.25	0.00	0.00	0.00	647L	Y	A	N
7	1,997.00	362.47	194.94	167.53	0.00	0.00	0.00	647L	Y	A	N
9	2,497.00	481.47	258.94	222.83	0.00	0.00	0.00	647L	N	A	N
10	1,913.00	342.48	184.19	158.29	0.00	0.00	0.00	647L	Y	A	N
11	2,081.00	382.47	205.70	176.77	0.00	0.00	0.00	BR	Y	A	N
12	765.00	69.26	37.25	32.01	0.00	0.00	0.00	647L	Y	A	N
13	2,249.00	422.45	227.20	195.25	0.00	0.00	0.00	647L	Y	A	N
14	2,249.00	422.45	227.20	195.25	0.00	0.00	0.00	647L	Y	A	N
15	2,249.00	422.45	227.20	195.25	0.00	0.00	0.00	647L	Y	A	N
16	2,333.00	442.44	237.95	204.49	0.00	0.00	0.00	647L	Y	A	N
17	1,665.00	283.46	152.45	131.01	0.00	0.00	0.00	647L	Y	A	N
18	2,289.00	431.97	232.32	193.65	0.00	0.00	0.00	660L	N	A	N
19	2,165.00	402.46	216.45	185.51	0.00	0.00	0.00	647L	Y	A	N
21	1,913.00	342.48	184.19	158.29	0.00	0.00	0.00	647L	N	A	N
22	2,249.00	422.45	227.20	195.25	0.00	0.00	0.00	BR	Y	A	N
23	2,081.00	382.47	205.70	176.77	0.00	0.00	0.00	445L	N	A	N
24	2,121.00	391.99	210.82	181.17	0.00	0.00	0.00	647L	N	A	N
25	2,393.00	456.72	245.65	211.08	0.00	0.00	0.00	647L	N	A	N
26	1,913.00	342.48	184.19	158.29	0.00	0.00	0.00	647L	Y	A	N
27	717.00	57.83	31.10	26.73	0.00	0.00	0.00	647L	Y	A	N
28	1,025.00	131.14	70.53	60.61	0.00	0.00	0.00	647L	Y	A	N
29	1,025.00	131.14	70.53	60.61	0.00	0.00	0.00	647L	Y	A	N
30	1,221.00	177.79	95.62	82.17	0.00	0.00	0.00	647L	Y	A	N
31	1,025.00	131.14	70.53	60.61	0.00	0.00	0.00	647L	N	A	N

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Date: 28/02/2011
Time: 13:00:21

Yes in May 2011 Ltd

Page: 1 of 4

Payment Summary (Part 1) Landscape

Tax Month : 11 Week : 47 Payment Frequency: Monthly

E'ee Ref Name	Total Gross	Taxable Gross	Pre-Tax Payment	Pre-Tax Ded'n	Student Loan	PAYE	Employee NIC	Employee Pension	SSP	SMP	SPP	SAP	Post-Tax Payment	Post-Tax Ded'n	B/F	C/F	Net Pay
1	4140.00	4140.00	4140.00	0.00	0.00	720.00	354.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3065.36
2	2095.32	2000.00	2000.00	0.00	0.00	292.00	167.53	0.00	0.00	0.00	0.00	0.00	95.32	0.00	0.00	0.00	1635.79
3	416.67	379.17	416.67	37.50	0.00	75.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	303.37
5	2900.00	2250.00	2250.00	0.00	0.00	342.20	195.25	0.00	0.00	0.00	0.00	0.00	650.00	650.00	0.00	0.00	1712.55
6	1150.00	1150.00	1150.00	0.00	0.00	122.00	74.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	953.75
7	2000.00	2000.00	2000.00	0.00	0.00	292.00	167.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1540.47
9	2702.22	2500.00	2500.00	0.00	112.00	392.00	222.53	0.00	0.00	0.00	0.00	0.00	202.22	0.00	0.00	0.00	1975.69
10	1916.67	1916.67	1916.67	0.00	0.00	275.20	158.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1483.18
11	2733.33	2083.33	2083.33	0.00	74.00	416.60	176.77	0.00	0.00	0.00	0.00	0.00	650.00	500.00	0.00	0.00	1565.96
12	948.87	766.67	766.67	0.00	0.00	45.20	32.01	0.00	0.00	0.00	0.00	0.00	182.20	0.00	0.00	0.00	871.66
13	2250.00	2250.00	2250.00	0.00	0.00	342.00	195.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1712.75
14	2250.00	2250.00	2250.00	0.00	0.00	342.00	195.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1712.75
15	2250.00	2250.00	2250.00	0.00	0.00	342.00	195.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1712.75
16	2333.33	2333.33	2333.33	0.00	97.00	358.60	204.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1712.75
17	1666.67	1666.67	1666.67	0.00	37.00	225.20	131.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1273.46
18	2291.66	2291.66	2291.66	0.00	0.00	348.20	199.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1743.81
19	2166.67	2166.67	2166.67	0.00	0.00	325.20	186.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1655.46
21	1916.67	1916.67	1916.67	0.00	0.00	275.40	158.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1482.98
22	2250.00	2250.00	2250.00	0.00	0.00	450.00	195.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1604.75
23	2252.92	2083.33	2083.33	0.00	0.00	342.40	176.77	0.00	0.00	0.00	0.00	0.00	169.59	0.00	0.00	0.00	1733.75
24	2046.51	2046.51	2046.51	0.00	0.00	301.20	172.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1572.50
25	2395.05	2395.05	2395.05	0.00	103.00	371.00	211.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1708.96
26	1916.66	1916.66	1916.66	0.00	59.00	275.20	158.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1424.17
27	718.95	718.95	718.95	0.00	0.00	35.50	26.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	656.42
28	1027.08	1027.08	1027.08	0.00	0.00	97.40	60.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	869.07
29	1027.08	1027.08	1027.08	0.00	0.00	97.40	60.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	869.07
30	1222.00	1222.00	1222.00	0.00	0.00	136.40	82.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1003.43

X 464

3/6

Yes in May 2011 Ltd
Payment Summary (Part 2) Landscape

X .464 3c ~~_____~~ ~~_____~~

Tax Month : 11 Week : 47 Payment Frequency: Monthly

Employee Ref & Name	Nilable Earnings	E'ee + E'er NI Contribution	Employer NI Contribution	Employee NI Contribution	Employer NI Rebate	Employee NI Rebate	Employer Pension	Tax Code	Week 1 / Month 1	NI Cat	Con Out
1	3,656.00	823.63	468.99	354.84	0.00	0.00	0.00	647L	N	A	N
2	1,997.00	362.47	194.94	167.53	0.00	0.00	0.00	647L	N	A	N
3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	BR	Y	A	N
5	2,249.00	422.45	227.20	195.25	0.00	0.00	0.00	647L	N	A	N
6	1,149.00	160.65	86.40	74.25	0.00	0.00	0.00	647L	Y	A	N
7	1,997.00	362.47	194.94	167.53	0.00	0.00	0.00	647L	Y	A	N
9	2,497.00	481.47	258.94	222.53	0.00	0.00	0.00	647L	N	A	N
10	1,913.00	342.48	184.19	158.29	0.00	0.00	0.00	647L	Y	A	N
11	2,081.00	382.47	205.70	176.77	0.00	0.00	0.00	BR	Y	A	N
12	765.00	36.26	37.25	32.01	0.00	0.00	0.00	647L	Y	A	N
13	2,249.00	422.45	227.20	195.25	0.00	0.00	0.00	647L	Y	A	N
14	2,249.00	422.45	227.20	195.25	0.00	0.00	0.00	647L	Y	A	N
15	2,249.00	422.45	227.20	195.25	0.00	0.00	0.00	647L	Y	A	N
16	2,333.00	442.44	237.95	204.49	0.00	0.00	0.00	647L	Y	A	N
17	1,665.00	283.46	152.45	131.01	0.00	0.00	0.00	647L	Y	A	N
18	2,289.00	431.97	232.32	199.55	0.00	0.00	0.00	660L	N	A	N
19	2,165.00	402.46	218.45	186.01	0.00	0.00	0.00	647L	Y	A	N
21	1,913.00	342.48	184.19	158.29	0.00	0.00	0.00	647L	N	A	N
22	2,249.00	422.45	227.20	195.25	0.00	0.00	0.00	BR	Y	A	N
23	2,081.00	382.47	205.70	176.77	0.00	0.00	0.00	445L	N	A	N
24	2,045.00	373.90	201.00	172.81	0.00	0.00	0.00	647L	N	A	N
25	2,393.00	456.72	245.63	211.00	0.00	0.00	0.00	647L	N	A	N
26	1,913.00	342.48	184.19	158.29	0.00	0.00	0.00	647L	Y	A	N
27	717.00	57.83	31.10	26.73	0.00	0.00	0.00	647L	Y	A	N
28	1,025.00	131.14	70.53	60.61	0.00	0.00	0.00	647L	Y	A	N
29	1,025.00	131.14	70.53	60.61	0.00	0.00	0.00	647L	Y	A	N
30	1,221.00	177.79	95.62	82.17	0.00	0.00	0.00	647L	Y	A	N
31	717.00	57.83	31.10	26.73	0.00	0.00	0.00	647L	Y	A	N

Payment Summary (Part 1) Landscape

Tax Month : 1 Week : 4 Payment Frequency: Monthly

E'ee Ref Name	Total Gross	Taxable Gross	Pre-Tax Payment	Pre-Tax Ded'n	Student Loan	PAYE	Employee NIC	Employee Pension	SSP	SMP	SPP	SAP	Post-Tax Payment	Post-Tax Ded'n	B/F	C/F	Net Pay
1	5040.00	5040.00	5040.00	0.00	0.00	1205.46	363.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3470.90
17	1666.67	1666.67	1666.67	0.00	37.00	208.60	131.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1290.06
25	2395.05	2395.05	2395.05	0.00	103.00	354.20	211.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1726.76
3 Employees	<u>9101.72</u>	<u>9101.72</u>	<u>9101.72</u>	<u>0.00</u>	<u>140.00</u>	<u>1766.26</u>	<u>705.74</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>6487.72</u>

4

Payment Summary (Part 2) Landscape

Tax Month : 1 Week : 4 Payment Frequency: Monthly

Employee Ref & Name	NIable Earnings	E'ee + E'er NI Contribution	Employer NI Contribution	Employee NI Contribution	Employer NI Rebate	Employee NI Rebate	Employer Pension	Tax Code	Week 1 / Month 1	NI Cat	Con Out
1	3,656.00	947.83	584.19	363.84	0.00	0.00	0.00	560L	N	A	N
17	1,665.00	283.46	152.45	131.01	0.00	0.00	0.00	747L	Y	A	N
25	2,393.00	456.72	245.63	211.69	0.00	0.00	0.00	747L	N	A	N
3 Employees	<u>£7,714.00</u>	<u>£1,688.01</u>	<u>£982.27</u>	<u>£705.74</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>				

49

Payment Summary (Part 1) Landscape

Tax Month : 2 Week : 8 Payment Frequency: Monthly

E'ee Ref Name	Total Gross	Taxable Gross	Pre-Tax Payment	Pre-Tax Ded'n	Student Loan	PAYE	Employee NIC	Employee Pension	SSP	SMP	SPP	SAP	Post-Tax Payment	Post-Tax Ded'n	B/F	C/F	Net Pay
1	4140.00	4140.00	4140.00	0.00	0.00	845.87	354.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2939.49
17	1666.67	1666.67	1666.67	0.00	37.00	208.60	131.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1290.06
25	1676.50	1676.50	1676.50	0.00	38.00	210.80	131.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1295.81
3 Employees	<u>7483.17</u>	<u>7483.17</u>	<u>7483.17</u>	<u>0.00</u>	<u>75.00</u>	<u>1265.27</u>	<u>617.54</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5525.36</u>

5/31 = 8/206.96

S

Payment Summary (Part 2) Landscape

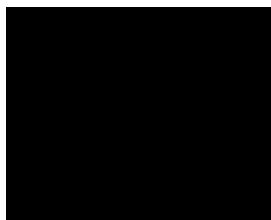
Tax Month : 2 Week : 8 Payment Frequency: Monthly

Employee Ref & Name	Ni'able Earnings	E'ee + E'er NI Contribution	Employer NI Contribution	Employee NI Contribution	Employer NI Rebate	Employee NI Rebate	Employer Pension	Tax Code	Week 1 / Month 1	NI Cat	Con Out
1	3,656.00	823.63	468.99	354.64	0.00	0.00	0.00	560L	N	A	N
17	1,665.00	283.46	152.45	131.01	0.00	0.00	0.00	747L	Y	A	N
25	1,673.00	285.36	153.47	131.89	0.00	0.00	0.00	747L	N	A	N
3 Employees	<u>£6,994.00</u>	<u>£1,392.45</u>	<u>£774.91</u>	<u>£617.54</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>				

5/31 = 124.99

Sa

Cheques to be made payable to "Miss RJ Darling"	
NET TOTAL	4800.00 ✓
24 days at £200 per day	4800.00
FOR Work done during April & May 2011	
FROM Rebecca Darling	
TO Yes to Fairer Votes	
Invoice No 1104051	
06/05/2011	



Lyreco



1
7

LYRECO UK LIMITED
Deer Park Court - Donnington Wood
TELFORD - SHROPSHIRE TF2 7NB
Registered office (as above) CRN : 442696 - VAT : 927265703

