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Invoice

Nick Tyrone
'Yes to Fairer Votes' Campaign
185 Park Street
London
SE1 9DY

Invoice: 5988
Date: 08/02/2011
Job No: [REDACTED]

Purchase Order No: 10050

Re: Media Training

Half Day Media Training Session on 8th February 2011,
Conducted by Scott Chisholm. Discounted to:

	Net	VAT
	£2320.00	£464.00

Trainees:
Katie Ghose
Simon Woolley
Amisha Ghadialli

*PAID
01/03/11*

Authorisation:

Haneef Khan
020 7654 4731

Total NET	£2320.00
Total VAT	£ 464.00
Invoice Total	£2784.00

**Please make cheques payable to Electric Airwaves Limited
Or BACS Payments to
Account No: [REDACTED]
Sort Code: [REDACTED]
Bank of Scotland**

TERMS - Strictly 30 days from date of invoice

Under the Late Payment of Commercial Debts [Interest] Act 1998 as amended and supplemented by the Late Payment of Commercial Debts Regulations 2002 we have the right to charge interest if the invoice is not paid by the due date. The current daily statutory rate of interest is 8.5%. Under the terms of the **European Directive 2000/35/EC** on combating late payment in commercial transactions we are also entitled to charge a debt recovery fee of up to £100 depending on size of debt.

VAT No 927 4497 86

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Invoice to

Nick Tyrone
 Yes in May 2011
 185 Park Street
 London
 SE1 9DY

DataTrans Ltd
 16 – 18 Pampisford Road
 Purley
 Surrey
 CR8 2NE
 Tel: 020 8668 8336

Telephone research & Data Processing**15 February 2011**

January Setup AV-Extra files (other Acorn codes), other admin etc £200.00

January "AV2" phone data (using Edited register data @ £170 each constituency)

Milton Keynes(x2), S. Cambs, Redbridge(x3), Lewisham(x3), Enfield(x3), Haringey(x2),
 Swansea(3), Wandsworth(3), Westminster(2), Barnet(x3), N. Tyneside(x2), Northampton(x2),
 Glasgow(x7), Fife(x4), Shropshire(x4), Manchester(x6), Nottingham(x3), Leeds(x9),
 Cornwall(x6), Birmingham(10), Brighton(x3), Leicester(x3), Waltham Forest(x3), Guildford(2),
 Wiltshire(exc W. Wilts=4), Aberdeen(x3), Cambridge, St Albans, Windsor(x2), W. Berks,
 Chelmsford(x2), Merton(x2), Kirklees(x4), Calderdale(x2), Wokingham, Aylesbury Vale(x2)
 Basingstoke, Reading(x2), S. Oxon, Wycombe(x3), Winchester, Bath, S. Glos(x3),
 Swindon(x2), Cheshire West(x3), Southwark(x2), Croydon(x3), Newry, Lisburn,
 Fermanagh, Vale of Glamorgan, Carmarthen(x2), Northumberland(x3), Liverpool(x5),
 Cheshire East(exc Macclesfield=4), Islington(2), Colchester, Sheffield(x5), Dungannon,
 Hounslow(x2), Derby(x2), Huntingdon(x2), Elmbridge(x2), Mid Sussex(x2), C. Beds(x2)

= 175 x £170 created 500,000 phone nos from Acorn codes £29,750.00

TOTAL £29,950.00

VAT @ 20.00% £5,990.00

PAID
 22/02/11

TOTAL including VAT £35,940.00

if received by 15/03/11

VAT REG NO. 626 5464 29

Please make cheques payable to DataTrans Ltd

TERMS OF PAYMENT Payment is required within **14 DAYS** from the invoice date.

Late payments cause cashflow costs not included in our quotations. We would surcharge you as follows.

This invoice includes a 10% discount for early payment. If this invoice is not settled by 28 days a new invoice will be issued for the extra 10%. Work would cease after 35 days.

Registered office:

DataTrans Ltd. 16-18 Pampisford Road, Purley, Surrey, CR8 2NE (Telephone: 020 8668 8336)

Invoice

If there are any mistakes please let us know as soon possible. Please refer to our terms and conditions

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Point North

Porthdafarch Road, Porth Dafarch,
Holyhead, Anglesey,

LL65 2LP.

Tel: 01407 760195.

Fax: 01407 763049 .

E-Mail: info@profabrics.co.uk

web: <http://www.pointnorth.co.uk>

Invoice Address

mr. Nicholas Tyrone
6, Chancel St,
London,
London,
UK,
SE1 0UU.

Vat reg No: 479 0591 10

Invoice Number: PN-36156

Invoice Date: 8/Feb/2011

Your Ref:

Stock code	Quantity	Unit Price	Total	Pkd	OOS
NR3C-135 CRISP PU Coated Ripstop - Violet	252	3.49	879.48	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NR3C-136 CRISP PU Coated Ripstop - White	36	3.49	125.64	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Delivery Address

185, Park St,
London,
London,
UK,
SE1 9DY.

Total £1005.12

Discount £75.38

Delivery £23.00

Subtotal £952.74

VAT £190.55

Invoice Total £1143.28

Issued subject to terms and conditions available upon request - Pkd = Packed, OOS = Out of stock / to follow

Invoice generated by SnapShop Pro™, the professional e-commerce solution ©2005 Visicom Scientific Software

Barceló**Cardiff Angel
Hotel**

④

Mr Ciaran Malone
6 Chancel Street
LONDON
SE1 0UU

16/02/11

Membership Number:

Dear Mr Malone,

Thank you for your recent booking, I now have the pleasure in confirming your reservation with us, as follows:

Date of Arrival:	25/02/11
Date of Departure:	27/02/11
Accommodation:	3 Adults in 3 Premium Double Room
Rate:	Best Available Rate
Terms:	Bed & Breakfast
Total Adult Cost:	£678.00
Reservation Number:	██████████
Comments:	

Prices include VAT at the prevailing rate.

Limited car parking is available to the rear of the hotel at £5.00 per night for residents.

Our Castells Restaurant offers delightful views over the Castle and has a reputation for good food and relaxing ambience. To pre-book a table for your evening meal, please contact Reservations, or alternatively reserve your table with Reception upon arrival.

All rooms are available after 2.00pm although should your room not be ready on arrival, we will be happy to store your luggage for you until your room is ready. We ask that rooms be vacated by 11.00 am on the morning of your departure.

I would like to draw your attention to our terms & conditions below regarding our cancellation policy & children's policy.

Mr Malone thank you for choosing Barceló Cardiff Angel Hotel and we look forward to welcoming you to the hotel.

Yours sincerely,

Claire Mardell

Reservations Department

Barceló Leisurebreaks Club
A selection of benefits

GREAT OFFERS & BENEFITS - FOR MORE DETAILS CLICK HERE

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Mr Ciaran Malone
6 Chancel Street
LONDON
SE1 0UU

16/02/11

Membership Number:

Dear Mr Malone,

Thank you for your recent booking, I now have the pleasure in confirming your reservation with us, as follows:

Date of Arrival:	24/02/11
Date of Departure:	27/02/11
Accommodation:	2 Adults in 2 Premium Double Room
Rate:	Best Available Rate
Terms:	Bed & Breakfast
Total Adult Cost:	£678.00
Reservation Number:	[REDACTED]
Comments:	

Prices include VAT at the prevailing rate.

Limited car parking is available to the rear of the hotel at £5.00 per night for residents.

Our Castells Restaurant offers delightful views over the Castle and has a reputation for good food and relaxing ambience. To pre-book a table for your evening meal, please contact Reservations, or alternatively reserve your table with Reception upon arrival.

All rooms are available after 2.00pm although should your room not be ready on arrival, we will be happy to store your luggage for you until your room is ready. We ask that rooms be vacated by 11.00 am on the morning of your departure.

I would like to draw your attention to our terms & conditions below regarding our cancellation policy & children's policy.

Mr Malone thank you for choosing Barceló Cardiff Angel Hotel and we look forward to welcoming you to the hotel.

Yours sincerely,
Claire Mardell
Reservations Department



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TO FAIRER VOTES

Expenses claim form

Name Alex Sobel Date 16/2/11

Date	Details	Amount	Code
21/12/10	Return Train Travel to London from Leeds for induction	83.70	
13/1/11	Car travel to Manchester from Leeds to meet John Ault – Nw Regional Organiser (80 miles)	24.00	
24-25/1/11	Return Train Travel to London from Leeds and Oyster Card top-up for staff and committee meetings	63.75	Finance Team use only
3/2/11	Car travel to Manchester from Leeds to meet Kevin Peel(80 miles)	24.00	
4/2/11	Return Train Travel to London from Leeds to meet with Amy and review campaign plan	88.60	
Total		284.05	

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 [Redacted]

Authorised by: Name N TYRONK Signature [Redacted]

MAKE YOUR VOTE COUNT

Yes to Fairer Votes, 185 Park Street, London, SE1 9DY. www.yestofairervotes.org info@yestofairervotes.org

Yes in May 2011 Ltd is a company limited by guarantee No. 07328856

PAID 22/02/11

INVOICE

Marcus A. Roberts,

United Kingdom

Tel:

Date:

23 February, 2011

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TO Jessica Asato
Labour Yes to AV Campaign

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Payment for services to LabourYes	4 days @ 250 GBP per diem	1,000 GBP
		Total	GBP 1,000

Make payable to:
Marcus A. Roberts

*PAID
23/02/11*

NAME and ADDRESS of Account

Branch address: Royal Bank of Scotland, 2 Blenheim Place, Edinburgh, Midlothian, EH7 5JH
Tel: 0131 556 8935

Sort code:



23 FEB 2011

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Referendum Company (Ltd.)

Date: 23 February 2011 **Invoice No.** 0000376

Invoice To:

FAO: Nick Tyrone
Yes! To Fairer Votes
185 Park Street
LONDON
SE1 9DY

Description	Amount	VAT
<u>January 2011:</u>		
Strategic advice as NI consultant:		
Four weeks @ £1,000 per week (two days per week) from 4 January to 28 January 2011	£4,000	0.00
One day as UK Consultant (inc. Regional Organisers teleconferences; securing endorsements from potential supporters, advice to staff)	£1,000	
<u>February 2011:</u>		
Four weeks @ £1,000 per week (two days per week) from 31 January to 25 February	£4,000	
Expenses: Zero		
Total	£9,000	

Terms : Strictly 30 days

Payment by cheque (payable to Referendum Company Ltd) or by bank transfer:

Ulster Bank; [REDACTED]; Swift: Code: [REDACTED]
IBAN: [REDACTED]

PAID
05/03/11

RefCo, Carnegie Building
121 Donegall Road, Belfast BT12 5JL
Tel: +44 2890 872800
Fax: +44 2890 872801

23 FEB 2011

EVENTCOURIERS
L I M I T E D

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INVOICE

VAT No: 896268952

Invoice To:

YES! To Fairer Votes
185 Park Street
Southwark
London
SE1 9DY

Invoice No.: 00000971

Date: 22/2/11

Your Order No.:

[REDACTED]

Customer Ref:

[REDACTED]

Description	Amount
Green Party Conference, Cardiff 25-27 Feb 2011: To collect, deliver and return exhibition items from London to Cardiff.	£289.22
Sheffield Event 10-13 Feb 2011: To collect, deliver and return exhibition items from London to Sheffield.	£287.30

PAID
23/02/11

Terms: Net 7	Thank you.	SUB TOTAL:	£576.52
		VAT:	£115.30
		BALANCE DUE:	£691.82

Bank Details for BACS Payments:

Bank: Barclays [REDACTED]

TEL: 07525 652043
EMAIL: info@eventcouriers.co.ukFAX: 01202 748749
WEB: www.eventcouriers.co.ukEVENT COURIERS LIMITED
THE STUDIO, 42 PALMERSTON ROAD
PARKSTONE, POOLE, BH14 9HH

Member



www.maudesport.com Order Confirmation

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1 message

www.maudesport.com <customerservices@maudesport.com>
Reply-To: "www.maudesport.com" <customerservices@maudesport.com>
To: [Redacted]

Fri, Feb 25, 2011 at 5:52 PM

Order Confirmation

Your order has been received by our website and has been forwarded to our order processing system.

Thank you for buying online with <http://www.maudesport.com>

Your Online Order Reference: [Redacted]

PAYMENT METHOD

Holder Name: [Redacted]
Card Type : Visa Debit / Delta
Hint : [Redacted]
Expiry : [Redacted]

Item	Price	Qty	Total
160429PK24 - Rubber Quoits - 6 OF EACH COLOUR (Pack of 24)	£18.80	15	£282.00
Net Total			£282.00
Delivery			£4.99
VAT Total			£57.40
Total			£344.39

REPAID TO

George Gabriel

25/02/2011

MAUDESPOUR
1 BEBCHAN CLOSE
A C BRIDGE
WARSAW
WS9 8UZ

28 FEB 2011

PAID



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Yes to Fairer Votes
185 Park Street
London
SE1 9DY

INVOICE

Date	23 February 2011
Client Contact	Ashley De
Project	Yes Campaign Strategy & Planning

Invoice No	123805
Job No	[REDACTED]
Client Ref	[REDACTED]

	VAT Rate	Amount (£)
Creation of campaign image of the Houses of Parliament. Cost covers agency creative fees , including freelance visualiser to work through the night.	20	1,200.00
Total		1,200.00

Project Total	£1,200.00
VAT	£240.00
Invoice Total	£1,440.00

Payment Terms : Please remit within 30 days

Bank: Bank Of Scotland 38 Threadneedle Street, London EC2P 2EH
 A/c No: [REDACTED]
 Sort Code: [REDACTED]
 IBAN: [REDACTED]
 SWIFT: [REDACTED]

£ VAT Analysis

Code	£ Net Amount	VAT Rate	£ VAT Amount
20	1,200.00	20.00%	240.00
	<u>1,200.00</u>		<u>240.00</u>

VAT No. 902 1920 63 . Your VAT No.

20 FEB 2011

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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INVOICE TO

Yes! To Fairer Votes
Phil Connor
185 Park Street
London
SE1 0DY

OUR REFERENCE [REDACTED]

DATE 09/02/2011

INVOICE NUMBER 2497

YOUR REF [REDACTED]

VAT NO 523 3955 46

TO SUPPLY

10045

Printing of 12,000 copies of 2 page Heart flyer
on 350 gsm silk stock

COST (£) VAT % VAT (£)

1,443.00 0.00 0.00

PAID
03/03/11

Total Net Amount (£) 1,443.00 Total Tax Amount (£) 0.00 Invoice Total (£) 1,443.00

Please make cheques payable to:
BRIGHTSIDE PRINT & DESIGN LTD
For Payment by BACS: Natwest [REDACTED]
Terms: Within 30 days from date of invoice

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

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

Scottish Liberal Democrats

Party Headquarters
4 Clifton Terrace
Edinburgh
EH12 5DR
Tel: 0131 337 2314
Fax: 0131 337 3566

Our Ref: [REDACTED]

Date: 24 February 2011

Invoice

Quantity	Details	Unit Price	Net Amount
	Spring Conference 2011		
1	Premier fringe	£3,900.00	£3,900.00
Total Net Amount			£3,900.00
VAT at 20%			£780.00
INVOICE TOTAL			£4,680.00

VAT No. 997 8258 35

BANK DETAILS
Clydesdale Bank Plc
Hanover Street Branch
Edinburgh
EH2 2ZH

IBA [REDACTED]

PAID
01/03/11

Payment is due within 14 days of invoice.
If paying by cheque please make payable to "Scottish Liberal Democrats"

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PaperEpic Productions

644D Mille End Road
London, London E3 4LH
United Kingdom
Phone: 07793626502

INVOICE

Bill To :
The Yes Campaign

Invoice#	INV-8
Invoice Date	28 Feb 2011
Terms	Net 15
Due Date	15 Mar 2011
P.O.#	

Item	Description	Qty	Rate	Amount
Filming and Editing	The Cost of an All Inclusive package of Filming and Editing services on 'The People Say Yes!'	1.00	1,000.00	1,000.00
Filming and Editing	The Cost of an All Inclusive package of Filming and Editing services on 'Agatha's Story'	1.00	400.00	400.00

Thanks for your business.

Sub Total:	1,400.00
Total:	£ 1,400.00
Payment made:	(-) 0.00
Balance Due:	£ 1,400.00



INVOICE



EPRA FABRICS LTD

52 - 56 BRICK LANE, LONDON E1 6RH

Tel : 020 - 7247 - 1248 Fax: 020 - 7247 - 8518

VAT No 231 4524 00

Date: 17/02/2011

To: Credit Card Sales

Invoice No: 14569

say Yes to fairer Voting

NO REFUNDS

Quantity	Details	Unit Price	Sub-Total
516.20	SATIN 105.6, 96, 107.6, 98, 109	2.50	1290.50

NEW WEB SITE :

www.eprafabrics.co.uk

Sub Total 1290.50

Vat 258.10

INVOICE TOTAL 1548.60

Opening Times: Sunday & Friday 9 am - 1.00 pm
Mon - Thurs. 9 am - 5.30 pm

We drew 1500 and then
48-60!



SALES INVOICE

The Election Centre, 33 Clarendon Road, London N8 0NW

t:020 8365 8909 f:020 8365 8587

www.electoralreform.co.uk

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Yes to Fairer Votes FAO Willie Sullivan/ Tom Smithard 185 Park Street London SE1 9DY	INVOICE No.	ERS48BC11	
	YOUR REF.		
	OUR REF.	04/RL	
	VAT TAX POINT and RATE	14.02.11	20%
AV Voting Reform Referendum - 'Yes' Campaign Invoice 1: preliminary fees	CHARGE	VAT	TOTAL
Fees:			
"Cancellation fee" for 65 tonnes of paper	15,000.00	3,000.00	18,000.00
"Cancellation fee" for Despatch & Return envelopes	10,000.00	2,000.00	12,000.00
"Cancellation fee" for pre-printing, lasering and enclosing	60,000.00	12,000.00	72,000.00
Project management fee	5,000.00	1,000.00	6,000.00
Payment Due on Receipt of Invoice			
VAT Registration No 236-8689-15	90,000.00	18,000.00	108,000.00
<i>Total for VAT @ 20%</i>	<i>90,000.00</i>	<i>18,000.00</i>	
<i>Total for VAT @ 0%</i>	<i>0.00</i>		
Please pay by cheque to the above address or by Credit Transfer addressed to Coutts & Co., Commercial Banking Branch, The Strand London WC2R 0QS (Sort XXXXXXXXXX)	Amount received on account		
	TOTAL AMOUNT DUE		£108,000.00

PLEASE DETACH SLIP AND RETURN WITH YOUR REMITTANCE

ELECTORAL REFORM SERVICES LTD
The Election Centre, 33 Clarendon Road, London N8 0NW

Invoice No ERS48BC11
Amount £108,000.00
From Yes to Fairer Votes



Sian Roberts

From: Russell Lord
Sent: 14 February 2011 08:45
To: Jenny Bradley
Cc: Sian Roberts
Subject: Invoice required please

Jenny,

Could you please arrange to raise an invoice for £108,000 for "Yes to Fairer Votes".

This is made up of:

£15,000 "cancellation fee" for 65 tonnes of paper
£10,000 "cancellation fee" for Despatch & Return envelopes
£60,000 "cancellation fee" for pre-printing, lasering and enclosing
£5,000 project management fee

All the above totals £90,000 + VAT = £108,000

This has been agreed with the client, and should they withdraw from the project on Wednesday 16th March, no further costs would be payable. If they proceed, then the above costs will be credited against the total invoice value.

The client has asked for us to come up with a schedule of payments for the balance - which is something Sian is going to put together.

Their address is:

Yes to Fairer Votes
185 Park Street
London
SE1 9DY

Client contacts are:

- Willie Sullivan
- Tom Smithard

If you need any further information, please contact either Sian or myself.

Thanks.

Russell Lord
Production Manager
Electoral Reform Services



The Election Centre, 33 Clarendon Road, London N8 0NW
T: 0208 365 8909, DD: 0208 829 8498, M: 07738 448118
F: 0208 365 8587

Visit our website at: www.electoralreform.co.uk

Please consider the environment before printing this email

16/02/2011

Sian Roberts

From: Russell Lord
Sent: 14 February 2011 07:35
To: Tom Smithard; Sian Roberts
Cc: Willie Sullivan
Subject: RE: Free Post

Tom,

Further to our telephone conversation on Friday, I can confirm the prices for the postcards as follows:

	£ per thousand	Total price
3,000,000	£24.48	£73,440
4,000,000	£24.42	£97,680

This prices are based on the postcards being pre-printed 2-colours face and reverse on 170gsm White Pulpboard (the maximum weight material we can then laser), laser personalised in black one side only and cut to a finished size of A5 (148.5 x 210mm).

I can confirm that the amount we will now invoice, in order to pay for materials and reserve production space will be £108,000 (including VAT). This is based on the PVA mailing of 4,000,000.

I look forward to hearing from you in due course with regards to the postcard mailing.

Sian has already confirmed that we would be able to meet at 10.30 this Thursday at your offices.

Many thanks.

Russell

From: Tom Smithard [mailto:tom.smithard@yestofairervotes.org.uk]
Sent: 11 February 2011 17:11
To: Sian Roberts; Russell Lord
Cc: Willie Sullivan
Subject: Free Post

Hi Sian, Russell

Just to confirm, we want to proceed with 4m of the PVA Free Post to the previous spec agreed. We agree to commit to the £108,000 necessary to pay for materials and reserve space with printers. We will commit to the remaining funding of the project on March 16th upon hearing whether we will be designated or not.

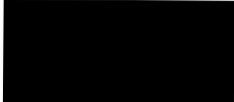
In addition we are likely to want to proceed with the postcard option, with Royal Mail indicating we can provide them with a staggered delivery for Free Post. As such, we will give you the specific order size on March 16th when we have a better idea of our finances, which gives you the six weeks needed to produce the product and deliver to the Royal Mail in time for distribution before Polling Day. The order we place is likely to also be in the region of 4m.

We would like from you a schedule of payments over the course of the next 12 weeks for the

16/02/2011

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Stephen Doughty Consultancy



United Kingdom

Tel: [Redacted]

Charles Brand

Yes In May 2011 Ltd.

185 Park Street

LONDON SE1 9DY

INVOICE

YESTOFV0001

06 February 2011

N/A

N/A

Advice / Outreach / Development of Materials

November 2010 – February 2011

Friday 26 November 0.5

Friday 3 December 1.0

Friday 10 December 1.0

Friday 7 December 0.25

Tuesday 4 Jan 0.5

Monday 10 Jan 0.5

Friday 21 Jan 0.5

Additional Hours 0.75 (evenings/weekends)

TOTAL 5.0 Days at £300.00 per day (UK Sterling)

= £1500.00

*paid
22/02/11*

To be paid by BACS - UK Sterling to:

Stephen John Doughty

HSBC Bank

Sort: [Redacted]

Acc: [Redacted]

Or cheque to the address above.

Terms: 10 Days

SUBTOTAL: £1500.00

VAT: N/A

TOTAL DUE: £1500.00



Little Pink Cloud Ltd. 48 Water Street, Cambridge CB4 1PA, UK
+44 1223 561769 contact@littlepinkcloud.com www.littlepinkcloud.com

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Jack Stenner
Yes To Fairer Votes
185 Park Street
London
SE1 9DY

Date: 14 February 2011
Invoice number: 2110

Invoice

	Price
Cambridge phonebank management services	
4.43 weeks 15/01/11 – 15/02/11 @ (20 * £5.93)/week	£ 525.40
Total	£ 525.40

Bank details:



Account title Little Pink Cloud Limited

Payment terms: 7 days from invoice date

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blue state digital

[design | technology | strategy]

Blue State Digital UK
91 - 93 Farringdon Road
5th Floor
London, UK EC1M 3LN
+44 (0) 207 078 1990
VAT #: 988 1959 41

Invoice

Bill To
Yes in May 2011, c/o Electoral Reform Society, 6 Chancel Street, London SE1 0UU

P.O. No.

Date	Invoice #
2/7/11	422

Description	Qty	Rate	Amount
Strategy Consulting Fee (January)		14,000.00	14,000.00
Technology License Fee (January)		950.00	950.00
Transaction Fees (Up until 4.02.11)	1,222	1.00	1,222.00
15% of contributions (Up until 4.02.11)		3,966.12	3,966.12
VAT 20%		4,027.62	4,027.62

Total	GBP 24,165.74
--------------	---------------

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

Due Date
3/7/11

PREFERRED METHOD OF PAYMENT VIA WIRE TRANSFER:
 Blue State Digital UK
 Account #: [REDACTED]
 Bank of America
 [REDACTED]



Yes in May 2011 Limited
 185 Park Street
 London
 SE1 9DY

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Want to get in touch?

Contact us if you have a query or if you want to manage your bill online.
 Vodafone
 0870 077 7881
 vpscustomer.services@vodafone.com

Invoice and account details

Your Account Number

Invoice Date: 1 February 2011
 Payment Due by: 21 February 2011
 Invoice Number: 110213473148

Your telephone invoice

Line Rental Charges	£ 12,304.00
Bundles Charges	£ 2,495.00
GSM Calls Charges	£ 142.44
Itemised Billing Charges	£ 0.00
Sub Total	£ 14,941.44
Vat	£ 2,988.29
Invoice Total	£ 17,929.73

Reminder!

VAT Rate Change: From 4 January 2011 the VAT rate will increase to 20%. This will be applied to your monthly bill from February. All other ad-hoc invoices raised on or after 4 January 2011 will include the new rate of VAT.

Online billing for all our customers!

If you haven't already, why not take a look at your online billing account? There are some great features; usage alerts for each handset, see your recent call charges before they are billed, download previous bills and much more. Find it at <https://obm.vodafonepartnerservices.co.uk>. If you don't remember your password, just enter your account number in the username field and hit the forgotten password button!

In partnership with



The total balance brought forward (£ 17,929.73) will be taken by Direct Debit on or around February 21st 2011.

Thank you for your valued custom.

YouGov plc

50 Featherstone Street
London
EC1Y 8RT
United Kingdom (GB)
+44 (020) 7012 6000
Tax ID # 991 228 109



28

Invoice

Bill To

Director of Research
Electoral Reform Society
6 Chancel Street
London
SE1 0UU
United Kingdom (GB)

Date 31/1/2011
Invoice # 110662
Terms 30 Days
Due Date 2/3/2011
PO # [REDACTED]
Project UK244407 AV Voting Intention -
AV Voting Intention - Yes to Fairer Votes

Item	Quantity	Description	Amount	Tax Rate	Gross Amt	Tax Amt
Quantitative Research	1	Surveys	1,400.00	20.0%	1,680.00	280.00
		Tax Code Summary	Tax Rate	Total Net	Total Tax	
		Tax Code: SR-GB	20.0%	£1,400.00	£280.00	

If payment is not received by the due date, additional invoices will be issued reflecting interest charged at a rate of 2% above the National Westminster Bank interest rate compounded monthly.

