



Business Exchange

INVOICE

Bristol Castlemead
Castlemead
Lower Castle Street
Bristol
BS1 3AG

70

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 31/03/11
Invoice Number 859972 R8
Page 1 of 1

Attention Of [REDACTED]

Details	Service Date	Price
Call Charges	26/03/11	127.86

This invoice is due for payment on 01/05/11.

Direct Debit payments will be collected on the 01/05/11, or the next working day.

Total Excl VAT		127.86
VAT	127.86 @ 20.000%	25.57
Total Due £		153.43

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



Yes To Alternative Vote Campaign
15 Old Ford Road
London
E2 9PL

Our Reference: XXXXXXXXXX

1st March 2011

INVOICE

Licence Fee for the duration of occupancy.

TOTAL DUE £900.00

Please make cheques payable to "St Margarets House"

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Yes to Fairer Votes
185 Park Street
London
SE1 9DY

INVOICE

Date	31 March 2011
Client Contact	Ashley De
Project	Yes Campaign Strategy & Planning

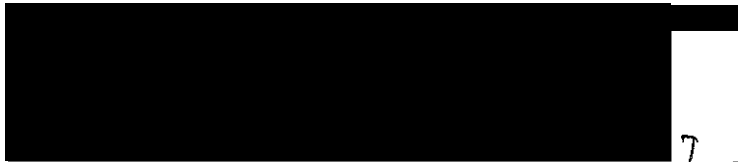
Invoice No	124254
Job No	[REDACTED]
Client Ref	[REDACTED]

	VAT Rate	Amount (£)
March 2011 Account handling fees	20	10,000.00
March 2011 office space 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:
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>

Handwritten: £5000 + VAT = £6000

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

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Rising Sun Arts Centre
30 Silver Street
Reading
RG1 2ST

Invoice

VAT Reg. Number: N/A

Invoice No.: 00000299

Invoice To:

Deliver To:

Yes to Fairer Votes

Yes to Fairer Votes

SALESPERSON	YOUR NO.	DELIVER VIA	COL	PPD	DELIVERY	TERMS	DATE	PG.	
				X		C.O.D.	06/04/2011	1	
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	VAT
1	Room Hire	Room Hire for April 2011			£400.00			£400.00	N-T
COMMENT						Sale Amt.:	£400.00		
Pls make cheques payable to Rising Sun Arts Centre Ltd						Carriage:	£0.00	N-T	
CODE	RATE	VAT	SALE			VAT:	£0.00		
N-T	0%	£0.00	£400.00			Total Amt.:	£400.00		
						Paid Today:	£0.00		
						Balance Due:	£400.00		

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LAYTONS

SOLICITORS

VAT No. GB 155 1963 56

Date and Tax Point:
31 March 2011

Carmelite
50 Victoria Embankment
Blackfriars
London EC4Y 0LS

Client: Yes In May 2011 Limited

Our Reference:

Matter: Fairer Votes

Invoice Number:

055057

A list of partners may be inspected
at the above address.
Regulated by the SRA (no:76357)

TO legal services during March 2011 as follows and as more particularly described in the attached Memorandum:

- Data Protection issues regarding facilitating the distribution of Labour MP mailings to Labour Members (£3,155);
- Restrictions on the holding of a publicity event (£2,710);
- General corporate matters (£1,780)

1780 + VAT =

23136

Fees	Disbursements	VAT
7,645.00		1,529.00
7,645.00		1,529.00
TOTAL ACCOUNT £		9,174.00

Payment due upon issue or as otherwise agreed in writing

• We may charge interest on any outstanding amount of our fees at the rate payable on judgment debts or as set out in our standard terms of business, commencing one month from the date you receive this invoice.
• You may also be entitled to have our fees checked by an officer of the Court in a process called "detailed assessment". These rights are set out in sections 70, 71 and 72 of the Solicitors Act 1974.

Payment may be made by any method stated on the remittance slip below. Signed: _____

REMITTANCE SLIP

LAYTONS
Carmelite
50 Victoria Embankment
Blackfriars
London EC4Y 0LS

VAT	Fees	Disbursements	VAT
20%	7,645.00		1,529.00
TOTAL ACCOUNT £			9,174.00

Client: Yes In May 2011 Limited

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

Matter: Fairer Votes

Date: 31 March 2011

Invoice Number:

Our Reference:

PAYMENT METHODS (PLEASE QUOTE //1872.19)

- BY CHEQUE:**
Cheques payable to Laytons Solicitors, sent to the above address
- DEBIT/CREDIT CARDS:**
Please telephone 020 7842 8000 with details

3. REMIT BANK TRANSFERS TO:

Swift Code:
Iban No:
Bank:
Sort Code:
A/C Name:
Account:
Ref:

Please tick box if a receipt is required

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: 7789
Invoice Date: 01 Mar 2011



Service Charge Invoice for the period up to: 28 Feb 2011

Item	Net Amount	Vat %	Vat Amount	Gross Amount
Postage	£17.11	20.00	£3.42	£20.53
Telephone Calls	£77.48	20.00	£15.50	£92.98
	£94.59		£18.92	£113.51
				£113.51

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]

47 Park Square East
Leeds
LS1 2NL

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

77

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

Client Code: XXXXXXXXXX
Invoice No: 9229
Invoice Date: 05 Apr 2011



AT WORK
.COM

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

Item	Net Amount	Vat %	Vat Amount	Gross Amount
Conference Room	£50.00	20.00	£10.00	£60.00
Meeting Room Hire	£60.00	20.00	£12.00	£72.00
Photocopying	£1.90	20.00	£0.38	£2.28
Postage	£3.58	20.00	£0.72	£4.30
Telephone Calls	£36.56	20.00	£7.31	£43.87
	£152.04		£30.41	£182.45
				£182.45

This invoice is payable via Direct Debit. Payment of this invoice will be taken on the 10th working day following the date of invoice. In the absence of a Direct Debit, cleared funds are required by the Due Date.



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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° 6200168904 PAGE 1
 Representative 80182014 [REDACTED]
 TAX POINT DATE 31/03/2011 PAYMENT TERMS 30/04/2011

Invoice Address
 L01R.27391.1/1.27391 027391
 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 1039863857 of 01/03/2011 Order No 35060054 of [REDACTED] 3779636 1 RAPID S50 SUPERFLATCLINCH BLK/RED/GRAPH						
			Your ref:	10.36	10.36	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 10.3
 Total VAT 2.0

VAT code % rate	1	20.00				
Total excl. VAT		10.36				
Freight						
Total VAT		2.07				
Amount Due Inc.VAT GBP						12.4

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MR A CORGIOLU



7TH APRIL 2011

YES IN MAY 2011 LTD
GREAT NORTHERN COURT
24A GREAT NORTHERN ROAD
DERBY
DE1 1LR

UNIT ONE - GREAT NORTHERN COURT, GREAT NORTHERN ROAD,
DERBY

AGREED RENT DUE TO 7TH MAY 2011 - £300.00

PAYMENT DUE BY RETURN

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: 11/04/2011	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	20.95	83.80

VAT SUMMARY:	Vat Type:	Goods Value:	VAT Rate:	VAT Amount:	Total Goods:
	Standard Rate	83.80	20	16.76	83.80
					V.A.T.: 16.76
					Total Inc. V.A.T.: 100.56

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

Office, Computer & Design Supplies

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
Registered Office: Walmgate Road, Perivale, Greenford Middlesex UB6 7LN. Registered No 360423. Registered in England & Wales"

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: 11/04/2011	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
W918540	Focus/Q/Uno Black ABS Half Strip Stapler	5	1	S	2.58	12.90
W372646	Xerox A4 80gsm Business White Paper 3R91820 500/Rm	10	1	S	3.89	38.90
W912939	Focus/5* A5 Wirebound Hardwearing Notebook 70lf Feint	1	5	S	17.40	17.40
W902568	Focus/5* 165mm Scissors S/S Black Handle	3	1	S	2.06	6.18

VAT SUMMARY:	Vat Type:	Goods Value:	VAT Rate:	VAT Amount:
	Standard Rate	90.57	20	18.11

Total Goods:	90.57
V.A.T.:	18.11
Total Inc. V.A.T.:	108.68

FSC Certificate No: BV-COC-2175487
All FSC products are FSC 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: This 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"

Citibase Cambridge
Sheraton House
Castle Park
Cambridge
CB3 0AX

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

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Yes in May 2011 Limited
Carmelite
50 Victoria Embankment
Blackfriars
London
EC4Y 0LS

Client Code: [REDACTED]

Invoice No: 29213

Invoice Date: 06 Apr 2011



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

Item	Net Amount	Vat %	Vat Amount	Gross Amount
Car Parking	£12.00	20.00	£2.40	£14.40
Telephone Calls	£5.45	20.00	£1.09	£6.54
	£17.45		£3.49	£20.94
				£20.94

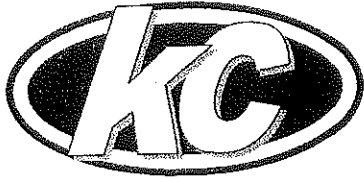
**Thank you for using our services in the past month.
Just a reminder that payment for the services are payable within 7 days of your
receipt of this invoice.**

Please make cheques payable to citibase plc.



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

AT WORK
COM



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Invoice

Page 1

KENOLD CANTERBURY

HUNTERS END, 47 The Avenue,
Worcester Park, Surrey KT4 7HH.
Tel: 0208-873-3162. Fax: 0208-224-3904.