Delivery Address
YES IN MAY 2011 LIMITED
6TH FLOOR, CITY GATE EAST
TOLL HOUSE HILL
NOTTINGHAM
NG1 5FS

Tel : 0845 7676999 Fax : 0845 0762698
CUST. N° [REDACTED] VAT
INVOICE N° 6200167926 PAGE 1
Representative 80182014 DAN SPROTT
FAX POINT 14/03/2011 DATE PAYMENT TERMS 30/04/2011

Invoice Address
YES IN MAY 2011 LIMITED
185 PARK STREET
LONDON
SE1 9DY
60971417 / 80182014 DAN SPROTT

Customer Reference

Product Code	Quantity Delivered	Product Description	Unit gross price Excl.VAT	Unit net price Excl.VAT	Total net price Excl.VAT	VAT Code
Do we have your name and address details correct? If not, please fax your correct details to us on fax number : 0845 7056015 Po Number 35167444 of 14/03/2011 Order No 35167444 of ANDY MAY 1861307 20 4WAY SURGE PROTECTOR 2M CORD Your ref : Andy May						
				6.00	120.00	1
			259.62			

See our general terms and conditions of sale in our catalogue.
* IF YOU HAVE A QUERY ON THIS INVOICE PLEASE CALL OUR CUSTOMER SERVICE DEPARTMENT ***

Total Excl. VAT 120.00
Total VAT 24.00

AT code % rate	1	20.00				
Total excl. VAT		120.00				
Freight						
Total VAT		24.00				

Amount Due Inc.VAT
GBP 144.00

Serviced Offices London Ltd
 Regent House Business Centre
 24-25 Nutford Place
 London
 W1H 5YN

VAT Reg No: 858 4193 87

TEL NO. 020 7569 3000
 FAX NO. 020 7569 3001

Yes to May 2011
 Suite 122
 Regent House Business Centre
 24-25 Nutford Place
 London
 W1H 5YN
 VAT Reg No:

Invoice No	10835
Invoice Date	01/03/2011
Customer No	
Account No	

Service Details	Net Amount	VAT Rate	VAT
LICEANCE FEE MARCH 2011	600.00	20.00	120.00

Please Make all Cheques Payable to
 "Serviced Offices London Ltd"
 Payment Terms: Payment Due at Invoice Date

Total Net Amount	600.00
Total VAT Amount	120.00
Invoice Total	720.00



9

Invoice

Yes to Fairer Votes

Attention Of: [REDACTED]
185 Park Street
London
SE1 9ZY
United Kingdom

Invoice: 799-2446
Date: 25 Feb 2011
Data Due: 27 Mar 2011

Regus Client Ref: [REDACTED]

Description	Period	Qty	Unit Price	VAT %	VAT	Total
Recurring Charges						
Long Term Office Monthly Fee 500A.2/ES	1 Apr 2011 - 30 Apr 2011	1.0000	803.85	20.00	160.77	803.85
Total Excluding VAT					£	803.85
VAT					£	160.77
Grand Total Including VAT					£	964.62

Payment Terms: 30 Days from Invoice Date

Bank Account : [REDACTED]
Bank Branch : [REDACTED]
Sort Code : [REDACTED]
Account No : [REDACTED]
SWIFT : [REDACTED]
IBAN : [REDACTED]
Note : Cleared funds need to be received by the due date stated on the invoice, or late payment fees will be applied

E MAIL REMITTANCE ADVICES TO: uk.remit@regus.com POST CHEQUES TO REGUS, Foreyth House, Cromac Square, Belfast, BT2 8LA

If you have an invoice query or require further information for London Ealing, please contact
Tel - 02890 511337 Fax - 0844 778 6400

VAT No : GB 623 6306 34

Registered address: Regus Management (UK) Ltd, 3000 Hillwood Drive, Chertsey, KT16 0RS, UK

60

Rising Sun Arts Centre
 30 Silver Street
 Reading
 RG1 2ST

Invoice

VAT Reg. Number: N/A

Invoice No.: 00000291

Invoice To:

Deliver To:

Yes to Fairer Votes

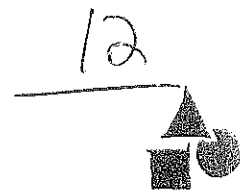
Yes to Fairer Votes

SALESPERSON		YOUR NO.	DELIVER	COL	PPD	DELIVERY	TERMS	DATE	PG.
				X			C.O.D.	28/02/2011	1
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	VAT
2	Room Hire	Room Hire for 2 weeks in Feb 2011			£100.00			£200.00	N-T
4	Room Hire	Room Hire for March 2011			£100.00			£400.00	N-T
COMMENT						SALE AMT.	£600.00		
CODE RATE						VAT	£0.00		N-T
N-T						SALE AMT.	£0.00		
						VAT	£0.00		
						TOTAL AMT.	£600.00		
						PAID TODAY	£0.00		
						BALANCE DUE	£600.00		

Wiles Greenworld

Walmgate Road
Perivale
Greenford
Middlesex
UB6 7LN

Phone: 020 8758 7720
Fax: 020 8758 7722



Wiles Greenworld

Sales Invoice

Page 1 of 1

INVOICE ADDRESS:	DELIVERY ADDRESS:
Yes In May 2011 Ltd 2nd Floor 185 Park Street London SE1 9DY	Yes In May 2011 Ltd 2nd Floor 185 Park Street London SE1 9DY

DETAILS:	
Your Ref: [REDACTED]	Our Ref: [REDACTED]
Contact: [REDACTED]	A/C Code: [REDACTED]
Department: -	Currency: GBP
Invoice Date: 28/03/2011	V.A.T. Reg: 442 0487 68

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
W877040	Focus 4Gb USB Memory Stick MEM6191	1	1	S	12.34	12.34
930342	5 Star Fine Permanent Marker Black	1	10	S	7.36	7.36

VAT SUMMARY: Vat Type: Goods Value: VAT Rate: VAT Amount:

Standard Rate 19.70 20 3.94

Total Goods: 19.70
V.A.T.: 3.94
Total Inc. V.A.T.: 23.64

PEPC Certificate No: BV-COC-2175487
All Wiles Greenworld products are MFC 100% certified unless stated otherwise

FSC Certificate No: BV-COC-175487
All Wiles Greenworld products are FSC mixed source products unless stated otherwise



"RETENTION OF TITLE: Title to equipment & Supplies sold by Wiles Greenworld shall not pass to the customer until the payment in full has been received by Wiles Greenworld
Registered Office: Walmgate Road, Perivale, Greenford Middlesex UB6 7LN. Registered No 380423. Registered in England & Wales"

Wiles Greenworld

Walmgate Road
Perivale
Greenford
Middlesex
UB6 7LN

Phone: 020 8758 7720
Fax: 020 8758 7722

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Wiles Greenworld

Sales Invoice

Page 1 of 1

INVOICE ADDRESS:	DELIVERY ADDRESS:
Yes In May 2011 Ltd 2nd Floor 185 Park Street London SE1 9DY	Yes In May 2011 Ltd 2nd Floor 185 Park Street London SE1 9DY

DETAILS:

Your Ref: XXXXXXXXXX Contact: Department: - Invoice Date: 28/03/2011	Our Ref: XXXXXXXXXX A/C Code: XXXXXXXXXX Currency: GBP V.A.T. Reg: 442 0487 68
---	---

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
W241858	HPQ7583A Magenta Toner Cartr > CLJ3800	1	1	S	157.94	157.94
W770550	Focus/5* 50mmx66m Buff Packing Tape 295896	3	6	S	3.72	11.16
ZZDEL4P	Delivery PM Thursday.....	1	1	S	0.00	0.00
W209888	Unibond Duct Tape 50mmx25m Silver 708084	3	1	S	3.62	10.86

VAT SUMMARY: Vat Type: Goods Value: VAT Rate: VAT Amount:

Standard Rate 179.96 20 35.99

Total Goods: 179.96
 V.A.T.: 35.99
 Total Inc. V.A.T.: 215.95

PEFC Certificate No. BV-COC-175487
 All PEFC certified products are FSC mixed source wood products.

FSC Certificate No. BV-COC-175487
 All FSC certified products are FSC mixed source wood products.



"RETENTION OF TITLE: Title to equipment & Supplies sold by Wiles Greenworld shall not pass to the customer until the payment in full has been received by Wiles Greenworld.
 Registered Office: Walmgate Road, Perivale, Greenford Middlesex UB6 7LN. Registered No 330423 Registered in England & Wales"



Wiles Greenworld

Walmgate Road
Perivale
Greenford
Middlesex
UB6 7LN

Wiles Greenworld

Phone: 020 8758 7720
Fax: 020 8758 7722

Sales Invoice

Page 1 of 1

INVOICE ADDRESS:	DELIVERY ADDRESS:
Yes In May 2011 Ltd 2nd Floor 185 Park Street London SE1 9DY	Yes In May 2011 Ltd 2nd Floor 185 Park Street London SE1 9DY

DETAILS:	
Your Ref: [REDACTED]	Our Ref: [REDACTED]
Contact:	A/C Code: [REDACTED]
Department: -	Currency: GBP
Invoice Date: 28/03/2011	V.A.T. Reg: 442 0487 68

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
W241599	HPQ6470A Black Toner Cartr > CLJ3600	1	1	S	122.69	122.69

VAT SUMMARY:	Vat Type:	Goods Value:	VAT Rate:	VAT Amount:
	Standard Rate	122.69	20	24.54

Total Goods:	122.69
V.A.T.:	24.54
Total Inc. V.A.T.:	147.23

FSC Certificate No: BV-COC-2175487
All FSC certified products are FSC mixed source unless stated otherwise

FSC Certificate No: BV-COC-175487
All FSC certified products are FSC mixed source unless stated otherwise

Office, Computer & Design Supplies



"RETENTION OF TITLE: Title to equipment & Supplies sold by Wiles Greenworld shall not pass to the customer until the payment in full has been received by Wiles Greenworld
Registered Office: Walmgate Road, Perivale, Greenford Middlesex UB6 7LN. Registered No 380423. Registered in England & Wales"

15

Rodell Properties Limited

Registered office: 6 Cynthia Street, London N1 9JF
Directors: R. Bechler, S. Hill, V Seddon, F Kelly, P Starr, M Valladares
Reg no: England 383326

Tel: 020 7278 4443
VAT No: 371 1852 59

Yes in May 2011 Ltd
Floors 1 - 3
37 Grays Inn Road
London
WC1X 8PP

Invoice number 20 28 March 2011

Details	Amount
Rent for the period 16/02/11 to 31/03/11	£2,802.74
Sub total	£2,802.74
VAT	£560.54
Total payable	£3,363.28

Rodell Properties Limited

Registered office: 6 Cynthia Street, London N1 9JF
Directors: R. Bechler, S Hill, V Seddon, F Kelly, P Starr, M Valladares
Reg no: England 383326

Tel: 020 7278 4443
VAT No: 371 1852 59

Yes in May 2011 Ltd
Floors 1 - 3
37 Grays Inn Road
London
WC1X 8PP

Invoice number 21

1 April 2011

Details	Amount
Rent for the period 01/04/11 to 05/05/11	£2,229.45
Sub total	£2,229.45
VAT	£445.89
Total payable	£2,675.34

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Invoice

Yes To Fairer Votes
Attention Of: Sagar Deva
185 Park Street
London
SE1 9DY
United Kingdom

Invoice: 409-17495
Date: 25 Feb 2011
Date Due: 27 Mar 2011

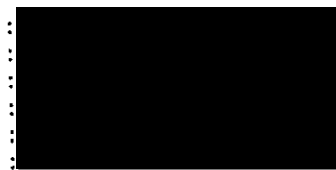
Regus Client Ref: [REDACTED]

PIN [REDACTED]

Description	Period	Qty	Unit Price	VAT %	VAT	Total
Recurring Charges						
Furniture Executive Chair	1 Apr 2011 - 30 Apr 2011	2.0000	15.00	20.00	6.00	30.00
IT/Tel Bundle	1 Apr 2011 - 30 Apr 2011	1.0000	99.00	20.00	19.80	99.00
Parking Monthly Fee	1 Apr 2011 - 30 Apr 2011	1.0000	0.00	20.00	0.00	0.00
One Off Charges						
Furniture Executive Chair	1 Mar 2011 - 31 Mar 2011	2.0000	15.00	20.00	6.00	30.00
Parking Initial Fee	1 Mar 2011 - 31 Mar 2011	1.0000	0.00	20.00	0.00	0.00
Printing B&W	22 Feb 2011 - 25 Feb 2011	25.0000	0.10	20.00	0.50	2.50
Printing Colour	22 Feb 2011 - 22 Feb 2011	20.0000	0.30	20.00	1.20	6.00
Total Excluding VAT					£	167.50
VAT					£	33.50
Grand Total Including VAT					£	201.00

Payment Terms: 30 Days from Invoice Date

Bank Account :
Bank Branch :
Sort Code :
Account No :
SWIFT :
IBAN :
Note :



: Cleared funds need to be received by the due date stated on the invoice, or late payment fees will be applied

E MAIL REMITTANCE ADVICES TO: uk.remit@regus.com POST CHEQUES TO REGUS, Forsyth House, Cromac Square, Belfast, BT2 8LA