Subtotal 1,400.00
Tax 280.00
Total £1,680.00

Bank Name: NatWest A/c Name: YouGov plc
Account number: [REDACTED]

YouGov plc - Registered in England and Wales
Registration no 03607311 - VAT Reg No 991 228 109



Little Pink Cloud Ltd. 48 Water Street, Cambridge CB4 1PA, UK
+44 1223 561769 contact@littlepinkcloud.com www.littlepinkcloud.com

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Jack Stenner
Yes To Fairer Votes
185 Park Street
London
SE1 9DY

Date: 14 March 2011
Invoice number: 2116

Invoice

	Price
Cambridge phonebank management / local organiser services	
4 weeks 15/02/11 – 15/03/11 @ (20 * £5.93)/week	£ 474.40
Total	£ 474.40

Bank details:



Account title Little Pink Cloud Limited

PMO.
15/03/11

Payment terms: 7 days from invoice date

31



Nick Tyrone
 Yes! To Fairer Votes
 185 Park Street

London
 SE1 9DY

Tax Point	08/02/2011
Invoice No:	155454379
Job No:	[REDACTED]
Your Order No:	[REDACTED]
VAT No:	524 3565 53
Payment Terms:	30 days
DUE DATE:	10/03/2011

INVOICE

Description	GBP
ICM Online Omnibus - Feb-11 Tactical Voting From 01/02/2011 to 03/02/2011	900.00

*paid
14/03/11*

NET TOTAL	900.00
VAT @ 20.0%	180.00
INVOICE TOTAL	1080.00

BANK DETAILS: Barclays Bank PLC, Soho Square Branch, London W1D 3QR Account Name: ICM Research Limited

8th Floor, Berkshire House, 168-173 High Holborn, London, WC1V 7AA. Tel (+44) 020 7845 8300 Fax:(+44) 020 7240 4679
 E-mail:enquiries@icmresearch.co.uk Web: www.icmresearch.co.uk
 A member of the Creston PLC group of companies
 Registered in England no. 2571387
 Registered Office: City Group PLC, 30 City Road, London EC1Y 2AG

32

Patrick Loughran



11 March 2010

To: Yes to Fairer Votes

INVOICE

Consultancy:
20 days x £500

Total: £10,000

Payable to:

ED Strategic Communications Ltd
Barclays Bank



PAO
18/03/11

33



TO FAIRER VOTES

Expenses claim form

Name Asneen De' Date 14/03/11

Date	Details	Amount	Code
	TRAIN TICKETS - SHEFFIELD/LEEDS	83.50	
		307.30	
		<u>TOTAL</u> £390.85	

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).

Your signature _____

Authorised by: Name N. TILLOTT Signature _____



PAID 14/07/11



SHEFFIELD CENTRE

Invoice : 4790

DE ASHLEY MR
50 Arundel Gate

Ref : [REDACTED]

Sheffield.
S1 2PR
U.K.

Date : 13.03.11

Stay : DE ASHLEY MR / Room : 227

From 12.03.2011 To 13.03.2011

! Date !	Sales	!Qty!	Item	VAT exc!	Tot. VAT exc!	VAT!	Item	VAT in!	Tot. VAT inc
!120311!	Restaurant Dinner R!	1!		18.37!	18.37!	C !		22.05!	22.05
!120311!	Photocopies	!	1!	3.00!	3.00!	C !		3.60!	3.60
!120311!	Pub	!	1!	5.25!	5.25!	C !		6.30!	6.30
!120311!	129 BB SGL	!	1!	107.50!	107.50!	C !		129.00!	129.00
!130311!	Newspapers	!	1!	1.80!	1.80!	A !		1.80!	1.80
!130311!	Room Service	!	1!	11.33!	11.33!	C !		13.60!	13.60
!130311!	Accommodation	!	1!	101.54!	101.54!	C !		121.85!	121.85
!130311!	129 BB SGL	!	!	5.96!	5.96!	C !		7.15!	7.15
!130311!	Newspapers	!	1!	2.00!	2.00!	A !		2.00!	2.00
!130311!	Visa	!	1!	!	!	!		!	-307.35
!	!	!	!	!	!	!		!	
!	!	!	!	!	!	!		!	
!	!	!	!	!	!	!		!	
!	!	!	!	!	!	!		!	
!	!	!	!	!	!	!		!	

Total VAT Inc		307.35
Paid	307.35	307.35
TO BE PAID		0.00
Total VAT		50.59
TOTCOMM (0%)		
TOTAL SCE		0.00

We would Appreciate your payment by 13/03/11

!Cod!	Rate	!VATable Amt. !	VAT Amount !
!A	EXPT.	3.80 !	0.00 !
!C	20.00	252.96 !	50.59 !
!	!	!	!
!	!	!	!

Novotel Sheffield Centre
50 Arundel Gate
Sheffield S1 2PR

HSBC - Sort C. [REDACTED]

Account [REDACTED]
Tel: +44 (0)114 278 7781
Fax: +44 (0)114 278 7744
H1343@accor.com

Novotel Sheffield

www.novotel.com
www.accorhotels.com

Registered office

Service & V.A.T. Included

Accor UK Business & Leisure Hotels Ltd
1 Shortlands, Hammonds Way
London W6 0RR

Company Registration Number: 1016187 VAT Number: GB 178 5023 82 000

34



To: Yes! To fairer votes

From: Left Foot Forward Ltd
11 Dartmouth Street
London
SW1H 9BN

Invoice: LFF-11-11-015

Date: 08/03/11

For: 'yes! To fairer votes' banner advert from 18/3/11 until 5/5/11

Charges: £1,500

Bank details: Left Foot Forward Ltd
Barclays



PAID
11/03/11

LEFT FOOT FORWARD
11 DARTMOUTH STREET
LONDON
SW1H 9BN

Colour Graphics

GRAPHICS HOUSE


18D Cobbett Road, Chasetown, Staffs. WS7 3GL
Tel: 0845 456 40 52 Fax: 0845 456 40 53

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VAT Reg. No. 823 5385 27

Invoice

YES TO FAIRER VOTES
185 PARK STREET
SOUTHWARK, LONDON
SE1 9DY

Invoice No. 13227
Invoice Date 04/03/2011
Account Ref: 
Order Number:

2 UK CARRIAGE	30.00	6.00
2 OFF GRASSHOPPERS - CF11 9HA	399.96	79.99
3 OFF GRASSHOPPERS - G1 3TA	0.00	0.00
3 OFF GRASSHOPPERS - BT12 5JL	0.00	0.00
1 CARRIAGE N IRELAND	35.00	7.00

PAYMENT REC'D 4/3/11

ITEMS NET	464.96
INVOICE TAX	92.99
TOTAL	557.95



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PLEASE NOTE WE HAVE A NEW TELEPHONE NUMBER - 0207 871 8660
AND A NEW FAX NUMBER – 0207 7799 2391. Kindly amend your records accordingly.



Yes to Fairer Votes
Electoral Reform Society
Thomas Hare House
6 Chancel Street
London
SE1 0UU

Invoice

Invoice No: **011418**

Date: 8th March 2011

To research fees:	Fees (£)	VAT @ 20%
PUBLIC POLL		
Public Poll on AV Referendum	550.00	110.00
	£. 550.00	110.00
VAT	£. 110.00	
Total Payable by 22nd March 2011	£. 660.00	

With compliments
CommunicateResearch Ltd
VAT Reg No 831 0189 57

PAID
14/03/11

By BACS: HSBC, 8 Victoria Street, Westminster, London SW1H 0NJ
Account name: CommunicateResearch Ltd, Account number:
IBAN:

By CHEQUE: please make payable to CommunicateResearch Ltd

PAYMENT DUE WITHIN 14 DAYS
As per Terms and Conditions



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Want to get in touch?

Contact us if you have a query or if you want to manage your bill online.
Vodafone
0870 077 7881
vpscustomer.services@vodafone.com

Invoice and account details

Your Account Number

Invoice Date: 1 March 2011
Payment Due by: 21 March 2011
Invoice Number: 110313554439

Yes in May 2011 Limited
185 Park Street
London
SE1 9DY

010644

Your telephone invoice

Line Rental Charges	£ 12,304.00
Bundles Charges	£ 2,495.00
GSM Calls Charges	£ 313.76
Itemised Billing Charges	£ 0.00
Sub Total	£ 15,112.76
Vat	£ 3,022.56
Invoice Total	£ 18,135.32

In partnership with



The total balance brought forward (£ 18,135.32) will be taken by Direct Debit on or around March 21st 2011.

Thank you for your valued custom.

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Rich Mix Cultural Enterprises Ltd.
35 - 47 Bethnal Green Road
London
E1 6LA
T: 020 7613 7490
F: 020 7613 7499
W: www.richmix.org.uk
E: info@richmix.org.uk

[Redacted]
Yes In May

*** INVOICE ***

Invoice Date: 8 March 2011
Invoice Number: RME1047

Press Conference 15 March 2011

15 March 2011 Event Including Set Up 12:00 to 17:00 Rich Mix/Venue 1

		At	Discount	Sub Total	VAT	Total
	Hire of Venue 1	640.00		640.00	128.00	768.00
1	Minimum Technical Assistance - 4 Hours	100.00		100.00	20.00	120.00
1	Staging blocks	200.00		200.00	40.00	240.00
1	Lectern	15.00		15.00	3.00	18.00
3	6ft Trestle Table	7.50		22.50	4.50	27.00
1	Delivery Charge	60.00		60.00	12.00	72.00
1	Technical Delivery Charge	60.00		60.00	12.00	72.00
155	Conference Chairs	1.50		232.50	46.50	279.00
1	Projector	55.00		55.00	11.00	66.00
1	PA System	55.00		55.00	11.00	66.00
2	Radio Microphone	15.00		30.00	6.00	36.00
3	Radio Microphone	15.00		45.00	9.00	54.00
3	Black Linen	7.50		22.50	4.50	27.00
				1537.50	307.50	1845.00

Invoice Total £1,845.00

We accept payments via the following methods:

BACS TRANSFER:
NATWEST
[Redacted]

Cheques made payable to:
Rich Mix Cultural Enterprises Ltd.

If via Credit Card please phone on 020 7613 7493

PAID
08/03/11

SALES INVOICE



ELECTORAL REFORM SERVICES

The Election Centre, 33 Clarendon Road, London N8 0NW

t:020 8365 8909 f:020 8365 8587

www.electoralreform.co.uk

Yes to Fairer Votes FAO Phil Connor, Campaigns Manager, Materials and Outreach 185 Park Street London SE1 9DY	INVOICE No.		ERS009411
	YOUR REF.		
	OUR REF.		██████████
	VAT TAX POINT and RATE	28.02.11	20%
AV Voting Reform Referendum - 'Yes' Campaign Invoice 2: A5 Leaflet Production	CHARGE	VAT	TOTAL
Administration fee: 00,000 2pp A5 leaflets printed four colours both sides, trimmed to A5 and boxed in 2500s. Printed on coated stock, 100gsm. 2 delivery points (100,000 to London, 500,000 to Radstock [before onward shipping to 100 locations]).	5,205.00	Nil	5,205.00
Payment Due on Receipt of Invoice			
VAT Registration No 236-8689-15	5,205.00	0.00	5,205.00
<i>Total for VAT @ 20%</i>	0.00	0.00	
<i>Total for VAT @ 0%</i>	5,205.00		
Please pay by cheque to the above address or by Credit Transfer addressed to Coutts & Co., Commercial Banking Branch, The Strand London WC2R 0QS (Sort code ██████████)	Amount received on account		
	TOTAL AMOUNT DUE		£5,205.00

PAID
09/03/11

PLEASE DETACH SLIP AND RETURN WITH YOUR REMITTANCE

ELECTORAL REFORM SERVICES LTD
The Election Centre, 33 Clarendon Road, London N8 0NW

Invoice No ERS009411
Amount £5,205.00
From Yes to Fairer Votes

Electoral Reform Services Limited
Reg No. 2263092, a business of the Electoral Reform Society Limited
A company Limited by Guarantee. Registered Office: 33 Clarendon Road, London N8 0NW.



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blue state digital

[design | technology | strategy]

Blue State Digital UK
91 - 93 Farringdon Road
5th Floor
London, UK EC1M 3LN
+44 (0) 207 078 1990
VAT #: 988 1959 41

Invoice

Bill To
Yes in May 2011, c/o Electoral Reform Society, 6 Chancel Street, London SE1 0JU

P.O. No.

Date	Invoice #
3/4/11	447

Description	Qty	Rate	Amount
Strategy Consulting Fee (February)		14,000.00	14,000.00
Technology License Fee (February)		950.00	950.00
Transaction Fee 05.02.11 - 4.3.11	1,221	1.00	1,221.00
15% contributions 05.02.11- 4.3.11		5,535.70	5,535.70
VAT 20 %		4,341.34	4,341.34

PAID
23/03/11

Total	GBP 26,048.04
Payments/Credits	GBP 0.00

Due Date
4/4/11

PREFERRED METHOD OF PAYMENT VIA WIRE TRANSFER:
Blue State Digital UK
Account #: [REDACTED]
Bank of America
Bank Code: [REDACTED]
IBAN: [REDACTED]

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INVOICE

To: Yes To Fairer Votes (c/o Nick Tyrone)
From: Jonathan Bartley
For: Retainer of 2 days a week, 31st Jan -27th February (4 weeks)
plus 12 additional days (Total 20 days) @ £300 a day.
Total: £6,000.00
Date: 28th February 2010
Terms: 21 days from invoice date

Please make cheques payable to: Jonathan Bartley and send to [redacted]
[redacted] or pay by BACS to J.C. Bartley [redacted]

Contact: Jonathan Bartley,
Tel: [redacted]
Email: jonathan.bartley@ekkleisia.co.uk

PAID
08/03/11



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INVOICE TO

Yes! To Fairer Votes
Phil Connor
185 Park Street
London
SE1 0DY

OUR REFERENCE [REDACTED]

DATE 01/03/2011

INVOICE NUMBER 2529

YOUR REF

VAT NO 523 3955 46

TO SUPPLY

	COST (£)	VAT %	VAT (£)
Printing of 6,000 Yes Labour letterheads	390.00	20.00	78.00

PAID
14/03/11

Total Net Amount (£) 390.00 **Total Tax Amount (£)** 78.00 **Invoice Total (£)** 468.00

Please make cheques payable to:

BRIGHTSIDE PRINT & DESIGN LTD

For Payment by BACS: Natwest [REDACTED]

Terms: Within 30 days from date of invoice

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

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

The Profile Group (UK) Ltd.

The Johnson Building
77 Hatton Garden
London
EC1N 8JS



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Invoice To:

Yes In May 2011 Ltd
185 Park Street
London

SE1 9DY

Invoice

Invoice No:	0000004677
Invoice Date:	23/02/2011
Order No:	
Account No:	
All Amounts	Pound Sterling
Terms:	28 days From document date

Description	Quantity	VAT Code	Net
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Red Pages: Online Access Renewal Subscription period: 23 February 2011 to 22 March 2011	1	1	290.00
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PAID
02/03/11

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

Code %	Net	VAT
1 20.00 Standard Rate	290.00	58.00

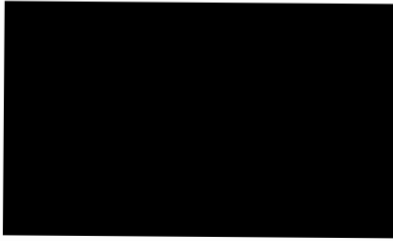
NET	£	290.00
VAT	£	58.00
GROSS	£	348.00

For invoice queries contact Rebekah Davies, Credit Controller.
Tel 020 7190 7864 OR EMAIL rebekah.davies@profilegroup.co.uk

For payment by BACS our bank details are as follows:
Barclays Bank PLC
Hatton Garden Business Centre, London. EC1N 8DN

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Pam Giddy



INVOICE

TO:
Yes! To Fairer Votes

Invoice No: 507
Date: 1st March 2011

To: Nick Tyrone

February 2010 - Consultancy @ £550 a day
4 days£2200

Total £2200

*Paid
01/03/11*

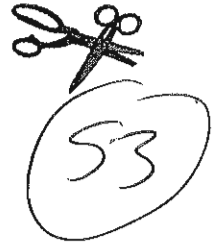
01 MAR 2011

Payment terms
By Cheque
Or Bank transfer
P.K.Giddy





INVOICE



EPRA FABRICS LTD

52 - 56 BRICK LANE, LONDON E1 6RH

Tel : 020 - 7247 - 1248 Fax: 020 - 7247 - 8518

VAT No 231 4524 00

Date: 11/03/2011

To: Credit Card Sales Invoice No: 14936

Say Yes to fairer Voting

NO REFUNDS

Quantity	Details	Unit Price	Sub-Total
190.70	SATIN	2.50	476.75

*PAID
11/03/11*

NEW WEB SITE :

www.eprafabrics.co.uk

Sub Total 476.75

Vat 95.35

INVOICE TOTAL 572.10

Opening Times: Sunday & Friday 9 am - 1.00 pm
Mon - Thurs. 9 am - 5.30 pm

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TO FAIRER VOTES



Expenses claim form 7

11 March 2011

Name Richard ROBINSON Date _____

Date	Details	Amount	Code
3 March 2011	Refreshments for Team Meeting	£ 17.45 ✓	
3 March 2011	Overnight Stay in Telford – <i>agreed previously by Andy</i>	£ 39.00 ✓	
3 March 2011	Refreshments	£ 4.88 ✓	
4 March 2011	Train fare from Hotel to Train Station in Telford	£ 5.00	
4 March 2011	Train fare Telford – Birmingham	£ 8.80 ✓	
7 March 2011	1 month season ticket – Beeston – Birmingham - <i>agreed by Andy</i>	£312.60 ✓	
10 March 11	Refreshments	£ 4.60 ✓	
11 March 11	Overnight stay - <i>agreed previously by Andy</i>	£ 42.00 ✓	
Total		£434.33	

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).

18/03/11

Your signature _____

Authorised by: Name N. Trowe Signature _____

Richard Robinson
West M.I.D.

MAKE YOUR VOTE COUNT

Yes to Fairer Votes, 185 Park Street, London, SE1 9DY. www.yestofairervotes.org info@yestofairervotes.org
Yes in May 2011 Ltd is a company in a Company limited by guarantee No. 07328856

EAST MIDLANDS TRAINS

East Midlands Trains

You were served by Beeston

STD SEASON-01MOOD £312.60
BEESTON - BIRMINGHAM STNS
Valid from 07/03/2011 to 06/04/2011
1 Adult Ticket no: [REDACTED]

=====

BALANCE DUE	£312.60
MASTERCARD	£312.60

1625T01W30M2363 1213 4720 06:20 07-03-11

* 14185329788177544 *



For trains time and fares enquiries please
phone National Rail Enquiries
on 08457 48 49 50



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Invoice To
Carina Trimmingham

Invoice Number **0143**
Date **14/03/2011**
Your Ref *Hire*

Invoice

Description	Amount (£)
Gallery hire on Wednesday 30th March	
Ref: Referendum and Yes Campaign	200.00
<i>PAID 23/03/11</i>	

Total	200.00
VAT (20%)	40.00
Total Invoice	240.00

<u>Bank Details</u>	
Bank	NatWest Bank Brighton Town Centre Branch
Account n	[REDACTED]
Sort-code	[REDACTED]
A/C name	Proud Publishing Ltd

Proud Central (Proud Publishing Ltd)
5 Buckingham Street, London WC2N 6BP
T: +44 (0) 207 839 4942 F: +44 (0) 207 839 4947 www.proud.co.uk VAT No: 888228179
REG No: 5562612

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PAID
23/07/11

Expenses claim form

Name Stephen Glenn Date 21-3-11

Date	Details	Amount	Code
21-3-11	Room Hire and Food for NI Lunch	£975.00	

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).

Your signature [Redacted]

Authorised by: Name N THORNTON Signature [Redacted]

INVOICE/STATEMENT

BANK ACCOUNT NO: [REDACTED]

IBAN NO: [REDACTED]

VAT REG NO: GB 251 9940 44



Group Master Yes To Faire Votes Breakfast
EUROPA
 BELFAST

INVOICE

Company Address:
 Yes to Fairer Votes

Booking ID: 50545
 Invoice No: REH3839E - 1
 Invoice Date: 21/03/2011
 Arrival: 21/03/2011
 Departure: 21/03/2011
 Room Number: GROUP
 Client Ref:
 Check out Time: 09:16 AM
 Check out ID: LND

Date	Description	Net	VAT	Gross
21/03/2011	FUNCTION FOOD - FUNCTION FOOD	£562.50	£112.50	£675.00
21/03/2011	ROOM HIRE - ROOM HIRE	£250.00	£50.00	£300.00
21/03/2011	PAY VISA - ***** [REDACTED]	£0.00	£0.00	-£975.00
Totals		£812.50	£162.50	£0.00
			Total Outstanding:	£0.00

VAT DETAIL

Description	VAT %	Ex-VAT Value	VAT	Gross
Zero Rated	20.00	£812.50	£162.50	£975.00
		£812.50	£162.50	£975.00

SIGNATURE: _____ A/C NAME: _____



Europa Hotel, Great Victoria Street, Belfast BT2 7AP

T. +44 (0) 28 9027 1066 F. +44 (0) 28 9026 6099 E. res@eur.hastingshotels.com W. www.hastingshotels.com



Central Hall Westminster Limited
Storey's Gate
Westminster
London
SW1H 9NH

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Telephone: 020 7222 8010

Deposit Invoice

Yes to Fairer Votes
185 Park Street
London
SE1 9DY

Invoice Number: 15076
Invoice Date: 22/03/2011
Event No: 
Account No: 
Event Date: 29/03/2011
Purchase Order Ref:
VAT Reg Number: GB752 6473 18
Page No: 1

Contact: George Gabriel

Event Name: YES to Fairer Votes

DATE	QTY	DESCRIPTION	UNIT PRICE	NET AMOUNT	VAT CODE	VAT
29/03/2011	1	Deposit Requested	£2,040.00	£1,700.00	T7	£340.00

PLEASE NOTE: THE TOTAL CONTRACTED AMOUNT IS PAYABLE IN FULL 28 DAYS PRIOR TO THE EVENT.

IN ADDITION TO THIS A FURTHER INVOICE WILL BE SENT FOR ANY SUBSTANTIAL CHARGES ORDERED AFTER THE 28 DAY PAYMENT HAS BEEN MADE. THIS MUST BE PAID IN ADVANCE OF THE EVENT DATE.

PAID
22/03/11

CHEQUES TO BE MADE PAYABLE TO
CENTRAL HALL WESTMINSTER LIMITED
FOR BACS PAYMENTS
HSBC BANK PLC, 4-8 VICTORIA STREET
LONDON SW1H 0NJ

Sort Code:
Account:
IBAN:
BIC



TOTAL Excl VAT	£1,700.00
VAT 20%	£340.00
GROSS TOTAL	£2,040.00
TOTAL DUE BY	22/03/2011

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ELECTORAL REFORM SERVICES

SALES INVOICE

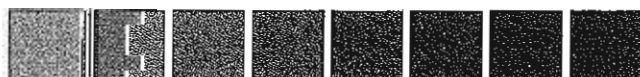
The Election Centre, 33 Clarendon Road, London N8 0NW
t:020 8365 8909 f:020 8365 8587
www.electoralreform.co.uk

Yes to Fairer Votes FAO Phil Connor, Campaigns Manager, Materials and Outreach 185 Park Street London SE1 9DY	INVOICE No.	ERS016011	
	YOUR REF.	[REDACTED]	
	OUR REF.	[REDACTED]	
	VAT TAX POINT and RATE	10.03.11	20%
AV Voting Reform Referendum - 'Yes' Campaign Invoice 4: Production of 240,000 A3 1 colour posters	CHARGE	VAT	TOTAL
Fees: Production of 240,000 A3 1 colour posters. Process as described in the estimate provided.	6,000.00	Nil	6,000.00
PAID 22/03/11			
Payment Due on Receipt of Invoice			
VAT Registration No 236-8689-15	6,000.00	0.00	6,000.00
Total for VAT @ 20%		0.00	0.00
Total for VAT @ 0%		6,000.00	
Please pay by cheque to the above address or by Credit Transfer addressed to Coutts & Co., Commercial Banking Branch, The Strand London WC2R 0QS (Sort code [REDACTED])	Amount received on account		
	TOTAL AMOUNT DUE		£6,000.00

PLEASE DETACH SLIP AND RETURN WITH YOUR REMITTANCE

ELECTORAL REFORM SERVICES LTD
The Election Centre, 33 Clarendon Road, London N8 0NW

Invoice No ERS016011
Amount £6,000.00
From Yes to Fairer Votes



Electoral Reform Services Limited
Reg No. 2263092, a business of the Electoral Reform Society Limited
A company Limited by Guarantee. Registered Office: 33 Clarendon Road, London N8 0NW.

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ELECTORAL REFORM SERVICES

SALES INVOICE

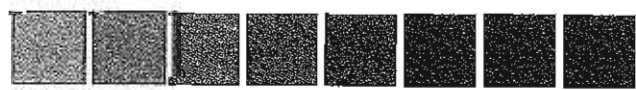
The Election Centre, 33 Clarendon Road, London N8 0NW
t:020 8365 8909 f:020 8365 8587
www.electoralreform.co.uk

Yes to Fairer Votes FAO Phil Connor, Campaigns Manager, Materials and Outreach 185 Park Street London SE1 9DY	INVOICE No.		ERS016111
	YOUR REF.		[REDACTED]
	OUR REF.		[REDACTED]
	VAT TAX POINT and RATE	10.03.11	20%
AV Voting Reform Referendum - 'Yes' Campaign Invoice 5: Production of 5,000,000 2 colour 2 page A4 leaflets	CHARGE	VAT	TOTAL
<p style="text-align: center;">PAID 22/03/11</p> Fees: Production of 5,000,000 2 colour 2 page A4 leaflets. Process as described in the estimate provided. Additional courier charges - multiple re-deliveries following return of some quantities of leaflets to ERS in error:	55,550.00	Nil	55,550.00
	200.00	40.00	240.00
Payment Due on Receipt of Invoice			
VAT Registration No 236-8689-15	55,750.00	40.00	55,790.00
<i>Total for VAT @ 20%</i>		200.00	40.00
<i>Total for VAT @ 0%</i>		55,550.00	
Please pay by cheque to the above address or by Credit Transfer addressed to Coutts & Co., Commercial Banking Branch, The Strand London WC2R 0QS (Sort code [REDACTED])	Amount received on account		
	TOTAL AMOUNT DUE		£55,790.00

PLEASE DETACH SLIP AND RETURN WITH YOUR REMITTANCE

ELECTORAL REFORM SERVICES LTD
The Election Centre, 33 Clarendon Road, London N8 0NW

Invoice No ERS016111
Amount £55,790.00
From Yes to Fairer Votes



Electoral Reform Services Limited
Reg No. 2263092, a business of the Electoral Reform Society Limited
A company Limited by Guarantee. Registered Office: 33 Clarendon Road, London N8 0NW.

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Expenses claim form

Name John Ault _____ Date 21/03/11 _____

Date	Details	Amount	Code
16/03/11	London Accommodation	229.50 ✓	Finance Team use only
17/03/11	Travel to London	46.20 ✓	
15/03/11	Travel to Liverpool	3.50 ✓	
16/03/11	Room Hire (Megaphone Bank)	41.00 ✓	
16/03/11	Pizzas for Megaphone Bank	51.48 ✓	
Various	Postage	25.25 25.15	
TOTAL		396.93	

£ 396.83

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 N. [unclear] 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 Ltd is a company in the Company limited by guarantee No. 07228956



PAID
23/03/11

From: Travelodge Web Site <webmaster@travelodge.co.uk>
To: johnault1@aol.com
Subject: Your Travelodge Invoice
Date: Wed, 16 Mar 2011 11:22

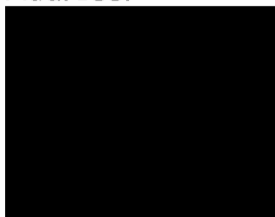


Guest Name:
Mr J Ault

Invoice Number:
WB19192068

Invoice Date:
16-03-2011 11:22

Address:



Confirmation Number:



Arrival Date:
17-03-2011

Departure Date:
20-03-2011

Travelodge London Waterloo

Date	Item	Net Value	Vat @ 20.0%	Total Charges	Payments
16-03-2011	Accommodation for 17-03-2011	£66.50	£13.30	£79.80	
16-03-2011	Accommodation for 18-03-2011	£58.25	£11.65	£69.90	
16-03-2011	Accommodation for 19-03-2011	£66.50	£13.30	£79.80	
16-03-2011	Card ending 6102				£229.50

Total Bill

Vat Exempt Total: £0.00
Vat Zero Rated Total: £0.00
Vat Standard Rated Total: £191.25
Vat @ 20.0%: £38.25
Gross Total: £229.50

Registered in England and Wales, company number 769170 Registered Office: Travelodge Hotels Ltd, Sleepy Hollow, Aylesbury Road, Thame, Oxon, OX9 3AT.