YES! IN MAY 2011
185 PARK STREET
LONDON
SE1 9DY

DOCUMENT No.

10869

DATE/TAX POINT

01/04/2011

ORDER No.

ACCOUNT No.



Details

LICENCE FEE - APRIL 2011

300.00

300.00

0.00

0.00

Total Net Amount

300.00

Carriage Net

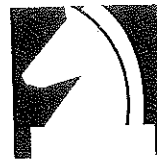
0.00

Total VAT Amount

0.00

Invoice Total

300.00



84
Stratagem

Stratagem
Carnegie Library
121 Donegall Road
Belfast BT12 5JL

Tel: +44 (0) 28 9087 2800
Fax: +44 (0) 28 9087 2801
email: ideas@stratagem-ni.com
web: www.stratagem-ni.com

Invoice

Yes to Fairer Votes
185 Park Street
LONDON
SE1 9DY
Nick Tyrone

Invoice No. 4573
Date 31/03/2011
Account Ref. [REDACTED]

Details

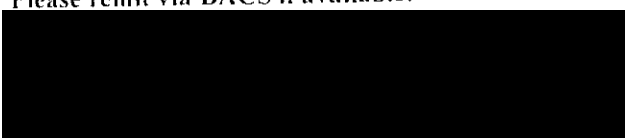
Expenses re AV Campaign March 2011:

AV Rent £640
ICT and phone and services bill (heat, light, security,
office supplies, catering, room bookings etc) @ £475
per month

	Net Amount	VAT
	1,115.00	223.00

Terms: 30 days from invoice date

Please remit via BACS if available:



Remittance to:

Total Net Amount	1,115.00
Total VAT Amount	223.00
Invoice Total	1,338.00

VAT No. 726235345
Company Reg No. NI 34898

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

VAT Reg No: 858 4193 87

*called
Nick
Turner*

[Redacted]

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/Notice	11033
Invoice/Tax Date	01/04/2011
Cost Order No.	
Account No/Name	[Redacted]

Service Details	Net Amount	VAT Rate	VAT
LICENCE FEE APRIL 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



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Invoice

Yes to Fairer Votes

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

Invoice: 1302-9605
Date: 13 Apr 2011
Date Due: 13 May 2011

Regus Client Ref: [Redacted]

PIN: [Redacted]

Description	Period	Qty	Unit Price	VAT %	VAT	Total
One Off Charges						
Long Term Office Initial Fee 4.36/L2/IE	13 Apr 2011 - 13 May 2011	1.0194	250.00	20.00	50.97	254.84
Office Security Deposit	13 Apr 2011 - 13 Apr 2011	1.0000	0.00	0.00	0.00	0.00
Total Excluding VAT					£	254.84
VAT					£	50.97
Grand Total Including VAT					£	305.81

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

The security deposit is equivalent to 60 days standard service fee. It is held by Regus as security for performance of all your obligations under the agreement. The deposit, or any balance after deducting, for example, any costs of reinstatement of assets or information technology or telecommunications infrastructure incurred by Regus, will be returned to you no earlier than 60 days after you have vacated the premises. The payment of the security deposit shall not affect Regus' right to demand payment at any time in respect of any amounts due under this agreement and accordingly you will have no right to insist on an offset at any time against outstanding fees.

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 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 Hillwood Drive, Chertsey, KT18,0RS, UK

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Invoice

Invoice: 1335-4879
Date: 13 Apr 2011
Date Due: 13 Apr 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	13 Apr 2011-13 Apr 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 : [Redacted]
 Bank Branch : [Redacted]
 Sort Code : [Redacted]
 Account No : [Redacted]
 SWIFT : [Redacted]
 IBAN : [Redacted]
 Note : [Redacted]

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

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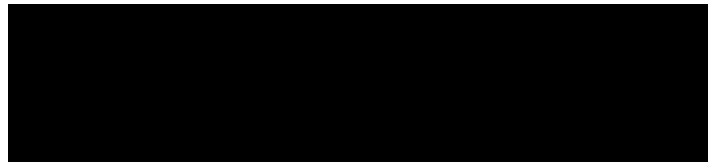
Yes Fairer Votes
185 Park Street
London
SE1 9DY

INVOICE

Date	13 April 2011	Invoice No	101320
Client Contact	[REDACTED]	Job No	200240
Project	Yes To Fairer Votes Facilities	Client Ref	
		VAT Rate	Amount (£)
March and April 2011 Ad hoc services		20	4,843.47
Total			4,843.47
		Project Total	£4,843.47
		VAT	£968.69
		Invoice Total	£5,812.16

Payment Terms : Immediate settlement required

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



£ VAT Analysis

Code	£ Net Amount	VAT Rate	£ VAT Amount
20	4,843.47	20.00%	968.69
	<u>4,843.47</u>		<u>968.69</u>

VAT No. 902 1920 63

Your VAT No.

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

irisnation.com

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

info@iris-worldwide.com

Wiles Greenworld

Walmgate Road
Perivale
Greenford
Middlesex
UB6 7LN

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Wiles Greenworld

Phone: 020 8758 7720
Fax: 020 8758 7722

Sales Invoice

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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: 18/04/2011	Our Ref: [REDACTED] A/C Code: [REDACTED] Currency: GBP V.A.T. Reg: 442 0487 68

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
W109745 ZZDELP	HPQ5945A Black Toner Cartr > LJ4345 Delivery Promised by..11am 15/04.	1 1	1 1	S S	188.96 0.00	188.96 0.00

VAT SUMMARY:	Vat Type: Standard Rate	Goods Value: 188.96	VAT Rate: 20	VAT Amount: 37.79	Total Goods: 188.96 V.A.T.: 37.79 Total Inc. V.A.T.: 226.75
---------------------	-------------------------	---------------------	--------------	-------------------	--

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.

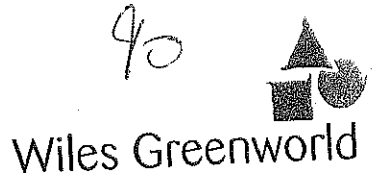
Office, Computer & Design Supplies



*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

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: 18/04/2011	V.A.T. Reg: 442 0487 68

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
W241793	HPQ7582A Yellow Toner Cartr > CLJ3800	1	1	S	127.19	127.19
W241599	HPQ6470A Black Toner Cartr > CLJ3600	1	1	S	98.80	98.80
W372646	Xerox A4 80gsm Business White Paper 3R91820 500/Rm	20	1	S	3.89	77.80
ZZDEL5P	Delivery PM Friday.....	1	1	S	0.00	0.00

VAT SUMMARY:	Vat Type:	Goods Value:	VAT Rate:	VAT Amount:
	Standard Rate	303.79	20	60.76

Total Goods:	303.79
V.A.T.:	60.76
Total Inc. V.A.T.:	364.55

PEFC Certificate No: BV-C6C-2175487
All PEFC products are PEFC 100% certified unless stated otherwise

FSC Certificate No: BV-COC-175487
All FSC certified products are FSC recycled 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"

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

35a Union Street
Aberdeen
AB11 5BN

Telephone: 07794 415410

FairerVotesAberdeen
35a Union Street
Aberdeen

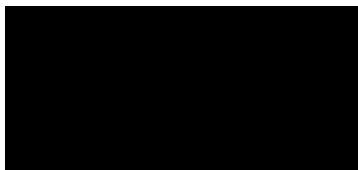
AB11 5BN

Invoice No 5069
Date 01/04/2011
Ref
Your Ref

DETAILS		NETT PRICE	VAT
01/04/2011	Professional office space- 1 st Apr 2011	300.00	0.00

Items Nett 300.00
Total Tax 0.00
Invoice Tot 300.00

Bank Details



TERMS - Strictly 7 days

Direct Tel : 07794 415 410

Email info@thirdlevelresources.co.uk

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

35a Union Street
Aberdeen
AB11 5BN

Telephone: 07794 415410

FairerVotesAberdeen
35a Union Street
Aberdeen
AB11 5BN

Invoice No 5072
Date 18/45/2011
Ref
Your Ref

DETAILS		NETT PRICE	VAT
01/05/2011	Professional office space- 1 st May-9 th May 2011	90.00	0.00

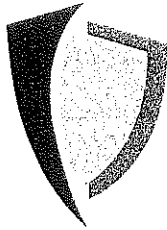
S/9 = £50

Items Nett 90.00
Total Tax 0.00
Invoice Tot 90.00

Bank Details 

TERMS - Strictly 7 days

93



Thorley Stephenson SSC

Date : 11 April 2011

VAT Registration Number :
8571523 16

YES
Fairer Votes
185 Park Street
London
SE1 9DY

FEE NOTE
INVOICE NO. 3697

FEE

THE COWGATE
REF : XXXXXXXXXX

Rental of offices from Thorley Stephenson for the
Yes to Fairer Votes

700.00

TOTAL FEES

£700.00

Partners: **Mark R Thorley** Solicitor - **Jim Stephenson** Solicitor Advocate
Julian Aitken Solicitor - Accredited as a Specialist in Child Law

51 South Bridge, Edinburgh EH1 1LL t: 0131 556 9599 f: 0131 556 1321 LP9EDINBURGH10
e: admin@thorleystephenson.com w: www.thorleystephenson.com