If you have an invoice query or require further information for Guildford, please contact
Tel - 02890 511337 Fax - 0844 778 6400

VAT No : GB 823 8308 34
Registered address: Regus Management (UK) Ltd, 3000 Hillwood Drive, Chertsey, KT18,0RS, UK

18

Yes To Fairer Votes
Carmelite
50 Victoria Embankment
Blackfriars
London
EC4 3YLS

TOP CENTRE
100 Victoria Embankment
London
EC4 3YLS

Yes To Fairer Votes
Carmelite
50 Victoria Embankment
Blackfriars
London
EC4 3YLS

Client Code: [REDACTED]

Invoice No: **CM 12204**

Invoice Date: **01 Mar 2011**



SALES INVOICE

Item	Date Range	Net Amount	Vat %	Vat Amount	Gross Amount
Suite 30	01 03 11 - 31 03 11	£862.50	20.00	£172.50	£1,035.00
		£862.50		£172.50	£1,035.00
AMOUNT DUE:					£1,035.00

**Under the terms of the Licence, this invoice is to be paid by Direct Debit.
In the absence of a Direct Debit, immediate payment by cheque to ensure cleared
funds by the due date is required.**



Yes Fairer Votes
185 Park Street
London
SE1 9DY

INVOICE

Date	28 February 2011	Invoice No	101269
Client Contact		Job No	
Project		Client Ref	

	VAT Rate	Amount (£)
Penthouse Meeting Room 7th March 2011 - 1st April 2011	20	3,500.00
Total		3,500.00

Project Total	£3,500.00
VAT	£700.00
Invoice Total	£4,200.00

Payment Terms : Immediate settlement required

Bank: 
 A/c No: 
 Sort Code: 
 IBAN: 
 SWIFT: 

£ VAT Analysis

Code	£ Net Amount	VAT Rate	£ VAT Amount
20	3,500.00	20.00%	700.00
	3,500.00		700.00

VAT No. 902 1920 63 Your VAT No.

iris worldwide, iris towers, 185 park street, london, SE1 9DY

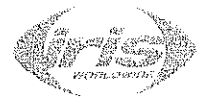
irisation.com

t: +44 (0)120 7654 7900 f: +44 (0)120 7654 7901 isdn: +44 (0)120 7928 9025

info@iris-worldwide.com

iris worldwide is a registered company number: 4295981 registered office: 185 park street, london, SE1 9DY

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Yes Fairer Votes
185 Park Street
London
SE1 9DY

INVOICE

Date	28 February 2011
Client Contact	
Project	

Invoice No	101267
Job No	
Client Ref	

	VAT Rate	Amount (£)
Support recharges to Yes to Fairer votes - Postage 01 Feb 2011 -25 Feb 2011	20	10/25 (88.27) → 35.31
Support recharges to Yes to Fairer votes - March 2011 - Monthly handset, phone line and call charges (excludes oversea charges) -12 handsets	20	240.00
Support recharges to Yes to Fairer votes - February 2011 - Internet connection (10 MB synchronous line - per month)	20	13/28th (300.00) → 139.29
Support recharges to Yes to Fairer votes - March 2011 - Discounted Helpdesk Support Monthly Service, eg new starter set ups (based on 4 hours per month, if these hours are exceeded, rate of £60 per hour applies)	20	200.00

Total 614.60
+ VAT 828.27

Project Total	£828.27
VAT	£165.65
Invoice Total	£993.92

Payment Terms : Please remit within 30 days

£737.52

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INVOICE

Yes to Fairer Votes
185 Park Street
London
SE1 9DY

Date	28 February 2011
Client Contact	Ashley De
Project	Yes Campaign Strategy & Planning

Invoice No	123903
Job No	214180
Client Ref	[REDACTED]

	VAT Rate	Amount (£)
February 2011 Account handling fees	20	10,000.00
February 2011 office spacr rental	20	5,000.00
Total		15,000.00

Project Total	£15,000.00
VAT	£3,000.00
Invoice Total	£18,000.00

Payment Terms : Please remit within 30 days

Bank: [REDACTED]
 A/c No: [REDACTED]
 Sort Code: [REDACTED]
 IBAN: [REDACTED]
 SWIFT: [REDACTED]

£ VAT Analysis

Code	£ Net Amount	VAT Rate	£ VAT Amount
20	15,000.00	20.00%	3,000.00
	<u>15,000.00</u>		<u>3,000.00</u>

VAT No. 902 1920 63 Your VAT No.

*13/28th of
5000 + VAT =
2321.42 NET
2785.71 GROSS*

iris london ltd
iris towers
185 park street
london, se1 9dy

t: +44 (0)20 7654 7900
f: +44 (0)20 7654 7901

irisnation.com



Business Exchange

INVOICE

Bristol Castlemead
Castlemead
Lower Castle Street
Bristol
BS1 3AG

22

Bristol

Invoice To Yes To Fairer Votes
185 Park Street
London
SE1 9DY

Tel: 01179175000
Fax: 01179175005
Website: www.mwbex.com
e-mail: info@mwbex.com
Invoice Date 01/03/11
Invoice Number 838812 RI
Page 1 of 1

Attention Of



Details		Price
Billing Period 01/03 - 31/03/2011		
Bristol Castlemead - Room 107	01/03/11	1,100.00

This invoice is due for payment on 01/03/11.

All Direct Debit payments will be collected on the 01/03/11, or the next working day.

Total Excl VAT			1,100.00
VAT	1,100.00	@ 20.000%	220.00
Total Due £			1,320.00

MWB Business Exchange Centres Ltd
Registered Office: 179 Great Portland Street
London W1W 5LS
Registered in England No: 5512549
Vat No: 731 0094 76
A subsidiary of MWB Group Holdings Plc

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Wiles Greenworld

Walmgate Road
Perivale
Greenford
Middlesex
UB6 7LN



Wiles Greenworld

Phone: 020 8758 7720
Fax: 020 8758 7722

Sales Invoice

Page 1 of 1

INVOICE ADDRESS:	DELIVERY ADDRESS:
Yes In May 2011 Ltd 2nd Floor 185 Park Street London SE1 9DY	Yes In May 2011 Ltd 2nd Floor 185 Park Street London SE1 9DY

DETAILS:	
Your Ref: [REDACTED]	Our Ref: [REDACTED]
Contact: [REDACTED]	A/C Code: [REDACTED]
Department: -	Currency: GBP
Invoice Date: 28/02/2011	V.A.T. Reg: 442 0487 68

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
W241599	HPQ6470A Black Toner Cartr > CLJ3600	1	1	S	122.69	122.69

VAT SUMMARY:	Vat Type: Standard Rate	Goods Value: 122.69	VAT Rate: 20	VAT Amount: 24.54	Total Goods: 122.69	V.A.T.: 24.54	Total Inc. V.A.T.: 147.23
---------------------	-------------------------	---------------------	--------------	-------------------	---------------------	---------------	----------------------------------

PEFC Certificate No: BV-COC-2175487
All PEFC certified products are FSC mixed source unless stated otherwise

FSC Certificate No: BV-COC-175487
All FSC certified products are FSC mixed source unless stated otherwise



*RETENTION OF TITLE: Title to equipment & Supplies sold by Wiles Greenworld shall not pass to the customer until the payment in full has been received by Wiles Greenworld.

Citibase Cambridge
Sheraton House
Castle Park
Cambridge
CB3 0AX

T 01223 370000
F 01223 370040
E cambridge@citibase.co.uk
w citibase.co.uk

25

Yes in May 2011 Limited

Carmelite
50 Victoria Embankment
Blackfriars
London
EC4Y 0LS

Client Code: [REDACTED]

Invoice No: 28931

Invoice Date: 01 Mar 2011



SALES INVOICE

Item	Date Range	Net Amount	Vat %	Vat Amount	Gross Amount
Room 33	01 03 11 31 03 11	£862.50	20.00	£172.50	£1,035.00

£862.50

£172.50

£1,035.00

AMOUNT DUE:

£1,035.00

Under the terms of the Agreement this invoice is to be paid by Direct Debit which is payable by the 1st of each month. In the absence of a Direct Debit cleared funds are required by the due date.

Please make cheques payable to citibase plc.

ALLIANCE
BUSINESS CENTERS
NETWORK

MEMBER
bca

Registered Office: Mount Manor House, 16 The Mount, Guildford, Surrey GU2 4HF.
Registered in England: No 2767719
VAT No: 626 6805 24
Directors: Ian Read, DM Joseph, PCT Warner, SP Jude.



***** **THIRD LEVEL RESOURCES Ltd** *****

35a Union Street
Aberdeen
AB11 5BN

Telephone: 07794 415410

FairerVotesAberdeen
35a Union Street
Aberdeen

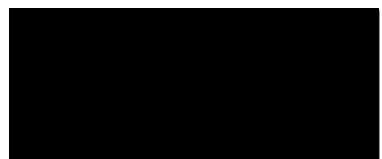
AB11 5BN

Invoice No 5063
Date 01/03/2011
Ref
Your Ref

DETAILS		NETT PRICE	VAT
01/03/2011	Professional office space-- 1 st Mar 2011	300.00	0.00

Items Nett 300.00
Total Tax 0.00
Invoice Tot 300.00

Bank Details



TERMS - Strictly 7 days

Wiles Greenworld

Walmgate Road
Perivale
Greenford
Middlesex
UB6 7LN

Phone: 020 8758 7720
Fax: 020 8758 7722



Wiles Greenworld

Sales Invoice

Page 1 of 1

INVOICE ADDRESS:	DELIVERY ADDRESS:
Yes In May 2011 Ltd 2nd Floor 185 Park Street London SE1 9DY	Yes In May 2011 Ltd 2nd Floor 185 Park Street London SE1 9DY

DETAILS:	
Your Ref: [REDACTED]	Our Ref: [REDACTED]
Contact: [REDACTED]	A/C Code: [REDACTED]
Department: -	Currency: GBP
Invoice Date: 23/02/2011	V.A.T. Reg: 442 0487 68

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
W02585X	3M Post-it Note 3x5 655 Yellow	1	12	S	15.19	15.19
W507990	Evolve A4 80gsm Everyday Recycled White Paper 75393 50	20	1	S	4.29	85.80
W276380	Bostik Blu-Tack Economy Size 80108	2	12	S	13.17	26.34

VAT SUMMARY:	Vat Type: Standard Rate	Goods Value: 127.33	VAT Rate: 20	VAT Amount: 25.47	Total Goods: 127.33	V.A.T.: 25.47	Total Inc. V.A.T.: 152.80
---------------------	--------------------------------	----------------------------	---------------------	--------------------------	----------------------------	----------------------	----------------------------------

PEFC Certificate No: BV-CdC-2175487
All PEFC products are PEFC 100% certified unless stated otherwise

FSC Certificate No: BV-COC-175487
All FSC certified products are FSC mixed source unless stated otherwise



*RETENTION OF TITLE: Title to equipment & Supplies sold by Wiles Greenworld shall not pass to the customer until the payment in full has been received by Wiles Greenworld.

Lyreco



28

LYRECO UK LIMITED
 Deer Park Court - Donnington Wood
 TELFORD - SHROPSHIRE TF2 7NB
 Registered office (as above) CRN : 442696 - VAT : 927265703

Delivery
Address

YES IN MAY 2011 LIMITED
 ROTTERDAM HOUSE
 116 QUAYSIDE
 NEWCASTLE
 NE1 3DY

Tel : 0845 7676999	Fax : 0845 0762698
CUST. N°	VAT
INVOICE N°	6200167768 PAGE 1
Representative 80182014 DAN SPROTT	
TAX POINT DATE	28/02/2011 PAYMENT TERMS 31/03/2011

Invoice
Address

L02R.3409.I/2.6817 003409
 YES IN MAY 2011 LIMITED
 185 PARK STREET
 LONDON
 SE1 9DY

60971417 / 80182014 DAN SPROTT

Customer Reference

Product Code	Quantity Delivered	Product Description	Unit gross price Excl.VAT	Unit net price Excl.VAT	Total net price Excl.VAT	VAT Code
Do we have your name and address details correct? If not, please fax your correct details to us on fax number : 0845 7056015 Delivery 1039706875 of 15/02/2011 Order No 34916577						
		of Mr. Ian Preston	Your ref: durhamstationary			
2814858	1	RM500 NAVIGATOR INKJET PAP A4 90G WH		3.80	3.80	1
2795704	1	KENSINGTON 1500151 VALUOPT MOUSE BLK		8.43	8.43	1
715011	3	LYRECO RIGID BOX FILE F/SCAP		2.68	8.04	1
2516905	1	LYRECO FULL STRIP STAPLER BLK		3.80	3.80	1
564656	24	LYRECO RETRACTABLE B/POINT PEN MED BLU		0.81	19.44	1
706442	10	LYRECO SPIRAL REFILL PAD A4		0.49	4.90	1

See our general terms and conditions of sale in our catalogue.
 *** IF YOU HAVE A QUERY ON THIS INVOICE PLEASE CALL OUR CUSTOMER SERVICE DEPARTMENT ***

Total Excl. VAT 48.41
 Total VAT 9.68

VAT code % rate	1	20.00			
Total excl. VAT		48.41			
Freight					
Total VAT		9.68			

Amount Due Inc.VAT 58.09
 GBP



LYRECO UK LIMITED
 Deer Park Court - Donnington Wood
 TELFORD - SHROPSHIRE TF2 7NB
 Registered office (as above) CRN : 442696 - VAT : 927265703