VAT registration number: 805367726.

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TO FAIRER VOTES



Expenses claim form

Name NATHAN HOLLOW Date 21/03/11

07/03 -> 20/03

Date	Details	Amount	Code
	Parking (x8)	£19.50	
	Pizza for calling (x2)	£31.98 ✓	
	Stracks for calling (x2)	£8.00 ✓	
	milk for calling	£0.45	
	Staples Shop for stationery/stamps	£38.67 ✓	
	Miles (731.9 covered)	£219.57	

Finance Team use only

TOTAL CLAIM for 2 weeks:

Total = £318.17

PAID 23/3/11

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 N HOLLOW 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 Ltd is a company limited by guarantee. No. 03328856

Sainsbury's
Try something new today

TRURO : 01872 260881

Sainsbury's Supermarkets Ltd
33 Holborn London EC1N 2HT
www.sainsburys.co.uk
Vat Number : 660 4548 36

JS PLOUGHMANS CLUB £2.00
*UNLEADED PETROL PUMP #2
39.440L @ £1.319 £52.02 C
2 BALANCE DUE £54.02
MASTERCARD £54.02
[ICC] **** * [REDACTED]
AID: A0000000041010
ISSUE NUM. [REDACTED]
ISS. DATE: [REDACTED]
EXP. DATE: [REDACTED]
MERCHANT 3780434
Auth Code = [REDACTED]
PIN Verified
CHANGE £0.00

TESCO

PayatPump

PENZANCE 2 PFS 0845 6779542

PUMP #6 UNLEADED
20.14 litre @ 130.9 P/L £ 26.36 C
TOTAL £ 26.36
MASTERCARD £ 26.36
AID : A0000000041010
NUMBER : ***** [REDACTED] (I)
ISSUE NO : 01
AUTH CODE : 014384
MERCHANT : 41
START DATE : 01/11
EXPIRY DATE : 11/13
Cardholder PIN Verified

VAT RECEIPT SUMMARY

Rate	GOODS NET	VAT
C 20.0% VAT	£ 21.97	£ 4.39

VAT NO: 220430231

CLUBCARD STATEMENT

CLUBCARD NUMBER [REDACTED]
POINTS THIS VISIT 26
TOTAL UP TO 6/03/11 626
07/03/11 17:27 3784 080 6 9600

TESCO
PayatPump

PENZANCE 2 PFS 0845 6779542

PUMP #2 UNLEADED
26.14 litre @ 133.9 P/L £ 35.00 C
TOTAL £ 35.00
MASTERCARD £ 35.00
AID : A0000000041010
NUMBER : ***** [REDACTED] (I)
ISSUE NO : [REDACTED]
AUTH CODE : [REDACTED]
MERCHANT : 41
START DATE : [REDACTED]
EXPIRY DATE : [REDACTED]
Cardholder PIN Verified

VAT RECEIPT SUMMARY

Rate	GOODS NET	VAT
C 20.0% VAT	£ 29.17	£ 5.83

VAT NO: 220430231

CLUBCARD STATEMENT

CLUBCARD NUMBER [REDACTED]
POINTS THIS VISIT 35
TOTAL UP TO 14/03/11 821
15/03/11 23:38 3784 080 2 1673

TESCO

PayatPump

PENZANCE 2 PFS 0845 6779542

PUMP #2 UNLEADED
26.14 litre @ 133.9 P/L £ 35.00 C
TOTAL £ 35.00
MASTERCARD £ 35.00
AID : A0000000041010
NUMBER : ***** [REDACTED] (I)
ISSUE NO : [REDACTED]
AUTH CODE : [REDACTED]
MERCHANT : 41
START DATE : [REDACTED]
EXPIRY DATE : [REDACTED]
Cardholder PIN Verified

VAT RECEIPT SUMMARY

Rate	GOODS NET	VAT
C 20.0% VAT	£ 40.67	£ 8.13

VAT NO: 220430231

CLUBCARD STATEMENT

CLUBCARD NUMBER [REDACTED]
POINTS THIS VISIT 48
TOTAL UP TO 10/03/11 687
11/03/11 10:43 3784 080 6 541

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Streets Communications Limited

Sales Invoice

V.A.T. Number – registration in progress

Invoice ref: - 103

Date: - 23rd March 2011

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

Invoice details

£.

Agreed stage payment (5) from contracted sum.

14,285.72

Add :- V.A.T. @ 20.00% thereon

2,857.14

Invoice total

£17,142.86

PAID
24/03/11

Registered Office: - Cape House, 59 Admiral Street, Glasgow, G41 1HP.
Company Number: - SC385601 Director: - Paul Sinclair
Telephone: - 0141 429 7247

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Invoice

22 March 2011

Amy Dodd
Labour Yes Campaign



Customer Number	[Redacted]	Queries to:	Amy Hurst
Booking Reference	[Redacted]	VAT Reg. No.	650049068
Invoice Number	008005	Your Reference	
		Due Date	05/04/2011
		Tax Point	22/03/2011

Description	Date	Start	End	VAT%	Amount
Conference Hall	Wednesday 16 March 2011	17:00	19:30	0	£478.00
PA System & 4 Mounted Radio Microphones x 1				20	£51.06
Power Point Projector x 1				20	£102.13
Total STG					£605.66
VAT Amount					£25.53
Total STG Incl VAT					£631.19

VAT Amount Specification

VAT %	VAT Base	VAT Amount
0	£478.00	£0.00
20	£127.66	£25.53
Total	£605.66	£25.53

PAO
28/03/11

Payment Terms: Balance due 14 days after the date of Invoice. Invoices can now be paid by credit card online at: <https://shop.muenterprises.co.uk/PayInvoices.asp> Please do not hesitate to contact me if you have any queries about this invoice.

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BRIGHTSIDE
PRINT & DESIGN LTD

INVOICE TO

Yes! To Fairer Votes
Phil Connor
185 Park Street
London
SE1 0DY

OUR REFERENCE 28560
DATE 24/03/2011
INVOICE NUMBER 2571
YOUR REF
VAT NO 523 3955 46

TO SUPPLY

	COST (£)	VAT %	VAT (£)
Printing of 3500 Labour Yes leaflets on 120 gsm smooth offset	315.00	0.00	0.00

PAID
11/04/11

Total Net Amount (£)	315.00	Total Tax Amount (£)	0.00	Invoice Total (£)	315.00
-----------------------------	--------	-----------------------------	------	--------------------------	---------------

Please make cheques payable to:
BRIGHTSIDE PRINT & DESIGN LTD
 For Payment by BACS: Natwest Sort Code [REDACTED] Account No [REDACTED]
 Terms: Within 30 days from date of invoice

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

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TO FAIRER VOTES

Account No: [REDACTED]

SoA Code: [REDACTED]

Address: [REDACTED]

Expenses claim form

Name DAVID RADESTOCK Date 23/3/11

Date	Details	Amount	Code
15/03/11	Flyers and Posters for Yes! tival	£213.00	
19/03/11	Train tickets for activists to travel to Stoke	£113.20	
08/03/11	Train ticket for media training in Notts	£9.90	Fin
			an
			ce
			Te
			am
		<u>£336.10</u>	US

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 N Trowe

Signature [REDACTED]

MAKE YOUR VOTE COUNT

Yes to Fairer Votes, 185 Park Street, London, SE1 9DY. www.yestofairervotes.org info@yestofairervotes.org

Yes in May 2011 Ltd is a company limited by guarantee No. 07338856

paid
28/03/11

CUSTOMER COPY ***

PRINTING.COM (BIRMING
87-89 SMALLBROOK
B5 4JL
THANK YOU

14:22:00 15/03/11

Receipt 0369

NID: 09562972

TID: 27739018

MASTERCARD

01

A0000000041010

CHIP

SALE

£213.00

PIN VERIFIED
APPROVED

AUTH CODE: [REDACTED]

42F6959E910F510B

TC

S:1

Please debit my account
with the total amount

PLEASE RETAIN RECEIPT

**Greenlounge
Communications**

**Specialists in the not for profit and social
enterprise sectors**

Corporate Communications – Public Affairs – Campaigns –
Interim Support – Events Management

www.greenloungecommunications.co.uk
Phone 029 2145 0435
Email accounts@greenloungecommunications.co.uk

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INVOICE

Invoice No: YTF008

Date: 25 March 2011

Bill to: Nick Tyrone
Yes to Fairer Votes
185 Park Street
London SE1 9DY

Services to Yes to Fairer Votes campaign during March 2011 as per the contract signed 16 November 2010.	£2,538
Total	£2,538

Payment should be made within 10 working days by money transfer to the following account:

Barclays Bank
Account Name: Greenlounge Communications Limited
Account No: [REDACTED]
Sort Code: [REDACTED]

PA D
29/03/11

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ELECTORAL REFORM SERVICES

SALES INVOICE

The Election Centre, 33 Clarendon Road, London N8 0NW
t:020 8365 8909 f:020 8365 8587
www.electoralreform.co.uk

Yes to Fairer Votes FAO Willie Sullivan/ Tom Smithard 185 Park Street London SE1 9DY	INVOICE No.	ERS017611	
	YOUR REF.		
	OUR REF.	[REDACTED]	
	VAT TAX POINT and RATE	25.03.11	20%
AV Voting Reform Referendum - 'Yes' Campaign Invoice 8: Final payment - towards costs of lasering and enclosing	CHARGE	VAT	TOTAL
Fees: Final payment - towards costs of lasering and enclosing	162,760.00	32,552.00	195,312.00
Payment Due on Receipt of Invoice			
VAT Registration No 236-8689-15	162,760.00	32,552.00	195,312.00
<i>Total for VAT @ 20%</i>		162,760.00	32,552.00
<i>Total for VAT @ 0%</i>		0.00	
Please pay by cheque to the above address or by Credit Transfer addressed to Coutts & Co., Commercial Banking Branch, The Strand London WC2R 0QS (Sort code [REDACTED])	Amount received on account		
	TOTAL AMOUNT DUE		£195,312.00

PLEASE DETACH SLIP AND RETURN WITH YOUR REMITTANCE

ELECTORAL REFORM SERVICES LTD
The Election Centre, 33 Clarendon Road, London N8 0NW

Invoice No ERS017611
Amount £195,312.00
From Yes to Fairer Votes



Electoral Reform Services Limited
Reg No. 2263092, a business of the Electoral Reform Society Limited
A company limited by Guarantee. Registered Office: 33 Clarendon Road, London N8 0NW.



Date\Time: 29/03/2011
12:00:42

[Help](#) | [Print](#)

[UK Payments](#) > [Create Payment](#) > [User Confirmation](#) > [Completion](#)

Initiate Payment Details

Payment Type	3 day payment
Sending Account	089299654238 9700
Beneficiary Name	ELECTORAL REFORM SERVICES
Beneficiary Sort Code	[REDACTED]
Beneficiary Account Number	[REDACTED]
Amount	195,312.00
Send Date	29/03/2011
Receive Date	31/03/2011
Reference	[REDACTED]



[Accessibility](#) | [Important Information](#) | [Privacy](#) | [Terms and conditions](#) | [Help](#)

29/3/11

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PAID
01/04/11

Invoice

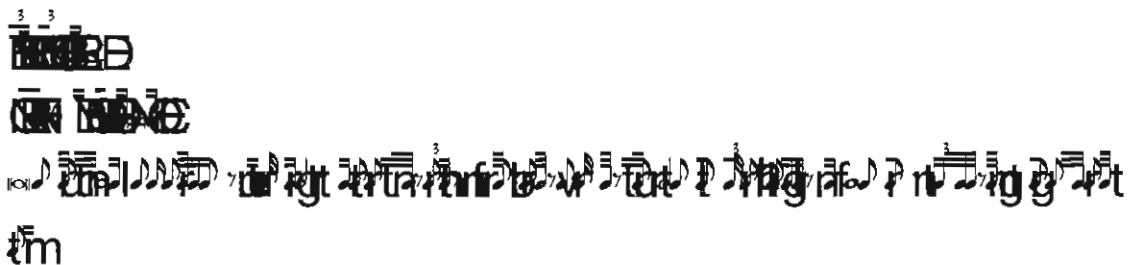
Job	Date	Fee
Photographs of the Yes to Fairer Votes press Conference	29/3/11	£350

Total £350

Bank Details:

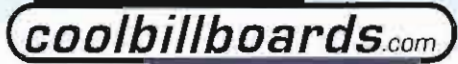
Anna Gordon
 The Co-operative Bank
 PO Box 48,
 1 Balloon Street, Manchester, M60 1GP
 Account no: [REDACTED]

Anna Gordon



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INVOICE



TO Accounts Payable
Iris Westminster

Coolbillboards (Europe) Ltd
Admiral House, 29-30 Maritime Str.
Edinburgh. EH6 6SE
T. 0131 554 1122 F. 0131 554 1818
e. info@coolbillboards.com

INVOICE NO. 10474
DATE 07/04/2011
Account No. Iris Westminster
Vat No. 804121090

Our Reference	Purchase Order No.	Credit Terms	DUE DATE
Iris Westminster	n/a	immediate	immediate

Qty.	Details	Unit Price	Line Total
8	cool lite 48	£325.00	£2,600.00
5	cool lite 48	£325.00	£1,625.00
			£0.00
			£0.00
			£0.00
			£0.00
			£0.00
			£0.00
	13-17 April 2011		£0.00
			£0.00
			£0.00
			£0.00
			£0.00
			£0.00

CREDIT TERMS: 30 days.
Payment by cheque, or bank transfer to:
Bank: Barclays
Account Name: Coolbillboards (Europe) Ltd
Sort Code: [REDACTED] Account No: [REDACTED]

Total Net	£4,225.00
Total VAT	£845.00
Invoice Total	£5,070.00

PAID
08/04/11

INVOICE

EMMANUEL CENTRE

9-23 Marsham Street, London SW1P 3DW

Tel no. (020) 7222-9191

Fax no. (020) 7233-1922

Email :booking@emmanuelcentre.com

INVOICE NO:EC36

Date: 31st Mar 2011

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Attn :Clare Coatman
Nat.Coordinator High Visibility
Yes to Fairer Votes
185 Park Road
London
SE1 9DY

REVISED INVOICE

DATE	DESCRIPTION	QTY	COST	CREDIT	DEBIT
06/04/2011	Use of Auditorium (12:00- 20:00)include PA system/PA Technician/LCD projector & screen				£2600.00
	<u>Additional charges</u>				
	Use of Lower Hall				£567.50
				TOTAL	£3167.50
			TOTAL		£3167.50

Terms :07 days from date of Invoice

Please make all cheques payable to: Emmanuel Centre.

Important Note: Full payments required for bookings within 6 weeks of event date, otherwise a non refundable deposit of £100 for each hall with each booking confirmation, subject to our Terms & Conditions of Trade. Please ask for a

Registered Charity No: 803024

BARCLAYS BANK

BANKCODE: [REDACTED]

ACCT NO: [REDACTED]

PAID
07/04/11

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Nick Tyrone
Yes to Fair Votes

7 April 2011

Invoice No. 000315

Consultancy advice

March 2011

	£3000
VAT	£600

Total now due **£3600**

Payment terms 30 days

(Please make cheques pay able to Neal Lawson or by direct transfer to Lloyds/TSB S/C [REDACTED] Acc. No. [REDACTED], Berkeley Square Branch, 14 Berkeley Square London, W1J 6AF)

VAT Reg No. 991544587

Neal Lawson
[REDACTED]

PAID
07/04/11

Yes to Fairer Votes
 185 Park Street
 London
 SE1 9DY



INVOICE

Invoice no:	CS/3183/02032	
Invoice Date:	31 st March 2011	
Job Title:	Westminster Hall Event	
	£	VAT
From supplied artwork produce the following :		
5 off 8' x 4' backdrop panels @ £225.00 each.	£1125.00	
5 off 1m x 2m panels @ £100.00 each.	£500.00	
4 off 850mm banner stands @ £175.00 each.	£700.00	
No hire charge for the bases.		
Ref: George Gabriel		
ALL INVOICES ASSIGNED TO: Bibby Factors Yorkshire Limited, Woodland House, Woodland Park, Bradford Road, Chain bar, Bradford, West Yorkshire, BD19 6BW. Telephone : 01274 850550		
To Whom payments must be made and whose receipt shall be the only valid discharge. BARCLAYS BANK ACCOUNT NUMBER : ██████████ SORT CODE : ████████		
Due 30 days from end of month of invoice		
Sub Total	£2325.00	£465.00
Total	£2790.00	

*Primo
 03/05/11*

VAT Reg. No. 940 8818 03

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Paperepic Productions

644D Mile End Road
London, London E3 4LH
United Kingdom
Phone: 077939626502

INVOICE

Bill To :

The Yes Campaign

Invoice#	INV-10
Invoice Date	06 Apr 2011
Terms	Net 15
Due Date	21 Apr 2011
P.O.#	

Item	Description	Qty	Rate	Discount(%)	Amount
Filming and Editing	The Cost of an All Inclusive package of Filming and Editing services on 'Yes Campaign Launch'. Discounted Rate.	2.00	200.00	13.00	348.00
Expenses	Necessary expenses incurred for the proper execution of the product. In this case, two HD cameras with Tripods.	1.00	247.00	0.00	247.00

Thanks for your business.

Sub Total:	595.00
Total:	£ 595.00
Payment made:	£ 130.00
Balance Due:	£ 595.00

PAID
06/04/11

6/4/11

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Invoice

Job	Date	Fee
Photographs of the Yes to Fairer Votes national launch	2/4/11	£350
Photographs of the Yes to Fairer Votes poster launch	4/4/11	£350

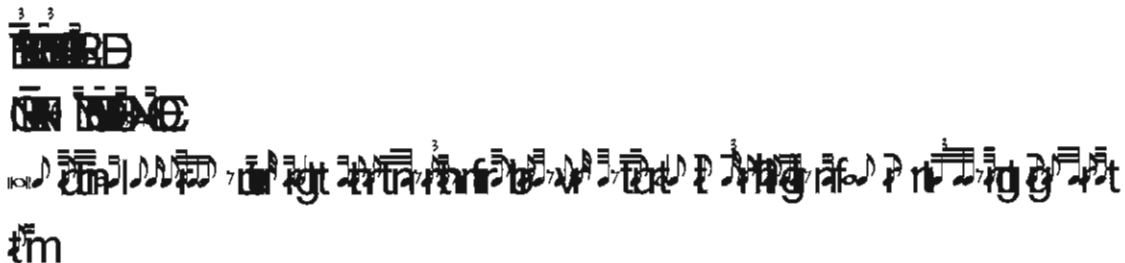
Total £700

Bank Details:

Anna Gordon
 The Co-operative Bank
 PO Box 48,
 1 Balloon Street, Manchester, M60 1GP
 Account no: [REDACTED]

PAID
06/04/11

Anna Gordon
 [REDACTED]



877

INVOICE

Number 007/2011

To Ollie Newham, Yes to Fairer Votes
From Mark Peryman, Philosophy Football

Oxford 6 x Yes T-shirts @ £6.50 + £7.95 p&p	46.95
Winchester 5 x Yes T-shirts @ £6.50 + £7.95 p&p	40.45
Reading 9 x Yes T-shirts @ £6.50 + £7.95 p&p	66.45
Southampton 6 x Yes T-shirts @ £6.50 + £7.95 p&p	46.95
Portsmouth 6 x Yes T-shirts @ £6.50 + £7.95 p&p	46.95

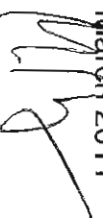
Sub-total	247.75
VAT @ 20%	49.55
Total	£297.30

Terms strictly 30 days

Cheque payable to 'Philosophy Football', Post to Philosophy Football, PO Box 10684
London N15 6XA.

Date 24 March 2011

Signed



VAT Registration Number 798 6529 50

PAID
06/04/11



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Andy White
Yes! To Fairer Votes
185 Park Street

London
SE1 9DY

Tax Point	28/03/2011
Invoice No:	155454643
Job No:	
Your Order No:	
VAT No:	524 3565 53
Payment Terms:	30 days
DUE DATE:	27/04/2011

INVOICE

Description	GBP
ICM Telephone Omnibus - Mar-11 Expenses Scandal From 25/03/2011 to 27/03/2011	1840.00

PAID
07/04/11

NET TOTAL	1840.00
VAT @ 20.0%	368.00
INVOICE TOTAL	2208.00

BANK DETAILS: Barclays Bank PLC, Soho Square Branch, London W1D 3QR Account Name: ICM Research Limited

8th Floor, Berkshire House, 168-173 High Holborn, London, WC1V 7AA. Tel (+44) 020 7845 8300 Fax:(+44) 020 7240 4579
E-mail:enquiries@icmresearch.co.uk Web: www.icmresearch.co.uk
A member of the Creston PLC group of companies
Registered in England no. 2571387
Registered Office: City Group PLC, 30 City Road, London EC1Y 2AG

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Mary Southcott Consulting

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Invoice

From: Mary Southcott
To: Yes to Fairer Votes (Labour Yes!)
Date: 9 May 2011
For: Work on the Yes campaign in Labour
Rate: £2,000 per month (fee inclusive of all out of pocket expenses, telephone, travel, accommodation costs, appropriate ones applied for from the Electoral Reform Society)
Period covered: 6 April - 5 May 2011

TOTAL THIS INVOICE £2,000.00

Account name: [REDACTED]
Account Number: [REDACTED]
Sort Code: [REDACTED]
[REDACTED]

PAID
13/05/11

Thank you.



HAMPDEN ADVERTISING LTD
70 Stanley Street
Glasgow G41 1JB
Tel: 0141-429 1010
Fax: 0141-429 1012
VAT Reg No 260 7818 50

INVOICE

90

No 25830.

Yes in May 2011 Ltd.
Yes To Fairer Votes
185 Park St.,
LONDON SE1 9DY.

Date 31 3 11.
Your Ref _____

Description	Cost	VAT Rate	VAT Amount
To printing 1000 Correx Posters. Vote Yes.	£833.33	20%	£167.67

PAID
06/04/11

E. & O.E.

TOTAL GOODS £833.33
TOTAL VAT £167.67
INVOICE TOTAL £1000.00

92



ELECTORAL REFORM SERVICES

SALES INVOICE

The Election Centre, 33 Clarendon Road, London N8 0NW

t:020 8365 8909 f:020 8365 8587

www.electoralreform.co.uk

Yes to Fairer Votes FAO Willie Sullivan/ Tom Smithard 185 Park Street London SE1 9DY	INVOICE No.	ERS017411	
	YOUR REF.		
	OUR REF.		
	VAT TAX POINT and RATE	25.03.11	20%
AV Voting Reform Referendum - 'Yes' Campaign Invoice 6: 'Mailing 2' production and administration	CHARGE	VAT	TOTAL
Fees: Production of 467,000 postal packs (excluding envelopes) for 'Yes' campaign @ £39.79 per thousand as agreed on 17/03/11. Despatch postage not included as on client's licence. 467,000 x C5 despatch envelopes @£12.60 per thousand.	18,581.93	Nil	18,581.93
	5,884.20	1,176.84	7,061.04
<i>PAID</i> <i>05/04/11</i>			
Payment Due on Receipt of Invoice			
VAT Registration No 236-8689-15	24,466.13	1,176.84	25,642.97
<i>Total for VAT @ 20%</i>		5,884.20	1,176.84
<i>Total for VAT @ 0%</i>		18,581.93	
Please pay by cheque to the above address or by Credit Transfer addressed to Coutts & Co., Commercial Banking Branch, The Strand London WC2R 0QS (Sort code [redacted])	Amount received on account		
	TOTAL AMOUNT DUE		£25,642.97

PLEASE DETACH SLIP AND RETURN WITH YOUR REMITTANCE

ELECTORAL REFORM SERVICES LTD
The Election Centre, 33 Clarendon Road, London N8 0NW

Invoice No ERS017411
Amount £25,642.97
From Yes to Fairer Votes



Electoral Reform Services Limited
Reg No. 2263092, a business of the Electoral Reform Society Limited
A company Limited by Guarantee. Registered Office: 33 Clarendon Road, London N8 0NW.



94

NOVOTEL LONDON WATERLOO
113-127 LAMBETH ROAD

MERCHANT ID: 771016076
TERMINAL ID: 77101607614
DATE: MAR 31, 11 TIME: 21:00
BATCH: [REDACTED] INVOICE: 201203
URI: [REDACTED] AUTH NO: [REDACTED]

Electoral Reform Society
Great Britain

VISA DEBIT COMPLETION

TOTAL £299.00

Room No. : 9002
Arrival : 31/03/11
Departure : 31/03/11
Cashier : 320
Page : 1 of 1
Date : 31/03/11
Folio Number : [REDACTED]

* CUSTOMER NOT PRESENT *

CUSTOMER COPY

INVOICE

Date	Description		Charges £	Payments £
31/03/11	Room Hire	Paris Suite	299.00	
31/03/11	Visa Card	XXXXXXXXXXXX [REDACTED]		299.00
Total Balance Due £				0.00

VAT Breakdown

	Net £	VAT £	Gross £
VAT@ 17.5%	0.00	0.00	0.00
VAT@ 20%	249.17	49.83	299.00
VAT@ 4%	0.00	0.00	0.00
VAT@ 3.5%	0.00	0.00	0.00
VAT@ 0% and Exempt	0.00	0.00	0.00
Total	249.17	49.83	299.00

AClub card: Not yet registered? Sign up on www.a-club.com and start earning rewarding points.

Novotel London Waterloo
113 Lambeth Road,
London SE1 7LS

Tel: +44 (0)207 7931010
Fax: +44 (0)207 7930202
Email: H1785@accor.com

www.novotel.com
www.accorhotels.com

VAT number: GB 198 5021 42 000
Registered in England No. 1016787
Registered Office
Accor UK Business & Leisure Hotels Ltd
1 Shortlands
Hammersmith
London W6 8DR

96

INVOICE

To: Yes To Fairer Votes (c/o Nick Tyrone)
From: Jonathan Bartley
For: Retainer of 2 days a week, 28st Feb – 1st April (5 weeks) plus
12 additional days (Total 22 days) @ £300 a day.
Total: £6,600.00
Date: 31st March 2010
Terms: 21 days from invoice date

**Please make cheques payable to: Jonathan Bartley and send to [REDACTED]
[REDACTED] or pay by BACS to J.C. Bartley [REDACTED]**

Contact: Jonathan Bartley,
[REDACTED]
Email: jonathan.bartley@ekkleisia.co.uk

Paid
05/04/11



March 30, 2011

This is to confirm that I, Andy White, have this day received £400, wired directly into my account, to be spent reimbursing members of the public who attend tonight's focus group. Each participant is to receive £30 cash (names and addresses to be supplied after the event).

Signed,

Andy White

Signed for Yes to Fairer Votes,

Nick Tyrone
Head of Finance

MAKE YOUR VOTE COUNT

Yes to Fairer Votes, 185 Park Street, London, SE1 9DY. www.yestofairervotes.org info@yestofairervotes.org
Incorporated in the United Kingdom. Registered office: 185 Park Street, London, SE1 9DY. Registered in England No. 07528854.

97



March 30, 2011

This is to confirm that I, Andy White, have this day received £250 in cash to be spent reimbursing members of the public who attend tonight's focus group. Each participant is to receive £30 cash (names and addresses to be supplied after the event).