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The Environment Centre

Pier Street
 Swansea SA1 1RY
 REGISTERED CHARITY NO. 1039378

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

Emma Boucher
 Yes For Fairer Votes
 C/O The Environment Centre

21st April 2011

INVOICE

Invoice Number: ENV1425

Room Hire 16 th March 11	£ 10.50
Office Rent April 2011	£150.00
Broadband Internet April 2011	£ 4.00
Refreshments April 2011	£ 4.00

Total to pay **£168.50**

PLEASE MAKE CHEQUES PAYABLE TO

'THE ENVIRONMENT CENTRE'

AND RETURN TO THE ADDRESS ABOVE

THANKYOU FOR USING THE FACILITIES OF THE ENVIRONMENT CENTRE



DUNDEE

Nethergate
Dundee DD1 4HN
Scotland

VAT Registration No GB 2709397 31

Invoice

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

Invoice Type SICO
Invoice Number 44852
Invoice Date 21/04/2011
Finance Ref No [REDACTED]
Customer Number [REDACTED]

M/037

Description

Amount
£

OCCUPANCY CHARGE 8 APRIL 2011 - 7 MAY 2011

OCCUPANCY MICROCOMPUTING CENTRE £248 PER CALENDAR
MONTH
AS PER OCCUPANCY AGREEMENT

248.00

Handwritten: - 28/30 = $\frac{28}{30} \times 248 = £ 277.76$

Net Total 248.00

VAT 49.60

INVOICE TOTAL 297.60

This invoice is due and payable by 21/05/2011

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: SC0150

to: UNIVERSITY OF DUNDEE

From: YES IN MAY 2011 LTD

Invoice Number: SICO 44852

923.DYIMN19DY

Amount Enclosed

£

[Empty box for 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



CLEMENTS HALL

96

INVOICE No. 111/11

Invoice Date: 27 April 2011

Emailed to: [REDACTED]

Clements Hall
Nunthorpe Road
York YO23 1BW
01904 466086 | 07837 381587
enquiries@clementshall.org.uk
www.clementshall.org.uk

To: [REDACTED]
12 Knavesmire Crescent
York
YO23 1ES

Date	Item	Price
3-5.5.11	Hire of meeting and art rooms @ £10/hr less 10% discount for block booking	£315.00
	Sub-total	£315.00
	VAT	N/a
	TOTAL	£315.00

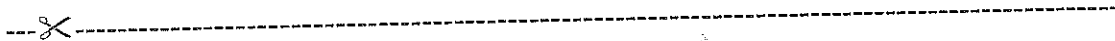
Payment should be made:

- either by cheque, payable to "St Clements Hall Preservation Trust", and posted to the address above, enclosing the remittance advice below
- or by BACS, using the following banking details:

Name of account: [REDACTED]
 Bank: [REDACTED]
 Sort Code: [REDACTED]
 Account No: [REDACTED]

Payment terms: strictly 14 days from date of invoice. Overdue payments requiring a reminder may incur a surcharge.

If you are paying by BACS, please advise us by email (enquiries@clementshall.org.uk) to avoid any misunderstanding.



REMITTANCE ADVICE

I enclose a cheque for £ made payable to "St Clements Hall Preservation Trust Ltd" in respect of Invoice No.

Date Signature

97



Invoice

Yes to Fairer Votes

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

Invoice: 1431-1985
Date: 21 Apr 2011
Date Due: 25 May 2011

Regus Client Ref: [Redacted]

PIN: [Redacted]

Description	Period	Qty	Unit Price	VAT %	VAT	Total
One Off Charges						
Parking - One-off	15 Apr 2011 - 15 Apr 2011	1.0000	20.00	20.00	4.00	20.00
Postage & Franking Service	14 Apr 2011 - 14 Apr 2011	1.0000	11.34	20.00	2.27	11.34
Telecom Call Charges	25 Mar 2011 - 20 Apr 2011	16.0000		20.00	8.79	43.94
Total Excluding VAT					£	75.28
VAT					£	15.06
Grand Total Including VAT					£	90.34

Payment Terms: 25 May 2011

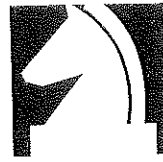
Bank Account : [Redacted]
 Bank Branch : [Redacted]
 Sort Code : [Redacted]
 Account No : [Redacted]
 SWIFT : [Redacted]
 IBAN : [Redacted]
 Note : Cleared funds need to be received by the due date stated on the invoice, or late payment fees will be applied

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 6306 34

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



98
Stratagem

Stratagem
Carnegie Library
121 Donegall Road
Belfast BT12 5JL

Tel: +44 (0) 28 9087 2800
Fax: +44 (0) 28 9087 2801
email: ideas@stratagem-ni.com
web: www.stratagem-ni.com

Yes to Fairer Votes
185 Park Street
LONDON
SE1 9DY
Nick Tyrone

VAT Reg No: 726235345

Invoice 4616

06/05/2011



Quantity Details

1.00 Expenses re AV Campaign to 6 May 2011:

AV Rent April & May = £768
ICT and phone and services bill (heat, light, security,
office supplies, catering, room bookings etc) @ £475
per month = £566.94

Unit Price	Net Amount	VAT Rate	VAT
1,334.94	1,334.94	20.00	266.99

Total Net Amount	1,334.94
Carriage Net	0.00
Total VAT Amount	266.99
Invoice Total	1,601.93



TO FAIRER VOTES

99

Expenses claim form

Name

Don Walsh

Date

6th May

Date	Details	Amount	Code
5 th May	- Committee Rm Supplies (Tesco Receipt)	8.42	Finance Team use only
28 th April	- Taxi to photo shoot with balloons	8.80	
April - May	- Travel Card Zones 1-3	123.70	
4 th May	Taxi moving materials for Committee Rooms	35.00	
28 th April	Taxi moving materials to photo shoot	9.20	
5 th May	Taxi Home from poll Day - take no longer crossing	22.80	
3 rd May	materials for London Committee Rms	361.68	

Make sure you have attached receipts for all expenditure claimed.

£ 577.60

I confirm that the above expenditure was made on behalf of Yes to Fairer Votes (Yes in May 2011 Ltd).

Your signature



Authorised by: Name

Signature

MAKE YOUR VOTE COUNT

Yes to Fairer Votes, 125 Park Street, London, SE1 9DY www.yestofairervotes.org info@yestofairervotes.org

Yes in May 2011 Ltd is a company registered in England No. 07128856

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ACKNOWLEDGEMENT

Item	Delivery	Price Ex VAT	Quantity	Price Ex VAT
ML-1665 Mono Laser Printer - Our Priced A4 Mono Laser Printer Item Number WW-405585	Next Working Day	£41.48 1 Each	2	£82.96
Staples Hardboard Clipboard, A4 Item Number WW-500063	Next Working Day	£2.49 1 Each	70	£174.30
A4 Staples Copy Paper 80g/m ² , white Item Number WW-174524	Next Working Day	£3.19 500 Sheets/Pack	15	£47.85
Subtotal				£305.11

OrderCare ex VAT

£2.96

Delivery Charge ex VAT

£0.00

Payment method

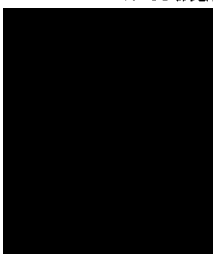
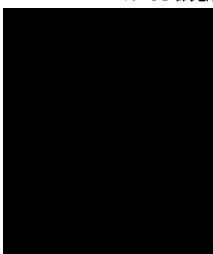
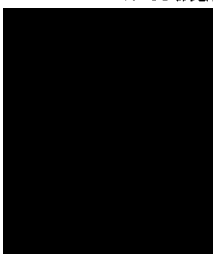
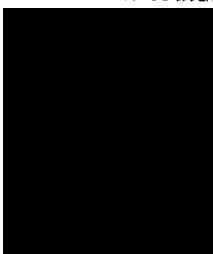
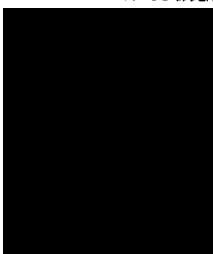
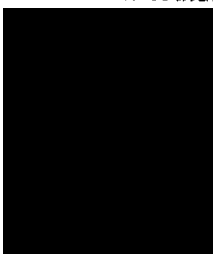
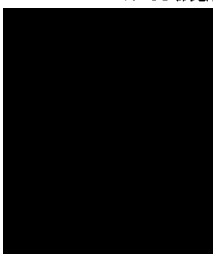
Total paid by Credit Card

TOTAL ex VAT £308.07

VAT £61.61

TOTAL inc VAT £369.68

Invoice address

Name **Mr Jonathan Walsh**
 Company **Jonathan Walsh**
 Address 1 
 Address 2 
 Address 3 
 City/County 
 Post Code 
 Telephone 
 Fax 

Delivery address

Ship Civility + First Name + Last Name
 Ship Company name
 Address 1
 Address 2
 Address 3
 City
 Postal code
 Phone
 Fax

Additional information

**Yes to Fairer Votes
 185 Park Street
 Southwark
 London
 SE1 9dy
 07709
 435371**

Order number: 



100

CO UK LIMITED
 Park Court - Donnington Wood
 ORD - SHROPSHIRE TF2 7NB
 ered office (as above) CRN : 442696 - VAT : 927265703

Delivery Address
 YES IN MAY 2011 LIMITED
 BRIGHTON FORUM
 95 DITCHLING ROAD
 BRIGHTON
 BN1 4ST

Phone : 0845 7676999 Fax : 0845 0762698
 VAT
 PRICE N° 6200169768 PAGE 1
 Representative 80182014
 POINT 30/04/2011 PAYMENT TERMS 31/05/2011