Delivery Address
 YES IN MAY 2011 LIMITED
 6TH FLOOR, CITY GATE EAST
 TOLL HOUSE HILL
 NOTTINGHAM
 NG1 5FS

Tel : 0845 7676999 Fax : 0845 0762698
 CUST. N° [REDACTED] VAT [REDACTED]
 INVOICE N° 6200167769 PAGE 1
 Representative 80182014 DAN SPROTT
 TAX POINT DATE 28/02/2011 PAYMENT TERMS 31/03/2011

Invoice Address
 I.02R.3409.2/2.6818 003409
 YES IN MAY 2011 LIMITED
 185 PARK STREET
 LONDON
 SE1 9DY
 60971417 / 80182014 DAN SPROTT

Customer Reference

Product Code	Quantity Delivered	Product Description	Unit gross price Excl.VAT	Unit net price Excl.VAT	Total net price Excl.VAT	VAT Code
Do we have your name and address details correct? If not, please fax your correct details to us on fax number : 0845 7056015 Delivery 1039740026 of 17/02/2011						
Order No 34947002		of Mr. James Lavender	Your ref:			
3779636	1	RAPID S50 SUPERFLATCLINCH BLK/RED/GRAPH		10.36	10.36	1
1946072	5	RM500 NAVIGATOR UNIVERSAL PAP A4 80G WH		3.50	17.50	1
Delivery 1039740632 of 17/02/2011						
Order No 34947780		of MICHAEL PAYNE	Your ref:			
467651	1	PK4 LYRECO F/CHART MARKER B/TIP ASSTD		3.90	3.90	1
384643	1	BX5 LYRECO FILPCHART PADS RECYCLED A1		26.54	26.54	1

Handwritten: 69.96

See our general terms and conditions of sale in our catalogue.
 *** IF YOU HAVE A QUERY ON THIS INVOICE PLEASE CALL OUR CUSTOMER SERVICE DEPARTMENT ***

Total Excl. VAT 58.3
 Total VAT 11.6

VAT code % rate	1	20.00			
Total excl. VAT		58.30			
Freight					
Total VAT		11.66			

Amount Due Inc.VAT 69.96
 GBP

Wiles Greenworld

Walmgate Road
Perivale
Greenford
Middlesex
UB6 7LN

Phone: 020 8758 7720
Fax: 020 8758 7722



Wiles Greenworld

Sales Invoice

Page 1 of 1

INVOICE ADDRESS:	DELIVERY ADDRESS:
Yes In May 2011 Ltd 2nd Floor 185 Park Street London SE1 9DY	Yes In May 2011 Ltd 2nd Floor 185 Park Street London SE1 9DY

DETAILS:	
Your Ref: [REDACTED] Contact: Department: - Invoice Date: 08/03/2011	Our Ref: [REDACTED] A/C Code: [REDACTED] Currency: GBP V.A.T. Reg: 442 0487 68

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
W848087	Esselte 48087 Fcap Black PVC Lever Arch File 70mm #	1	10	S	34.45	34.45
768720	Scotch DS Tape on Disp 12.7x6.3 CAT136	3	1	S	1.93	5.79

VAT SUMMARY:	Vat Type:	Goods Value:	VAT Rate:	VAT Amount:
	Standard Rate	40.24	20	8.05

Total Goods:	40.24
V.A.T.:	8.05
Total Inc. V.A.T.:	48.29

PEFC Certificate No: BV-COC-2175487
All of our products are PEFC 100% certified unless stated otherwise

FSC Certificate No: BV-COC-175487
All FSC certified products are FSC mixed source unless stated otherwise

Office, Computer & Design Supplies



"RETENTION OF TITLE: Title to equipment & Supplies sold by Wiles Greenworld shall not pass to the customer until the payment in full has been received by Wiles Greenworld"

Wiles Greenworld

Walmgate Road
Perivale
Greenford
Middlesex
UB6 7LN

(31) 
Wiles Greenworld

Phone: 020 8758 7720
Fax: 020 8758 7722

Sales Invoice

Page 1 of 1

INVOICE ADDRESS:	DELIVERY ADDRESS:
<p>Yes In May 2011 Ltd 2nd Floor 185 Park Street London SE1 9DY</p>	<p>Yes In May 2011 Ltd 2nd Floor 185 Park Street London SE1 9DY</p>

DETAILS:	
<p>Your Ref: [REDACTED] Contact: Department: - Invoice Date: 08/03/2011</p>	<p>Our Ref: [REDACTED] A/C Code: [REDACTED] Currency: GBP V.A.T. Reg: 442 0487 68,</p>

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
741410	HP Colour Laser Paper A4 Pk250 120gsm HCL0330	1	1	S	12.03	12.03
W710200	Focus/5* Standard Risers > Letter Tray Pk4	20	1	S	1.62	32.40
W710113	Focus/5* Black Letter Tray	10	1	S	1.90	19.00
W772025	Classic C5 90gsm White Wove SS Window Envelopes 0317	6	1	S	20.95	125.70
W771430	Focus/5* 26/6 Staples 91136 Box 5000 (296204)	1	1	S	1.10	1.10

VAT SUMMARY:	Vat Type:	Goods Value:	VAT Rate:	VAT Amount:
	Standard Rate	190.23	20	38.05

Total Goods:	190.23
V.A.T.:	38.05
Total Inc. V.A.T.:	228.28

PEFC Certificate No: BV-COC-2175487
All PEFC products are 100% sourced from certified tree sources.

FSC Certificate No: BV-COC-175487
All FSC certified products are FSC mixed source (unless stated otherwise)

Office, Computer & Design Supplies

LONDON GREEN500   **CARBON OFFSET**

"RETENTION OF TITLE: Title to equipment & Supplies sold by Wiles Greenworld shall not pass to the customer until the payment in full has been received by Wiles Greenworld"

Invoice

Invoice: 1335-4656
Date: 14 Mar 2011
Date Due: 14 Mar 2011

Yes to fairer Votes

Attention Of: [REDACTED]
 Peter House
 Oxford Street
 Manchester
 M1 5AN
 United Kingdom

Regus Client Ref: [REDACTED]

PIN: [REDACTED]

Description	Period	Qty	Unit Price	VAT%	VAT	Total
One Off Charges This invoice covers your occupation here in meeting room Devon Lock from 7 th March to 3 rd April- 28 days in total and with 24 hour access						
Meeting Room Fee	10 Mar 2011-10 Mar 2011	10.0000	30.00	20.00	60.00	300.00
Total Excluding VAT					£	300.00
VAT					£	60.00
Grand Total Including Vat					£	360.00

Payment Terms: Immediate

Bank Account
 Bank Branch
 Sort Code
 Account No
 SWIFT
 IBAN
 Note



: Cleared funds need to be received by the due date
 Stated on the invoice, or late payment fees will be
 applied

33

Wiles Greenworld

Walmgate Road
Perivale
Greenford
Middlesex
UB6 7LN

Phone: 020 8758 7720
Fax: 020 8758 7722



Wiles Greenworld

Sales Invoice

Page 1 of 1

INVOICE ADDRESS:	DELIVERY ADDRESS:
Yes In May 2011 Ltd 2nd Floor 185 Park Street London SE1 9DY	Yes In May 2011 Ltd 2nd Floor 185 Park Street London SE1 9DY

DETAILS:

Your Ref: FAO [REDACTED] Contact: Department: - Invoice Date: 15/03/2011	Our Ref: [REDACTED] A/C Code: [REDACTED] Currency: GBP V.A.T. Reg: 442 0487 68
---	---

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
W109745	HPQ5945A Black Toner Cartr > LJ4345	1	1	S	188.96	188.96

VAT SUMMARY:	Vat Type:	Goods Value:	VAT Rate:	VAT Amount:
	Standard Rate	188.96	20	37.79

Total Goods:	188.96
V.A.T.:	37.79
Total Inc. V.A.T.:	226.75

PEFC Certificate No: BV-COC-2175487
All PEFC products are PEFC 100% certified unless stated otherwise

FSC Certificate No: BV-COC-175487
All FSC certified products are FSC mixed source unless stated otherwise

Office, Computer & Design Supplies

LONDON | GREEN500
LEADING TO A GREEN LONDON



CARBON OFFSET

*RETENTION OF TITLE. Title to equipment & Supplies sold by Wiles Greenworld shall not pass to the customer until the payment in full has been received by Wiles Greenworld

34

Wiles Greenworld

Walmgate Road
Perivale
Greenford
Middlesex
UB6 7LN



Wiles Greenworld

Phone: 020 8758 7720
Fax: 020 8758 7722

Sales Invoice

Page 1 of 1

INVOICE ADDRESS:	DELIVERY ADDRESS:
Yes In May 2011 Ltd 2nd Floor 185 Park Street London SE1 9DY	Yes In May 2011 Ltd 2nd Floor 185 Park Street London SE1 9DY

DETAILS:

Your Ref: [REDACTED]	Our Ref: [REDACTED]
Contact:	A/C Code: [REDACTED]
Department: -	Currency: GBP
Invoice Date: 15/03/2011	V.A.T. Reg: 442 0487 68

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
W372646	Xerox A4 80gsm Business White Paper 3R91820 500/Rm	20	1	S	3.89	77.80
W771144	Focus DL 80gsm White Wove Envelopes SS 08770 Pk1000	1	1	S	13.95	13.95
W241785	HPQ7581A Cyan Toner Cartr > CLJ3800	1	1	S	157.94	157.94
W912947	Focus/5* A4 Wirebound Notebook 50lf Feint	1	10	S	20.90	20.90

VAT SUMMARY:	Vat Type:	Goods Value:	VAT Rate:	VAT Amount:
	Standard Rate	270.59	20	54.12

Total Goods:	270.59
V.A.T.:	54.12
Total Inc. V.A.T.:	324.71

PEFC Certificate No: BV-CdC-2175487
All PEFC products are PEFC 100% certified unless stated otherwise

FSC Certificate No: BV-COC-175487
All FSC certified products are FSC mixed source (unless stated otherwise)

Office, Computer & Design Supplies

LONDON | GREEN500 MEMBER

CARBON OFFSET

*RETENTION OF TITLE: Title to equipment & Supplies sold by Wiles Greenworld shall not pass to the customer until the payment in full has been received by Wiles Greenworld

Citibase Brighton
The Brighton Forum
95 Ditchling Road
Brighton
East Sussex BN1 4ST

T 01273 571 989
F 01273 689 021
E brighton@citibase.co.uk
w citibase.co.uk

35

Yes To Fairer Votes

Carmelite

50 Victoria Embankment

Blackfriars

London

EC4 YOLS

Client Code: [REDACTED]

Invoice No: **CM 12074**

Invoice Date: **01 Feb 2011**



SALES INVOICE

Item	Date Range	Net Amount	Vat %	Vat Amount	Gross Amount
Suite 30	01 02 11 28 02 11	£862.50	20.00	£172.50	£1,035.00

£862.50

£172.50

£1,035.00

AMOUNT DUE:

£1,035.00

13/28th
= £480.54

**Under the terms of the Licence, this invoice is to be paid by Direct Debit.
In the absence of a Direct Debit, immediate payment by cheque to ensure cleared
funds by the due date is required.**

36



Invoice

Yes to Fairer Votes

Attention Of: Tim Loewendahl
185 Park Street
London
SE1 9ZY
United Kingdom

Invoice: 799-2383
Date: 7 Feb 2011
Date Due: 22 Feb 2011

Regus Client Ref: [REDACTED]

PIN: [REDACTED]

Description	Period	Qty	Unit Price	VAT %	VAT	Total
One Off Charges						
Long Term Office Initial Fee 503/L2/ES	1 Mar 2011 - 31 Mar 2011	1.0000		20.00	150.40	751.99
Total Excluding VAT					£	751.99
VAT					£	150.40
Grand Total including VAT					£	902.39

Payment Terms: 15 Days from Invoice Date

Bank Account :
Bank Branch :
Sort Code :
Account No :
SWIFT :
IBAN :
Note :



: Cleared funds need to be received by the due date stated on the invoice, or late payment fees will be applied

E MAIL REMITTANCE ADVICES TO: uk.remit@regus.com POST CHEQUES TO REGUS, Forsyth House, Cromac Square, Belfast, BT2 8LA

If you have an invoice query or require further information for London Ealing, please contact
Tel - 02890 511337 Fax - 0844 778 6400

VAT No : GB 623 8306 34
Registered address: Regus Management (UK) Ltd, 3000 Hilliswood Drive, Chertsey, KT16 0RS, UK



DUNDEE

Nethergate
Dundee DD1 4HN
Scotland

Invoice

VAT Registration No GB 2709397 31

Invoice to: [REDACTED]
YES IN MAY 2011 LTD
185 PARK STREET
LONDON
SE1 9DY

Invoice Type SICO
Invoice Number 44278
Invoice Date 18/02/2011
Finance Ref No [REDACTED]
Customer Number [REDACTED]

M/037

Description	Amount £
OCCUPANCY CHARGE 07/02/2011 - 07/03/2011	
OCCUPANCY OF MICROCOMPUTING CENTRE AT £248 PER CALENDAR MONTH AS PER OCCUPANCY AGREEMENT.	248.00