Signed,



Andy White

Signed for Yes to Fairer Votes,



Nick Tyrone
Head of Finance

£650 IN TOTAL

8 CONCUND CLOSE
TNBRIDGE WALS
KENT
TN2 3PW

MAKE YOUR VOTE COUNT

Yes to Fairer Votes, 185 Park Street, London, SE1 9DY. www.yestofairervotes.org info@yestofairervotes.org
Yes to Fairer Votes is a company limited by guarantee. No. 3112866

98

PaperEpic Productions

644D Mile End Road
London, London E3 4LH
United Kingdom
Phone: [REDACTED]

INVOICE

Bill To :
The Yes Campaign

Invoice#	INV-9
Invoice Date	01 Apr 2011
Terms	Net 15
Due Date	16 Apr 2011
P.O.#	

Item	Description	Qty	Rate	Amount
Filming and Editing	Filming and Editing of 'Press Conference' at day rate.	2.00	225.00	450.00
Expenses	Necessary expenses incurred for the proper execution of the product. Rental of camera equipment.	1.00	208.00	208.00

Thanks for your business.

Sub Total:	658.00
Total:	£ 658.00
Payment made:	(-) 0.00
Balance Due:	£ 658.00

PAID
01/04/11

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ELECTORAL REFORM SERVICES

SALES INVOICE

The Election Centre, 33 Clarendon Road, London N8 0NW
 t:020 8365 8909 f:020 8365 8587
www.electoralreform.co.uk

Yes to Fairer Votes FAO Willie Sullivan/ Tom Smithard 185 Park Street London SE1 9DY	INVOICE No.	ERS017511	
	YOUR REF.		
	OUR REF.	[REDACTED]	
	VAT TAX POINT and RATE	25.03.11	20%
AV Voting Reform Referendum - 'Yes' Campaign Invoice 7: 'Mailing 3' production and administration	CHARGE	VAT	TOTAL
<p>Fees: Production of 4,000,000 postcards for 'Yes' campaign @ £24.42 per thousand as agreed on 17/03/11. Despatch postage not included as on client's licence.</p> <p style="text-align: center;"><i>Paid 01/04/11</i></p> <p style="text-align: center;">Payment Due on Receipt of Invoice</p>	97,680.00	Nil	97,680.00
VAT Registration No 236-8689-15	97,680.00	0.00	97,680.00
	<i>Total for VAT @ 20%</i>	0.00	0.00
	<i>Total for VAT @ 0%</i>	97,680.00	
Please pay by cheque to the above address or by Credit Transfer addressed to [REDACTED]	Amount received on account		
	TOTAL AMOUNT DUE		£97,680.00

PLEASE DETACH SLIP AND RETURN WITH YOUR REMITTANCE

ELECTORAL REFORM SERVICES LTD
 The Election Centre, 33 Clarendon Road, London N8 0NW

Invoice No ERS017511
 Amount £97,680.00
 From Yes to Fairer Votes



Electoral Reform Services Limited
 Reg No. 2263092, a business of the Electoral Reform Society Limited
 A company Limited by Guarantee. Registered Office: 33 Clarendon Road, London N8 0NW.

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RIMA Travel Limited

10 Angel Gate
City Road
London EC1V 2PT
Tel: 020 7833 5071
Accounts Tel: 020 7831 5034
Fax: 020 7278 4700
www.rima-travel.co.uk



Registered No: 3258796
VAT Reg. No: 685 3011 40

INVOICE

NICK TYRONE
YES TO FAIRER VOTES
195 PARK STREET
LONDON
SE1 9DY

DOCUMENT NUMBER:
DATE (TAX POINT):
DATE OF TRAVEL:
OUR REFERENCE:
ORDER NUMBER:
ACCOUNT CODE:

90241025
30/03/2011
01/04/2011

TRAVELLERS
IZZARD/E MR

SERVICE DETAILS

COST OF EUROSTAR TICKETS

01/04 LONDON ST PANCRAS / PARIS GARE DU NORD
02/04 PARIS GARE DU NORD / LONDON ST PANCRAS

Total Amount:

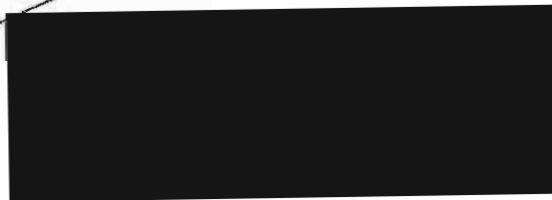
544.00

Balance Due In GBP:

544.00

BANK DETAILS

DM D
31/03/11



102



RIMA Travel Limited

10 Angel Gate
City Road
London EC1V 2PT
Tel: 020 7833 5071
Accounts Tel: 020 7841 5034
Fax: 020 7278 4700
www.rima-travel.co.uk



Registered No: 318796
VAT Reg. No: 685 3011 40

INVOICE

NICK TYRONE
YES TO FAIRER VOTES
145 PARK STREET
LONDON
SE1 9DY

DOCUMENT NUMBER:	99241024	TRAVELLERS
DATE (TAX POINT):	30/03/2011	
DATE OF TRAVEL:	01/04/2011	IZZARDE MR
OUR REFERENCE:	[REDACTED]	
ORDER NUMBER:	[REDACTED]	
ACCOUNT CODE:	[REDACTED]	

SERVICE DETAILS

COST OF ACCOMMODATION AT THE LE MERIDIEN PICCADILLY
1 ROOM FOR 1 NIGHT FROM 1ST APRIL 2011

Total Amount:	299.00
VAT @ 20%:	30.80

Balance Due in GBP:	358.80
---------------------	--------

PAID
31/03/11

CURTIS BROWN

105

Haymarket House, 28-29 Haymarket, London SW1Y 4SP | www.curtisbrown.co.uk
accounts@curtisbrown.co.uk | P +44 (0) 207 393 4400 | F +44 (0) 207 393 4401

Charles Brand
Yes to Fairer Votes
185 Park Street
London
SE1 9DY

INVOICE

Invoice No: jacdre CA/49812

Job Date: 6Apr11

Clive Anderson's Vat No: GB 245 4624 62

Clive Anderson's NI No: [REDACTED]

Invoice Date **31 March 2011**
On behalf of **Clive Anderson**
Part **Chair**
Production **Yes to Fairer Votes**

SERVICES PROVIDED

	£
First 50% fee	2,500.00

PAD
31/03/11

Subtotal	2,500.00
Vat at 20%	500.00

Total Due **£ 3,000.00**

Cheques payable to Curtis Brown Client Account



Payment to be made immediately

Please note it is Curtis Brown policy to charge interest on late payment in accordance with the INTEREST ON LATE PAYMENT OF COMMERCIAL DEBTS ACT 1998 interest is charged @ 8% above the base rate on a daily basis

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CURTIS BROWN

Haymarket House, 28-29 Haymarket, London SW1Y 4SP | www.curtisbrown.co.uk
accounts@curtisbrown.co.uk | P +44 (0) 207 393 4400 | F +44 (0) 207 393 4401

Charles Brand
Yes to Fairer Votes
185 Park Street
London
SE1 9DY

INVOICE

Invoice No: jacdre CA/49813

Job Date: 6Apr11

Clive Anderson's Vat No:GB 245 4624 62

Clive Anderson's NI No: [REDACTED]

Invoice Date **31 March 2011**
On behalf of **Clive Anderson**
Part **Chair**
Production **Yes to Fairer Votes**

SERVICES PROVIDED

	£
Second 50% fee	2,500.00

PAID
07/04/11

Subtotal	2,500.00
Vat at 20%	500.00

Total Due **£ 3,000.00**

Cheques payable to Curtis Brown Client Account



Payment to be made immediately

Please note It is Curtis Brown policy to charge interest on late payment in accordance with the INTEREST ON LATE PAYMENT OF COMMERCIAL DEBTS ACT 1998 interest is charged @ 8% above the base rate on a daily basis

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INVOICE

Marcus A. Roberts,



Date:

30 March, 2011

Tel:



TO Jessica Asato
Labour Yes to AV Campaign

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Payment for services to LabourYes	4 days @ 250 GBP per diem	1,000 GBP
		Total	GBP 1,000

Make payable to:
Marcus A. Roberts

NAME and ADDRESS of Account



Sort code:



Account number:



IBAN :



BIC :



PAO
31/03/11

The Profile Group (UK) Ltd.

The Johnson Building
77 Hatton Garden
London
EC1N 8JS

the profile group

108

Invoice To:
Yes In May 2011 Ltd 185 Park Street London
SE1 9DY

Invoice

Invoice No:	0000004925
Invoice Date:	23/03/2011
Order No:	██████████
Account No:	██████████
All Amounts	Pound Sterling
Terms:	28 days From document date

Description	Quantity	VAT Code	Net
Red Pages: Online Access Renewal Subscription Period: 23 March 2011 to 22 April 2011	1	1	290.00

-----VAT Analysis-----			
Code %		Net	VAT
1	20.00 Standard Rate	290.00	58.00

NET	£	290.00
VAT	£	58.00
GROSS	£	348.00

For invoice queries contact Rebekah Davies, Credit Controller.
Tel 020 7190 7864 OR EMAIL rebekah.davies@profilegroup.co.uk

For payment by BACS our bank details are as follows:
██

THE PROFILE GROUP (UK)

77 HATTON GARDEN

LONDON

M4062808

T1036339760

VISA DEBIT

**** * [REDACTED]

EXP [REDACTED]

KEYED

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £348.00

CUSTOMER NOT PRESENT

THANK YOU

16:08 23/03/11

AUTH CODE: [REDACTED]

RECEIPT 3509



SALES INVOICE

The Election Centre, 33 Clarendon Road, London N8 0NW

t:020 8365 8909 f:020 8365 8587

www.electoralreform.co.uk

Yes to Fairer Votes FAO Phil Connor, Campaigns Manager, Materials and Outreach 185 Park Street London SE1 9DY	INVOICE No.	ERS37AD11	
	YOUR REF.	[REDACTED]	
	OUR REF.	[REDACTED]	
	VAT TAX POINT and RATE	07.04.11	20%
AV Voting Reform Referendum - 'Yes' Campaign Invoice 10: Production of 7,000,000 2 colour A5 leaflets	CHARGE	VAT	TOTAL
Fees: Production of 7,000,000 2 colour A5 leaflets. Process as described in the estimate provided.	35,500.00	Nil	35,500.00
Additional failed delivery charges:	135.00	27.00	162.00
<i>PAO</i> <i>19/04/11</i>			
Payment Due on Receipt of Invoice			
VAT Registration No 236-8689-15	35,635.00	27.00	35,662.00
<i>Total for VAT @ 20%</i>	135.00	27.00	
<i>Total for VAT @ 0%</i>	35,500.00		
Please pay by cheque to the above address or by Credit Transfer addressed to [REDACTED]	Amount received on account		
	TOTAL AMOUNT DUE		£35,662.00

PLEASE DETACH SLIP AND RETURN WITH YOUR REMITTANCE

ELECTORAL REFORM SERVICES LTD
The Election Centre, 33 Clarendon Road, London N8 0NW

Invoice No ERS37AD11
Amount £35,662.00
From Yes to Fairer Votes



SALES INVOICE



ELECTORAL REFORM SERVICES

The Election Centre, 33 Clarendon Road, London N8 0NW

t:020 8365 8909 f:020 8365 8587

www.electoralreform.co.uk

Yes in May 2011 FAO Amy Dodd 185 Park Street London SE1 9DY	INVOICE No.	ERS14AD11	
	YOUR REF.		
	OUR REF.	[REDACTED]	
	VAT TAX POINT and RATE	08.04.11	20%
AV Voting Reform Referendum - 'Yes' Campaign Invoice 9: Production of 150,000 4 page A5 CMYK leaflets	CHARGE	VAT	TOTAL
Fees: Production of 150,000 4 page A5 CMYK leaflets. Process as described in the estimate provided. Additional delivery charges:	3,553.00	Nil	3,553.00
	266.67	53.33	320.00
PAID 19/04/11			
Payment Due on Receipt of Invoice			
VAT Registration No 236-8689-15	3,819.67	53.33	3,873.00
<i>Total for VAT @ 20%</i>	266.67	53.33	
<i>Total for VAT @ 0%</i>	3,553.00		
Please pay by cheque to the above address or by Credit Transfer addressed to [REDACTED]	Amount received on account		
	TOTAL AMOUNT DUE		£3,873.00

PLEASE DETACH SLIP AND RETURN WITH YOUR REMITTANCE

ELECTORAL REFORM SERVICES LTD
 The Election Centre, 33 Clarendon Road, London N8 0NW

Invoice No ERS14AD11
 Amount £3,873.00
 From Yes in May 2011



Electoral Reform Services Limited
 Reg No. 2263092, a business of the Electoral Reform Society Limited
 A company Limited by Guarantee. Registered Office: 33 Clarendon Road, London N8 0NW.

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Streets Communications Limited

Sales Invoice

V.A.T. Number – registration in progress

Invoice ref - 104

Date: - 19th.April 2011

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

Invoice details

£.

Final stage payment

34,285.70

Paid
21/04/11

Registered Office: - Cape House, 59 Admiral Street, Glasgow, G41 1HP.
Company Number: - SC385601 Director: - Paul Sinclair
Telephone: - 0141 429 7247



KENT BALLOONS (UK) LTD
 Unit 1a-2a Underlyn Industrial Estate, Underlyn Lane,
 Marden, Kent TN12 9AT
 VAT No: 981 6516 92

Customer No: [REDACTED]
CASH SALE

Tel: 01622 832213
Fax: 01622 832388
Freephone: 08000 962697
Website www.kentballoon.co.uk
E-mail sales@kentballoon.co.uk

Date: 14/04/2011
INVOICE NO. 15,179
Order No:

Quantity	Product Description	Unit Price	Net Amount	VAT Amount
10.00	1000 12"PRINTED BALLOONS	69.00	690.00	138.00
2.00	SCREEN CHARGE	10.00	20.00	4.00
1.00	DELIVERY	8.95	8.95	1.79

PAID
15/04/11

PAID

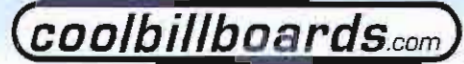
BACS:
 [REDACTED]

Royal wedding stock now available, balloons, banners, bunting, flags and much more. Call for details. Also see our website for upcoming balloon courses.

Net Amount 718.95
VAT Amount 143.79
Invoice Total 862.74

115

INVOICE



TO Yes Campaign
Nick Tyrone

Coolbillboards (Europe) Ltd

Edinburgh. EH6 6SE
T. 0131 554 1122 F. 0131 554 1818
e. info@coolbillboards.com

INVOICE NO. 10494
DATE 18/04/2011
Account No. [REDACTED]
Vat No. 804121090

Our Reference	Purchase Order No.	Credit Terms	DUE DATE
[REDACTED]		immediate	19.04.11 by 10am

Media	Qty.	Details	Unit Price	Line Total
	2	cool lite vinyl	£550.00	£1,100.00
				£0.00
				£0.00
				£0.00
				£0.00
				£0.00
				£0.00
				£0.00
				£0.00
Production				
Media	Qty.	Details	Unit Price	Line Total
				£0.00
				£0.00
Additional Net Costs				
Media	Qty.	Details	Unit Price	Line Total
				£0.00
				£0.00
				£0.00

CREDIT TERMS: 30 days.
Payment by cheque, or bank transfer to:



Total Net	£1,100.00
Total VAT	£220.00
Invoice Total	£1,320.00

THANK YOU FOR YOUR BUSINESS!

PAID
18/04/11

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INVOICE TO

Yes! To Fairer Votes
Nick Tyrone
185 Park Street
London
SE1 0DY

OUR REFERENCE [REDACTED]

DATE 18/04/2011

INVOICE NUMBER 2616

YOUR REF [REDACTED]

VAT NO 523 3955 46

TO SUPPLY

77mm Button Badges

10,000 x 77mm Button Badges printed in one colour @ 10.5p each
Delivery

COST (£)	VAT %	VAT (£)
1,050.00	20.00	210.00
77.50	20.00	15.50

PAID
26/04/11

Total Net Amount (£)	1,127.50	Total Tax Amount (£)	225.50	Invoice Total (£)	1,353.00
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Please make cheques payable to:

BRIGHTSIDE PRINT & DESIGN LTD

For Payment by BACS: [REDACTED]

Terms: Within 30 days from date of invoice

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

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

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INVOICE TO

Yes! To Fairer Votes
Clare Coatman
185 Park Street
London
SE1 0DY

OUR REFERENCE [REDACTED]

DATE 13/04/2011

INVOICE NUMBER 2603

YOUR REF

VAT NO 523 3955 46

TO SUPPLY

	COST (£)	VAT %	VAT (£)
Printing of 1200 Square flyers, on 350 gsm silk Revive (recycled)	249.00	0.00	0.00

PAID
13/04/11

Total Net Amount (£)	249.00	Total Tax Amount (£)	0.00	Invoice Total (£)	249.00
-----------------------------	--------	-----------------------------	------	--------------------------	---------------

Please make cheques payable to:
BRIGHTSIDE PRINT & DESIGN LTD

For Payment by BACS: [REDACTED]

Terms: Within 30 days from date of invoice

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

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

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INVOICE TO

Yes! To Fairer Votes
Ashley De
185 Park Street
London
SE1 0DY

OUR REFERENCE [REDACTED]

DATE 13/04/2011

INVOICE NUMBER 2602

YOUR REF

VAT NO 523 3955 46

TO SUPPLY

COST (£) VAT % VAT (£)

Printing of 4 Foamex Roadsign, 2 Speech
Bubbles and 2 billboards, including delivery

745.00 20.00 149.00

PAID
28/04/11

Total Net Amount (£) 745.00 Total Tax Amount (£) 149.00 Invoice Total (£) 894.00

Please make cheques payable to:
BRIGHTSIDE PRINT & DESIGN LTD
For Payment by BACS: [REDACTED]
Terms: Within 30 days from date of invoice

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


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

4th April 2011

INVOICE

Michael McGurk


Company

Yes to Fairer Votes


Pay By Return:

Contact: Neil Bibby, Scotland Campaign Organiser
Photographer's Name: Michael McGurk
Job Date: 01/04/11

*PAID
18/04/11*

Job Details:

Supply and distribute images to national and local press of the YES! Campaign launch event at STUC Woodlands Road, Glasgow and also photograph banner drop over the River Clyde.

Total Invoice **£250.00**

Make payment to MICHAEL MCGURK

Please make payment to the above address or contact me for a direct debit payment:

Michael McGurk

www.michaelmcgurk.com





Little Pink Cloud Ltd.

contact@littlepinkcloud.com www.littlepinkcloud.com

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Jack Stenner
Yes To Fairer Votes
185 Park Street
London
SE1 9DY

Date: 14 April 2011
Invoice number: 2118

Invoice

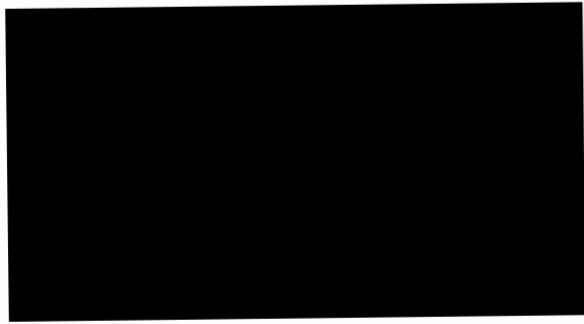
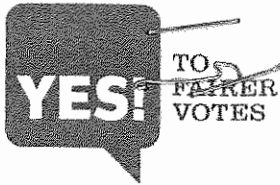
	Price
Cambridge local organiser services	
4.43 weeks 15/03/11 – 15/04/11 @ (20 * £5.93)/week	£ 525.40
Total	£ 525.40

Bank details:



PAID
15/04/11

Payment terms: 7 days from invoice date



~~121~~
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Expenses claim form

Name Jane Thomas Date 14/04/11

Date	Details	Amount	Code
9/03/	Congestion Charge	12-00 ✓	Finance Team use only
16/03	Mega Phone Bank food	16-12 ✓	
	Ticket for 2 interns	21-10 ✓	
	Mega Phone Bank social	49-40 ✓	
17/03	CLP meeting - Petrol + Parking + leaflet delivery	10-00 ✓	
18/03	RO's meeting London	63-00 50 ✓	
	" " Tube	4-00 ✓	
19/03	Leaflets to Scarborough petrol	48-00 ✓	
23/03	HC (to meet Ashley etc)	76-00	
25/03	Leaflets dropped to Harrogate/Bansley/ Leeds & Rotherham 200 miles	60-00 ✓	
20/03 24/03	Sheffield Student Mega Phac	12-60 ✓	
24/03	Leeds Mega Phac Bar Bank	22-65 17.85 ✓	
	" " PIZZA!	26-49 ✓	

* see note on hdbk
*

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).

~~£421.86~~

£341.06

Your signature _____

Authorised by: Name N Thomas Signature _____

MAKE YOUR VOTE COUNT

Yes to fairer votes, 121 Park Street, London, SE1 204 www.yestofairervotes.org info@yestofairervotes.org
 Tel: 020 7421 1211 Fax: 020 7421 1212

paid
19/04/11
£708.21



FABIAN SOCIETY

122

Invoice

Page 1

VAT Reg No:

Jessica Asato
Labour Yes

Invoice No.

24116

Invoice/Tax Date

25/01/2011

Order No.



Account No.

VAT Reg No:

Quantity Details

Unit Price Net Amount VAT Rate VAT

1.00 Advertising in the Winter Fabian
Review

500.00 500.00 20.00 100.00

PAID
15/04/11

Total Net Amount	500.00
Carriage Net	0.00
Total VAT Amount	100.00
Invoice Total	600.00

123

Invoice

Address



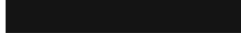
Contact:



Tel No.



Email:



Receipt To:
Yes to Fairer Votes
185 Park Street
London SE1 9DY

Attention:
Nick Tyrone

Email:
nick.tyrone@yestofairervotes.org.uk

Date:
14/04/2011

Qty	Product Name	Description	Rate	Amount
500	Chinese Lanterns	Purple with white log	GBP4.15	GBP2,075.00

Payment Info:



Subtotal

GBP2,075.00

Notes:

30% deposit, GBP622.50, needs to be settled by 14/04/2011;
Balance, GBP1,452.50, needs to be settled by 26/04/2011.

PAID
28/04/11

125

blue state digital

[design | technology | strategy]

Blue State Digital UK
91 - 93 Farringdon Road
5th Floor
London, UK EC1M 3LN
+44 (0) 207 078 1990
VAT #: 988 1959 41

Invoice

Bill To
Yes in May 2011, c/o Electoral Reform Society, 6 Chancel Street, London SE1 0UU

P.O. No.

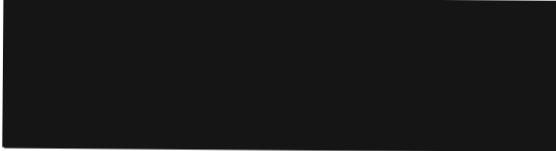
Date	Invoice #
4/8/11	477REVISED

Description	Qty	Rate	Amount
Strategy Consulting Fee (March)		14,000.00	14,000.00
Teehnology License Fee (March)		950.00	950.00
Transaction Fees 4.3.11- 6.4.11		1,781.00	1,781.00
15% of contributions 4.3.11 - 6.4.11		8,085.80	8,085.80
VAT 20%		4,963.36	4,963.36
Credit Memo: December 2010, January 2011, February 2011 and March 2011 Tech Fees	4	-950.00	-3,800.00
Credit Memo: December 2010 VAT @ 17.5%	1	-166.25	-166.25
Credit Memo: January through March 2011 VAT @ 20%	3	-190.00	-570.00

Paid
28/04/11

Total	GBP 25,243.91
Payments/Credits	GBP 0.00

PREFERRED METHOD OF PAYMENT VIA WIRE TRANSFER:



Due Date
5/8/11

126



Expenses claim form

Name Alex Sobel _____ Date 12/4/11

Date	Details	Amount	Code
18/3/11 – 19/3/11	Car Travel Leeds - Glasgow for Scottish Labour Yes Launch and Scottish Labour Conference 450 miles @ 0.30	135 ✓	Finance Team use only
18/3/11 – 19/3/11	Accommodation for Scottish Labour Yes Launch and Scottish Labour Conference	150 149.50	
19/3/11	Taxi to Scottish Labour Yes Launch and Scottish Labour Conference	8.00 6.60	
1/4/11	Car Travel Leeds –Halifax CLP debate 32 miles @0.30	9.60 ✓	
9/4/11	Car Travel Leeds – Manchester Campaign Day 84 miles @0.30	25.2 ✓	
Total		327.80	

£ 325.90

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 N TROWE Signature _____

MAKE YOUR VOTE COUNT

Yes to Fairer Votes, 185 Park Street, London, SE1 9DY. www.yestofairervotes.org info@yestofairervotes.org

Yes in May Ltd is a company limited by guarantee No. 02378855

PAID
19/07/11

129



INVOICE

Yes Campaign

Invoice Date 13 Apr 2011
Invoice Number 00413
Reference [REDACTED]
VAT Number 912127657

EOS Online Media Limited
 George House
 44 Clerkenwell Close
 London
 EC1R 0AZ

Description	Quantity	Unit Price	VAT	Amount GBP
Run of Network ad campaign leaderboards @ £10 cost per thousand	250.00	10.00	20%	2,500.00
			Subtotal	2,500.00
			TOTAL VAT 20%	500.00
			TOTAL GBP	3,000.00

Due Date: 20 Apr 2011

Payment via BACS preferred
 Account Name: EOS Online Media Limited
 Bank: [REDACTED]
 Account Number: [REDACTED]
 Sort code: [REDACTED]

When paying by cheque, complete this payment advice, detach and post to the address provided.

Please make cheques payable to EOS Online Media Ltd

*PAID
14/04/11*

PAYMENT ADVICE

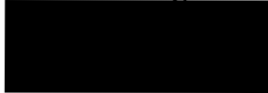
To: EOS Online Media Limited
 George House
 44 Clerkenwell Close
 London
 EC1R 0AZ

Customer Yes Campaign
Invoice Number 00413
Amount Due 3,000.00
Due Date 20 Apr 2011
Amount Enclosed _____

Enter the amount you are paying above

130

Patrick Loughran



12 April 2010

To: Yes to Fairer Votes

INVOICE

Consultancy:
23 days x £500

Total: £11,500

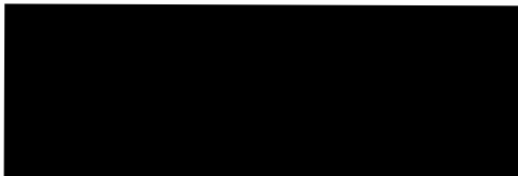
EXPENSES:

Car to St. Pancras for Eddie Izzard Times interview 31 March: £32.50
Eurostar to/from Paris for Eddie Izzard Times interview: £355.50
Return to Stockport for Eddie Izzard Marr briefing: £69.50

Total: £457.50

GRAND TOTAL: £11,957.50

Payable to:



PLD
12/04/10

(131)



Yes in May 2011 Limited
185 Park Street
London
SE1 9DY

010518

Want to get in touch?

Contact us if you have a query or
if you want to manage your bill online.
Vodafone
0870 077 7881
vpscustomer.services@vodafone.com

Invoice and account details

Your Account Number



Invoice Date: 1 April 2011
Payment Due by: 21 April 2011
Invoice Number: 110413638483

Your telephone invoice

Line Rental Charges	£ 12,304.00
Bundles Charges	£ 2,495.00
GSM Calls Charges	£ 359.23
Itemised Billing Charges	£ 0.00
Sub Total	£ 15,158.23
Vat	£ 3,031.65
Invoice Total	£ 18,189.88

Please Note:

Transfer of the business of Vodafone Partner Services Limited to Vodafone Limited occurred on 1st April 2011. As part of the business transfer we have transferred all our rights, title, interest and benefit in and to your agreement with Vodafone Partner Services Limited (including customer and supplier related personal information) to Vodafone Limited.