Invoice Address
 L01R.25132.1/1.25132 025132
 YES IN MAY 2011 LIMITED
 185 PARK STREET
 LONDON
 SE1 9DY
 60971417 / 80182014 DAN SPROTT

Product Code	Quantity Delivered	Product Description	Unit gross price Excl.VAT	Unit net price Excl.VAT	Total net price Excl.VAT	VAT Code
<p>Please check you have your name and address details correct? If not, please fax your correct details to us on fax number : 0845 7056015 or by email on 1040203624 of 06/04/2011 or by phone on 035372405</p>						
		of SAM POWER	Your ref:			
101896	1	LYRECO HD200 HEAVY-DUTY STAPLER		51.45	51.45	1
102194	1	BX1000 LYRECO STAPLES 23/17		3.80	3.80	1
720519	1	PK RUBBER BANDS ASST 1LB 1/4 WIDE		3.21	3.21	1

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

Total Excl. VAT 58.46
 Total VAT 11.69

code % rate	1	20.00
incl. VAT		58.46
ght		
incl. VAT		11.69

Amount Due Inc.VAT 70.15
 GBP



Business Exchange

INVOICE

Bristol Castlemead
Castlemead
Lower Castle Street
Bristol
BS1 3AG

(01)

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 30/04/11
Invoice Number 868635 R8
Page 1 of 1

Attention Of



Details	Service Date	Price
Postage	21/04/11	164.90
Postage	28/04/11	39.01
Call Charges	27/04/11	113.77

This invoice is due for payment on 01/06/11.

All Direct Debit payments will be collected on the 01/06/11, or the next working day.

Total Excl VAT		317.68
VAT	317.68 @ 20.000%	63.53
Total Due £		381.21

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



Yes to Fairer Votes
185 Park Street
London
SE1 9DY

INVOICE

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

Invoice No	124504
Job No	214180
Client Ref	[REDACTED]

	VAT Rate	Amount (£)
YES to Fairer Votes		
May Rent	20	2,166.67
Total		2,166.67

Project Total	£2,166.67
VAT	£433.33
Invoice Total	£2,600.00

Payment Terms : Please remit within 30 days

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



£ VAT Analysis

Code	£ Net Amount	VAT Rate	£ VAT Amount
N/A		0.00%	0.00
20	2,166.67	20.00%	433.33
	<u>2,166.67</u>		<u>433.33</u>

5/13 = 7/1000

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

irisation.com

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

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FREEDOM
AT WORK
COM

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

Client Code: [REDACTED]
Invoice No: 9339
Invoice Date: 05 May 2011



Service Charge Invoice for the period up to: 30 Apr 2011

Item	Net Amount	Vat %	Vat Amount	Gross Amount
Administration Charge	£10.00	20.00	£2.00	£12.00
Catering	£5.00	20.00	£1.00	£6.00
Equipment Hire	£174.75	20.00	£34.95	£209.70
Conference Room	£40.00	20.00	£8.00	£48.00
Meeting Room Hire	£250.00	20.00	£50.00	£300.00
Photocopying	£5.20	20.00	£1.04	£6.24
Postage	£0.49	20.00	£0.10	£0.59
Telephone Calls	£106.55	20.00	£21.31	£127.86
	£591.99		£118.40	£710.39
				£710.39

This invoice is payable via Direct Debit. Payment of this invoice will be taken on the 10th working day following the date of invoice. In the absence of a Direct Debit, cleared funds are required by the Due Date.

VAT No. GB 155 1963 56

Date and Tax Point:
30 April 2011

Carmelite
50 Victoria Embankment
Blackfriars
London EC4Y 0LS

Client: Yes In May 2011 Limited

Our Reference:

Invoice Number:

A list of partners may be inspected
at the above address.
Regulated by the SRA (no:76357)

TO legal services during April 2011 as follows and as more particularly described in the attached Memorandum:

- Proposed Yes Campaign Poster (£3,096);
- Use of Nick Griffin image by the Yes Campaign (£402);
- No Campaign Leaflet featuring a Yes Campaign supporter (£1,159)
- General corporate matters (£608).

Fees	Disbursements	VAT
5,265.00		1,053.00
608		
	6.00	
	48.86	9.77
5,265.00	54.86	1,062.77
TOTAL ACCOUNT £		6,382.63

vat = £129.60

Disbursements

Companies House Search Fee
Postage Fees for unstamped mail received

Payment due upon issue or as otherwise agreed in writing

- We may charge interest on any outstanding amount of our fees at the rate payable on judgment debts or as set out in our standard terms of business, commencing one month from the date you receive this invoice.
- You may also be entitled to have our fees checked by an officer of the Court in a process called "detailed assessment". These rights are set out in sections 70, 71 and 72 of the Solicitors Act 1974.

Payment may be made by any method stated on the remittance slip below. Signed: Re [Signature]

REMITTANCE SLIP
LAYTONS
Carmelite
50 Victoria Embankment
Blackfriars
London EC4Y 0LS

VAT	Fees	Disbursements	VAT
20%	5,265.00	54.86	1,062.77
TOTAL ACCOUNT £			6,382.63

Client: Yes In May 2011 Limited

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

Matter: Fairer Votes

Date: 30 April 2011

Invoice Number:

<p>PAYMENT METHODS (PLEASE QUOTE /1872.19)</p> <p>1. BY CHEQUE: Cheques payable to Laytons Solicitors, sent to the above address</p> <p>2. DEBIT/CREDIT CARDS: Please telephone 020 7842 8000 with details</p>	<p>3. REMIT BANK TRANSFERS TO:</p> <p>Swift Code: Iban No: Bank: Sort Code: A/C Name: Account: Ref:</p>
---	---

Our Reference:

Please tick box if a receipt is required

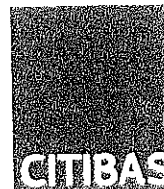
Citibase Birmingham Temple Row
Aspect Court
4 Temple Row
Birmingham
B2 5HG

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

105

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

Client Code: [REDACTED]
Invoice No: 8036
Invoice Date: 01 May 2011



Service Charge Invoice for the period up to: 30 Apr 2011

Item	Net Amount	Vat %	Vat Amount	Gross Amount
Meeting Room Hire	£500.00	20.00	£100.00	£600.00
PAYG Fax Outbound UK	£1.50	20.00	£0.30	£1.80
Photocopying	£13.50	20.00	£2.70	£16.20
Postage	£143.89	20.00	£28.78	£172.67
Telephone Calls	£56.07	20.00	£11.21	£67.28
	£714.96		£142.99	£857.95
				£857.95

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 Centres
NETWORK

MEMBER
bca

Registered Office: Mount Manor House, 16 The Mount, Guildford, Surrey GU2 4HS
Registered in England: No 2767719
VAT No: 526 6805 24
Directors: IH Read, DM Joseph, PCT Warner, SP Judo.

Citibase Cambridge
Sheraton House
Castle Park
Cambridge
CB3 0AX

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

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Yes in May 2011 Limited
Carmelite
50 Victoria Embankment
Blackfriars
London
EC4Y 0LS

Client Code: XXXXXXXXXX
Invoice No: 29412
Invoice Date: 05 May 2011



Service Charge Invoice for the period up to: 30 Apr 2011

Item	Net Amount	Vat %	Vat Amount	Gross Amount
Car Parking	£10.00	20.00	£2.00	£12.00
Telephone Calls	£3.67	20.00	£0.73	£4.40
	£13.67		£2.73	£16.40
				£16.40

**Thank you for using our services in the past month.
Just a reminder that payment for the services are payable within 7 days of your
receipt of this invoice.**

Please make cheques payable to citibase plc.

FREEDOM
AT WORK
.COM

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

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Yes in May 2011

Carmelite

50 Victoria Embankment, Blackfriars

London

EC4Y 0LS

Client Code: [REDACTED]

Invoice No: 9299

Invoice Date: 01 May 2011



SALES INVOICE

Item	Date Range	Net Amount	Vat %	Vat Amount	Gross Amount
Room 207	01 05 11 - 18 05 11	£500.81	20.00	£100.16	£600.97

£500.81

£100.16

£600.97

AMOUNT DUE:

£600.97

5/18 = 7/10 66.93

"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"

Ryman

Stationery since 1872

Ryman
Prince Bishops Shopping Centre
Unit 32 High Street
Durham
DH1 3UJ
Tel: 0191 384 8195

ER
ES

SALES VOUCHER

Customer copy

Date 4/5/11

EPS. 1/J CART T0711 BLK £12.99
1302209460

Total 1 Items £12.99
Delta £12.99

VAT Analysis

VAT Code Trans Amount VAT
1 20% 10.82 2.17

Card : VISA DEBIT
Number : [REDACTED]
PAN Seq : 00
AID : A0000000031010
App Date : 01/04/11 - 31/03/14
Program : 40/FF77ECFEB30FCEA3
Auth code : [REDACTED]
Merchant ID: 26687993
Terminal ID: 24067615

Details	Amount	Code
bridge for Durham	£12.99	

Finance Team use only

Shop online at www.ryman.co.uk

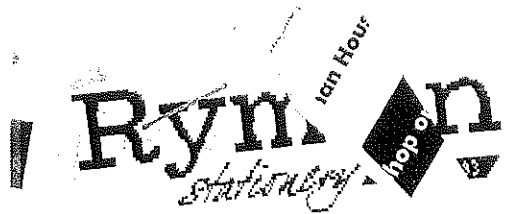
Ryman Limited
Ryman House, Savoy Road, Crewe, Cheshire
CW1 6NA

Is for all expenditure claimed.
was made on behalf of Yes to Fairer Votes (Yes in May 2011 Ltd).