Net Total	248.00
VAT	49.60
INVOICE TOTAL	297.60

This invoice is due and payable by 20/03/2011

Invoice requested by: FINANCE OFFICE
Invoice raised by: SMC FARLANE
Should you have any queries, please contact Sales Ledger, telephone 01382-386686

20/28th →
20 FEB 2011 £ 212.57

8541.724.200

Please detach and enclose this remittance slip with your payment

The University of Dundee is a registered Scottish charity, No: SC01509

to: UNIVERSITY OF DUNDEE

From: YES IN MAY 2011 LTD
Invoice Number: SICO 44278

923.DYIMN19DY

Amount Enclosed

£

Cheques should be made payable to "University of Dundee" and sent to: Cash Office, University of Dundee, Nethergate, Dundee DD1 4HN

Payment may be made by BACS to: [REDACTED]

IBAN (International Bank Account Number) [REDACTED]

PLEASE BE ADVISED THE UNIVERSITY OF DUNDEE DOES NOT ACCEPT EUROCHEQUES

38



Invoice

Yes to Fairer Votes
Attention Of: John Sharkey
185 Park Street
London
SE1 9DY
United Kingdom

Invoice: 1302-9117
Date: 25 Feb 2011
Date Due: 25 Mar 2011

Regus Client Ref: [Redacted]

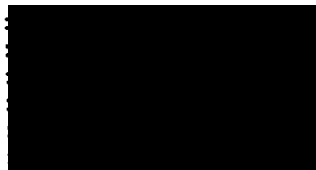
PIN: [Redacted]

Description	Period	Qty	Unit Price	VAT %	VAT	Total
Recurring Charges						
IT/Tel Bundle	1 Apr 2011 - 30 Apr 2011	1.0000	99.00	20.00	19.80	99.00
Long Term Office Monthly Fee 4.40/L3/ES	1 Apr 2011 - 30 Apr 2011	1.0000	1,092.00	20.00	218.40	1,092.00
Signage - Plasma Display	1 Apr 2011 - 30 Apr 2011	1.0000	25.00	20.00	5.00	25.00
One Off Charges						
Business Continuity Service Initial Fee	12 May 2011 - 11 Aug 2011	3.0000	159.00	20.00	95.40	477.00
Exit Dilapidations	16 Feb 2011 - 16 Feb 2011	0.0000	0.00	0.00	0.00	0.00
Office Restoration Service	16 Feb 2011 - 16 Feb 2011	1.0000	250.00	20.00	50.00	250.00
Office Supplies	4 Feb 2011 - 4 Feb 2011	1.0000	44.22	20.00	8.84	44.22
Postage & Franking Service	18 Feb 2011 - 18 Feb 2011	2.0000		20.00	4.65	23.27
Telecom Call Charges	25 Jan 2011 - 24 Feb 2011	23.0000		20.00	14.66	73.32
Total Excluding VAT					£	2,083.81
VAT					£	416.76
Grand Total including VAT					£	2,500.57

Payment Terms: 25 Mar 2011

1489.27 + VAT
= £1787.12

Bank Account
Bank Branch
Sort Code
Account No
SWIFT
IBAN
Note



: Cleared funds need to be received by the due date stated on the invoice, or late payment fees will be applied

E MAIL REMITTANCE ADVICES TO: ukremitt@regus.com POST CHEQUES TO REGUS, Forayth House, Cromac Square, BT2 8LA

If you have an invoice query or require further information for Manchester Peter House, please contact
Tel - 02890 511337 Fax - 0844 778 6400

VAT No: GB 823 8306 34

Registered address: Regus Management (UK) Ltd, 3000 Hillswood Drive, Chertsey, KT16 0RS, UK

39



Invoice

Yes to Fairer Votes

Attention Of: [Redacted]
185 Park Street
London
SE1 9DY
United Kingdom

Invoice: 1431-1627
Date: 25 Feb 2011
Date Due: 25 Mar 2011

Regus Client Ref: [Redacted]

PIN: [Redacted]

Description	Period	Qty	Unit Price	VAT %	VAT	Total
Recurring Charges						
IT/Tel Bundle	1 Apr 2011 - 30 Apr 2011	2.0000	99.00	20.00	39.60	198.00
Long Term Office Monthly Fee 6.16/L6/ES	1 Apr 2011 - 30 Apr 2011	1.0000	1,485.00	20.00	297.00	1,485.00
One Off Charges						
Fax Outgoing (Non-residential)	26 Jan 2011 - 26 Jan 2011	3.0000	0.08	20.00	0.05	0.34
Photocopies B&W	22 Feb 2011 - 22 Feb 2011	56.0000	0.10	20.00	1.12	5.60
Photocopies Colour	22 Feb 2011 - 22 Feb 2011	17.0000	0.30	20.00	1.02	5.10
Postage & Franking Service	18 Feb 2011 - 18 Feb 2011	1.0000	9.18	20.00	1.84	9.18
Printing Colour	18 Feb 2011 - 18 Feb 2011	4.0000	0.30	20.00	0.24	1.20
Telecom Call Charges	25 Jan 2011 - 24 Feb 2011	34.0000		20.00	20.10	160.54

Total Excluding VAT	£	1,804.83
VAT	£	360.97
Grand Total Including VAT	£	2,165.80

Payment Terms: 25 Mar 2011

Handwritten notes: £ 1704.08 + VAT =
£ 2044.90

Bank Account
Bank Branch
Sort Code
Account No
SWIFT
IBAN
Note

: Cleared funds need to be received by the due date stated on the invoice, or late payment fees will be applied

MAIL REMITTANCE ADVICES TO: uk.remit@regus.com POST CHEQUES TO REGUS, Forsyth House, Cromao Square, BT2 6LA

If you have an invoice query or require further information for Nottingham City Centre, please contact
Tel - 02890 511337 Fax - 0844 778 6400

VAT No : GB 823 8306 34
Registered address: Regus Management (UK) Ltd, 3000 Hilliswood Drive, Chertsey, KT16,0RS, UK



40

Invoice

Yes to Fairer Votes

Attention Of: [REDACTED]
185 Park Street
London
SE1 9DY
United Kingdom

Invoice: 250-15639
Date: 25 Feb 2011
Date Due: 25 Mar 2011

Regus Client Ref: [REDACTED]

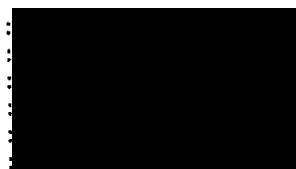
PIN: [REDACTED]

Description	Period	Qty	Unit Price	VAT %	VAT	Total
Recurring Charges						
IT/Tei Bundle	1 Apr 2011 - 30 Apr 2011	2.0000	99.00	20.00	39.60	198.00
Long Term Office Monthly Fee 528/L4/IS	1 Apr 2011 - 30 Apr 2011	1.0000	1,078.70	20.00	215.74	1,078.70
Parking Monthly Fee	1 Apr 2011 - 30 Apr 2011	1.0000	75.00	20.00	15.00	75.00
One Off Charges						
Business Continuity Service Initial Fee	12 May 2011 - 11 Aug 2011	3.0000	159.00	20.00	95.40	477.00
Office Restoration Service	22 Feb 2011 - 22 Feb 2011	1.0000	250.00	20.00	50.00	250.00
Photocopies B&W	18 Feb 2011 - 18 Feb 2011	58.0000	0.10	20.00	1.16	5.80
Photocopies Colour	18 Feb 2011 - 18 Feb 2011	117.0000	0.30	20.00	7.02	35.10
Postage & Franking Service	28 Jan 2011 - 28 Jan 2011	3.0000		20.00	0.89	4.47
Telecom Call Charges	2 Feb 2011 - 10 Feb 2011	2.0000		20.00	0.51	2.53
Total Excluding VAT					£	2,128.60
VAT					£	425.32
Grand Total Including VAT					£	2,551.92

Payment Terms: 25 Mar 2011

*£1692.60 + VAT =
£1971.12*

Bank Account :
Bank Branch :
Sort Code :
Account No :
SWIFT :
IBAN :
Note :



: Cleared funds need to be received by the due date stated on the invoice, or late payment fees will be applied

E MAIL REMITTANCE ADVICES TO: uk.remit@regus.com POST CHEQUES TO REGUS, Forsyth House, Cromac Square, BT2 8LA

If you have an invoice query or require further information for Newcastle Quayside, please contact
Tel - 02890 511337 Fax - 0844 778 8400

VAT No : GB 823 8306 34
Registered address: Regus Management (UK) Ltd, 3000 Hillwood Drive, Chertsey, KT16 0RS, UK



41

Invoice

Yes to Fairer Votes

Attention Of: [REDACTED]
 185 Park Street
 London
 SE1 9DY
 United Kingdom

Invoice: 1302-8718
Date: 25 Jan 2011
Date Due: 25 Feb 2011

Regus Client Ref: [REDACTED]

PIN: [REDACTED]

Description	Period	Qty	Unit Price	VAT %	VAT	Total
Recurring Charges						
Long Term Office Monthly Fee 4.40/L3/ES	1 Mar 2011 - 31 Mar 2011	1.0000	0.00	20.00	0.00	0.00
Signage - Plasma Display	1 Mar 2011 - 31 Mar 2011	1.0000	25.00	20.00	5.00	25.00
One Off Charges						
Meeting Room Cancellation Fee	15 Jan 2011 - 15 Jan 2011	1.0000	0.00	0.00	0.00	0.00
Office Supplies	19 Jan 2011 - 19 Jan 2011	2.0000		20.00	33.18	165.88
Postage & Franking Service	19 Jan 2011 - 19 Jan 2011	1.0000	4.21	20.00	0.84	4.21
Telecom Call Charges	20 Jan 2011 - 24 Jan 2011	5.0000		20.00	18.98	94.31

Total Excluding VAT	£	290.00
VAT	£	58.00
Grand Total Including VAT	£	348.00

Payment Terms: 25 Feb 2011

f 25 + VAT
 a 30

Bank Account : [REDACTED]
 Bank Branch : [REDACTED]
 Sort Code : [REDACTED]
 Account No : [REDACTED]
 SWIFT : [REDACTED]
 IBAN : [REDACTED]
 Note : Cleared funds need to be received by the due date stated on the invoice, or late payment fees will be applied

E MAIL REMITTANCE ADVICES TO: ukremitt@regus.com POST CHEQUES TO REGUS, Forsyth House, Cromac Square, BT2 8LA

If you have an invoice query or require further information for Manchester Peter House, please contact
 Tel - 02890 511337 Fax - 0844 778 6400

VAT No: GB 823 8306 34

Registered address: Regus Management (UK) Ltd, 3000 Hilliswood Drive, Chertsey, KT16,0RS, UK



42

Invoice

Yes to Fairer Votes

Attention Of: [Redacted]
185 Park Street
London
SE1 9DY
United Kingdom

Invoice: 250-15396
Date: 25 Jan 2011
Date Due: 25 Feb 2011

Regus Client Ref: [Redacted]

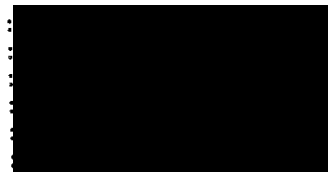
PIN: [Redacted]

Description	Period	Qty	Unit Price	VAT %	VAT	Total
Recurring Charges						
Long Term Office Monthly Fee 526/L4/IS	1 Mar 2011 - 31 Mar 2011	1.0000	0.00	20.00	0.00	0.00
Parking Monthly Fee	1 Mar 2011 - 31 Mar 2011	1.0000	75.00	20.00	15.00	75.00
One Off Charges						
Exit Dilapidations Lost Keys/Cards	19 Jan 2011 - 19 Jan 2011	1.0000	20.00	20.00	4.00	24.00
Photocopies B&W	20 Jan 2011 - 20 Jan 2011	64.0000	0.10	20.00	1.28	6.40
Photocopies Colour	20 Jan 2011 - 20 Jan 2011	21.0000	0.30	20.00	1.26	6.30
Printing Colour	20 Jan 2011 - 20 Jan 2011	9.0000	0.30	20.00	0.54	2.70
Telecom Call Charges	24 Jan 2011 - 24 Jan 2011	1.0000	5.02	20.00	1.00	5.02
Total Excluding VAT					£	115.42
VAT					£	23.08
Grand Total Including VAT					£	138.50

Payment Terms: 25 Feb 2011

75 + VAT = 90

Bank Account :
Bank Branch :
Sort Code :
Account No :
SWIFT :
IBAN :
Note :



: Cleared funds need to be received by the due date stated on the invoice, or late payment fees will be applied

E MAIL REMITTANCE ADVICES TO: uk.rem@regus.com POST CHEQUES TO REGUS, Forsyth House, Cromac Square, BT2 8LA

If you have an invoice query or require further information for Newcastle Quayside, please contact
Tel - 02890 511337 Fax - 0844 778 6400

VAT No : GB 823 8306 34

Registered address: Regus Management (UK) Ltd, 3000 Hilliswood Drive, Chertsey, KT16,0RS, UK

43



The Environment Centre

Pier Street
Swansea SA1 1RY
REGISTERED CHARITY NO. 1039378

.....
Telephone: (01792) 480200
Fax: (01792) 480400
E mail: hannah@environmentcentre.org.uk