In partnership with



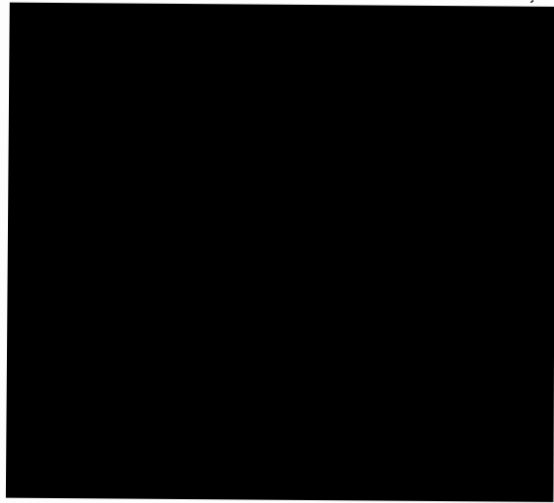
The total balance brought forward (£ 18,189.88) will be taken by Direct Debit on or around April 21st 2011.

Thank you for your valued custom.

132



TO FAIRER VOTES



Expenses claim form

Name Deborah Grayson Date 12/04/11

Date	Details	Amount	Code
11/04	Travelcard	£151.30	
10/03 - 31/03	Intern travel	£70	

Finance Team use only

Make sure you have attached receipts for all expenditure claimed.

£ 221.30

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 N TYNONE 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 Ltd is a company limited by guarantee No. 07328656

PAID 14/04/11

133



Expenses claim form

Name Jon Walsh

Date Tue 12th April 2011

Date	Details	Amount	Code
01 April '11	Helium hire for launches	137.47 ✓	
04 April '11	Zone 1-3 month travel card	123.70 ✓	
11 April '11	Helium hire for SA email launch		
9 th April	23 miles @ 30p	6.90	Finance Team use only
"	2pc Parking at London LD conf	7.40	

Make sure you have attached receipts for all expenditure claimed.

£ 288.47

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 N. T. [unclear]

Signature

£ 268.07

MAKE YOUR VOTE COUNT

Yes to Fairer Votes, 185 Park Street, London, SE1 9DY. www.yestofairervotes.org info@yestofairervotes.org

Yes in May 2011 Ltd is a company limited by guarantee No. 07328856

PAO
12/04/11

134



Cision
Cision House
16-22 Baltic Street West
London EC1Y 0UL, United Kingdom
Telephone: 0870 736 0010
International: +44 (0) 1494 797225
Fax: +44 (0) 1494 797271
finance.uk@cision.com
www.cision.com

Accounts Payable
Yes in May 2011 Ltd
185 Park Street
London
SE1 9DY

Invoice 6350711
PO Number
Date 11/04/2011
Customer no. [REDACTED]
Ordered By Ashley De
Contract No.

INVOICE

Summary	
Subscription for the period	01/04/2011 - 30/04/2011
extension of Enews Broadcast	
Payment is Annual in Advance	

Description		
	Total Annual Amount	£600.00
eNews UK Broadcast Unlimited (price per month)	1	£300.00
Additional Broadcast Previews	2	£300.00

IF PAYMENT IS MADE BY BACS, PLEASE ENSURE OUR INVOICE NUMBER IS QUOTED
Our bank details are as follows:

Danske Bank
Corporate Banking
75 King William Street
London EC4N 7DT

Sort Code [REDACTED]
Account No. [REDACTED]
IBAN [REDACTED]
SWIFT [REDACTED]

Balance Due	
Subtotal	£600.00
VAT @ 20%	£120.00
Total	£720.00

Payment requested, unless otherwise stated, within 30 days from invoice date

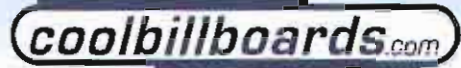
PAID
12/04/11

Registered office
Cision House
16-22 Baltic Street
London EC1Y 0UL, UK

Cision UK Limited
Registered in England No. 5297089
VAT No. GB 553 8580 17

135

INVOICE



TO Accounts Payable
Iris Westminster

Coolbillboards (Europe) Ltd
Admiral House, 29-30 Maritime Str.
Edinburgh. EH6 6SE
T. 0131 554 1122 F. 0131 554 1818
e. info@coolbillboards.com

INVOICE NO. 10474
DATE 07/04/2011
Account No. Iris Westminster
Vat No. 804121090

Our Reference	Purchase Order No.	Credit Terms	DUE DATE
Iris Westminster	n/a	immediate	immediate

Qty.	Details	Unit Price	Line Total
12	cool lite 48	£325.00	£3,900.00
3	cool lite vinyl	£550.00	£1,650.00
			£0.00
			£0.00
			£0.00
			£0.00
			£0.00
			£0.00
	18-23 April 2011		£0.00
			£0.00
			£0.00
			£0.00
			£0.00
			£0.00

CREDIT TERMS: 30 days.
Payment by cheque, or bank transfer to:
Bank: Barclays
Account Name: Coolbillboards (Europe) Ltd

Total Net	£5,550.00
Total VAT	£1,110.00
Invoice Total	£6,660.00

PAD
11/04/11

136

Broadsword Productions Ltd

Wessex House, Upper Market Street, Eastleigh, Hampshire, SO50 9FD

T 023 8062 6144

F 023 8062 6141

E accounts@broadswordproductions.co.uk



Invoice

Contact: Clare Coatman
Customer: Yes to Fairer Votes
 185 Park Street
 London
 SE1 9DY

Invoice No. BSIN691/RD
Date 06/04/2011
Pages: 1 of 1
Our Ref. [REDACTED]
Order No. [REDACTED]
Your Ref
Terms: Payment with order

Qty	Description	List Price	Net Price
1	Projection/Video Technician	£250.00	£250.00
1	Sound Technician	£250.00	£250.00
1	Project Management	£450.00	£450.00
1	Floor Manager	£450.00	£450.00
1	Delivery & Collection	£200.00	£200.00
2	Front of House Supervisors	£325.00	£650.00
2	Installation Crew	£250.00	£500.00
1	Collection & Re-delivery of Evening Standard Signs	£100.00	£100.00
1	Press Feed DA	£50.00	£50.00
1	28'x8' Branded Set Backdrop	£1,600.00	£1,600.00
3	6' Table Surrounds with printed fascia	£280.00	£840.00
1	Marantz PMD660 Portable Solid State Recorder	£50.00	£50.00
4	Hand Held Radio Mic Kit	£50.00	£200.00
4	Lapel Radio Mic Kit	£50.00	£200.00
1	5 Way Crew Comms Unit	£100.00	£100.00

*PAID
11/04/11*

Bank Details:
HSBC Bank
 [REDACTED]
VAT Number 855 8210 14

Tax Breakdown:
 VAT 17.5% @ 17.5% = £0.00
 VAT - 20% @ 20% = £1,178.00

Sub Total	£5,890.00
Additional Total	£0.00
Net Total	£5,890.00
Tax Total	£1,178.00
Grand Total	£7,068.00

137



TO FAIRER VOTES



Expenses claim form

Name John Ault Date 04/04/11

Date	Details	Amount	Code
30/03/11	Travel to Manchester from London	46.20 <i>Personal Account</i>	Finance Team use only
30/03/11	Travel to Warrington	4.50 ✓	
30/03/11	Other Transportation	14.50 ✓	
30/03/11	Postage	5.50 ✓	
31/03/11	Room Hire Megaphone Bank	41.00 ✓	
31/03/11	Pizza for Phone Bank	39.98 ✓	
01/04/11	Travel to Kendal	24.95 <i>Personal Account</i>	
03/04/11	Travel to London	46.20 ✓	
03/04/11	Accommodation London	141.80 ✓	
TOTAL		364.63	

Make sure you have attached receipts for all expenditure claimed.

I confirm that the above expenditure is for Yes to Fairer Votes (Yes in May 2011 Ltd).

Your signature _____

Authorised by: Name *N Thornhill* 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 Ltd is a company limited by guarantee No. 07328856

PAID 12/04/11

138

Expenses claim form

NAME JOHN AULT

DATE 20/04/11

Date	Details	Amount	Code
07/04/11	ACCOMMODATION - LONDON	141-70	
09/04/11	TRAIN MAN - WARRINGTON	4-50	
11/04/11	TRAIN - LONDON - CANTERBURY	21-70	
12/04/11	TRAIN LONDON - MANCHESTER	46-20	
14/04/11	TRAIN WARRINGTON - CHESTER	6-00	
19/04/11	TRAIN WARRINGTON - LIVERPOOL	3-50	
VARIOUS	TRANSPORTATION	40-50	
VARIOUS	PHONE BANK PIZZAS / DRINKS	53-43	
VARIOUS	PHONE BANK HIRE	123-00	
		440-53	

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 N TYNONS

Signature 

PAID
03/05/11

139

PaperEpic Productions

644D Mile End Road
London, London E3 4LH
United Kingdom
Phone: 07793626502

INVOICE

Bill To :
The Yes Campaign

Invoice#	INV-11
Invoice Date	09 Apr 2011
Terms	Net 15
Due Date	24 Apr 2011
P.O.#	

Item	Description	Qty	Rate	Amount
Filming and Editing	The Cost of an All Inclusive package of Filming and Editing services on 'YES vs NO Debate' for Evening Standard.	2.00	250.00	500.00
Expenses	Necessary expenses incurred for the proper execution of the product: Camera Rental	1.00	250.00	250.00

Thanks for your business.

PAID
11/04/11

Sub Total:	750.00
Total:	£ 750.00
Payment made:	(-) 0.00
Balance Due:	£ 750.00

140

Nicholas Whyte
[Redacted]

INVOICE

Yes to Fairer Votes
Yes in May 2011 Ltd,
Carmelite, 50 Victoria Embankment,
London EC4Y 0LS

Invoice no. 52
09-Feb-11

Vat no. BE 0886.336.213

PAID
01/03/11

Research and analysis

Fees	euro	800.00
VAT 21%		168.00

euro 968.00

*In accordance with Article 21, §2 of the Belgian VAT-Code, UK VAT is due; the reverse charge mechanism applies.

Please pay by bank transfer



Exc = £ 886.40

141

PaperEpic Productions

644D Mile End Road
London, London E3 4LH
United Kingdom
Phone: 07793626502

INVOICE

Bill To :
The Yes Campaign

Invoice#	INV-14
Invoice Date	30 Apr 2011
Terms	Net 15
Due Date	15 May 2011
P.O.#	

Item	Description	Qty	Rate	Amount
Filming and Editing	The Cost of an All Inclusive package of Filming and Editing services on 'Yes Political Broadcast' for Television Broadcast	1.00	3,000.00	3,000.00
Crew Member	The hiring of a freelance crew-member to assist in the completion of the ad. 'Charlie Thompson - Sound Recordist'	1.00	150.00	150.00
Crew Member	The hiring of a freelance crew-member to assist in the completion of the ad. 'Stuart Thompson-Camera'	1.00	150.00	150.00
Crew Member	The hiring of a freelance crew-member to assist in the completion of the ad. 'Harpall Kaura- Camera'	1.00	150.00	150.00
Filming and Editing	The Cost of Filming and Editing services from 'Tom Ruddock'	1.00	300.00	300.00
Editing	Additional Editing on 'Retitling' and 'designing and animating graphical content'	1.00	300.00	300.00

Thanks for your business.

Sub Total:	4,050.00
Total:	£ 4,050.00
Payment made:	(-) 0.00
Balance Due:	£ 4,050.00

PAID
03/05/11

142

Amisha Ghadiali

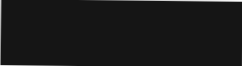
DATE: April 26, 2011
INVOICE AG Yes
FOR: Yes To Fairer Votes Campaign



Bill To:
Yes to Fairer Votes,
185 Park Street
London SE1 9dy
35-47 Bethnal Green Road
London E1 6LA

	DESCRIPTION	AMOUNT
	10 days at £300 a day	
TOTAL		£3,000.00

Pay Via BACS
Acc Name: Miss A H Ghadiali
Bank: HSBC



PAID
03/05/11

173

MOLINARE

VAT Registered No 927 2093 23

34 Fouberts Place
London, W1F 7PX
phone. +44 (0) 20 7478 7000
www.molinare.co.uk
fax. +44 (0) 20 7478 7199

CLIENT	PROJECT	INVOICE
Say Yes in May 2011 185 Park Street London, SE1 9DY	Project No: [REDACTED] Description: Say Yes in May 2011 Contact: Nick Tyrone Project PO:	Number: 1932 Inv. Date: 28/04/2011 Term: C.O.D. Due Date: 29/04/2011

Billing Code	Description	Unit	Rate	Discount	Amount
W/O Date: 27/04/2011 W/O #: 53694-1 W/O Desc: Say Yes in May 2011 online edit W/O PO:					
EDDSSDON	DS SD Online (hour)	3.00 Hour	220.00	0.00%	660.00
DIGI06	Digibeta 6min stock	2.00 Each	21.87	0.00%	43.74
W/O Date: 28/04/2011 W/O #: 53710-1 W/O Desc: Say Yes in may 2011 duplication W/O PO:					
SE1DBIKE	Bike to SE1 Direct	1.00 Each	20.35	0.00%	20.35
COURIER	Bike to SW1P + SW1P	1.00 Each	36.79	0.00%	36.79
EC3DBIKE	Bike to EC3 Direct	1.00 Each	24.44	0.00%	24.44
VTDB	DIGI record deck via legaliser/Harding	2.00 Each	62.50	0.00%	125.00
VTDB	DIGI record deck copies	6.00 Each	25.00	0.00%	150.00
VTDVD	DVD copies	7.00 Each	10.00	0.00%	70.00
DIGI06	Digibeta 6min stock	6.00 Each	21.87	0.00%	131.22
W/O Date: 28/04/2011 W/O #: 53716-1 W/O Desc: Say Yes in May 2011 online edit W/O PO:					
EDDSSDON	DS SD Online (hour)	.50 Hour	220.00	0.00%	110.00

PAID
28/04/11

Bank Details: Molinare Ltd
Bank: Bank of India
Branch: London Branch

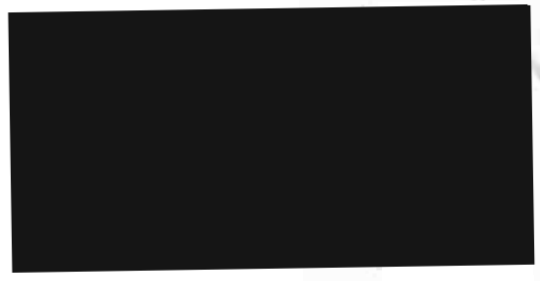
IBAN: [REDACTED]

Subtotal £	1,371.54
VAT £	274.31
Total £	1,645.85

VAT Registration No 927 2093 23

If you have any queries please contact Accounts Tel: 0207 478 7220 Fax: 0207 478 7001

145



Expenses claim form

Name ED STEPHENSON

Date 18TH APRIL 2011

Date	Details	Amount	Code
14TH MARCH - 13TH APRIL	MONTH GREATER MANCHESTER TRAVEL CARD	£95.00	
14TH MARCH	TRAIN - SOUTHPORT	£10.10	
14TH MARCH	TRAIN - SOUTHPORT - CHESTER	£4.50	Fin
31ST MARCH	TRAIN - BURLEY MANCHESTER	£13.10	
1ST APRIL	TRAIN - CHESTER	£15.00	an
2ND APRIL	TRAIN - OXENHOLMES	£25.60	
9TH APRIL	TRAIN - STOCKPORT - AINTREE	£14.70	ce
6TH APRIL	MEGA PHONE BANK REFRESHMENTS	£4.98	Te
14TH APRIL - 12TH MAY	MONTH GREATER MANCHESTER TRAVEL CARD	£95.00	
14TH APRIL	MANCHESTER - CHESTER TRAIN	£15.00	
15TH APRIL	MEGA PHONE BANK REFRESHMENTS	£4.67	am
Make sure you have attached receipts for all expenditure claimed.		<u>£ 297.65</u>	

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] Signature

MAKE YOUR VOTE COUNT

Yes to Fairer Votes, 185 Park Street, London, SE1 9DY. www.yestofairervotes.org info@yestofairervotes.org
We in May 2011 Ltd is a company limited by guarantee. No. 04522084

PAID
03/05/11

MANCHESTER

COLLECTION RECEIPT

Class **STD** Ticket type **ANYTIME S** Adult **ONE** Child **NIL** SGL
 Start date **18-MCH-11** Number **44577**
 From **LONDON TERMINALS** Valid until **18-MCH-11** Price **£99.50X**
 To **SHEFFIELD *** Route **ANY PERMITTED** Validity **ON DATE SHOWN**

Office **UPONS** Value **81253-81258** £56.50
 Date & Time **15APR11 1657**
NOT VALID FOR TRAVEL

SINGLE

Printed 15:57 on 18-MCH-11

19-MCH-11 00366

From **NONCASTER. *** Valid until **19-MCH-11** Price **£89.50X**
 To **LONDON TERMINALS** Route **EC & CONNECTNS** Validity **ON DATE SHOWN**

SINGLE

Printed 17:28 on 19-MCH-11

146

Expenses claim form

Name Justin Asato Date 21.04.11


Date	Details	Amount	Code
18.04.11	Labour Yes fundraiser	£169.38	Finance Team use only
15.04.11	Speakers meeting, travel to West Bromwich	£56.50	
19.03.11	Return from speakers mtg in Noncaster	£89.50	
18.03.11	Single to speakers mtg in Sheffield SE	£99.50	

Make sure you have attached receipts for all expenditure claimed.

£ 414.88

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 N. Thomas Signature 

PAO
28/04/11

147



TO FAIRER VOTES

David Robinson
[Redacted]

Expenses claim form

Name David Robinson (Devon/SW) Date 17/4/11

Date	Details	Amount	Code
5/4/11	Ivy/Tarstock/otkeh/Bovey 133@3op	39.90	
6/4/11	Exoch 51	15.30	
7/4/11	Exoch 48	14.40	
	Postage 1.58, 1.46	3.04	
	Kingdon House Com Assoc Landr	8.10	
9/4/11	Heatshield 20m	3.00	
11/4/11	Lanesh/Tarstock/Tolke 121	36.30	
12/4/11	Rubber boots	2.19	
12/4/11	Torquay Woodbury Bovey 82	24.60	

Finance Team use only

13/4/11 Tolke (X2) 24 7.20
 TOTAL CLAIM for 2 weeks:
 14/4/11 Lanesh B. defed Barns. Amanda Henr 237 71.10
 15/4/11 Pharmacy 62 18.60

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).

16/4/11 Kingsbridge Stoke Plenis 55m 16.50

Your signature [Redacted]

Total 260.23

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 Ltd is a company is a Company limited by guarantee No. 07328354

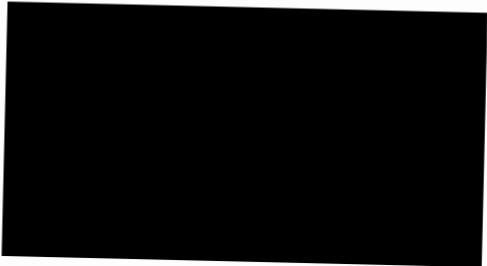
PAID
03/05/11

260.23

148



TO FAIRER VOTES



Expenses claim form

Name George Gabriel Date 28/04/2011

Date	Details	Amount	Code
27/04/2011	Venue Hire for press conference (720 + 3% card handling fee + VAT)	741.60	
22/04/2011	Euro star - Eddie	121	
22/04/2011	Eddie tour - plymouth return tickets	215.40	
26/04/2011	Eddie Tour - pens	115.50	
26/04/2011	Actors supplies	19.28	
19/04/2011	Eddie flights	217.44	
19/04/2011	Eddie flights	176.97	
	TOTAL	1607.19	

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).

Your signature [Redacted]

Authorised by: Name N. Malone Signature [Redacted]

PAID 28/04/11

MAKE YOUR VOTE COUNT

Yes to Fairer Votes, 185 Park Street, London, SE1 9DY. www.yestofairervotes.org info@yestofairervotes.org
Yes in May 2011 Ltd is a company is a Company limited by guarantee No. 07323856

149

EMYRJENKINS

48 Lôn Isa • Rhiwbina • Cardiff • CF14 6EE

Invoice

no: 642

23 Apr 2011

Nick Tyrone

Yes in May 2011
185 Park Street
London
SE1 9DY

Project/Ref: **S4C Yes Campaign Broadcast**

Production of Welsh Language Campaign Broadcast, Iestyn Davies presenting 1,800.00

PAID
03/05/11

Net 1,800.00

VAT 360.00

Total £ 2,160.00

Bank Details for BACS payments

bank : First Direct
account name : EW Jenkins & D Dobbs
account no : XXXXXXXXXX
sort code : XXXXXX

em@lonisa.co.uk • 029 2062 8312 • 07968 205590

Schedule D : 099/493846 • VAT no : 692098794

**Greenlounge
Communications**

**Specialists in the not for profit and social
enterprise sectors**

Corporate Communications – Public Affairs – Campaigns –
Interim Support – Events Management

www.greenloungecommunications.co.uk
Phone 029 2145 0435
Email accounts@greenloungecommunications.co.uk

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INVOICE

Invoice No: YFT 010

Date: 27 April 2011

Bill to:

Yes to Fairer Votes

185 Park Street

London SE1 9DY

Travel, subsistence and out of pocket expenses incurred on behalf of Yes to Fairer votes during the months of March and April	£1,616.06
Total	£1,616.06

Payment should be made within 10 working days by money transfer to the following account:

Barclays Bank

Account Name: Greenlounge Communications Limited

Account No: [REDACTED]

Sort Code: [REDACTED]

PAID
28/04/11

151

Broadsword Productions Ltd

Wessex House, Upper Market Street, Eastleigh, Hampshire, SO50 9FD
T 023 8062 6144
F 023 8062 6141
E accounts@broadswordproductions.co.uk



Invoice

Contact: George
Customer: Yes to Fairer Votes
185 Park Street
London
SE1 9DY

Invoice No. BSIN696/RD
Date 27/04/2011
Pages: 1 of 1
Our Ref. [REDACTED]
Order No. Press Conference
Your Ref
Terms: Payment with order

Qty	Description	List Price	Net Price
1	20' wide x 8' High panel backdrop no cover	£220.00	£220.00
1	Yes to Fairer Votes Foamex backdrop	£0.00	£0.00
1	Perspex Lectern	£90.00	£90.00
1	Press Riser	£80.00	£80.00
1	Sound system for suitable for room	£644.00	£644.00
1	Press feed DA	£0.00	£0.00
1	5 Lapel radio mics and 1 x handheld mic	£0.00	£0.00
1	TV Lighting kits for stage	£250.00	£250.00
1	Production Manager	£450.00	£450.00
1	Audio Technician	£250.00	£250.00
1	Lighting Technician	£250.00	£250.00
2	Delivery and Collection - 1 x 3.5t central London	£130.00	£260.00
1	Set and staging crew 2 in - 2 out	£480.00	£480.00

Paid
28/04/11

Bank Details:
HSBC Bank
[REDACTED]
VAT Number 855 8210 14

Tax Breakdown:
VAT 17.5% @ 17.5% = £0.00
VAT - 20% @ 20% = £594.80

Sub Total	£2,974.00
Additional Total	£0.00
Net Total	£2,974.00
Tax Total	£594.80
Grand Total	£3,568.80

152

Broadsword Productions Ltd

Wessex House, Upper Market Street, Eastleigh, Hampshire, SO50 9FD
T 023 8062 6144
F 023 8062 6141
E accounts@broadswordproductions.co.uk



Invoice

Contact:	Clare Coatman	Invoice No.	BSIN693RD
Customer:	Yes to Fairer Votes 185 Park Street London SE1 9DY	Date:	18/04/2011
		Pages:	1 of 1
		Our Ref.:	[REDACTED]
		Order No.:	Broadway House
		Your Ref.:	
		Terms:	Payment with order

Qty	Description	List Price	Net Price
4	Stage Blocks	£45.00	£180.00
2	4'x1' staging blocks 1' high	£40.00	£80.00
1	Press riser	£80.00	£80.00
1	20' wide x 8' high backdrop	£220.00	£220.00
1	Foamex pannels - from previous event	£0.00	£0.00
1	Perspex Lectern	£90.00	£90.00
1	Coffee table	£45.00	£45.00
1	Lectern Graphic	£55.00	£55.00
1	Midas 16 Channel sound desk	£75.00	£75.00
1	30 Band EQ	£35.00	£35.00
2	Nexo PS8 loudspeaker	£20.00	£40.00
1	Nexo Amplifier	£40.00	£40.00
2	Speaker Stand	£2.50	£5.00
1	Lectern Microphone	£15.00	£15.00
8	Lapel Microphone	£50.00	£400.00
3	Hand Held microphone	£50.00	£150.00
1	Press DA	£40.00	£40.00
1	Stage and set TV Lighting Kit	£250.00	£250.00
1	Production Manager	£450.00	£450.00
1	Audio Technician	£250.00	£250.00
1	Lighting Technician	£250.00	£250.00
1	Set and Staging install crew	£480.00	£480.00
1	Set and Staging derig crew	£480.00	£480.00
1	Transport	£260.00	£260.00

PAID
28/04/11

Bank Details:
HSBC Bank
Sort Code [REDACTED]
Account Number [REDACTED]
VAT Number 855 821014

Tax Breakdown:
VAT 17.5% @ 17.5% = £0.00
VAT 20% @ 20% = £794.00

Sub Total	£3,970.00
Additional Total	£0.00
Net Total	£3,970.00
Tax Total	£794.00
Grand Total	£4,764.00

Registered Office: Wessex House, Upper Market Street, Eastleigh, Hants, SO50 9FD

Registered in England No 05893488



ELECTORAL REFORM SERVICES

SALES INVOICE

The Election Centre, 33 Clarendon Road, London N8 0NW

t:020 8365 8909 f:020 8365 8587

www.electoralreform.co.uk

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Yes to Fairer Votes FAO Willie Sullivan/ Tom Smithard 185 Park Street London SE1 9DY	INVOICE No.	ERS41AD11	
	YOUR REF.		
	OUR REF.		
	VAT TAX POINT and RATE	19.04.11	20%

AV Voting Reform Referendum - 'Yes' Campaign Invoice 11: Production of 86,000 Welsh/English bilingual postcards	CHARGE	VAT	TOTAL
--	--------	-----	-------

Fees: Production of 86,000 Welsh/English bilingual postcards. Process as described in the estimate provided. Despatch postage not included as on client's licence. Late notice additional mailing #1 letters (quantity: 100): <div style="text-align: right; font-family: cursive;"> PA 1 21/04/11 </div>	5,205.60	Nil	5,205.60
	65.00	13.00	78.00
Payment Due on Receipt of Invoice			

VAT Registration No 236-8689-15	5,270.60	13.00	5,283.60
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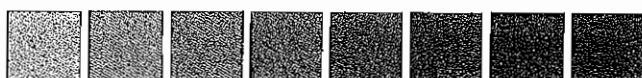
Total for VAT @ 20%	65.00	13.00	
Total for VAT @ 0%	5,205.60		

Please pay by cheque to the above address or by Credit Transfer addressed to Coutts & Co., Commercial Banking Branch, The Strand London WC2R 0QS (Sort code [redacted])	Amount received on account	
	TOTAL AMOUNT DUE	£5,283.60

PLEASE DETACH SLIP AND RETURN WITH YOUR REMITTANCE

ELECTORAL REFORM SERVICES LTD
The Election Centre, 33 Clarendon Road, London N8 0NW

Invoice No ERS41AD11
Amount £5,283.60
From Yes to Fairer Votes



Electoral Reform Services Limited
Reg No. 2263092, a business of the Electoral Reform Society Limited
A company Limited by Guarantee. Registered Office: 33 Clarendon Road, London N8 0NW.