[Signature]

Authorised by: Name _____ Signature _____

MAKE YOUR VOTE COUNT
Yes to Fairer votes, 185 Reg Street, London, SE1 4DY www.yestofairervotes.org info@yestofairervotes.org



110

Ryman
26 New Broadway
Ealing
London
W5 2XA
Tel: 020 8579 2839

ER
IS

RYMAN STAPLES 26/6 £
0705054061 2.29

Total 1 Items £2.29
Ca £2.40
Charge £0.11

Date 11/05/2011

VAT Analysis

VAT Code	Trans Amount	VAT
1 20%	1.91	0.38



VAT NO 672523729
Thank you for shopping at Ryman
13/04/11 15:07 001149 0001 5913 400180
14/11 15:08 001149 0001 5914 4001

Details	Amount	Code
	£2.29	
1 REAM	£4.99	
	£5.98	

Finance Team use only

Make sure you have attached receipts for all expenditure claimed.

I confirm that the above expenditure was made on behalf of Yes to Fairer Votes (Yes in May 2011 Ltd).

713.26

Your signature _____

Authorised by: Name _____ Signature _____

MAKE YOUR VOTE COUNT

Yes to Fairer Votes, 185 Park Street, London, SE1 9DY www.yestofairervotes.org info@yestofairervotes.org
Yes in May 2011 is a registered company limited by guarantee No. 07326856



111

Ryman
26 New Broadway
Ealing
London
W5 2XA
Tel: 020 8579 2839

RER
IES

LECT COPY PAPER 1 REAM £ 5.29
01010416 £5.29
SUB TOTAL

have saved/earned:
RYMAN SELECT COPIER PAPER ONL -0.30

Total 1 Items £4.99
Cash £10.00
Change £5.01

AT Analysis

AT Code Trans Amount VAT
20% 4.16 0.83



00114900015914110413150819

VAT NO 672523729
Thank you for shopping at Ryman

04/11 15:08 001149 0001 5914 4001

Details	Amount	Code
	£2.29	
1 REAM	£4.99	
	£5.98	

Finance Team use only

Make sure you have attached receipts for all expenditure claimed.

I confirm that the above expenditure was made on behalf of Yes to Fairer Votes (Yes in May 2011 Ltd).

713.26

Your signature _____

Authorised by: Name _____ Signature _____

MAKE YOUR VOTE COUNT

Yes to Fairer Votes, 125 Park Street, London, SE1 9DY www.yestofairervotes.org info@yestofairervotes.org
Yes in May 2011 Ltd is a charitable company limited by guarantee No. 0733856

112



Ryman
26 New Broadway
Ealing
London
W5 2XA
Tel: 020 8579 2839

RECEIPT

VC CLIPBOARD F/C BL
499030104 2.99 x 2 £ 5.98
Total 2 Items £5.98
£20.00
Change £14.02

Date 11/05/2011

VAT Analysis

VAT Code Trans Amount VAT
1 20% 4.98 1.00



00114900016121110416100523

VAT NO 672523729
Thank you for shopping at Ryman

16/04/11 10:05 001149 0001 6121 402370

Details	Amount	Code
	£2.29	
1 REAM	£4.99	
	£5.98	

Finance Team use only

713.26

Make sure you have attached receipts for all expenditure claimed.

I confirm that the above expenditure was made on behalf of Yes to Fairer Votes (Yes in May 2011 Ltd).

Your signature _____

Authorised by: Name _____ Signature _____

114



Invoice

Yes To Fairer Votes

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

Invoice: 409-17767

Date: 25 Mar 2011

Date Due: 24 Apr 2011

Regus Client Ref: [Redacted]

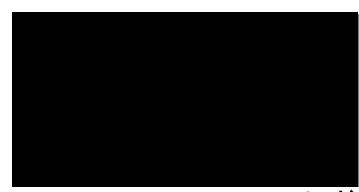
PIN: [Redacted]

Description	Period	Qty	Unit Price	VAT %	VAT	Total
Recurring Charges						
Furniture Executive Chair	1 May 2011 - 31 May 2011	2.0000	15.00	20.00	6.00	30.00
IT/Tel Bundle	1 May 2011 - 31 May 2011	1.0000	99.00	20.00	19.80	99.00
Long Term Office Monthly Fee 103/L3/IS	1 May 2011 - 31 May 2011	1.0000	450.00	20.00	90.00	450.00
Parking Monthly Fee	1 May 2011 - 31 May 2011	1.0000	0.00	20.00	0.00	0.00
One Off Charges						
Business Continuity Service Initial Fee	1 Jun 2011 - 31 Aug 2011	3.0000	179.00	20.00	107.40	537.00
Exit Dilapidations	22 Mar 2011 - 22 Mar 2011	0.0000	0.00	0.00	0.00	0.00
Office Restoration Service	22 Mar 2011 - 22 Mar 2011	1.0000	225.00	20.00	45.00	225.00
Printing B&W	2 Mar 2011 - 25 Mar 2011	49.0000	0.10	20.00	0.98	4.90
Printing Colour	2 Mar 2011 - 2 Mar 2011	10.0000	0.30	20.00	0.60	3.00
Total Excluding VAT					£	1,348.90
VAT					£	289.78
Grand Total including VAT					£	1,618.68

Payment Terms: 30 Days from Invoice Date

$5/31$ of $579 = 93.39$
 $= £ 326.29 + VAT$
 $+ 232.90$
 $= £ 391.55$

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 8306 34
Registered address: Regus Management (UK) Ltd, 3000 Hilliswood Drive, Chertsey, KT16,0RS, UK



115

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]

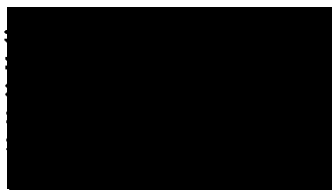
Description	Period	Qty	Unit Price	VAT %	VAT	Total
Recurring Charges						
IT/Tel Bundle	1 May 2011 - 11 May 2011	0.3548	99.00	20.00	7.03	35.13
Long Term Office Monthly Fee 4.40/L3/ES	1 May 2011 - 11 May 2011	0.3548	1,092.00	20.00	77.50	367.48
Signage - Plasma Display	1 May 2011 - 11 May 2011	0.3548	25.00	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

$5/11 \text{ of } 431.48 = \pounds 196.13 + 233.77 = \pounds 429.90 + \text{VAT}$

Bank Account
Bank Branch
Sort Code
Account No
SWIFT
IBAN
Note



$= \pounds 515.88$

: 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 Manchester Peter House, please contact
Tel - 02890 511337 Fax - 0844 778 8400

VAT No: GB 823 8308 34

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

116



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]

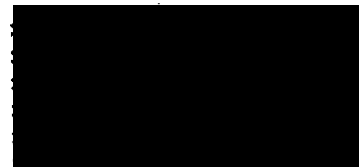
Description	Period	Qty	Unit Price	VAT %	VAT	Total
One Off Charges						
Business Continuity Service Initial Fee	12 May 2011 - 11 Aug 2011	3.0000	149.00	20.00	89.40	447.00
Office Restoration Service	4 Mar 2011 - 4 Mar 2011	1.0000	328.75	20.00	65.75	328.75
Total Excluding VAT					£	775.75
VAT					£	155.15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

Payment Terms: 25 Apr 2011

328-75 x VAT =

£ 394.50

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

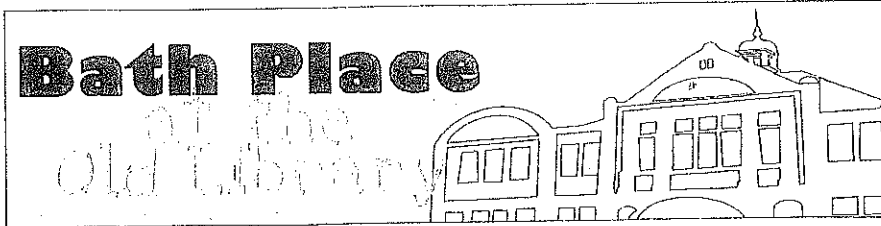
MAIL REMITTANCE ADVICES TO: uk.remit@regus.com POST CHEQUES TO REGUS, Forsyth House, Cromec Square, BT2 8LA

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 8306 34

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

117



Fao: [REDACTED]
 Yes to fairer votes
 185 Park Street
 London
 SE1 9DY

Invoice No: 2710839
 Invoice Date: 12/04/2011
 Order No:
 Tel:
 Account No:

Invoice

Job Date	Job No	Job Title	Description	Qty	Cost	Discount	Total
03/03/2011	28165	N/A	IT Suite: Hire	1	£500.00	£0.00	£500.00

<i>Sub Total</i>	<i>£500.00</i>
Total	£500.00
<i>Terms</i>	<i>Payable on receipt</i>

08-60-01

20239220

BATH PLACE COMMUNITY VENTURE AT THE OLD LIBRARY
 York Road, Leamington Spa, CV31 3PTEL: 01926 338421 FAX: 01926 316852
 info@bathplace.org www.bathplace.org