██████████
Yes To Fairer Votes
C/O The Environment Centre

21st February 2011

INVOICE

Invoice Number: ENV1380

Office Rent 14 th Feb – 28 th Feb 2011	£150.00
Broadband Internet February 2011	£ 2.00
Refreshments February 2011	£ 2.00
Office Rent March 2011	£150.00
Broadband Internet March 2011	£ 4.00
Refreshments March 2011	£ 4.00
Membership 2011 – 2012	£ 22.00

*x 12/14/n =
= 132*

Total to pay £334.00

= £312.00

PLEASE MAKE CHEQUES PAYABLE TO

'THE ENVIRONMENT CENTRE'

AND RETURN TO THE ADDRESS ABOVE

THANKYOU FOR USING THE FACILITIES OF THE ENVIRONMENT CENTRE



45

Invoice

Invoice: 1431-1796

Date: 25 Mar 2011

Date Due: 25 Apr 2011

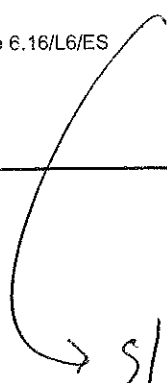
Yes to Fairer Votes

Attention Of: [Redacted]
185 Park Street
London
SE1 9DY
United Kingdom

Regus Client Ref: [Redacted]

PIN: [Redacted]

Description	Period	Qty	Unit Price	VAT %	VAT	Total
Recurring Charges						
IT/Tel Bundle	1 May 2011 - 11 May 2011	0.7097	99.00	20.00	14.05	70.26
Long Term Office Monthly Fee 6.16/L6/ES	1 May 2011 - 11 May 2011	0.3548	1,485.00	20.00	105.39	526.94
One Off Charges						
Photocopies B&W	23 Mar 2011 - 23 Mar 2011	24.0000	0.10	20.00	0.48	2.40
Postage & Franking Service	18 Mar 2011 - 18 Mar 2011	1.0000	3.39	20.00	0.68	3.39
Telecom Call Charges	25 Feb 2011 - 24 Mar 2011	20.0000		20.00	8.84	44.18
Total Excluding VAT					£	647.17
VAT					£	129.44
Grand Total Including VAT					£	776.61



$$S/uth = 271.45 + 2.40 + 3.39 + 44.18 + VAT$$
 Payment Terms: 25 Apr 2011

$$= £385.70$$

Bank Account : [Redacted]
 Bank Branch : [Redacted]
 Sort Code : [Redacted]
 Account No : [Redacted]
 SWIFT : [Redacted]
 IBAN : [Redacted]

Note : Cleared funds need to be received by the due date stated on the invoice, or late payment fees will be applied

MAIL REMITTANCE ADVICES TO: uk.remit@regus.com POST CHEQUES TO REGUS, Forsyth House, Cromac Square, BT2 8LA

If you have an invoice query or require further information for Nottingham City Centre, please contact
Tel - 02890 511337 Fax - 0844 778 6400

VAT No : GB 823 8308 34

Registered address: Regus Management (UK) Ltd, 3000 Hillswood Drive, Chertsey, KT16 9RS, UK

46



Invoice

Yes to Fairer Votes

Attention Of: [Redacted]
185 Park Street
London
SE1 9DY
United Kingdom

Invoice: 250-15872
Date: 25 Mar 2011
Date Due: 25 Apr 2011

Regus Client Ref: [Redacted]

PIN: [Redacted]

Description	Period	Qty	Unit Price	VAT %	VAT	Total
Recurring Charges						
IT/Tel Bundle	1 May 2011 - 11 May 2011	0.7097	99.00	20.00	14.05	70.26
Long Term Office Monthly Fee 526/L4/IS	1 May 2011 - 11 May 2011	0.3548	1,078.70	20.00	76.55	332.76
Parking Monthly Fee	1 May 2011 - 11 May 2011	0.3548	75.00	20.00	5.32	26.61
One Off Charges						
Photocopies B&W	18 Mar 2011 - 18 Mar 2011	115.0000	0.10	20.00	2.30	11.50
Photocopies Colour	18 Mar 2011 - 18 Mar 2011	10.0000	0.30	20.00	0.60	3.00
Total Excluding VAT					£	494.13
VAT					£	98.83
Grand Total Including VAT					£	592.96

8/11/11

Payment Terms: 25 Apr 2011

£ 276.80

218.17
→ ~~261.55~~ + 11.50 + 3.00 + VAT = ~~1331.56~~

Bank Account : [Redacted]
Bank Branch : [Redacted]
Sort Code : [Redacted]
Account No : [Redacted]
SWIFT : [Redacted]
IBAN : [Redacted]

Note : Cleared funds need to be received by the due date stated on the invoice, or late payment fees will be applied

E MAIL REMITTANCE ADVICES TO: uk.remit@regus.com POST CHEQUES TO REGUS, Forsyth House, Cromac Square, BT2 8LA

If you have an Invoice query or require further information for Newcastle Quayalde, please contact
Tel - 02890 511337 Fax - 0844 778 6400

VAT No : GB 823 8308 34
Registered address: Regus Management (UK) Ltd, 3000 Hillswood Drive, Chertsey, KT16 0RS, UK

Citibank Leeds Park Square
 47 Park Square East
 Leeds
 LS1 3PL

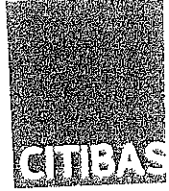
T 0113 394 4100
 F 0113 394 4101
 E leeds.psq@citibank.co.uk
 w citibank.co.uk

46

AT WORK
 .COM

Yes in May 2011
 Carmelite
 50 Victoria Embankmen, Blackfriars
 London
 EC4Y 0LS

Client Code: XXXXXXXXXX
 Invoice No: **9183**
 Invoice Date: **01 Apr 2011**



SALES INVOICE

Item	Date Range	Net Amount	Vat %	Vat Amount	Gross Amount
Room 207	01 04 11 - 30 04 11	£862.50	20.00	£172.50	£1,035.00
		£862.50		£172.50	£1,035.00

AMOUNT DUE: £1,035.00

"Under the Terms of the Licence this invoice is to be paid by Direct Debit which is payable by the 1st of each month. In the absense of a Direct Debit cleared funds are required by the due date"



Registered Office: Mount Market House, 16 The Meadows, Guildford, Surrey GU1 2AP
 Registered in England No 2207799
 VAT No. 626 5405 24
 Directors: Mr David J.W. Smith, Mr J. Wainwright

47



Invoice

Yes to Fairer Votes
Attention Of: [REDACTED]
185 Park Street
London
SE1 9DY
United Kingdom

Invoice: 1431-1738
Date: 25 Mar 2011
Date Due: 25 Apr 2011

Regus Client Ref: [REDACTED]

PIN: [REDACTED]

Description	Period	Qty	Unit Price	VAT %	VAT	Total
One Off Charges						
Business Continuity Service Initial Fee	12 May 2011 - 11 Aug 2011	3.0000	149.00	20.00	89.40	447.00
Office Restoration Service	4 Mar 2011 - 4 Mar 2011	1.0000	328.75	20.00	65.75	328.75
Total Excluding VAT					£	775.75
VAT					£	155.15
Grand Total Including VAT					£	930.90

Payment Terms: 25 Apr 2011

328.75 + VAT

£ 394.50

Bank Account : [REDACTED]
 Bank Branch : [REDACTED]
 Sort Code : [REDACTED]
 Account No : [REDACTED]
 SWIFT : [REDACTED]
 IBAN : [REDACTED]

Note : Cleared funds need to be received by the due date stated on the invoice, or late payment fees will be applied

MAIL REMITTANCE ADVICES TO: uk.remit@regus.com POST CHEQUES TO REGUS, Forsyth House, Cromac Square, BT2 6LA

If you have an invoice query or require further information for Nottingham City Centre, please contact
Tel - 02890 511337 Fax - 0844 778 6400

VAT No : GB 823 8306 34
Registered address: Regus Management (UK) Ltd, 3000 Hillwood Drive, Chertsey, KT16 0RS, UK

48



Invoice

Yes to Fairer Votes

Attention Of: [Redacted]
185 Park Street
London
SE1 9DY
United Kingdom

Invoice: 1302-9483

Date: 25 Mar 2011

Date Due: 25 Apr 2011

Regus Client Ref: [Redacted]

PIN: [Redacted]

6/11/11

scription	Period	Qty	Unit Price	VAT %	VAT	Total
Recurring Charges						
IT/Tel Bundle	1 May 2011 - 11 May 2011	0.3548	99.00	20.00	7.03	35.13
Long Term Office Monthly Fee 4.40/L3/ES	1 May 2011 - 11 May 2011	0.3548	1,092.00	20.00	77.50	387.48
Signage - Plasma Display	1 May 2011 - 11 May 2011	0.3548	25.00	20.00	1.77	8.87
One Off Charges						
Postage & Franking Service	18 Mar 2011 - 18 Mar 2011	1.0000	17.68	20.00	3.54	17.68
Telecom Call Charges	25 Feb 2011 - 24 Mar 2011	23.0000		20.00	43.22	216.09

Total Excluding VAT	£	665.25
VAT	£	133.05
Grand Total Including VAT	£	798.30

Payment Terms: 25 Apr 2011

→ S/11/11 196.13 + 17.68 + 216.09 + VAT = £ 515.88

Bank Account : [Redacted]
 Bank Branch : [Redacted]
 Sort Code : [Redacted]
 Account No : [Redacted]
 SWIFT : [Redacted]
 IBAN : [Redacted]
 Note : Cleared funds need to be received by the due date stated on the invoice, or late payment fees will be applied

E MAIL REMITTANCE ADVICES TO: uk.remil@regus.com POST CHEQUES TO REGUS, Forsyth House, Cromac Square, BT2 8LA

If you have an invoice query or require further information for Manchester Peter House, please contact
Tel - 02860 511337 Fax - 0844 778 6400

VAT No: GB 823 8306 34

Registered address: Regus Management (UK) Ltd, 3000 Hillwood Drive, Chertsey, KT16 0RS, UK

Wiles Greenworld

Walmgate Road
Perivale
Greenford
Middlesex
UB6 7LN

Phone: 020 8758 7720
Fax: 020 8758 7722



Wiles Greenworld

23 February 2011
Page 1 of 1

STATEMENT

INVOICE ADDRESS:

Yes In May 2011 Ltd
2nd Floor
185 Park Street
London
SE1 9DY

Account Code: [REDACTED]

Taxpoint	Due	Our Reference	Your Reference	Original	Debit	Credit	Balance
22/01/11	28/02/11	SINV00088626	[REDACTED] - Labour Yes	186.06	186.06		186.06
28/01/11	28/02/11	SINV00089501	[REDACTED]	60.67	60.67		60.67
						January	246.73
17/02/11	31/03/11	SINV00091577	[REDACTED]	85.26	85.26		85.26
17/02/11	31/03/11	SINV00091578	[REDACTED]	65.62	65.62		65.62
17/02/11	31/03/11	SINV00091579	[REDACTED]	234.61	234.61		234.61
17/02/11	31/03/11	SINV00091580	[REDACTED]	202.74	202.74		202.74
23/02/11	31/03/11	SINV00092365	[REDACTED]	152.80	152.80		152.80
						February	741.03

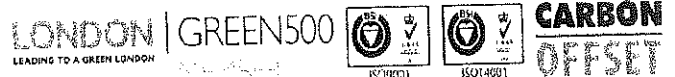
CURRENT	1 MONTH	2 MONTHS	3 MONTHS+
741.03	246.73	0.00	0.00

TOTAL DUE:
987.76

PEFC Certificate No: BV-CdG-2175487
All PEFC products are 100% recycled unless stated otherwise

FSC Certificate No: BV-COC-175487
All FSC certified products are 100% recycled unless stated otherwise

Office, Computer & Design Supplies



*RETENTION OF TITLE: Title to equipment & Supplies sold by Wiles Greenworld shall not pass to the customer until the payment in full has been received by Wiles Greenworld.



Sales Invoice

INVOICE ADDRESS:	DELIVERY ADDRESS:
Yes In May 2011 Ltd 2nd Floor 185 Park Street London SE1 9DY	Yes In May 2011 Ltd 2nd Floor 185 Park Street London SE1 9DY

DETAILS:

Your Ref: XXXXXXXXXX Contact: Department: - Invoice Date: 17/02/2011	Our Ref: XXXXXXXXXX A/C Code: XXXXXX Currency: GBP V.A.T. Reg: 442 0487 68
---	---

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
W507990	Evolve A4 80gsm Everyday Recycled White Paper 75393 50	10	1	S	4.29	42.90
W912939	Focus/5* A5 Wirebound Hardwearing Notebook 70lf Feint	1	5	S	17.40	17.40
WD15003	Cambridge A4 Recycled Refill Pad 80lf Feint&Margin	1	5	S	10.75	10.75

VAT SUMMARY:	Vat Type:	Goods Value:	VAT Rate:	VAT Amount:
	Standard Rate	71.05	20	14.21

Total Goods:	71.05
V.A.T.:	14.21
Total Inc. V.A.T.:	85.26

PEFC Certificate No: BV-CdC-2175487
 All PEFC products are PEFC 100% certified unless stated otherwise

FSC Certificate No: BV-COC-175487
 All FSC certified products are FSC mixed source unless stated otherwise



*RETENTION OF TITLE: Title to equipment & Supplies sold by Wiles Greenworld shall not pass to the customer until the payment in full has been received by Wiles Greenworld.