Invoice to

154

Nick Tyrone
Yes in May 2011
185 Park Street
London
SE1 9DY

DataTrans Ltd
16 – 18 Pampisford Road
Purley
Surrey
CR8 2NE
Tel: 020 8668 8336

Telephone research & Data Processing**18th April 2011**

Electoral Roll Translations (170 x £50),	£8,500.00
Other admin to create national database	500.00

TOTAL £9,000.00

VAT @ 20.00% £1,800.00

TOTAL including VAT £10,800.00

if received by 5/05/11

VAT REG NO. 626 5464 29

Please make cheques payable to **DataTrans Ltd**

TERMS OF PAYMENT Payment is required within **14 DAYS** from the invoice date.

Late payments cause cashflow costs not included in our quotations. We would surcharge you as follows.

This invoice includes a 10% discount for early payment. If this invoice is not settled by 28 days a new invoice will be issued for the extra 10%. Work would cease after 35 days.

PAID
21/04/11

INVOICE 1469

DataTrans Ltd

Invoice to

ISS

Nick Tyrone
Yes in May 2011
185 Park Street
London
SE1 9DY

DataTrans Ltd
16 – 18 Pampisford Road
Purley
Surrey
CR8 2NE
Tel: 020 8668 8336

Telephone research & Data Processing

18th April 2011

AV2-Extra phone data

Admin	£640.00
TPS cleaning of 438,000 phone nos @ £1.50 / '000	£657.00

PVA & HasPostal (& TPS cleaning) Kingston, Brent(x2), Hackney(x2), Bexley(x2), Barking(x2), Hillingdon(x3), Havering(x2), Greenwich(x3), Newham(x2), Chelsea(x2), Camden(x2), Tower Hamlets(x2), Redbridge(x3), Lewisham(x3), Merton(x2), Ealing(x2), Cornwall(x6), Oxford(x2), Barnet(x3), Lambeth(x3), Sutton(x2), Harrow(x2), Hounslow(x2), Croydon(x3), Durham(x7), Bristol(x5), Sheffield(x5), Hastings, South Lakeland, Taunton, Oldham(x3), Warrington(x2), Southwark(x2), Pendle, Norwich(x2) = 90 x £90 = £8,100.00
TPS cleaning £1.50 /'000 x 331,000 = £496.50

PAD
21/04/11

TOTAL	£9,893.50
VAT @ 20.00%	£1,978.70

TOTAL including VAT £11,872.20
if received by 5/05/11

VAT REG NO. 626 5464 29

Please make cheques payable to **DataTrans Ltd**

TERMS OF PAYMENT Payment is required within **14 DAYS** from the invoice date.

Late payments cause cashflow costs not included in our quotations. We would surcharge you as follows.

This invoice includes a 10% discount for early payment. If this invoice is not settled by 28 days a new invoice will be issued for the extra 10%. Work would cease after 35 days.

Invoice to*136*

Nick Tyrone
 Yes in May 2011
 185 Park Street
 London
 SE1 9DY

DataTrans Ltd
 16 – 18 Pampisford Road
 Purley
 Surrey
 CR8 2NE
 Tel: 020 8668 8336

Telephone research & Data Processing**18th April 2011****Postal Vote / All target Acorn (no TPS cleaning)**

Cheshire West (x5), Isle of Wight, Ipswich, Shropshire(x4), Darlington(x2), Rochdale(x2),
 Liverpool(x5), Manchester(x6), Exeter, Milton Keynes(x2), Wolverhampton(x3), Eastleigh,
 Eastbourne, Harrogate, Enfield(x3), Hammersmith(x2), Epsom, Bolton(x3), Ashfield(x2),
 Blaenau Gwent, Carlisle, Colchester, St Helens(x2), Blackpool(x2), Peterborough(x2)
 Haringey(x2), Islington(x2), Waltham Forest(x3), Westminster(x2), Bromley(x3)
 Wandsworth(x3), Richmond(x2), Cambridge, Lancaster(x2), Middlesbrough(x2),
 Derby(x2), Cheltenham

80 x £90 = £7,200.00

TOTAL £7,200.00

VAT @ 20.00% £1,440.00

*paid
21/04/11*

TOTAL including VAT £8,640.00

if received by 5/05/11

VAT REG NO. 626 5464 29**Please make cheques payable to DataTrans Ltd****TERMS OF PAYMENT** Payment is required within **14 DAYS** from the invoice date.

Late payments cause cashflow costs not included in our quotations. We would surcharge you as follows.

This invoice includes a 10% discount for early payment. If this invoice is not settled by 28 days a new invoice will be issued for the extra 10%. Work would cease after 35 days.

HENRY'S ELECTRONICS LTD.

157

PROFORMA INVOICE JASS270411

Date:..... 27.04.2011

Name: YES TO FAIRER VOTES

Address: 

Post Code: 

Attn : 

Phone: 

Fax: 

HENELEC®

TELEPHONES:
 EQUIPMENT:.....020 7724 3564
 SECURITY/CCTV:.....020 7724 0323
 COMPONENTS:.....020 7723 1008
 OFFICE:.....020 7258 1831
 FAX:.....020 7724 0322
 EMAIL:.....sales@henrys.co.uk
 VAT Reg. No: GB 241 7629 61

Qty	Description	Unit Price	TOTAL
4	PAKIT1 - (1X952.931/1X952.306/1XDH95NP)	£108.29	£433.16
6	PA KIT1A - (1X952.931/1XNR-35KS/SUCTION PAD/1XDH95NP)	£116.63	£699.78
	3 PAKIT1 - DELIVERY ADDRESS - AS ABOVE		
	3 PAKIT1A - DELIVERY ADDRESS		
	ANDY MAY - YES TO FAIRER VOTES		
	185 PARK STREET, LONDON, SE1 9DY		
	2 PAKIT1A - DELIVERY ADDRESS		
	YES TO FAIRER VOTES		
	ASPECT COURT, 47 PARK SQUARE EAST, LEEDS, LS1 2NL		
	1 PAKIT1A - DELIVERY ADDRESS		
	ASPECT COURT 4, TEMPLE ROW, BIRMINGHAM, B2 5HG		
	1 PAKIT - DELIVERY ADDRESS		
	6th FLOOR CITY GATE EAST, TOLL HOUSE HILL		
	NOTTINGHAM, NG1 5FS		

SubTotal	£1,132.94
CIF	£70.00
Ex Vat total	£1,202.94
VAT 20%	£240.59
TOTAL	£1,443.53

Terms Net: Sterling payment in full with confirmed order please.

Prices valid for 30 days from date of quotation

ALL GOODS REMAIN THE PROPERTY OF HENRY'S ELECTRONICS LTD. UNTIL PAID FOR.

PAID 28/04/11

158

Other

£93.95 → helium (RO instructed)
 £44.58 → stake board wood
 £2.88 → nails
 £2.75 → ties
 £4.19 → envelopes
 £12.92 → scissors
 £19.15 → supporters drinks
 £4.98 → conference calls.
 £185.43



TO FAIRER VOTES

→ CORNWALL

Expenses claim form

Name NATHAN HOLLON

Date 27/04/11

Expenses from 4/4 → 26/4.

Date	Details	Amount	Code
	Miles (601.3 miles @ 0.30p)	£180.39	
	Postage / Stamps	£86.69	
	Sandwiches for supporters (agreed by RO Tim Kent)	£39.00	
	Parking (4 times)	£8.80	
	Local Papers	£5.10	
	Other (see above)	£185.43	
	Total	£505.41	

Finance Team use only

TOTAL CLAIM for 2 weeks: £505.41

PAID
28/04/11

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 N MAONE 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 Ltd is a company limited by guarantee. No. 80168265

Church House Conference Centre Ltd

Dean's Yard, London SW1P 3NZ

Tel: 020 7390 1590 Fax: 020 7390 1591 sales@churchhouseconf.co.uk www.churchhouseconf.co.uk

INVOICE

Mr George Gabriel
Yes to Fairer Votes
185 Park Street
London
SE1 9DY
Tel :

Event :	Broadcast	Vat No :	GB563068242
Company :	Yes to Fairer Votes	Date :	27/04/2011
Invoice No :	Proforma Invoice	Booking Ref :	██████████
Account No :	YES001	Event Dates :	27/04/2011 to 27/04/2011
P.O. :		Term :	14 Days

Date	Reference	Room	Net	Vat	Gross
27/04/2011	1 x Abbey Room @ 415.00	Abbey Room	415.00	83.00	498.00
27/04/2011	10 x Tea, coffee and biscuits @ 3.50	Herbert Baker Room	35.00	7.00	42.00
27/04/2011	1 x Technician(half day -up to 5 hours) @ 150.00	Abbey Room	150.00	30.00	180.00
Totals:			600.00	120.00	720.00

Balance Due: £720.00

VAT Analysis	Code	Rate	Description	Net	VAT	Gross
	1	20.00	VAT 20%	600.00	120.00	720.00
Totals				600.00	120.00	720.00

27/04/11 →

PAID
TO
GEORGE
GABRIEL

-----Detach Here-----

REMITTANCE ADVICE - Please enclose with your payment.

Client Name: Yes to Fairer Votes

Account No : YES001

Total due: £720.00

Date : 27/04/2011

Invoice No : Proforma Invoice

For BACS payment, please quote the following to your bank: Church House Conference Centre Ltd.

160



Yes to Fairer Votes
185 Park Street
London
SE1 9DY

INVOICE

Date	26 April 2011
Client Contact	Ashley De
Project	Yes Campaign Strategy & Planning

Invoice No	124414
Job No	[REDACTED]
Client Ref	[REDACTED]

	VAT Rate	Amount (£)
YES Campaign Broadcast Tom Boy Production and Director costs Total	20	20,677.00 20,677.00

Project Total	£20,677.00
VAT	£4,135.40
Invoice Total	£24,812.40

Payment Terms : Immediate settlement required

Bank: Bank Of Scotland 38 Threadneedle Street, London EC2P 2EH
 A/c No: [REDACTED]
 Sort Code: [REDACTED]
 IBAN: [REDACTED]
 SWIFT: [REDACTED]

£ VAT Analysis

Code	£ Net Amount	VAT Rate	£ VAT Amount
N/A		0.00%	0.00
20	20,677.00	20.00%	4,135.40
	<u>20,677.00</u>		<u>4,135.40</u>

PAO
27/04/11

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



RIGB Limited

Royal Institution of Great Britain
21 Abchurch Lane
London EC4A 3DF

161

Yes!		
Ms Clare Coatman	INVOICE	A7463
	DATE	21/04/2011
	ACCOUNT	4YES1

Event to be held at Royal Institution of Great Britain

Deposit Invoice

Conference on Tuesday 3rd May 2011

Room Hire

Theatre and Antè Room (full day hire)
Sunley Room (full day hire)

Booking (£)

3,190.00
659.00

50% Deposit (£)

1,595.00
329.50

SUBTOTAL 1,924.50

20% VAT 384.90

TOTAL PAYABLE 2,309.40

This invoice is due for immediate payment.

Payment by Bank Transfer:

Please quote invoice number with your payment.

VAT Registration: 778 5207 91
Company Registration: 4065626

Name of Bank	HSBC Bank PLC
Account Name	RIGB LTD
Account Number	
Sort Code	
IBAN Number	
Swift/BIC	

Registered office: 21 Abchurch Lane, London EC4A 3DF. Tel: 020 7370 4900. Fax: 020 7370 4900. Email: rigb@rigb.org. Website: www.rigb.org. Registered in England. No. 4065626. VAT No. 778 5207 91.

Joh K Sharb

*PAID
21/04/11*



162

PaperEpic Productions

644D Mile End Road
London, London E3 4LH
United Kingdom
Phone: 07793626502

INVOICE

Bill To :
The Yes Campaign

Invoice#	INV-13
Invoice Date	21 Apr 2011
Terms	Net 15
Due Date	06 May 2011
P.O.#	

Item	Description	Qty	Rate	Amount
Filming and Editing	The Cost of an All Inclusive package of Filming and Editing services on 'The MPs Nightmare'	1.00	1,500.00	1,500.00
Filming and Editing	The Cost of an All Inclusive package of Filming and Editing services on 'The Test'	1.00	1,000.00	1,000.00
Expenses	Necessary expenses incurred for the proper execution of both videos.	1.00	500.00	500.00
Idea Bank	Development, scripting and story boarding of numerous ideas over the past two months.	1.00	500.00	500.00

Thanks for your business.

Sub Total:	3,500.00
Total:	£ 3,500.00
Payment made:	(-) 0.00
Balance Due:	£ 3,500.00

PAID
28/04/11

163



HOUSE OF COMMONS
LONDON
SW1A 0AA

Expenses claim form

20/04/11

Name: Ben Bradshaw

Date: ~~15/04/11~~

Date	Details	Amount	Code
19/02/11	TAXI: Exeter-Taunton (Birmingham visit)	£70.00 ✓	Finance Team use only
14/03/11	TRAIN: London King's Cross-Cambridge	£30.00 ✓	
14/03/11	TAXI: Cambridge	£7.00 ✓	
18/03/11	FLIGHT: Exeter-Edinburgh	£84.49 ✓	
19/03/11	FLIGHT: Glasgow-Heathrow	£23.50 ✓	

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).

£214.98

Your signature



Authorised by: Name

W. T. ...

Signature



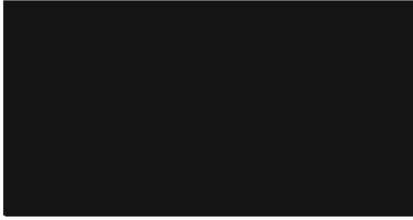
MAKE YOUR VOTES COUNT

Yes to Fairer Votes, 185 Park Street, London, SE1 1YH. www.yestofairervotes.org info@yestofairervotes.org

Yes in May 2011 Ltd is a company in a Company limited by guarantee No. 0711885

P. ...
24/04/11

Pam Giddy



164

INVOICE

TO:
Yes! To Fairer Votes

Invoice No: 508
Date: 20th April 2010

To: Nick Tyrone

March 2010 - Consultancy@£550 a day
4 days£2200

Total £2200

*Paid
28/04/11*



Payment terms
By Cheque
Or Bank transfer
P.K.Giddy



165

INVOICE



TO Nick Tyrone
Yes Campaigns

Coolbillboards (Europe) Ltd

Edinburgh, EH6 6SE
T. 0131 554 1122 F. 0131 554 1818
e. info@coolbillboards.com

INVOICE NO. 10496
DATE 20/04/2011
Account No. Yes Campaigns
Vat No. 804121090

Our Reference	Purchase Order No.	Credit Terms	DUE DATE
Yes Campaigns	n/a	immediate	20.04.11 by 3pm

Media	Qty.	Details	Unit Price	Line Total
	12	cool lite 48	£325.00	£3,900.00
	1	Accommodation cancellation charge	£45.00	£45.00
				£0.00
				£0.00
				£0.00
				£0.00
				£0.00
				£0.00
				£0.00
Production				
	3	cool lite vinyl	£550.00	£1,650.00
				£0.00
Additional Net Costs				
				£0.00
				£0.00
				£0.00

CREDIT TERMS: 30 days.
Payment by cheque, or bank transfer to:
Bank: Barclays
Account Name: Coolbillboards (Europe) Ltd

Total Net	£5,595.00
Total VAT	£1,119.00
Invoice Total	£6,714.00

PAID
20/04/11

THANK YOU FOR YOUR BUSINESS!

66

PaperEpic Productions

644D Mile End Road
London, London E3 4LH
United Kingdom
Phone: 07793626502

INVOICE

Bill To :
The Yes Campaign

Invoice#	INV-12
Invoice Date	20 Apr 2011
Terms	Net 15
Due Date	05 May 2011
P.O.#	

Item	Description	Qty	Rate	Amount
Filming and Editing	The Cost of an All inclusive package of Filming and Editing services on 'Yes to fairer votes press conference'.	2.00	200.00	400.00
Expenses	Necessary expenses incurred for the proper execution of the product: Rental of camera equipment.	1.00	254.00	254.00

Thanks for your business.

*PAID
20/04/11*

Sub Total:	654.00
Total:	£ 654.00
Payment made:	(-) 0.00
Balance Due:	£ 654.00

167



TO FAIRER VOTES



Expenses claim form

Name Amy Dodd Date 19.04.2011

Date	Details	Amount	Code
18.04.2011	Taxi to event	3.40.	
19.04.2011	Taxi to transport leaflets	11.00.	
19.04.2011	Shipping for leaflets.	213.76.	
			Finance Team use only

Make sure you have attached receipts for all expenditure claimed.

£239.16

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 N TYRONE 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 Ltd is a company registered in England and Wales, limited by guarantee No. 07328954

PAID
20/04/11

Sales Invoice

168

Yes to Fairer Votes
Invoice Address 185 Park Street
London
SE1 9DY

VAT Reg No: 941 8117 27

Invoice Number INV-021907

Date 22-04-2011

Internal Ref B/R 12701
Customer PO Clare Coatman
Contact Clare Coatman
Finance Ref: [REDACTED]

Customer Name Yes to Fairer Votes
Customer Code [REDACTED]
Document Ref [REDACTED]

Description	Quantity Value	Price Value	Net Value	Vat %
Conference Hire 18th April 2011				
Room hire Council Chamber @ £500 per Room	1.00	500.00	500.00	20.0
Room hire Boardroom @ £200 per room	1.00	200.00	200.00	20.0
Conference beverages 10 x Water & Mints(Charged on consumption)@£2.50	10.00	2.50	25.00	20.0
Conference beverages Tea/Coffee/Biscuits x 15 @ £2.95 pp @ Broadway House, London	15.00	2.95	44.25	20.0

Paid
03/05/11

FC.62
make sure
pro found
OK + VAT
Diff

Net Value 769.25
Total Vat 153.85
Total Invoice 923.10 GBP

Payment Terms: Net Monthly

Payment Due By: 22-05-2011

BACS payments can be made to EEF Ltd, Sort Code: [REDACTED]

BACS Remittances can be e-mailed to bacs@eef.org.uk



An EEF venue

BROADWAYHOUSE

Tothill Street
London SW1H 9NQ
t: 020 7222 7777
f: 020 7222 2782
e: facilities@eef-fed.org.uk

INVOICE

Ms Clare Coatman
Yes to Fairer Votes
185 Park Street
LONDON
SE1 9DY
Tel: 07530 330410

Event :	Yes To Fairer Votes Press Briefing	Vat No:	0
Company :	Yes to Fairer Votes	Date :	18/04/2011
Invoice No :	Proforma Invoice	Booking Ref :	[REDACTED]
Account No :	[REDACTED]	Event Dates :	18/04/2011 to 18/04/2011
P.O :		Created By :	rec

Date	Reference	Room	Net	Vat	Gross
18/04/2011	1 x Council Chamber @ 500.00	Council Chamber	500.00	100.00	600.00
18/04/2011	1 x Boardroom @ 200.00	Boardroom	200.00	40.00	240.00
18/04/2011	10 x Water and Mints (charged on consumption) @ 2.50	Boardroom	25.00	4.38	29.38
18/04/2011	15 x Tea, Coffea & Biscuits @ 2.95	Boardroom	44.25	8.85	53.10
Totals:			769.25	163.23	922.48

Balance Due: 922.48

Billing

Instructions :

PAYMENT TERMS 30 DAYS FROM DATE OF INVOICE

EEF Bank Details:

Lloyds TSB Bank plc, 39 Threadneedle Street, London EC2R 8AU

[REDACTED]



Credit Card Payments Attract 3% Surcharge

Goods and services supplied by the EEF are subject to our standard Terms and Conditions of Sale.
A copy of these is available on request

169



Yes to Fairer Votes
185 Park Street
London
SE1 9DY

INVOICE

Date	19 April 2011	Invoice No	124383
Client Contact	Ashley De	Job No	[REDACTED]
Project	Yes Campaign Strategy & Planning	Client Ref	[REDACTED]

	VAT Rate	Amount (£)
YES TO FAIRER VOTES Outdoor Media For approximately 409 x 48 sheets in London, Glasgow, Cardiff, Bristol and Birmingham.	20	166,666.67
Please note: exact number tbc 19-04-2011 as a copy change would reduce the quantity.		
Going live w/c 25 April and w/c 2 May 2011.		
Detailed media proposal to follow 19-04-2011.		
Total		166,666.67

Project Total	£166,666.67
VAT	£33,333.33
Invoice Total	£200,000.00

Payment Terms : Immediate settlement required

Bank: Bank Of Scotland 38 Threadneedle Street, London EC2P 2EH
 A/c No: [REDACTED]
 Sort Code: [REDACTED]
 IBAN: [REDACTED]
 SWIFT: [REDACTED]

PAID 19/04/11

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

£ VAT Analysis

Code	£ Net Amount	VAT Rate	£ VAT Amount
N/A		0.00%	0.00
20	166,666.67	20.00%	33,333.33
	<u>166,666.67</u>		<u>33,333.33</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

170



Expenses claim form

Richard Robinson

19 April 2011

Name _____ Date _____

Date	Details	Amount	Code
19 4 2011	Mileage – 1042 miles, 2 months worth – agreed by Andy	£312.60	

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).

R S Robinson

Your signature _____

Authorised by: Name N Trowe Signature _____

PAD
19/04/11



HAMPDEN ADVERTISING LTD
70 Stanley Street
Glasgow G41 1JB
Tel: 0141-429 1010
Fax: 0141-429 1012
VAT Reg No 260 7818 50

INVOICE

(171)

No 25851.

Yes to Fairer Votes
185 Park St.,
LONDON SE1 9DY

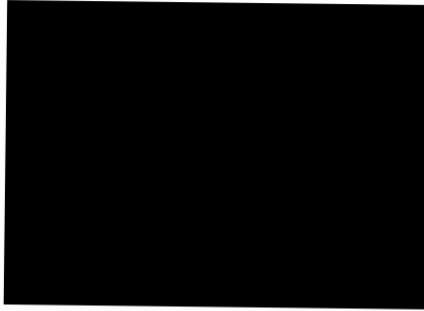
Date 15 APRIL 11.
Your Ref _____

Description	Cost	VAT Rate	VAT Amount
To printing 750 Convex Brands. Make MPs Work Harder.	£3333.33	20%	£666.67
<i>PAID 21/04/11</i>			
E. & O.E.			

TOTAL GOODS £3333.33
TOTAL VAT £ 666.67
INVOICE TOTAL £4000.00

(172)

Yes to Fairer Votes
Expense Claim Form



PAO 19/04/11

Expenses claim form

Name: Alexandra Davies

Date: 28/03/11 - 10/04/11

Role: **Phone Bank Supervisor** LOCATION - Cardiff

Date	Details	Amount	Code
TOTAL		£	

Mileage rate for use of personal vehicle is 30p per mile
Make sure you have attached receipts for all expenditure claimed.

TOTAL
£213.93

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

Your signature

Checked by: Iestyn Davies

Role: National Co-ordinator

Authorised by: Name N. I. M. O. N. K. Signature

- Petrol
- Cardiff 33.4 miles x 6 days = 200.4 miles @ 0.30p a mile = £60.12
 - Bridgend 24.4 miles x 3 days = 73.2 miles @ 0.30p a mile = £21.96
 - Merthyr 37 miles x 2 days = 74 miles @ 0.30p a mile = £22.20
 - Newport 50.4 miles @ 0.30p a mile = £15.12
 - Swamea 65.6 miles @ 0.30p a mile = £19.68

- Campaign expenses
- * Helium for Balloons = £4
 - * Stamps = £2.46
 - * Marketing = £1.50

- Volunteer expenses
- Social event = £27.86
 - Lunch for 11 volunteers = £36.03

173

Patrick Loughran



2 May 2010

To: Yes to Fairer Votes

INVOICE

Consultancy:
23 days x £500

Total: £11,500

Payment for completion of project to May 5: £10,000

Total: £21,500

Payable to:

ED Strategic Communications Ltd
Barclays Bank



PAID
03/05/11


174

IRLS

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	124485
Job No	
Client Ref	

	VAT Rate	Amount (£)
YES to Fairer Votes		
Glasgow Media purchase - mid cycle reposts	20	1,417.00
Total		1,417.00
Project Total		£1,417.00
VAT		£283.40
Invoice Total		£1,700.40

Payment Terms : Please remit within 30 days

Bank: Bank Of Scotland 38 Threadneedle Street, London EC2P 2EH
 A/c No: 
 Sort Code: 
 IBAN: 
 SWIFT: 

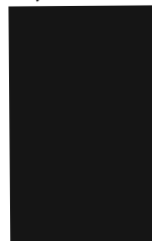
£ VAT Analysis

Code	£ Net Amount	VAT Rate	£ VAT Amount
N/A		0.00%	0.00
20	1,417.00	20.00%	283.40
	<u>1,417.00</u>		<u>283.40</u>

PAID
26/04/11

VAT No. 902 1920 63

Your VAT No.



Alma Lodge Hotel

149 Buxton Road
Stockport
Cheshire
SK2 6EL
Tel : 0161 483 4431
Fax : 0161 483 1983

175

VAT Reg No 757 9976 44

reception@almalodgehotel.com
www.almalodgehotel.com

CUSTOMER COPY ***
ALMA LODGE HOTEL LTD
149 BUXTON ROAD
SK2 6EL
THANK YOU

09:44:57 08/04/11
Receipt 0062

NID: 92661322 TID: 28041278

VISA DEBIT

CUSTOMER NOT PRESENT KEVED

Exp

SALE £294.00

APPROVED

AUTH CODE: 118295

S:5

Please debit my account
with the total amount

PLEASE RETAIN RECEIPT

Mr Stephenson



Booking Code :
Room Number : 0546
Room : Regis Stage End
Arrival Date : 07 Apr 2011
Departure Date : 08 Apr 2011

Notes : Britain Thinks

TAX Invoice

Date : 08 Apr 2011 Time : 09:34 Print Run: 080101 : Folio 1

Date	Time	Description	Qt	Price Each	Total VAT	Debit Total	Credit Total
07-Apr-11	09:11	1 Nights @ Room Hire	1	150.00	25.00	150.00	
07-Apr-11	09:31	Tea & Coffee- Flasks	8	18.00	24.00	144.00	
08-Apr-11	09:34	Payment by Visa					294.00

=====

YOU CAN NOW BOOK ONLINE AT
www.almalodgehotel.com

=====

Total Excluding VAT	245.00
Total of VAT	49.00
	294.00
Total Payments	294.00
Balance Due	0.00

Signature _____

177

INVOICE

To: Yes To Fairer Votes (c/o Nick Tyrone)
From: Jonathan Bartley
For: Retainer of 2 days a week, 2nd April – 30th April (4 weeks)
plus 12 additional days (Total 20 days) @ £300 a day.
Total: £6,000.00
Date: 30th April 2011
Terms: 21 days from invoice date

Please make cheques payable to: Jonathan Bartley and send to [REDACTED]

Contact: Jonathan Bartley,
[REDACTED]

PAID
03/05/11

178



PAID 03/05/11

Expenses claim form

Richard Robinson

3 May 2011

Name _____ Date _____

Date	Details	Amount	Code
21 04 11	Refreshments	£ 7.30 ✓	
28 04 11	Travel – train fare – debating against No2AV in Rugby	£ 12.20 ✓	
28 04 11	Taxi fare – Tamworth stn – Rawlett college	£ 5.80 ✓	
28 04 11	Taxi fare – Rawlett college – Tamworth stn	£ 5.80 ✓	
28 04 11	Taxi fare – Rugby Stn – Rugby church – debate v No2AV	£ 10.00 ✓	
26 04 11	Refreshments for event with Yes2av rally Bham with Kriss Akabusi	£ 11.70 ✓	
26 04 11	Refreshments for event with Yes2av rally Bham with Kriss Akabusi	£ 13.08 ✓	
26 04 11	Refreshments for event with Yes2av rally Bham with Kriss Akabusi	£ 19.60 ✓	
26 04 11	Refreshments	£ 1.99 ✓	

Finance Team use only

Total this sheet £87.47

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).