BATH PLACE COMMUNITY VENTURE LTD.
 REGISTERED IN ENGLAND No: 1480838 REGISTERED CHARITY No: 513719

118



Yes to Fairer Votes
185 Park Street
London
SE1 9DY

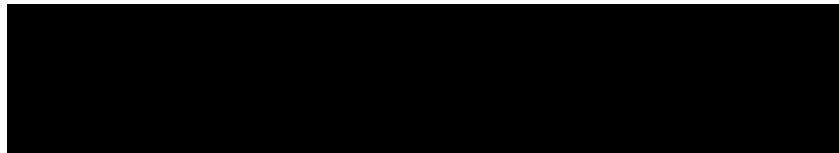
INVOICE

Date	12 May 2011	Invoice No	124579
Client Contact	Ashley De	Job No	214180
Project	Yes Campaign Strategy & Planning	Client Ref	

	VAT Rate	Amount (£)
April Rent	20	5,000.00
Total		5,000.00
Project Total		£5,000.00
VAT		£1,000.00
Invoice Total		£6,000.00

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	5,000.00	20.00%	1,000.00
	<u>5,000.00</u>		<u>1,000.00</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

119



Yes Fairer Votes
185 Park Street
London
SE1 9DY

INVOICE

Date	12 May 2011
Client Contact	[REDACTED]
Project	Yes To Fairer Votes Facilities

Invoice No	101349
Job No	200240
Client Ref	

	VAT Rate	Amount (£)
One off charges March 2011		
Penthouse	20	1,750.00
Catered Meetings April 2011	20	30.00
Postage April 2011	20	24.62
Set-up of additional desks	20	350.00

Monthly Charges

1-13 May 2011 - Monthly handset, phone line and call charges (excludes overseas charges) - 14 handsets	20	140.00
1-13 May 2011 - Internet connection (10MB synchronous line - per month)	20	150.00
1-13 May 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	100.00

Total *5/13 of 390 = 150 * VAT = £180* ~~2,544.62~~ 2,544.62

+ 2585.54 = £2765.54

Project Total	£2,544.62
VAT	£508.92
Invoice Total	£3,053.54

Payment Terms : Please remit within 30 days

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

irisnation.com

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

info@iris-worldwide.com

Winchester Liberal Democrats

120
Invoice

The Granary Office
Barton Farm
Andover Road
Winchester SO22 6AX

Tax Date	Invoice ...
14/05/2011	955

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 for half of May 2011	250.00 0
<i>S/15 = <u>783.33</u></i>	

--

Total £250.00

Phone #
01962 622210

E-mail
info@winld.org.uk

Web Site
www.winld.org.uk

121

Rising Sun Arts Centre
30 Silver Street
Reading
RG1 2ST

Invoice

VAT Reg. Number: N/A

Invoice No.: 00000306

Invoice To:

Deliver To:

Yes to Fairer Votes

Yes to Fairer Votes

SALESPERSON		YOUR NO.	DELIVER VIA	COL	PPD	DELIVERY	TERMS	DATE	PG.
				X			C.O.D.	01/05/2011	1
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	VAT
1	Room Hire	Room Hire 1 week May2011			£100.00			£100.00	N-T
COMMENT						Sale Amt.: £100.00 Carriage: £0.00 N-T VAT: £0.00 Total Amt.: £100.00 Paid Today: £0.00			
						Balance Due: £100.00			
		CODE	RATE	VAT	SALE				
		N-T	0%	£0.00	£100.00				

122

Winchester Liberal Democrats

Invoice

The Granary Office
Barton Farm
Andover Road
Winchester SO22 6AX

Tax Date	Invoice ...
26/04/2011	954

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 April	500.00	0

--

Total £500.00

Phone #
01962 622210

E-mail
info@winld.org.uk

Web Site
www.winld.org.uk

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: 26/04/2011	Our Ref: [REDACTED] A/C Code: [REDACTED] Currency: GBP V.A.T. Reg: 442 0487 68

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
W297005	Focus/5* A4 90mic Clear Cut Flush Folder Pk100	1	1	S	7.85	7.85
W848087	Esselte 48087 Fcap Black PVC Lever Arch File 70mm #	1	10	S	34.45	34.45
ZZP022	Happy Easter from Wiles Greenworld	1	1	S	0.00	0.00

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

Standard Rate 42.30 20 8.46

Total Goods:	42.30
V.A.T.:	8.46
Total Inc. V.A.T.:	50.76

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



"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



Wiles Greenworld

Phone: 020 8758 7720
Fax: 020 8758 7722

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: Contact: Department: - Invoice Date: 26/04/2011	Our Ref: [REDACTED] A/C Code: [REDACTED] Currency: GBP V.A.T. Reg: 442 0487 68
--	---

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
W315091	BDC 4-gang 2m Extension Lead MM22263/74	3	1	S	11.36	34.08

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

Standard Rate 34.08 20 6.82

Total Goods:	34.08
V.A.T.:	6.82
Total Inc. V.A.T.:	40.90

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



*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"

BARRON & BARRON RS

CHARTERED ACCOUNTANTS
AND REGISTERED AUDITOR

Our ref: [REDACTED]

19 May 2011

[REDACTED]
6 Cynthia Street
London
N1 9JF

BATHURST HOUSE,
86 MICKLEGATE,
YORK YO1 6LQ

Tel: (01904) 628551
Fax: (01904) 623533
Email: info@barronyork.co.uk
Website: www.barronandbarron.co.uk

By Post/Email

Dear Mr Tyrone

Re: Yes in May 2011

Thank you for your request for an audit quote in respect of the above for the period to July 2011.

We understand that the work includes:

1. Audit of the return to the Electoral Commission.
2. Work in relation to the final audit of the company and costs in relation to the striking off of the company.

Our quote for the above to include all travel and accommodation costs for Audit and Winding Up of Yes in May 2011 is £6,000 plus VAT.

We confirm that we have expertise in this area of work and shall be pleased to discuss further your specific requirements and timetable as appropriate in due course.

Yours sincerely

[REDACTED SIGNATURE]

Guy S Ward
Audit Partner

$6000 + \text{VAT} = \pounds 7,200$
 $\frac{79}{279} = \underline{\underline{\pounds 2038.71}}$

Timesheet

(To be used in conjunction with "salaries" see guidelines for more information)

Name



Job title



Time period

Month

February

Rate of pay

(please insert a cross (X) in one box only)

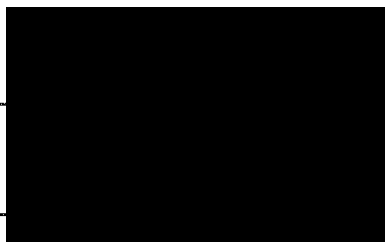
	No. of units		Rate per unit (£)		Total (£)
Hourly	1.00	X	2,395.05	=	2,395.05
Daily					
Weekly					
Monthly					

A.M

Description of activities

Provide Backup for Regional Organisers - office set-up, all admin duties.

Employee signature



Date

16/05/11

Authorised by

Date

17/05/11

Timesheet

(To be used in conjunction with "salaries" see guidelines for more information)

Name



Job title



Time period

Month

March

Rate of pay

(please insert a cross (X) in one box only)

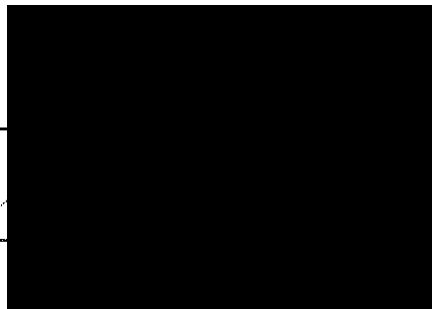
	No. of units		Rate per unit(£)		Total(£)
Hourly	1.00	X	2,395.05	=	2,395.05
Daily					
Weekly					
Monthly					

A.M

Description of activities

Provide Backup for Regional Organisers - office set-up, all admin duties.

Employee signature



Date

16/05/11

Authorised by

Date

17/05/11

Timesheet

(To be used in conjunction with "salaries" see guidelines for more information)

Name 

Job title 

Time period _____

Month April

Rate of pay _____

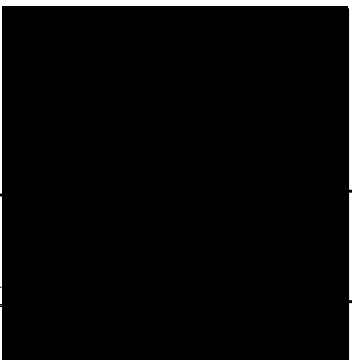
(please insert a cross (X) in one box only)

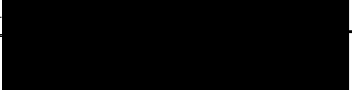
	No. of units		Rate per unit (£)		Total (£)
Hourly	1.00	X	2,395.05	=	2,395.05
Daily					
Weekly					
Monthly					

A.M

Description of activities _____

Provide Backup for Regional Organisers - office set-up, all admin duties.

Employee signature 

Authorised by 

Date 16/05/11

Date 17/05/11

Timesheet

(To be used in conjunction with "salaries" see guidelines for more information)

Name 

Job title 

Time period _____

Month May

Rate of pay _____

(please insert a cross (X) in one box only)

	No. of units		Rate per unit (£)		Total (£)
Hourly	1.00	X	2,395.05 1676.50	=	2,395.05 1676.50
Daily					
Weekly					
Monthly					

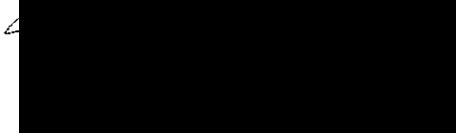
A.M

Description of activities _____

Provide Backup for Regional Organisers - office set-up, all admin duties.