49

Greenworld
Gate Road
Wale
Greenford
Middlesex
UB6 7LN



Wiles Greenworld

Phone: 020 8758 7720
Fax: 020 8758 7722

Sales Invoice

Page 1 of 1

INVOICE ADDRESS:	DELIVERY ADDRESS:
Yes In May 2011 Ltd 2nd Floor 185 Park Street London SE1 9DY	Yes In May 2011 Ltd 2nd Floor 185 Park Street London SE1 9DY

DETAILS:

Your Ref: [REDACTED]	Our Ref: [REDACTED]
Contact:	A/C Code: [REDACTED]
Department: -	Currency: GBP
Invoice Date: 17/02/2011	V.A.T. Reg: 442 0487 68

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
W772025	Classic C5 90gsm White Wove SS Window Envelopes 0317	4	1	S	13.67	54.68
ZZDEL5P	Delivery PM Friday.....	1	1	S	0.00	0.00

VAT SUMMARY: **Vat Type:** **Goods Value:** **VAT Rate:** **VAT Amount:**
 Standard Rate 54.68 20 10.94

Total Goods: 54.68
V.A.T.: 10.94
Total Inc. V.A.T.: 65.62

PEFC Certificate No: BV-COC-2175487
 All PEFC products are PEFC 100% certified unless stated otherwise

FSC Certificate No: BV-COC-175487
 All FSC certified products are FSC mixed source unless stated otherwise

Office, Computer & Design Supplies

LONDON
 LEADING TO A GREEN LONDON

GREEN500
 2010-2011



CARBON
OFFSET

"RETENTION OF TITLE: Title to equipment & Supplies sold by Wiles Greenworld shall not pass to the customer until the payment in full has been received by Wiles Greenworld.

Wiles Greenworld
 Gate Road
 Uxale
 Greenford
 Middlesex
 UB6 7LN

49



Wiles Greenworld

Phone: 020 8758 7720
 Fax: 020 8758 7722

Sales Invoice

INVOICE ADDRESS:

Yes In May 2011 Ltd
 2nd Floor
 185 Park Street
 London
 SE1 9DY

DELIVERY ADDRESS:

Yes In May 2011 Ltd
 2nd Floor
 185 Park Street
 London
 SE1 9DY

DETAILS:

Your Ref: [REDACTED] Our Ref: [REDACTED]
 Contact: [REDACTED] A/C Code: [REDACTED]
 Department: - Currency: GBP
 Invoice Date: 17/02/2011 V.A.T. Reg: 442 0487 68

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
W109745	HPQ5945A Black Toner Cartr > LJ4345	1	1	S	180.51	180.51
ZZCARR	Carriage/Courier Charge	1	1	S	15.00	15.00
ZZDEL3P	Delivery PM Wednesday.....	1	1	S	0.00	0.00

VAT SUMMARY:

Vat Type:	Goods Value:	VAT Rate:	VAT Amount:
Standard Rate	195.51	20	39.10

Total Goods:	195.51
V.A.T.:	39.10
Total Inc. V.A.T.:	234.61

PEFC Certificate No: BV-CdC-2175487
 All PEFC products are PEFC 100% certified unless stated otherwise

FSC Certificate No: BV-COC-175487
 All FSC certified products are 100% mixed source unless stated otherwise

Office, Computer & Design Supplies

LONDON | GREEN500
 LEADING TO A GREEN LONDON

ISO9001 ISO14001 **CARBON OFFSET**

*RETENTION OF TITLE: Title to equipment & Supplies sold by Wiles Greenworld shall not pass to the customer until the payment in full has been received by Wiles Greenworld.

49

Wiles Greenworld
Cannock Road
Uxbridge
Greenford
Middlesex
UB6 7LN



Wiles Greenworld

Phone: 020 8758 7720
Fax: 020 8758 7722

Sales Invoice

Page 1 of 1

INVOICE ADDRESS:	DELIVERY ADDRESS:
Yes In May 2011 Ltd 2nd Floor 185 Park Street London SE1 9DY	Yes In May 2011 Ltd 2nd Floor 185 Park Street London SE1 9DY

DETAILS:	
Your Ref: [REDACTED]	Our Ref: [REDACTED]
Contact: [REDACTED]	A/C Code: [REDACTED]
Department: -	Currency: GBP
Invoice Date: 17/02/2011	V.A.T. Reg: 442 0487 68

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
W464866	Focus/5* 19mmX33m Clear Tape Easy Tear	1	8	S	3.16	3.16
W241793	HPQ7582A Yellow Toner Cartr > CLJ3800	1	1	S	157.94	157.94
W297005	Focus/5* A4 90mic Clear Cut Flush Folder Pk100	1	1	S	7.85	7.85

VAT SUMMARY:	Vat Type:	Goods Value:	VAT Rate:	VAT Amount:
	Standard Rate	168.95	20	33.79

Total Goods:	168.95
V.A.T.:	33.79
Total Inc. V.A.T.:	202.74

PEFC Certificate No: BV-COC-2175487
All PEFC products are PEFC Chain of Custody certified unless stated otherwise

FSC Certificate No: BV-COC-175487
All FSC certified products are FSC mixed source unless stated otherwise

Office, Computer & Design Supplies

LONDON GREEN500
LEADING TO A GREEN LONDON MEMBER



CARBON OFFSET

"RETENTION OF TITLE: Title to equipment & Supplies sold by Wiles Greenworld shall not pass to the customer until the payment in full has been received by Wiles Greenworld.

49

Wiles Greenworld

Walmgate Road
Perivale
Greenford
Middlesex
UB6 7LN



Wiles Greenworld

Phone: 020 8758 7720
Fax: 020 8758 7722

Sales Invoice

Page 1 of 1

INVOICE ADDRESS:	DELIVERY ADDRESS:
Yes In May 2011 Ltd 2nd Floor 185 Park Street London SE1 9DY	Yes In May 2011 Ltd 2nd Floor 185 Park Street London SE1 9DY

DETAILS:	
Your Ref: [REDACTED] Contact: Department: - Invoice Date: 23/02/2011	Our Ref: [REDACTED] A/C Code: [REDACTED] Currency: GBP V.A.T. Reg: 442 0487 68

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
W02585X	3M Post-it Note 3x5 655 Yellow	1	12	S	15.19	15.19
W507990	Evolve A4 80gsm Everyday Recycled White Paper 75393 50	20	1	S	4.29	85.80
W276380	Bostik Blu-Tack Economy Size 80108	2	12	S	13.17	26.34

VAT SUMMARY:	Vat Type:	Goods Value:	VAT Rate:	VAT Amount:	Total Goods:	127.33
	Standard Rate	127.33	20	25.47	V.A.T.:	25.47
					Total Inc. V.A.T.:	152.80

PEFC Certificate No: BV-COC-2175487
All PEFC products are PEFC 100% certified unless stated otherwise

PSO Certificate No: BV-COC-175487
All PSO certified products are PSO mixed source unless stated otherwise



"RETENTION OF TITLE: Title to equipment & Supplies sold by Wiles Greenworld shall not pass to the customer until the payment in full has been received by Wiles Greenworld"

So



Yes Fairer Votes
185 Park Street
London
SE1 9DY

INVOICE

Date	31 January 2011
Client Contact	
Project	

Invoice No	101201
Job No	
Client Ref	

	VAT Rate	Amount (£)
Support recharges to Yes to Fairer votes - Additional phone hand-set-up (1 Feb 2011)	20	25.00
Support recharges to Yes to Fairer votes - Catered meetings 26 Jan and 28 Jan	20	50.00
Support recharges to Yes to Fairer votes - Additional desk set up (26-27Jan)	20	75.00
Support recharges to Yes to Fairer votes - Postage 01 Jan 2011 -31 Jan 2011	20	78.92
Support recharges to Yes to Fairer votes - Replacement Security Passes (lost/stolen)	20	15.00
Monthly charges	N/A	
Support recharges to Yes to Fairer votes - February 2011 - Monthly handset, phone line and call charges (excludes oversea charges) -12 handsets	20	240.00
Support recharges to Yes to Fairer votes - February 2011 - Internet connection (10 MB synchronous line - per month)	20	300.00
Support recharges to Yes to Fairer votes - February 201 - Discounted Helpdesk Support Monthly Service, eg new starter set ups (based on 4 hours per month, if these hours are exceeded, rate of £60 per hour applies)	20	200.00

$$£740 \times \frac{13}{28/h} = £343.57$$

$$+ \text{VAT} =$$

£412.86

iris worldwide, iris towers, 185 park street, london, SE1 9DY

t: +44 (0)20 7654 7900 | f: +44 (0)20 7654 7901 | isdn: +44 (0)20 7928 9025

irisnation.com

info@iris-worldwide.com

50

Total

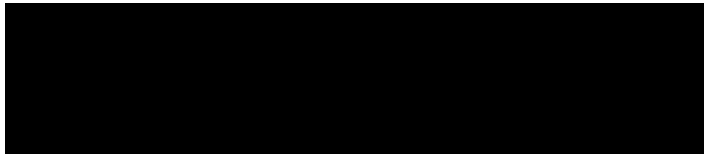
983.92

Project Total
VAT
Invoice Total

£983.92
£196.78
£1,180.70

Payment Terms : Immediate settlement required

Bank:
A/c No:
Sort Code:
IBAN:
SWIFT:



£ VAT Analysis

Code	£ Net Amount	VAT Rate	£ VAT Amount
20	983.92	20.00%	196.78
N/A		0.00%	0.00
	<hr/>		<hr/>
	983.92		196.78

VAT No. 902 1920 63

Your VAT No.

iris worldwide, iris towers, 185 park street, london, SE1 9DY

irisation.com

t: +44 (0)20 7654 7900 | f: +44 (0)20 7654 7901 | isdn: +44 (0)20 7928 9025

info@iris-worldwide.com



Business Exchange

INVOICE

Bristol Castlemead
Castlemead
Lower Castle Street
Bristol
BS1 3AG

51

Bristol

Invoice To Yes To Fairer Votes
185 Park Street
London
SE1 9DY

Tel: 01179175000
Fax: 01179175005
Website: www.mwbex.com
e-mail: info@mwbex.com
Invoice Date 01/02/11
Invoice Number 830040 RI
Page 1 of 1

Attention Of John Sharkey

Details		Price
Billing Period 01/02 - 28/02/2011	01/02/11	1,100.00
Bristol Castlemead - Room 107		

13/28 = £510.71
+ VAT
= £612.86

This invoice is due for payment on 01/02/11.

All Direct Debit payments will be collected on the 01/02/11, or the next working day.

Total Excl VAT		1,100.00
VAT	1,100.00 @ 20.000%	220.00
Total Due £		1,320.00

MWB Business Exchange Centres Ltd
Registered Office: 179 Great Portland Street
London W1W 5LS
Registered in England No: 5512549
Vat No: 731 0094 76
A subsidiary of MWB Group Holdings Plc

Citibase Leeds Park Square
47 Park Square East
Leeds
LS1 2NL

T 0113 394 4100
F 0113 394 4101
E leeds.ps@citibase.co.uk
w citibase.co.uk

53

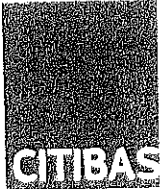
Yes in May 2011

Carmelite
50 Victoria Embankmen, Blackfriars
London
GC4Y 0LS

Client Code: [REDACTED]

Invoice No: 8971

Invoice Date: 01 Feb 2011



SALES INVOICE

Item	Date Range	Net Amount	Vat %	Vat Amount	Gross Amount
Room 207	19 02 11 28 02 11	£308.04	20.00	£61.61	£369.65

£308.04

£61.61

£369.65

AMOUNT DUE:

£369.65

"Under the Terms of the Licence this invoice is to be paid by Direct Debit which is payable by the 1st of each month. In the absence of a Direct Debit cleared funds are required by the due date"

54



Invoice

Invoice: 1335-4426
Date: 2 Feb 2011
Date Due: 2 Feb 2011

Yes to fairer Votes

Attention Of: [REDACTED]
Peter House
Oxford Street
Manchester
M1 5AN
United Kingdom

Regus Client Ref: [REDACTED]

PIN: [REDACTED]

Description	Period	Qty	Unit Price	VAT%	VAT	Total
One Off Charges This invoice covers your occupation here in meeting room Devon Lock from 7 th February to 6 th March- 28 days in total and with 24 hour access						
Meeting Room Fee	2 Feb 2011-2 Feb 2011	10.0000	30.00	20.00	60.00	300.00
Total Excluding VAT					£	300.00
VAT					£	60.00
Grand Total Including Vat					£	360.00

Payment Terms: Immediate

19/28th = £ 244.28

Bank Account
Bank Branch
Sort Code
Account No
SWIFT
IBAN
Note



: Cleared funds need to be received by the due date Stated on the invoice, or late payment fees will be applied

REGUS
~~from SYDNEY HOUSE~~
5th floor
Horton House
EXCHANGE PLACE
LIVERPOOL
L2 3PF

Winchester Liberal Democrats

Invoice

The Granary Office
Barton Farm
Andover Road
Winchester SO22 6AX

Tax Date	Invoice ...
10/02/2011	950

Invoice To
Yes! to Fairer Votes att. [REDACTED] The Granary Office Barton Farm Andover Road Winchester SO22 6AX