R S Robinson

Your 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 Ltd is a company in the Company limited by guarantee No. 02326854

£ 262.20

180

blue state digital

[design | technology | strategy]

Blue State Digital UK
91 - 93 Farringdon Road
5th Floor
London, UK EC1M 3LN
+44 (0) 207 078 1990
VAT #: 988 1959 41

Invoice

Bill To
Yes in May 2011, c/o Electoral Reform Society, 6 Chancel Street, London SE1 0UU

P.O. No.

Date	Invoice #
5/3/11	488

Description	Qty	Rate	Amount
Client Advertising Online Services - UK on Facebook Advertising VAT - 20%		200.00	1,000.00 200.00

*PAID
03/05/11*

Total	GBP 1,200.00
Payments/Credits	GBP 0.00

Due Date
5/3/11

PREFERRED METHOD OF PAYMENT VIA WIRE TRANSFER:
Blue State Digital UK
Account #: [REDACTED]
Bank of America



186



Yes to Fairer Votes
185 Park Street
London
SE1 9DY

INVOICE

Date	27 April 2011	Invoice No	124442
Client Contact	Ashley De	Job No	████████
Project	Yes Campaign Strategy & Planning	Client Ref	████████

	VAT Rate	Amount (£)
YES Campaign Posters		
Legs Posters		
Retouching	20	365.00
Green Bench Image - purchase and usage	20	350.00
Wellington Boots Image	20	450.00
BNP		
Nick Griffin image - purchase and usage	20	752.25
Account Handling (at weekend)	20	365.00
Creative (at weekend)	20	965.00
Design (at weekend)	20	500.00
Retouching	20	73.00
Weekend expenses	20	50.00
Business as Usual		
Retouching	20	365.00
Total		4,235.25
Project Total		£4,235.25
VAT		£847.05
Invoice Total		£5,082.30

Payment Terms : Please remit within 30 days

PAID
04/05/11

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

Bank: Bank Of Scotland38 Threadneedle Street, London EC2P 2EH
A/c No: [REDACTED]
Sort Code: [REDACTED]
IBAN: [REDACTED]
SWIFT: [REDACTED]

£ VAT Analysis

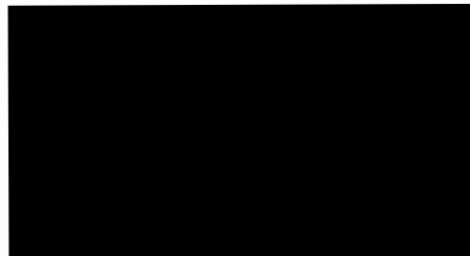
Code	£ Net Amount	VAT Rate	£ VAT Amount
N/A		0.00%	0.00
20	4,235.25	20.00%	847.05
	<u>4,235.25</u>		<u>847.05</u>

VAT No. 902 1920 63 Your VAT No.

182



TO FAIRER VOTES



Expenses claim form

Name TOM SMITHARD

Date 2/5/11

Date	Details	Amount	Code
21/12	TRAIN TO NEWCASTLE FOR SITE VISIT	£38.25	
21/12	HOTEL IN NEWCASTLE	£52	
22/12	TRAIN TO GLASGOW FOR SITE VISIT	£22.25	
22/12	HOTEL IN GLASGOW	£69.99	
23/12	BUS TO GLASGOW AIRPORT	£4.50	
23/12	FLIGHT TO BELFAST FOR SITE VISIT	£91.49	
23/12	TRAIN TO BELFAST CITY CENTRE	£1.70	
23/12	BUS TO BELFAST AIRPORT	£2	
23/12	FLIGHT TO LUTON AIRPORT	£47.94	
23/12	TR TRAIN TO CENTRAL LONDON	£12.90	
18/12	TRAIN TO LEEDS FOR NICK CLEGG BRIEFING	£45.50	
18/12	TRAIN TO LONDON	£32.50	
4/3	TRAIN TO PERTH (RETURN) FOR LIB DEM SCOT CONF	£120	
4/3	HOTEL IN PERTH	£69.99	
28/3	TRAIN TO NEWPORT FOR WELSH LAUNCH	£93	
28/3	TRAIN TO LONDON	£17	

MAKE YOUR VOTE COUNT

Yes to Fairer Votes, 185 Park Street, London, SE1 9DY. www.yestofairervotes.org info@yestofairervotes.org

Yes in May 2011 Ltd is a company in a Company limited by guarantee No. 07328856

PMO
04/05/11



LIBERAL DEMOCRATS

www.libdems.org.uk

183

INVOICE

To: Nick Tyrone
Yes to Fairer Votes Campaign

Date: 26 April 2011

From: Sarah Morris
4 Cowley Street
London SW1P 3NB

PAID
04/05/11

Invoice No: 04/2011/4

Placement of 1 advert in Campaigns Department booklet @ £1200 per advert (As agreed with Tom Smithard)	£1200.00
--	----------

TOTAL:	<u>£1200.00</u>
---------------	------------------------

Please make your cheque payable to "Liberal Democrats" and send with invoice to Sarah Morris, Liberal Democrats, 4 Cowley Street, London, SW1P 3NB. Terms 30 days.

188



TO FAIRER VOTES



Expenses claim form

Name RICHARD BELL

Date 03/05/10

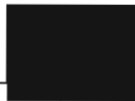
Date	Details	Amount	Code
26/04/10	HELIUM	£106.92	
18/04/10	TRAVELCARD	£39.40	
25/04/10	TRAVELCARD	£39.40	
02/05/10	TRAVELCARD	£39.40	
28/04/10	TAXI FOR LEAFLET DELIVERY	£25	
29/04/10	TAXI FOR LEAFLET DELIVERY	£20	
21/04/10	COFFEE FOR MEETING WITH VOTES	£7.10	

Finance Team use only

Make sure you have attached receipts for all expenditure claimed.

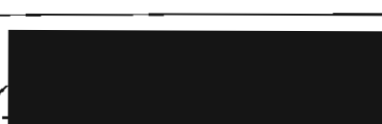
I confirm that the above expenditure was made on behalf of Yes to Fairer Votes (Yes in May 2011 Ltd).

Your signature



Authorised by: Name N TYLOR

Signature



PAO
04/05/11

MAKE YOUR VOTE COUNT

Yes to Fairer Votes, 165 Park Street, London, SE1 9DY. www.yestoairervotes.org info@yestoairervotes.org

Yes to Fairer Votes 2011 is a company limited by guarantee (No. 08708936)

185



3 May 2011

TO
CHARLES BRAND
YES TO FAIRER VOTES CAMPAIGN



OFFICE
PO BOX 140 Alresford Hants SO24 4AB
PHONE
0800 989 5742
EMAIL
accounts@seabluedmedia.co.uk
WEB
seabluedmedia.co.uk

PROJECT TITLE: VIDEO PRODUCTION FOR YES CAMPAIGN VIDEO

PROJECT DESCRIPTION: APRIL 2011

INVOICE NUMBER: SB0091YES

TERMS: 7 DAYS

DESCRIPTION	COST
For all production work undertaken to Plan, shoot and edit video content for YES CAMPAIGN Video as agreed with Charles Brand p/ John Sharkey	£ 16,000.00
Extra costs incurred (as described on following sheet) NOT AGREED IN ORIGINAL BUDGET	£ 1,330.00
Sub total	£ 17,330.00
VAT @ 20%	£ 3,466.00
total	£ 20,796

PLEASE PAY DIRECT INTO:

SEA BLUE MEDIA LIMITED
Acc No [REDACTED]
Sort code [REDACTED]

PAID
04/05/11

Sea Blue media Limited
registered in England & Wales
Company No.6014187
VAT REGISTRATION NO.
897095659

YES TO FAIRER VOTES - EXTRA COSTS

**MONDAY 25TH APRIL - ADDITIONAL FILMING IN LONDON WITH YES
CONTRIBUTORS AND DAN SNOW:**

Provide Camera kit, cameraman, assistant, travel, expenses £ 1040.00

**WEDS 27TH APRIL - ADDITIONAL PLAYOUTS TO DIDGIBETA OF VOX POPS
ONLY AND THEN EDDIE IZZARD STANDBY BROADCAST**

DIDGI BETA DECK HIRE, DUB ONLINE EDDIE SECTIONS £ 290.00

SUB TOTAL EXCL VAT £1330.00

186

Nick Tyrone
Yes to Fair Votes

4 May 2011

Invoice No. 000317

Consultancy advice

April 2011

	£3000
VAT	£600

Total now due **£3600**

Payment terms 30 days

(Please make cheques pay able to Neal Lawson or by direct transfer to Lloyds/TSB S/C [REDACTED], Berkeley Square Branch, 14 Berkeley Square London, W1J 6AF)

VAT Reg No. 991544587

Neal Lawson
[REDACTED]

PAID
04/05/11

187



TO FAIRER VOTES

REC 01/05/11



Expenses claim form

Name jack kiffin Date 11/4/11

Date	Details	Amount	Code
11/04/11	Hosp polling planning	6.9	
11/04/11	Hosp pp	6.9	
12/04/11	Zone 1-4 travel card	39.4	Fin
12/04/11	Deck chairs	89.97	an
12/04/11	deckchairs	29	ce
12/04/11	Hosp pbm	6.8	Te
15/4/11	Hosp pp	8.4	am
15/4/11	Hosp pp	10.95	us
15/4/11	Hosp media	26.35	e

229.67 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).

Your signature

Authorised by: Name N P... Signature

MAKE YOUR VOTE COUNT

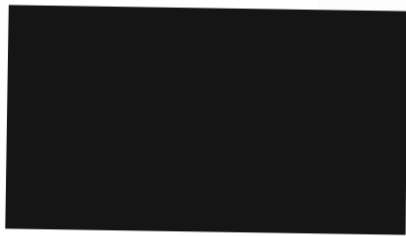
Yes to Fairer Votes, 185 Park Street, London, SE1 9DY. www.yestofairervotes.org info@yestofairervotes.org

PAID 09/05/11

188



Rec
04/05/11



Expenses claim form

Name George Gabriel _____ Date 28/04/2011 _____

Date	Details	Amount	Code
03/05/2011	Eddie change of train + Upgrade to Plymouth and back	30 (single berth) + 91.30 (first class return)	
02/05/2011	Accommodation X 3 in Nottingham	180	
02/05/2011	Eddie tour - plymouth return tickets	7.10	
01/05/2011	Eddie Taxi	5.80	
26/04/2011	Taxi - events expense	8.20	
01-04/04/2011	Extra expenditure (5 meals, 3 taxis) <i>- Post. 01/04/2011</i>	60	
4/5/11	Eddie Drink	+16.62	
	TOTAL	382.4 + 16.62	

Finance Team use only

£ 399.02

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 _____

PAID
04/05/11

MAKE YOUR VOTE COUNT

Yes to Fairer Votes, 185 Park Street, London, SE1 9DY. www.yestofairervotes.org info@yestofairervotes.org
Yes to Fairer Votes is a company in the Company's limited liability guarantee No: 69128824

189

Yes! Campaign		
Ms Clare Coatman	INVOICE	A7477
50 Victoria Embankment	DATE	04/05/2011
London	ACCOUNT	
EC4Y 0LS		

Event held at Royal Institution of Great Britain

Final Invoice

Conference on Tuesday 3rd May 2011

Room Hire

	£
Theatre and Ante Room (full day hire)	3,190.00
Sunley Room (full day hire)	659.00
Writing Room (evening hire)	345.00

Less Room Hire Deposit Invoice (1,924.50)

AV

all included in the hire of the Theatre

PAID
04/05/11

SUBTOTAL	2,269.50
20% VAT	453.90
TOTAL PAYABLE	2,723.40

This invoice is due for immediate payment.

Payment by Bank Transfer:

Please quote invoice number with your payment.

VAT Registration: 778 5207 91

Company Registration: 4065626

Name of Bank	
Account Name	
Account Number	
Sort Code	
IBAN Number	
Swift/BIC	

190



Invoice Date: 04/05/2011
Invoice No: AV1
Client: Jack Stenner
Yes to fairer votes campaign
185 Park Street London SE1

Ref: AV1

Date	Description	Amount
04/05/10	Text GOTV services	
	General London numbers - 184,000 @ 2.9p per text	£5,336
	National Progressive political views - 230,000 @ 2.9p per text	£6,670
	All of our Labour identified numbers - 62,000 @ 2.9p per text	£1,798
	All of our 18-26 numbers - 329,000 @ 2.9p per text	£9,541
Total		£23,345
VAT		£4669
INVOICE TOTAL		£28,014

Transfer:

Name: Mass1 Ltd

Bank: Barclays

Account number: [REDACTED]

Sort Code: [REDACTED]

PAID
06/05/11

Cheque:

Payment to be made out to Mass1 Ltd

Address:

Mass1, 3rd Floor, 17 Blossom Street, London E1 6PL

Contact:

Tel: +44 7795 113 715

+44 7919 020 241

All payments must be made strictly on receipt of the invoice date when issued.
Failure to pay within 28 days of the specified date on the invoice may incur a penalty fee (usually £50) per week until full payment has been made for work completed as specified.

Company Registration number: 06984879

Vat Number: 987 7322 64



14 Earle Place
Cardiff CF5 1NZ

192

2011 May 4 Wednesday
Project #: 0184



Jessica Asato
Labour Yes
185 Park Street
London
SE1 9DY

SERVICES	DATE	RATE (£)	TIME (H)	FEE (£)
----------	------	----------	----------	---------

Event commission @ 17% of net profit				1488.35
Travel expenses				88.00
Accommodation expenses				97.20

*PAID
12/05/11*

TOTAL DUE £1673.55

NOTES

CHEQUES MADE PAYABLE TO DAVID MCALLISTER

Questions on billing should be directed to: david@eventlab.co.uk

ALL INVOICES TO BE PAID WITHIN 30 DAYS

195

Referendum Company (Ltd.)

05 May 2010 Invoice No.0000383

Invoice To:

FAO: Nick Tyrone
Yes! To Fairer Votes
185 Park Street
LONDON
SE1 9DY

Description	Amount	VAT
Strategic advice as NI consultant:		
Five weeks @ £1,000 per week (two days per week) from 4 April to 06 May 2011	£5,000	0.00
One day as UK Consultant (inc. Mgt Team meetings 12 April and assorted advice and support to team members)	£1,000	
Additional agreed NI Campaign costs (cap £10k) for temporary organiser, Izzard visit, Advan hire, commercial leaflet distribution, photography, T-shirts for marathon, etc)	£9,600	
Expenses: One return London flight, connections, subsistence etc)	£174.36	
Total	£15,774.36	

Terms : Strictly 30 days

Payment by cheque (payable to Referendum Company Ltd) or by bank transfer:

Account No: ; Sort Code: ; Swift: Code:
IBAN:

RefCo, Carnegie Building
121 Donegall Road, Belfast BT12 5JL
Tel: +44 2890 872800
Fax: +44 2890 872801

PAID
12/05/11

196



Mark Ross
Yes! To Fairer Votes
185 Park Street
London
SE1 9DY

5 May, 2011

INVOICE

Invoice No: 0660 YES

DESCRIPTION	AMOUNT
4 - 18 layout concepts, AV as easy as 1,2,3 poster designs. 4:00pm - 12:00pm on 18 th April 2011 1 studio day @ £1,800 (overtime rate)	£1,800.00

Sub Total	£1,800.00
VAT (20%)	£360.00
INVOICE TOTAL	£2,160.00

BANK ACCOUNT DETAILS	
Account Name	[REDACTED]
Branch	[REDACTED]
Sort Code	[REDACTED]
Account Number	[REDACTED]

This invoice must be paid within 14 days of the invoice date.
Please remember to quote the reference number when the payment is made.

PAID
12/05/11

198

5/5/11



Invoice

Job	Date	Fee
Photographs of the Yes to Fairer Votes: Billy Bragg	13/4/11	£350
Photographs of the Yes to Fairer Votes : Miliband/Izzard	18/4/11	£350
Photographs of the Yes to Fairer Votes: Press Conference	27/4/11	£350
Photographs of the Yes to Fairer Votes: Vauxhall poster	28/4/11	£350
Photographs of the Yes to Fairer Votes: Final Rally		

PAO
05/05/11

Total 1400

Bank Details:



199

mirror group

Accounts Receivable, MGN Ltd, Floor 21
One Canada Square Canary Wharf, London, E14 5AP
VAT No. GB 440 3567 67
g: Trinity Mirror: business

LABOUR YES ADVERTISING
185
PARKER STREET
LONDON
SE1 9DY

PREPAID INVOICE COPY

Invoice Number 20322174	Invoice Date 4 May 2011	
Account Number [REDACTED]	Telephone Number [REDACTED]	Order Number Not supplied
Sales Contact [REDACTED]	Account Contact [REDACTED]	Classification 150000 DA - Display Advertising
Client LABOUR YES ADVERTISING		Advert Reference [REDACTED]
Brand LABOUR YES ADVERTISING		
Advert Details		

Publication/Size	Date	
Daily Mirror (34 x 7)	May 4	
	Gross Price	19,040.00
	Sub Total	19,040.00
	Total Goods Value	19,040.00
	VAT @ 20.00%	3,808.00
	TOTAL AMOUNT DUE	£22,848.00

paid
05/05/11

~~PAID~~
£28K

This Invoice is for information purposes. No payment is required



Daily Record
 First Press Publishing
 The Glaswegian
 Metro
 Scottish Business Insider
 Sunday Mail
 Local Mole

Accounts Receivable
 One Central Quay
 Glasgow
 G3 8DA
 Telephone : 0141-309-3660
 Fax : 0141-309-3513

SALES INVOICE

VAT Reg No : GB 440 3567 67

TO:
 LABOUR YES ADVERTISING
 185 PARKER STREET
 LONDON
 SE1 9DY

Account No: [REDACTED]
 Invoice No: 742707
 Date & Tax Point: 04/05/2011
 Title:
 Classification:
 Order Number: [REDACTED]

Client:

PAPER / DESCRIPTION	GROSS AMOUNT	COMMISSION	VAT CODE	NET CHARGE
CATCHLINE : LABOUR YES CAMPA SIZE : 34x07 CLASS : ROP - NATIONAL SALES DATE : May 4 URN : 119964378 DR - DAILY RECORD	4293.00		20.0%	4293.00

SALES INVOICE

VAT Analysis			
VAT Code	%	Goods	VAT
		VAT	
Total			

NET	4293.00
VAT	858.60
TOTAL	5151.60

Payment Due By: 29/05/2011

Advertisements accepted subject to standard conditions printed overleaf

The registered address of Scottish Daily Record and Sunday Mail Ltd is One Central Quay, Glasgow, G3 8DA.
 (Please tear along dotted line)

Remittance Advice

Please return with payment

Accounts Receivable
 Scottish Daily Record and Sunday Mail Ltd.
 One Central Quay
 Glasgow
 G3 8DA

Account: [REDACTED]
 LABOUR YES ADVERTISING
 Invoice Date: 04/05/2011
 Invoice No: 742707

Invoice Total: 5151.60

For customers wishing to pay by Credit/Debit Card please tick here and complete payment method shown on the reverse of this remittance slip

darlingsigns

EST 1946

200

INVOICE NO	2294
------------	------

TAX DATE	28/04/2011
----------	------------

JOB No	2143
--------	------

INVOICE TO

Rebecca Darling



PAID

P.O. No	2143
---------	------

DESCRIPTION	AMOUNT	VAT AMT
Supply x 5 off Magnetic vehicle graphics a quoted	245.00	49.00

PAID
28/04/11

AJ Darling & Sons Ltd

Unit 1
Mereway Road
Twickenham,
TW2 6RF

tel: +44 (0) 20 8898 5555

fax: +44(0) 20 8898 9874

Email - Accounts@darlingsigns.co.uk

Bank Details -	[REDACTED]
Sort Code -	[REDACTED]
Account No -	[REDACTED]
Vat No -	222 2483 96

TERMS	Due on receipt
-------	----------------

SUBTOTAL	245.00
----------	--------

VAT TOTAL	49.00
-----------	-------

Total	£294.00
-------	---------

201

mirror group

PREPAID INVOICE COPY

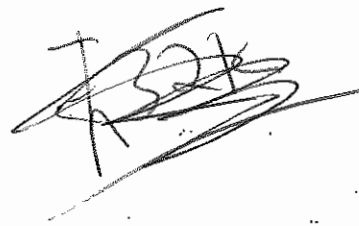
Accounts Receivable, MGN Ltd, Floor 21
 One Canada Square Canary Wharf, London, E14 5AP
 VAT No. GB 440 3567 67
 a Trinity Mirror business

LABOUR YES ADVERTISING
 185
 PARKER STREET
 LONDON
 SE1 9DY

Invoice Number 20322247	Invoice Date 5 May 2011	
Account Number [REDACTED]	Telephone Number [REDACTED]	Order Number Not supplied
Sales Contact [REDACTED]	Account Contact [REDACTED]	Classification 150000 DA - Display Advertising
Client LABOUR YES ADVERTISING		Advert Reference 10355152
Brand LABOUR YES ADVERTISING		
Advert Details		

Publication/Size	Date	
Daily Mirror (34 x 7)	May 5	
	Gross Price	20,706.00
	Sub Total	20,706.00
	Total Goods Value	20,706.00
	VAT @ 20.00%	4,141.20
	TOTAL AMOUNT DUE	£24,847.20

PAID
 05/05/11



This Invoice is for information purposes. No payment is required



Daily Record
First Press Publishing
The Glaswegian
Metro
Scottish Business Insider
Sunday Mail
Local Mole

Accounts Receivable
One Central Quay
Glasgow
G3 8DA
Telephone : 0141-309-3660
Fax : 0141-309-3513

SALES INVOICE

VAT Reg No : GB 440 3567 67

To:
LABOUR YES ADVERTISING
185 PARKER STREET
LONDON

SE1 9DY

Account No. [REDACTED]
Invoice No. 742799
Date & Tax Point 05/05/2011
Title
Classification
Order Number [REDACTED]

Client:

PAPER / DESCRIPTION	GROSS AMOUNT	COMMISSION	VAT CODE	NET CHARGE
CATCHLINE LABOUR YES CAMPA SIZE 34x07 CLASS ROP NATIONAL SALES DATE May 5 URN 119964811 DR - DAILY RECORD	5950.00		20.0%	5950.00

SALES INVOICE

VAT Analysis			
VAT Code	%	Goods	VAT
		VAT	
Total			

NET	5950.00
VAT	1190.00
TOTAL:	GBP 7140.00

Payment Due By 30/05/2011

Advertisements accepted subject to standard conditions printed overleaf

The registered address of Scottish Daily Record and Sunday Mail Ltd is One Central Quay, Glasgow, G3 8DA
 (Please tear along dotted line)

Remittance Advice

Please return with payment

Accounts Receivable
 Scottish Daily Record and Sunday Mail Ltd.
 One Central Quay
 Glasgow
 G3 8DA

Account [REDACTED]
LABOUR YES ADVERTISING
Invoice Date 05/05/2011
Invoice No 742799

Invoice Total 7140.00

For customers wishing to pay by Credit/Debit Card please tick here and complete payment method shown on the reverse of this remittance slip



Daily Record
First Press Publishing
The Glaswegian
Metro
Scottish Business Insider
Sunday Mail
Local Mole

Accounts Receivable
One Central Quay
Glasgow
G3 8DA
Telephone : 0141-309-3660
Fax : 0141-309-3513

202

SALES INVOICE

VAT Reg No : GB 440 3567 67

TO :
LABOUR YES ADVERTISING
185 PARKER STREET

LONDON
SE1 9DY

Account No. [REDACTED]
Invoice No. 742707
Date & Tax Point 04/05/2011
Title
Classification
Order Number [REDACTED]

Client:

PAPER / DESCRIPTION	GROSS AMOUNT	COMMISSION	VAT CODE	NET CHARGE
CATCHLINE : LABOUR YES CAMPA SIZE : 34x07 CLASS : ROP - NATIONAL SALES DATE : May 4 URN : 119964378 DR = DAILY RECORD	4293.00		20.0%	4293.00

VAT Analysis			
VAT Code	%	Goods	VAT
Total			

NET	4293.00
VAT	858.60
TOTAL :	5151.60
GBP	

Payment Due By 29/05/2011

Advertisements accepted subject to standard conditions printed overleaf

The registered address of Scottish Daily Record and Sunday Mail Ltd is One Central Quay, Glasgow, G3 8DA.