Employee signature 

Date 16/05/11

Authorised by 

Date 17/05/11

Timesheet

(To be used in conjunction with "salaries" see guidelines for more information)

Name



Job title



Time period

Month

February

Rate of pay

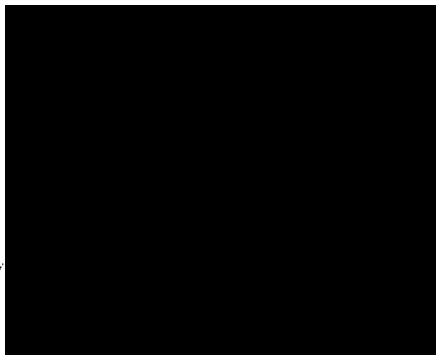
(please insert a cross (X) in one box only)

	No. of units		Rate per unit(£)		Total(£)
Hourly	1.00	X	1,666.66	=	1,666.66
Daily					
Weekly					
Monthly					

Description of activities

Office Manager - Answer phones, office maintenance including supply ordering

Employee signature



Date

13/5/11

Authorised by


Date

17/05/11

Timesheet

(To be used in conjunction with "salaries" see guidelines for more information)

Name 

Job title 

Time period

Month March

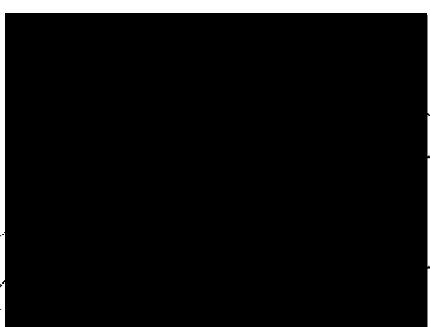
Rate of pay

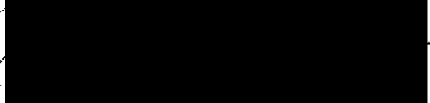
(please insert a cross (X) in one box only)

	No. of units		Rate per unit (£)		Total (£)
Hourly	1.00	X	1,666.66	=	1,666.66
Daily					
Weekly					
Monthly					

Description of activities

Office Manager - Answer phones, office maintenance including supply ordering

Employee signature 

Authorised by 

Date 13/5/11

Date 17/05/11

Timesheet

(To be used in conjunction with "salaries" see guidelines for more information)

Name



Job title



Time period

Month

April

Rate of pay

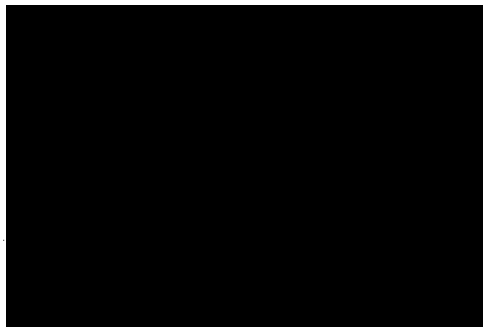
(please insert a cross (X) in one box only)

	No. of units		Rate per unit (£)		Total (£)
Hourly	1.00	X	1,666.66	=	1,666.66
Daily					
Weekly					
Monthly					

Description of activities

Office Manager - Answer phones, office maintenance including supply ordering

Employee signature



Date

13/5/11

Authorised by

Date

17/05/11

Timesheet

(To be used in conjunction with "salaries" see guidelines for more information)

Name  _____

Job title  _____

Time period _____

Month May _____

Rate of pay _____

(please insert a cross (X) in one box only)

	No. of units		Rate per unit (£)		Total (£)
Hourly	1.00	X	1,666.66	=	1,666.66
Daily					
Weekly					
Monthly					

Description of activities _____

Office Manager - Answer phones, office maintenance including supply ordering

Employee signature  _____

Authorised by  _____

Date 13/5/11

Date 17/05/11

Timesheet

(To be used in conjunction with "salaries" see guidelines for more information)

Name



Job title



Time period

Month

February

Rate of pay

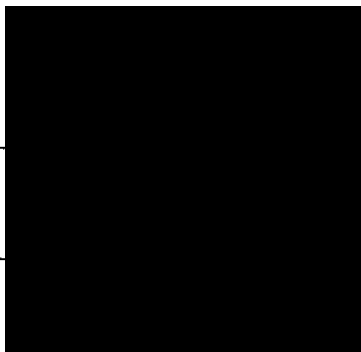
(please insert a cross (X) in one box **only**)

	No. of units		Rate per unit(£)		Total(£)
Hourly					
Daily	1.00	X	4,140.00	=	4,140.00
Weekly					
Monthly					

Description of activities

All Finance and HR functions

Employee signature



Date

17/05/11

Authorised by

Date

18/05/11

Timesheet

(To be used in conjunction with "salaries" see guidelines for more information)

Name



Job title



Time period

Month

March

Rate of pay

(please insert a cross (X) in one box only)

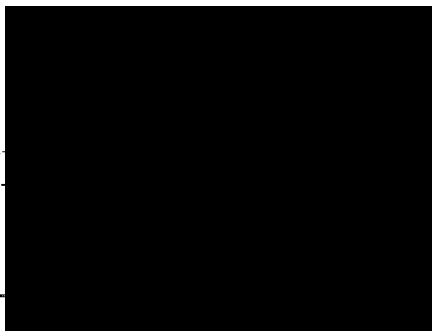
Hourly
Daily
Weekly
Monthly

	No. of units		Rate per unit(£)		Total(£)
Hourly					
Daily					
Weekly					
Monthly	X				
	1.00	X	4,140.00	=	4,140.00

Description of activities

All Finance and HR functions

Employee signature



Date

17/05/11

Authorised by

Date

18/05/11

Timesheet

(To be used in conjunction with "salaries" see guidelines for more information)

Name



Job title



Time period

Month

April

Rate of pay

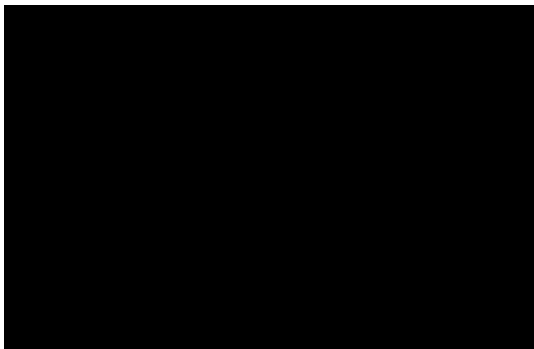
(please insert a cross (X) in one box only)

	No. of units		Rate per unit(£)		Total(£)
Hourly					
Daily					
Weekly					
Monthly		X		=	
	1.00		5,400.00		5,400.00

Description of activities

All Finance and HR functions

Employee signature



Date

17/05/11

Authorised by

Date

18/05/11

Timesheet

(To be used in conjunction with "salaries" see guidelines for more information)

Name



Job title



Time period

Month

May

Rate of pay

(please insert a cross (X) in one box only)

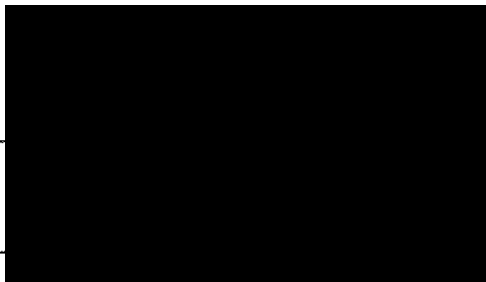
	No. of units		Rate per unit(£)		Total(£)
Hourly					
Daily					
Weekly					
Monthly	X				

1.00 X 4,140.00 = 4,140.00

Description of activities

All Finance and HR functions

Employee signature



Date

17/05/11

Authorised by

Date

18/05/11

Timesheet

(To be used in conjunction with "salaries" see guidelines for more information)

Name



Job title



Time period

Month

February

Rate of pay

(please insert a cross (X) in one box only)

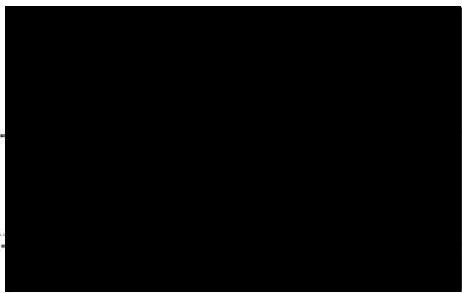
	No. of units		Rate per unit (£)		Total (£)
Hourly	1.00	X	2,395.05	=	2,395.05
Daily					
Weekly					
Monthly					

A.M

Description of activities

Provide Backup for Regional Organisers - office set-up, all admin duties.

Employee signature



Date

16/05/11

Authorised by

Date

17/05/11

Timesheet

(To be used in conjunction with "salaries" see guidelines for more information)

Name



Job title



Time period

Month

March

Rate of pay

(please insert a cross (X) in one box only)

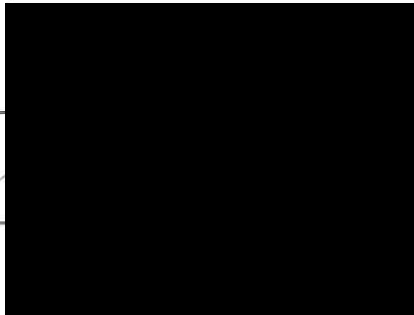
	No. of units		Rate per unit (£)		Total (£)
Hourly	1.00	X	2,395.05	=	2,395.05
Daily					
Weekly					
Monthly					

A.M

Description of activities

Provide Backup for Regional Organisers - office set-up, all admin duties.