Description	Amount
Office space at The Granary in the month of February 2011	500.00
$\frac{13}{28th} = \frac{1}{2} \times 232.14$	

--

Total	£500.00
--------------	---------

Phone #
01962 622210

E-mail
info@winld.org.uk

Web Site
www.winld.org.uk

56

Alington House Community Association

4 North Bailey
Durham, DH1 3ET
Co Reg: 5621637
Charity No. 1113430

Invoice

Date	Invoice No
15/02/2011	814

Invoice To:
Yes To Fairer Votes [REDACTED]

Booking no.	Terms
437	

Description	Quantity	Price	Amount
Hire of room 11 - monthly lease 07 February - 30 April 2011	3	464.00	1,392.00

Handwritten notes:
 $73/82th = \cancel{1239.22}$
 72FV 1AN PROSPONT

TOTAL £1,392.00

Phone #	E-mail	Pay by BACS: Sort Code: [REDACTED] Account number: [REDACTED] Please email us when you have made your BACS payment.
0191 386 4088	info.alingtonhouse@gmail.com	



31
243 500
51483 - ~~27~~ - ~~35~~
GOENGINA

Invoice

Yes To Fairer Votes

Attention Of: [REDACTED]
185 Park Street
London
SE1 9DY
United Kingdom

Invoice: 409-17316

Date: 14 Feb 2011

Date Due: 1 Mar 2011

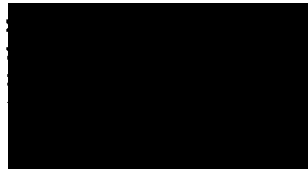
Regus Client Ref: [REDACTED]

PIN: [REDACTED]

Description	Period	Qty	Unit Price	VAT %	VAT	Total
One Off Charges						
Long Term Office Initial Fee 133/L2/ES	1 Apr 2011 - 30 Apr 2011	1.0000	450.00	20.00	90.00	450.00
Total Excluding VAT					£	450.00
VAT					£	90.00
Grand Total Including VAT					£	540.00

Payment Terms: 15 Days from Invoice Date

Bank Account
Bank Branch
Sort Code
Account No
SWIFT
IBAN
Note



: Cleared funds need to be received by the due date stated on the invoice, or late payment fees will be applied

Print of payment

GOENGINA. CRESTWOOD @ REGUS.CO.UK.

E MAIL REMITTANCE ADVICES TO: uk.remit@regus.com POST CHEQUES TO REGUS, Forsyth House, Cromac Square, Belfast, BT2 8LA

If you have an invoice query or require further information for Guildford, please contact
Tel - 02690 511337 Fax - 0844 778 6400

VAT No : GB 823 6308 34

Registered address: Regus Management (UK) Ltd, 3000 Hilliswood Drive, Chertsey, KT16 0RS, UK



Dell Products
c/o Dell House
The Boulevard
Cain Road
Bracknell
Berkshire
RG12 1LF

Main telephone: 0844 444 5986
www.dell.co.uk

Order Confirmation

For the attention of:

Deliver To:

Yes In May 2011
[Redacted]
185 Park Street
London
SE1 9DY
United Kingdom

Yes In May 2011
[Redacted]
Lombard House Business Centre
12-17 Upper Bridge Street
Canterbury Kent
CT1 2NF
United Kingdom

Customer No: [Redacted]	Order Date: 02/02/2011	Dell Order No: [Redacted]	Page 1 of 2
Quote/Source Ref [Redacted]	Account Manager Tel 01344 37 8887 X 3406718	Account Manager Fax 0844 338 2459	
Payment Terms [Redacted]	Account Manager Email [Redacted]		
Booking Reference: [Redacted]			
Account Manager [Redacted]			

This is confirmation of your recent Dell order.

The Estimated Delivery Date for this order is on or before 08/02/2011

Order Status

To check on the progress of your order please go to: www.dell.co.uk/status

You will need your customer number [Redacted] and Your Order Number [Redacted]

If you have given us an email address please check it regularly for up to date information about your order

Frequently Asked Questions

For answers to the most Frequently Asked Questions please go to: www.dell.co.uk/help

Your invoice will arrive separately 10 days after the delivery of your order - it will be sent by post.

Item No.	Description	Quantity	VAT
210-31796	Dell 1130n Laser Printer	1	S
240-13199	February Promotion 26/1 - 22/2 - Save on Dell? 1130n Printer	1	S
450-10870	220V Laser Printer Power Cord: UK/Ireland	1	S
470-11665	Dell 3 M USB Cable	1	S
800-12092	Dell Printer Order - United Kingdom	1	S
709-10227	Base Warranty	1	S
709-10228	1 Yr Basic Warranty - Next Business Day - Minimum Warranty	1	S
710-14407	No Warranty Upgrade	1	S

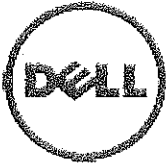
VAT Summary

VAT Type	VAT Rate %	GBP Total Net £	GBP VAT £
S	20	121.20	24.24

	GBP
Subtotal	105.20
Freight	16.00
VAT £	24.24
Total	145.44

$$129 / 93 \times = \underline{\underline{123.55}}$$

S9 ~~59~~



Dell Products
c/o Dell House
The Boulevard
Cain Road
Bracknell
Berkshire
RG12 1LF

Main telephone: 0844 444 5986
www.dell.co.uk

Order Confirmation

For the attention of:

Deliver To:

Yes In May 2011
[Redacted]
185 Park Street
London
SE1 9DY
United Kingdom

Yes In May 2011
[Redacted]
Yes to Fairer Votes
Cowley Road Methodists Church
Oxford Oxfordshire
OX4 1BN
United Kingdom

Customer No: [Redacted] Order Date: 02/02/2011 Dell Order No: [Redacted] Page 1 of 2

Quote/Source Ref	[Redacted]	Account Manager Tel	01344 37 8887 X 3406718
Payment Terms	Credit/Deb. Card	Account Manager Fax	0844 338 2459
Booking Reference:	[Redacted]	Account Manager Email	[Redacted]
Account Manager	[Redacted]		

This is confirmation of your recent Dell order.

The Estimated Delivery Date for this order is on or before 06/02/2011

Order Status

To check on the progress of your order please go to: www.dell.co.uk/status

You will need your customer number [Redacted] and Your Order Number [Redacted]

If you have given us an email address please check it regularly for up to date information about your order

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VAT Summary				GBP	
VAT Type	VAT Rate %	GBP Total Net £	GBP VAT £	Subtotal	
S	20	121.20	24.24	105.20	16.00
				VAT £	24.24
				Total	145.44

39/93 x = £ 123.55

60



Cowley Road Methodist Church Centre

Cowley Road, Oxford, OX4 1BN
www.cowleyroad.org.uk

Room Hire – Invoice

4/2/2011

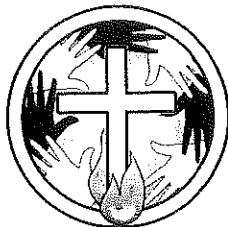
FAO: Yes To Fairer Votes

<u>Date</u>	<u>Room</u>	<u>Rate</u>	<u>Total</u>
7/2/11 – 6/3/11	Office	£300/month	£300
<u>Total: £300</u>			

Many thanks for your booking. Please make cheques payable to 'CRMC.'

19/28 = £203.57

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Cowley Road Methodist Church Centre

Cowley Road, Oxford, OX4 1BN

www.cowleyroad.org.uk

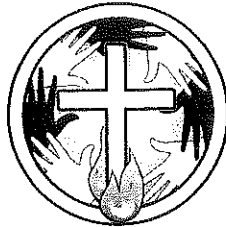
Room Hire – Invoice

4/2/2011

FAO: Yes To Fairer Votes

<u>Date</u>	<u>Room</u>	<u>Rate</u>	<u>Total</u>
7/3/11 – 6/4/11	Office	£300/month	£300
<u>Total: £300</u>			

Many thanks for your booking. Please make cheques payable to 'CRMC.'



Cowley Road Methodist Church Centre

Cowley Road, Oxford, OX4 1BN
www.cowleyroad.org.uk

Room Hire – Invoice

4/2/2011

FAO: Yes To Fairer Votes

<u>Date</u>	<u>Room</u>	<u>Rate</u>	<u>Total</u>
7/4/11 – 6/5/11	Office	£300/month	£300
<u>Total: £300</u>			

Many thanks for your booking. Please make cheques payable to 'CRMC.'

29 / 30 f h = f 290



Finance Office

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DUNDEE

Nethergate
Dundee DD1 4HN
Scotland

VAT Registration No GB 2709397 31

Invoice

Invoice to: [REDACTED]
YES IN MAY 2011 LTD
185 PARK STREET
LONDON
SE1 9DY

Invoice Type SICO
Invoice Number 44599
Invoice Date 29/03/2011
Finance Ref No [REDACTED]
Customer Number [REDACTED]

M/037

<i>Description</i>	<i>Amount</i> £
OCCUPANCY CHARGE 8 MARCH 2011 TO 7 APRIL 2011	
OCCUPANCY MICROCOMPUTING CENTRE @ £248 PER	248.00
CALENDAR MONTH AS PER OCCUPANCY AGREEMENT	
	<i>Net Total</i> 248.00
	<i>VAT</i> 49.60
	INVOICE TOTAL 297.60

This invoice is due and payable by 28/04/2011

Invoice requested by: Finance Office
Invoice raised by: [REDACTED]
Should you have any queries, please contact Sales Ledger, telephone 01382-386686

8541.724.200

Please detach and enclose this remittance slip with your payment

The University of Dundee is a registered Scottish charity, No: SC015096

to: UNIVERSITY OF DUNDEE

From: YES IN MAY 2011 LTD
Invoice Number: SICO 44599

923.DYIMN19DY

Amount Enclosed

£

Cheques should be made payable to "University of Dundee" and sent to: Cash Office, University of Dundee, Nethergate, Dundee DD1 4HN

Payment may be made by BACS to: [REDACTED]

IBAN (International Bank Account Number) [REDACTED]

PLEASE BE ADVISED THE UNIVERSITY OF DUNDEE DOES NOT ACCEPT EUROCHEQUES

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Winchester Liberal Democrats

Invoice

The Granary Office
Barton Farm
Andover Road
Winchester SO22 6AX

Tax Date	Invoice ...
10/03/2011	952

Invoice To
Yes! to Fairer Votes att. [REDACTED] The Granary Office Barton Farm Andover Road Winchester SO22 6AX

Description	Amount
Office space at The Granary in the month of March 2011	500.00

--

Total £500.00

Phone #
01962 622210

E-mail
info@winld.org.uk

Web Site
www.winld.org.uk



Yes to Fairer Votes
185 Park Street
London
SE1 9DY

INVOICE

Date	4 April 2011
Client Contact	[REDACTED]
Project	Rental Byker Grove

Invoice No	124255
Job No	215240
Client Ref	[REDACTED]

	VAT Rate	Amount (£)
For guaranteed use of Byker Grove meeting space for up to 15 days to be taken in the period from w/c 21st March to w/c 2nd May 2011 at a rent of £1000 per day. Total £15,000.	20	15,000.00
Total		15,000.00

Project Total	£15,000.00
VAT	£3,000.00
Invoice Total	£18,000.00

Payment Terms : Please remit within 30 days

Bank:
A/c No:
Sort Code:
IBAN:
SWIFT:



£ VAT Analysis

Code	£ Net Amount	VAT Rate	£ VAT Amount
20	15,000.00	20.00%	3,000.00
	<u>15,000.00</u>		<u>3,000.00</u>

VAT No. 902 1920 63

Your VAT No.

iris london ltd
iris towers
185 park street
london, se1 9dy

t: +44 (0)20 7654 7900
f: +44 (0)20 7654 7901

irisnation.com

Citibase Birmingham Temple Row
Aspect Court
4 Temple Row
Birmingham
B2 5HG

T 0121 222 2300
F 0121 222 2301
E birmingham.tr@citibase.co.uk
w citibase.co.uk

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FREEDOM
AT WORK
.COM

Yes In May 2011 Limited
Carmelite
50 Victoria Embarkment
Blackfriars
London
EC4Y 0LS

Client Code: [REDACTED]
Invoice No: 7911
Invoice Date: 01 Apr 2011



Service Charge Invoice for the period up to: 31 Mar 2011

Item	Net Amount	Vat %	Vat Amount	Gross Amount
Couriers	£87.50	20.00	£17.50	£105.00
Photocopying	£32.20	20.00	£6.44	£38.64
Postage	£28.75	20.00	£5.75	£34.50
Stationery	£10.00	20.00	£2.00	£12.00
Telephone Calls	£75.36	20.00	£15.07	£90.43
	£233.81		£46.76	£280.57
				£280.57

This invoice is payable by Direct Debit. Payment of this invoice will be taken on the 10th working day following the date of the issue. In the absence of a Direct Debit, payment in cleared funds is due within 7 days from invoice date.

Please note all invoice queries should be referred to the Administration Office within 5 working days.

If paying by BACS our account details are as follows: Account No [REDACTED] Sort-Code [REDACTED]

ALLIANCE
Business Centers
NETWORK

M E M B E R S
bca

Registered Office: Mount Manor House, 16 The Mount, Guildford, Surrey GU2 4HJ
Registered in England: No 2767719
VAT No: 626 6805 24
Directors: IH Read, DM Joseph, PCT Warner, SP Jude.