Employee signature



Date

16/05/11

Authorised by

Date

17/05/11

Timesheet

(To be used in conjunction with "salaries" see guidelines for more information)

Name



Job title



Time period

Month

April

Rate of pay

(please insert a cross (X) in one box only)

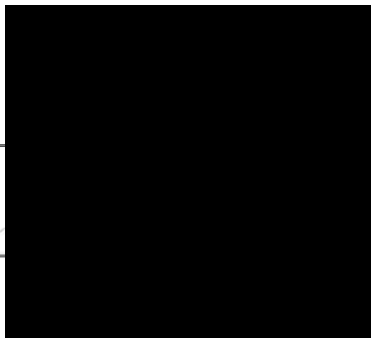
	No. of units		Rate per unit (£)		Total (£)
Hourly	1.00	X	2,395.05	=	2,395.05
Daily					
Weekly					
Monthly					

A.M

Description of activities

Provide Backup for Regional Organisers - office set-up, all admin duties.

Employee signature



Date

16/05/11

Authorised by



Date

17/05/11

Timesheet

(To be used in conjunction with "salaries" see guidelines for more information)

Name



Job title



Time period

Month

May

Rate of pay

(please insert a cross (X) in one box only)

	No. of units		Rate per unit (£)		Total (£)
Hourly	1.00	X	2,395.05 1676.50	=	2,395.05 1676.50
Daily					
Weekly					
Monthly					

A.M

Description of activities

Provide Backup for Regional Organisers - office set-up, all admin duties.

Employee signature

Date 16/05/11

Authorised by

Date 17/05/11

Timesheet

(To be used in conjunction with "salaries" see guidelines for more information)

Name



Job title



Time period

Month

February

Rate of pay

(please insert a cross (X) in one box only)

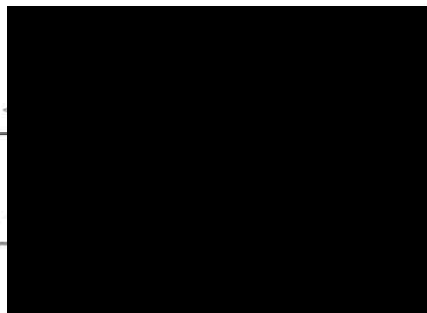
	No. of units		Rate per unit (£)		Total (£)
Hourly					
Daily					
Weekly					
Monthly	X				

1.00 X 1,666.66 = 1,666.66

Description of activities

Office Manager - Answer phones, office maintenance including supply ordering

Employee signature



Date

13/5/11

Authorised by



Date

17/05/11

Timesheet

(To be used in conjunction with "salaries" see guidelines for more information)

Name



Job title



Time period

Month

March

Rate of pay

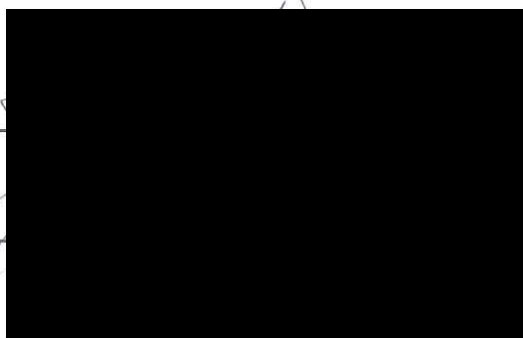
(please insert a cross (X) in one box only)

	No. of units		Rate per unit (£)		Total (£)
Hourly					
Daily	1.00	X	1,666.66	=	1,666.66
Weekly					
Monthly		X			

Description of activities

Office Manager - Answer phones, office maintenance including supply ordering

Employee signature



Date

13/5/11

Authorised by



Date

17/05/11

Timesheet

(To be used in conjunction with "salaries" see guidelines for more information)

Name



Job title



Time period

Month

April

Rate of pay

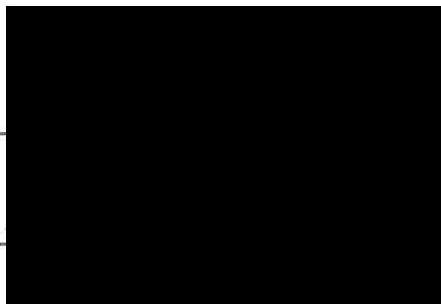
(please insert a cross (X) in one box only)

	No. of units		Rate per unit (£)		Total (£)
Hourly	1.00	X	1,666.66	=	1,666.66
Daily					
Weekly					
Monthly					

Description of activities

Office Manager - Answer phones, office maintenance including supply ordering

Employee signature



Date

13/5/11

Authorised by

Date

17/05/11

Timesheet

(To be used in conjunction with "salaries" see guidelines for more information)

Name



Job title



Time period

Month

May

Rate of pay

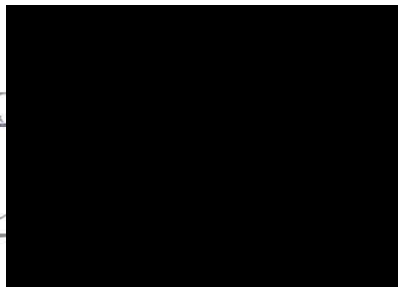
(please insert a cross (X) in one box only)

	No. of units		Rate per unit (£)		Total (£)
Hourly					
Daily	1.00	X	1,666.66	=	1,666.66
Weekly					
Monthly		X			

Description of activities

Office Manager - Answer phones, office maintenance including supply ordering

Employee signature



Date

13/5/11

Authorised by

Date

17/05/14

Timesheet

(To be used in conjunction with "salaries" see guidelines for more information)

Name



Job title



Time period

Month

February

Rate of pay

(please insert a cross (X) in one box only)

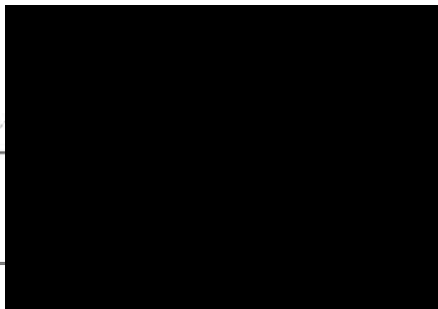
	No. of units		Rate per unit(£)		Total(£)
Hourly					
Daily					
Weekly					
Monthly	X				

1.00 X 4,140.00 = 4,140.00

Description of activities

All Finance and HR functions

Employee signature



Date

17/05/11

Authorised by

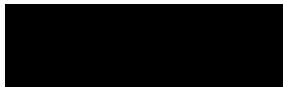
Date

18/05/11

Timesheet

(To be used in conjunction with "salaries" see guidelines for more information)

Name



Job title



Time period

Month

March

Rate of pay

(please insert a cross (X) in one box **only**)

No. of units

Rate per unit(£)

Total(£)

Hourly
Daily
Weekly
Monthly

X

1.00

X

4,140.00

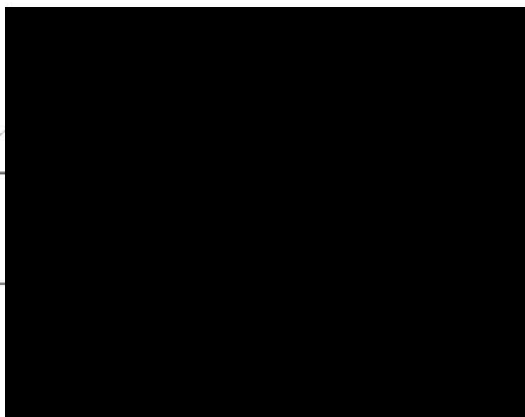
=

4,140.00

Description of activities

All Finance and HR functions

Employee signature



Date

17/05/11

Authorised by

Date

18/05/11

Timesheet

(To be used in conjunction with "salaries" see guidelines for more information)

Name



Job title



Time period

Month

April

Rate of pay

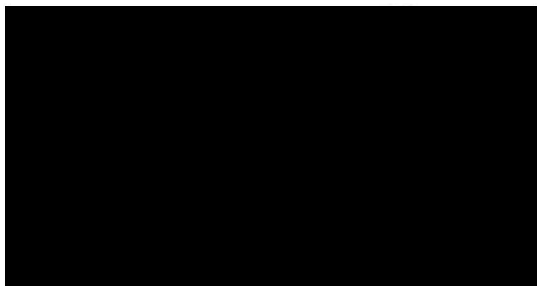
(please insert a cross (X) in one box only)

	No. of units		Rate per unit(£)		Total(£)
Hourly	1.00	X	5,400.00	=	5,400.00
Daily					
Weekly					
Monthly					

Description of activities

All Finance and HR functions

Employee signature



Date

17/05/11

Authorised by

Date

18/05/11

Timesheet

(To be used in conjunction with "salaries" see guidelines for more information)

Name 

Job title 

Time period _____

Month May


Rate of pay _____


(please insert a cross (X) in one box only)

	No. of units		Rate per unit(£)		Total(£)
Hourly	1.00	X	4,140.00	=	4,140.00
Daily					
Weekly					
Monthly					

Description of activities _____

All Finance and HR functions

Employee signature 

Authorised by 

Date 17/05/11

Date 18/05/11