(Please tear along dotted line)

Remittance Advice

Please return with payment

PAID
05/05/11

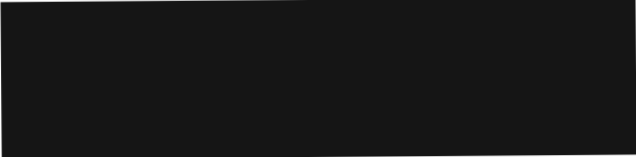
Accounts Receivable
Scottish Daily Record and Sunday Mail Ltd.
One Central Quay
Glasgow
G3 8DA

Account [REDACTED]
LABOUR YES ADVERTISING
Invoice Date 04/05/2011
Invoice No 742707
Invoice Total 5151.60

203

Amisha Ghadiali

DATE: May 9, 2011
INVOICE AG Yes M11
FOR: Yes To Fairer Votes Campaign



Bill To:
Yes to Fairer Votes,
185 Park Street
London SE1 9dy
35-47 Bethnal Green Road
London E1 6LA

	DESCRIPTION	AMOUNT
	2 days at £300 a day	
TOTAL		£600.00

Pay Via BACS
Acc Name: [Redacted]
Bank: [Redacted]
Acc No: [Redacted]
Sort Code: [Redacted]

PAID
10/05/11

RC ✓ ✓ ✓
1234

CAMPION VAN RENTAL
** CUSTOMER COPY **

CARDHOLDER
NOT PRESENT
CAMPERVANTASTIC L.D
UNIT5, 118 STANSTEAD ROAD

LONDON SE23 1BX (204)

M17294873 T17902187
28-04-11 14:35

VISA DEBIT

[REDACTED] R0063

Total SALE
£490.00

Please debit my account
with the total amount.
AUTH CODE:156523
PLEASE RETAIN RECEIPT
THANK YOU

**Greenlounge
Communications**

**Specialists in the not for profit and social
enterprise sectors**

205

Corporate Communications – Public Affairs – Campaigns –
Interim Support – Events Management

INVOICE

www.greenloungecommunications.co.uk
Phone 029 2145 0435
Email accounts@greenloungecommunications.co.uk

Invoice No: YTF0010

Date: 11 May 2011

Bill to: Nick Tyrone
Yes to Fairer Votes
185 Park Street
London SE1 9DY

Services to Yes to Fairer Votes campaign from 1 April 2011 to 11 May (11 days worked) as per the contract signed 16 November 2010.	£1,395.90
Sundry expenses (as detailed on the accompanying claim form)	£489.06
Total	£1,884.96

Payment should be made within 10 working days by money transfer to the following account:

Account Name: [REDACTED]
Account No: [REDACTED]
Sort Code: [REDACTED]

Paul
20/05/11

Yes to Fairer Votes
Expense Claim Form

Expenses claim form

Name: Iestyn Davies

Date: 11 May 2011

Role: **National Coordinator**

Date	Details	Amount	Code
21 April	Rogerstone – Cardiff – Llanberis (North Wales) – Cardiff – Rogerstone for North Wales press event and tourist action (376 miles)	£112.80	
21 April	Volunteer meal expense	£8.40	
21 April	Car Parking Penypass Foot of Snowdon (No receipt)	£5.00	
23 April	Rogerstone – Cardiff City Stadium – Rogerstone (45 miles)	£13.50	
26 April	Rogerstone – Cardiff – Bridgend – Rogerstone leafleting (62 miles)	£19.80	
27 April	Rogerstone – Pontypool – Rogerstone leafleting (24 miles)	£7.20	
28 April	Rogerstone – Aberdare – Rogerstone Activist meeting (50 miles)	£15.00	
29 April	Rogerstone – Cardiff (Meet Andy May) – Bridgend – Swansea (re Activists leaflets) – Bridgend – Rogerstone (120 miles)	£36.00	
	Volunteer meal expenses	£8.68	
30 April	Rogerstone – Cardiff City Stadium – Rogerstone leafleting (43 miles)	£12.90	
1 May	Rogerstone – Cathedral Road, Cardiff – Cardiff Bay - City Centre – Cathedral Road – Rogerstone (47 miles)	£14.10	
1 May	Parking Cardiff Bay	£4.00	
2 May	Rogerstone – Cardiff Bay – Swansea – Rogerstone (120 miles)	£30.00	
3 May	Rogerstone – McArthur Glen Bridgend – Cardiff – BBC Llandaf – Rogerstone (103 miles)	£30.90	
4 May	Rogerstone – BBC Llandaf – Tongwynlais – Merthyr Tydfil – Cardiff Central – Pontypridd – Porth – Cardiff re Labour Advan tour (120 miles)	£36.00	
5 May	Rogerstone – Merthyr Tydfil – Cardiff (Travel around Cardiff re Leafleting) – Central Station – Rogerstone – Caerphilly – Rogerstone – Spytty, Newport (Count) – Cardiff Bay (BBC Radio) – Rogerstone (140 miles)	£42.00	
	Parking Capitol Centre Cardiff	£3.80	
	Parking Taffs Mead Embankment	£1.50	
	Volunteer meal expense	£4.19	
6 May	Rogerstone – Haverford West Show Ground – Rogerstone (National Count and media) (252 Miles)	£75.60	
	Co-ordinator Subsistence	£7.69	
TOTAL		£489.06	

MAKE YOUR VOTE COUNT

Yes to Fairer Votes, 185 Park Street, London, SE1 9DY. www.yestofairervotes.org info@yestofairervotes.org

Yes to May 2011 Election Campaign is a Community Interest Company registered in England No. 07329854

206

INVOICE

To: Yes To Fairer Votes (c/o Nick Tyrone)
From: Jonathan Bartley
For: 1st May – 6th May 6 days @ £300 a day.
Total: £1,800.00
Date: 8th May 2011
Terms: 21 days from invoice date

*Please make cheques payable to: Jonathan Bartley and send to [REDACTED]
[REDACTED] or pay by BACS to [REDACTED]*

Contact: Jonathan Bartley,

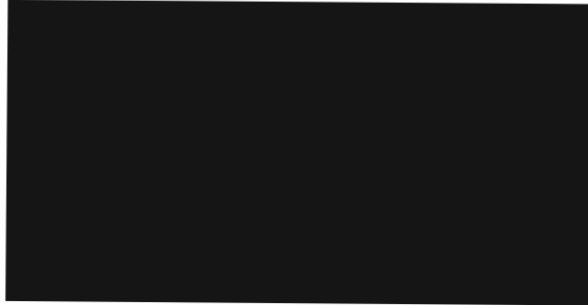
Tel: [REDACTED]

Email: [REDACTED]

PAID
10/05/11

89



Mary Southcott Consulting



Invoice

From: Mary Southcott
To: Yes to Fairer Votes (Labour Yes!)
Date: 5 April 2011
For: Work on the Yes campaign in Labour
Rate: £2,000 per month (fee inclusive of all out of pocket expenses, telephone, travel, accommodation costs, appropriate ones applied for from the Electoral Reform Society)
Period covered: 6 March – 5 April 2011

TOTAL THIS INVOICE £2,000.00

Account name: MS M SOUTHCOTT
Account Number: 
Sort Code: 
Santander, 9 Nelson Street, Bradford BD1 5AN

*PAID
09/05/11*

Thank you.

211



Yes to Fairer Votes
185 Park Street
London
SE1 9DY

INVOICE

Date	28 April 2011	Invoice No	124503
Client Contact	[REDACTED]	Job No	214180
Project	Yes Campaign Strategy & Planning	Client Ref	[REDACTED]

	VAT Rate	Amount (£)
Smile Cameron and Osborne Poster		
Account Handling	20	470.00
Design	20	445.00
Retouching	20	146.00
Image purchase and usage	20	1,770.00
Total		2,831.00
Project Total		£2,831.00
VAT		£566.20
Invoice Total		£3,397.20

Payment Terms : Please remit within 30 days

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



PAID
18/05/11

£ VAT Analysis

Code	£ Net Amount	VAT Rate	£ VAT Amount
N/A		0.00%	0.00
20	2,831.00	20.00%	566.20
	<hr/>		<hr/>
	2,831.00		566.20

VAT No. 902 1920 63

Your VAT No.



212

Co-operative Press Limited
Holyoake House
Hanover Street
Manchester M60 0AS

tel: 0161 214 0870
fax: 0161 214 0878
website: www.thenews.coop
email: editorial@thenews.coop
advertising@thenews.coop

VAT Registration No. 147/3193/64
Payment terms are strictly 30 days from date of invoice

To advertisement(s) in
CO-OPERATIVE NEWS

02583

Ms Jessica Asato
Labour Yes
185 Park Street
London
SE1 9DY

PAID
12/05/11

INVOICE

Issued by: David Bowman

26th April 2011

Full page

£395.00

VAT

£ 79.00

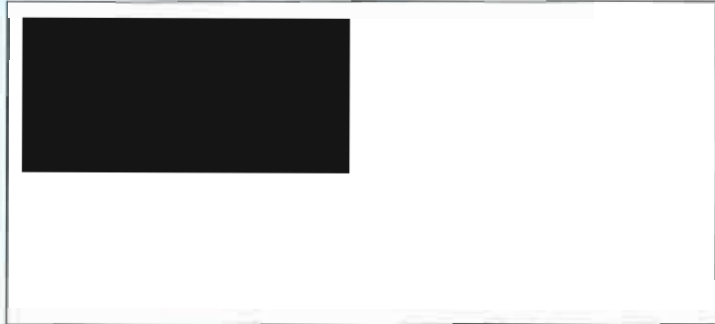
Amount due

£474.00

Heavy Entertainment Limited
 111 Wardour Street
 London W1F 0UH
 tel: 020 7494 1000
 fax: 020 7494 1100
 info@heavy-entertainment.com
 www.heavy-entertainment.com

Invoice

214



Number	6139
Date	18/04/11
Purchase Order	Studio Hire
Account	

	Net Amount	VAT Amount
STUDIO HIRE (Various) - YES CAMPAIGN		
Fao: David Walter		
Analogue recording	0.00	0.00
04/04/11 - Studio [3 hours @ £85 discount rate ph]	255.00	51.00
18/04/11 - Studio [1.5 hours @ £85 discount rate ph]	127.50	25.50
-	0.00	0.00
STOCK		
CD-R x 20 @ £3.75	75.00	15.00
DVD	0.00	0.00
Archiving	0.00	0.00
SUNDRIES		
Couriers/transport	0.00	0.00
Restaurant	0.00	0.00
Miscellaneous - Despatch (various)	7.80	1.56

PAID
10/05/11

Terms are strictly 30 days from invoice date

BACS/CHAPS payments to:

 Sort Code: Acct No:

Registered Number: 2738044
 VAT Number: GB 606 0181 80

Total Net Amount	465.30
Total VAT Amount	93.06
Invoice Total	558.36

SALES INVOICE



ELECTORAL REFORM SERVICES

The Election Centre, 33 Clarendon Road, London N8 0NW

t:020 8365 8909 f:020 8365 8587

www.electoralreform.co.uk

2.5

Yes to Fairer Votes FAO Phil Connor, Campaigns Manager, Materials and Outreach 185 Park Street London SE1 9DY	INVOICE No.	ERS030411	
	YOUR REF.		
	OUR REF.	[REDACTED]	
	VAT TAX POINT and RATE	30.04.11	20%
AV Voting Reform Referendum - 'Yes' Campaign Invoice 17: Production of 250,000 2 colour Labour Yes A5 leaflets.	CHARGE	VAT	TOTAL
Fees: Production of 250,000 2 colour Labour Yes A5 duplex leaflets. Process as described in the estimate provided.	2,000.00	Nil	2,000.00
Payment Due on Receipt of Invoice			
VAT Registration No 236-8689-15	2,000.00	0.00	2,000.00
<i>Total for VAT @ 20%</i>	0.00	0.00	
<i>Total for VAT @ 0%</i>	2,000.00		
Please pay by cheque to the above address or by Credit Transfer addressed to [REDACTED] (Sort code [REDACTED] Account Number [REDACTED])	Amount received on account		
	TOTAL AMOUNT DUE	£2,000.00	

PAID
10/05/11

PLEASE DETACH SLIP AND RETURN WITH YOUR REMITTANCE

ELECTORAL REFORM SERVICES LTD
The Election Centre, 33 Clarendon Road, London N8 0NW

Invoice No ERS030411
Amount £2,000.00
From Yes to Fairer Votes

SALES INVOICE



ELECTORAL REFORM SERVICES

The Election Centre, 33 Clarendon Road, London N8 0NW

t:020 8365 8909 f:020 8365 8587

www.electoralreform.co.uk

216

Yes to Fairer Votes FAO Phil Connor, Campaigns Manager, Materials and Outreach 185 Park Street London SE1 9DY	INVOICE No.	ERS030011	
	YOUR REF.		
	OUR REF.	[REDACTED]	
	VAT TAX POINT and RATE	30.04.11	20%
AV Voting Reform Referendum - 'Yes' Campaign Invoice 13: Production of 1,000,000 BNP leaflets.	CHARGE	VAT	TOTAL
Fees: Production of 1,000,000 1 colour A5 duplex leaflets. Process as described in the estimate provided.	6,200.00	Nil	6,200.00
Payment Due on Receipt of Invoice			
VAT Registration No 236-8689-15	6,200.00	0.00	6,200.00
Total for VAT @ 20%	0.00	0.00	
Total for VAT @ 0%	6,200.00		
Please pay by cheque to the above address or by Credit Transfer addressed to [REDACTED] (Sort code [REDACTED] Account Number [REDACTED])	Amount received on account		
	TOTAL AMOUNT DUE		£6,200.00

PAID 10/05/11

PLEASE DETACH SLIP AND RETURN WITH YOUR REMITTANCE

ELECTORAL REFORM SERVICES LTD
The Election Centre, 33 Clarendon Road, London N8 0NW

Invoice No ERS030011
Amount £6,200.00
From Yes to Fairer Votes



Electoral Reform Services Limited
Reg No. 2263092, a business of the Electoral Reform Society Limited
A company Limited by Guarantee. Registered Office: 33 Clarendon Road, London N8 0NW.



SALES INVOICE

The Election Centre, 33 Clarendon Road, London N8 0NW

t:020 8365 8909 f:020 8365 8587

www.electoralreform.co.uk

217

Yes to Fairer Votes FAO Phil Connor, Campaigns Manager, Materials and Outreach 185 Park Street London SE1 9DY	INVOICE No.	ERS030311	
	YOUR REF.		
	OUR REF.	[REDACTED]	
	VAT TAX POINT and RATE	30.04.11	20%
AV Voting Reform Referendum - 'Yes' Campaign Invoice 16: Production of 860,000 2 colour A5 leaflets.	CHARGE	VAT	TOTAL
Fees: Production of 860,000 2 colour A5 duplex leaflets. Process as described in the estimate provided.	6,100.00	Nil	6,100.00
<i>PAID 10/05/11</i>			
Payment Due on Receipt of Invoice			
VAT Registration No 236-8689-15	6,100.00	0.00	6,100.00
<i>Total for VAT @ 20%</i>	<i>0.00</i>	<i>0.00</i>	
<i>Total for VAT @ 0%</i>	<i>6,100.00</i>		
Please pay by cheque to the above address or by Credit Transfer addressed to [REDACTED] (Sort code [REDACTED] Account Number [REDACTED])	Amount received on account		
	TOTAL AMOUNT DUE		£6,100.00

PLEASE DETACH SLIP AND RETURN WITH YOUR REMITTANCE

ELECTORAL REFORM SERVICES LTD
The Election Centre, 33 Clarendon Road, London N8 0NW

Invoice No ERS030311
Amount £6,100.00
From Yes to Fairer Votes



SALES INVOICE

The Election Centre, 33 Clarendon Road, London N8 0NW

t:020 8365 8909 f:020 8365 8587

www.electoralreform.co.uk

218

Yes to Fairer Votes FAO Phil Connor, Campaigns Manager, Materials and Outreach 185 Park Street London SE1 9DY	INVOICE No.		ERS030211	
	YOUR REF.			
	OUR REF.		[REDACTED]	
	VAT TAX POINT and RATE		30.04.11	20%
AV Voting Reform Referendum - 'Yes' Campaign Invoice 15: Production of 300,000 2 colour leaflets.	CHARGE	VAT	TOTAL	
Fees: Production of 300,000 2 colour 280 x 99mm duplex leaflets. Process as described in the estimate provided.	4,250.00	Nil	4,250.00	
PAID 10/05/11				
Payment Due on Receipt of Invoice				
VAT Registration No 236-8689-15	4,250.00	0.00	4,250.00	
<i>Total for VAT @ 20%</i>		0.00	0.00	
<i>Total for VAT @ 0%</i>		4,250.00		
Please pay by cheque to the above address or by Credit Transfer addressed to [REDACTED] (Sort code [REDACTED] Account Number [REDACTED])		Amount received on account		
		TOTAL AMOUNT DUE		£4,250.00

PLEASE DETACH SLIP AND RETURN WITH YOUR REMITTANCE

ELECTORAL REFORM SERVICES LTD
The Election Centre, 33 Clarendon Road, London N8 0NW

Invoice No ERS030211
Amount £4,250.00
From Yes to Fairer Votes

SALES INVOICE



ELECTORAL REFORM SERVICES

The Election Centre, 33 Clarendon Road, London N8 0NW

t:020 8365 8909 f:020 8365 8587

www.electoralreform.co.uk

219

Yes to Fairer Votes FAO Phil Connor, Campaigns Manager, Materials and Outreach 185 Park Street London SE1 9DY	INVOICE No.	ERS029911	
	YOUR REF.		
	OUR REF.	[REDACTED]	
	VAT TAX POINT and RATE	30.04.11	20%
AV Voting Reform Referendum - 'Yes' Campaign Invoice 12: Production of 100,000 colour A5 leaflets (2 types).	CHARGE	VAT	TOTAL
Fees: Production of 75,000 210 x 445mm 2 colour duplex leaflets folded to A5. Process as described in the estimate provided. Production of 25,000 CMYK A5 duplex leaflets. Process as described in the estimate provided.	2,900.00	Nil	2,900.00
	410.00	Nil	410.00
PAID 10/05/11			
Payment Due on Receipt of Invoice			
VAT Registration No 236-8689-15	3,310.00	0.00	3,310.00
<i>Total for VAT @ 20%</i>	0.00	0.00	
<i>Total for VAT @ 0%</i>	3,310.00		
Please pay by cheque to the above address or by Credit Transfer addressed to [REDACTED] (Sort code [REDACTED] Account Number [REDACTED])	Amount received on account		
	TOTAL AMOUNT DUE		£3,310.00

PLEASE DETACH SLIP AND RETURN WITH YOUR REMITTANCE

ELECTORAL REFORM SERVICES LTD
The Election Centre, 33 Clarendon Road, London N8 0NW

Invoice No ERS029911
Amount £3,310.00
From Yes to Fairer Votes



D and P Consulting



220

Invoice No 1104051	06/05/2011
FROM [REDACTED]	
TO Yes to Fairer Votes	
FOR Work done during April & May 2011	
24 days at £200 per day	<u>4800.00</u>
NET TOTAL	<u><u>4800.00</u></u>
Cheques to be made payable to [REDACTED]	

PAID
10/05/11

223



Expenses claim form

Name Alex Sobel Date 12/4/11 3/5/11

Date	Details	Amount	Code
13/4/11	Car Travel Leeds – London for collection of 30,000 Labour Yes Leaflets 400 miles @ 0.30	120	Finance Team use only
15/4/11	Car Travel Leeds–Liverpool–Preston–Blackburn–Manchester – Leeds for delivery of Labour yes Leaflets 220 miles @ 0.30	66	
16/4/11	Car Travel Leeds – Loughborough-Leicester-Leeds for deliver of Labour Yes Leaflets and campaign day 200 miles @ 0.30	60	
18/4/11	Car Travel Leeds –Mansfield-Nottingham-Derby for delivery of Labour Yes Leaflets 165 miles @0.30	49.50	
26/4/11	Car Travel Leeds – Birmingham Campaign Day 240 miles @0.30	72	
Total		367.50	

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 [Redacted]

Authorised by: Name N Tynone Signature [Redacted]

MAKE YOUR VOTE COUNT

Yes to Fairer Votes, 185 Park Street, London, SE1 9DY. www.yestofairervotes.org info@yestofairervotes.org
Yes in May 2011 Ltd is a company limited by guarantee No. 02330854

PAO.
12/05/11

224



Yes to Fairer Votes
185 Park Street
London
SE1 9DY

INVOICE

Date	27 April 2011
Client Contact	[REDACTED]
Project	Yes Campaign Strategy & Planning

Invoice No	124452
Job No	[REDACTED]
Client Ref	[REDACTED]

	VAT Rate	Amount (£)
Jobs for Life (wallets) poster		
Retouching	20	250.00
Wallet image purchase and usage	20	735.24
Total		985.24

Project Total	£985.24
VAT	£197.05
Invoice Total	£1,182.29

Payment Terms : Please remit within 30 days

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



PAID
13/05/11
[Signature]

£ VAT Analysis

Code	£ Net Amount	VAT Rate	£ VAT Amount
N/A		0.00%	0.00
20	985.24	20.00%	197.05
	<u>985.24</u>		<u>197.05</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

226



Yes to Fairer Votes
185 Park Street
London
SE1 9DY

INVOICE

Date	27 April 2011	Invoice No	124443
Client Contact	[REDACTED]	Job No	[REDACTED]
Project	Yes Campaign Strategy & Planning	Client Ref	[REDACTED]

	VAT Rate	Amount (£)
David Cameron Poster		
David Cameron image purchase and usage	20	1,178.00
Total		1,178.00
Project Total		£1,178.00
VAT		£235.60
Invoice Total		£1,413.60

Payment Terms : Please remit within 30 days

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

PAID
13/05/11

£ VAT Analysis

Code	£ Net Amount	VAT Rate	£ VAT Amount
N/A		0.00%	0.00
20	1,178.00	20.00%	235.60
	<u>1,178.00</u>		<u>235.60</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

INDEPENDENT PRINT LIMITED

The Independent. The Independent on Sunday. www.independent.co.uk

2 Derry Street, London W8 5HF

VAT Reg. No. GB 987 3754 53

Company Registered in England No. 7148379

227

Sales Invoice

**** YES IN MAY 2011
CARMELITE
**** 50 VICTORIA EMBANKMENT
LONDON
EC4Y 0LS

Tax Point Date:	05/05/2011
Invoice Number:	ISP004176
Account Number:	
Payment due by:	19/05/2011

Phone No.	020 7005 3883
Fax No.	020 7005 3899

Title The Independent Compact	Insertion Reference 00fqh70001	Classification 9300 - Indy/i Packag
Client YES IN MAY 2011 / YES IN MAY 2011	Order Number	Contact Nick Tyrone

Description	Gross Amount	Commission Amount	Vat Code	Net Amount
YES IN MAY 2011 YES TO FAIRER VOTES 34 x 7 Full Colour Insertion Date: 05/05/2011	7,140.00	0.00	S	7,140.00

Vat Analysis			
Vat Code	%	Goods	Goods
S	20	7,140.00	1,428.00
		7,140.00	1,428.00
Advertiser Vat Nos.			

Invoice Total	
Net Amount	7,140.00
Vat Amount	1,428.00
Amount Due	8,568.00
Payment due by	19/05/2011

PAID
12/05/11

Any Query on this invoice must be raised immediately in writing with the Advertising Accounts Department

(Please detach and return with payment)

Remittance Advice

Date of Invoice:	05/05/2011
Invoice Number:	ISP004176
Account Number:	

Amount due: **£8,568.00**

Remittances to be made payable to:
Independent Print Limited
and sent to:
Cashiers Dept.
Independent Print Limited
2 Derry Street, London, W8 5HF

To enable payment by **bank transfer**:

Account Name: [REDACTED]
Account number: [REDACTED] Sort Code: [REDACTED]
IBAN: [REDACTED] Swift: [REDACTED]

Please ensure a remittance advice is provided by post,
Fax on 020 7005 3899 Or email: [REDACTED]

In order to preserve your credit rating, will you please note that the acceptance of this advertising was on the basis of payment being made by the due date shown. Delayed settlement may result in future advertising being withheld, or in the case of recognised agencies, a surcharge being made. Your prompt remittance is therefore requested, together with this remittance advice.

228



INVOICE

VAT Reg No: 519 3809 28

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

Invoice no: Corp0146

Your Ref:
Purchase Order:
Your Account Number

Left Bank
Spinningfields
Manchester M3 3ER
Tel/fax 0161 838 9190
info@phm.org.uk
www.phm.org.uk

Date: 03.05.2011



Quantity	Transactions	Price £	VAT	TOTAL
Yes to Fairer Votes Event - 5th May 2011 - Coal Store				
1	Room Hire of Coal Store	£275.00	£55.00	£330.00
	Total	£275.00	£55.00	£330.00

METHOD OF PAYMENT:

Details for BAC payment:



Accounts name and
cheques payable to:
Return to:

NMLH - Trading Company
Sarah Vince
People's History Museum
Left Bank, Spinningfields
Manchester M3 3ER

phm
12/05/11

PLEASE QUOTE INVOICE NUMBER ON BACK OF CHEQUES/REMITTANCE NOTES
PLEASE ADVISE IF PAYING BY B.A.C.



230



Yes to Fairer Votes
185 Park Street
London
SE1 9DY

INVOICE

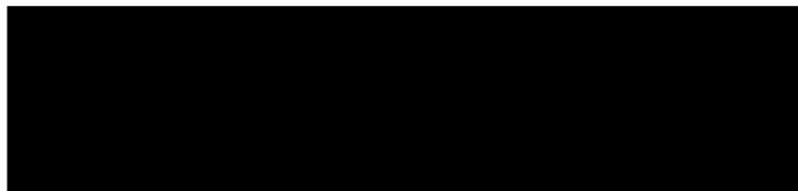
Date	12 May 2011	Invoice No	124578
Client Contact	[REDACTED]	Job No	[REDACTED]
Project	Yes Campaign Strategy & Planning	Client Ref	[REDACTED]

	VAT Rate	Amount (£)
Scotland Street Cameron 48 Sheet - 1st May	20	483.33
Additional cost to put up Cameron 48 sheet by 9am on 1st MAY		
Total		483.33

Project Total	£483.33
VAT	£96.67
Invoice Total	£580.00

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	483.33	20.00%	96.67
	<u>483.33</u>		<u>96.67</u>

PAID
13/05/11

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

231



Yes to Fairer Votes
185 Park Street
London
SE1 9DY

INVOICE

Date	28 April 2011
Client Contact	[REDACTED]
Project	Yes Campaign Strategy & Planning

Invoice No	124577
Job No	[REDACTED]
Client Ref	[REDACTED]

	VAT Rate	Amount (£)
Scotland Street Camron 48 sheet - 1st Mat		
Cost to put up Cameron 48 sheet by 12pm on 1st May	20	416.67
Total		416.67

Project Total	£416.67
VAT	£83.33
Invoice Total	£500.00

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	416.67	20.00%	83.33
	<u>416.67</u>		<u>83.33</u>

PAID
13/05/11

VAT No. 902 1920 63 Your VAT No.



Little Pink Cloud Ltd.

contact@littlepinkcloud.com www.littlepinkcloud.com

235

Jack Stenner
Yes To Fairer Votes
185 Park Street
London
SE1 9DY

Date: 12 May 2011
Invoice number: 2121

Invoice

	Price
Cambridge local organiser services	
3 weeks 15/04/11 – 6/05/11 @ (20 * £5.93)/week	£ 355.80
Total	£ 355.80

Bank details:
Sort code [redacted]
Account number [redacted]
Account title [redacted]

PAID
13/05/11

Payment terms: 7 days from invoice date

238

Nick Tyrone
Yes To Fair Votes

Sent via email: Nick.Tyrone@yestofairvotes.org.uk.

20th May 2011

INVOICE

INVOICE NUMBER: HSK/04159

Our Client: Hardeep Singh Kohli

Your Reference: Article for Independent on Sunday (17th April 2011)

* * * *

Fee as agreed	£500.00
Plus VAT @ 20%	£100.00
TOTAL NOW DUE	£600.00

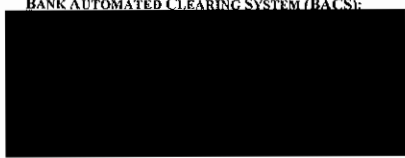
Hardeep Singh Kohli's VAT number: 994-854-256

PAID
25/05/11

PLEASE CALL CAPEL & LAND IMMEDIATELY UPON RECEIPT OF YOUR INVOICE SHOULD THERE BE ANY QUERIES RELATING TO PAYMENT.

PAYMENT METHODS:

1) BANK AUTOMATED CLEARING SYSTEM (BACS):



2) COMPANY CHEQUE:
Please make all cheques payable to Capel & Land Ltd and advise us of the invoice number and/or client name as reference when posting your payment to us at the above address.

INVOICE 1475

DataTrans Ltd

239

Invoice to

Nick Tyrone
Yes in May 2011
185 Park Street
London
SE1 9DY

DataTrans Ltd
16 – 18 Pampisford Road
Purley
Surrey
CR8 2NE
Tel: 020 8668 8336

Telephone research & Data Processing

25th May 2011

Postal Vote / All target Acorn (no TPS cleaning)

Brighton (x3), Cumbernauld (x1) 4 x £90 = £360.00

Pre polling day & polling day admin, data import, pdf file printing,
staff costs, meetings etc (at least 30hrs @ £20/hr) £600.00

TOTAL £960.00

VAT @ 20.00% £192.00

TOTAL including VAT £1152.00

if received by 25/06/11

VAT REG NO. 626 5464 29

Please make cheques payable to DataTrans Ltd

TERMS OF PAYMENT Payment is required within **14 DAYS** from the invoice date.

Late payments cause cashflow costs not included in our quotations. We would surcharge you as follows.

This invoice includes a 10% discount for early payment. If this invoice is not settled by 28 days a new invoice will be issued for the extra 10%. Work would cease after 35 days.

PAID
08/06/11

Registered office:

DataTrans Ltd. 16-18 Pampisford Road, Purley, Surrey, CR8 2NE (Telephone: 020 8668 8336)

241

4 Cowley St · London SW1P 3NB
T 020 7222 7999 · F 020 7799 2170

**Liberal Democrats
Invoice**

rec
17/05/11

FAO Yes Campaign

Printing of polling day literature	£5000
Distribution of the 1 million flyers	£500
Total	£5500

Please pay within 30 days of receipt of this invoice. Cheques should be made payable to Liberal Democrats or can be transferred electronically to Liberal Democrats (Sortcode: [REDACTED] Account Number: [REDACTED])

PAYD
17/05/11



RIMA Travel Limited

10 Angel Gate
City Road
London EC1V 2PT
Tel: 020 7833 5071
Accounts Tel: 020 7833 5034
Fax: 020 7278 4700
www.rima-travel.co.uk

242



Registered No: 3238 796
VAT Reg. No: 685 3011 40

INVOICE

NICK TYRONE
YES TO FAIRER VOTES
185 PARK STREET
LONDON
SE1 9DY

DOCUMENT NUMBER:	[REDACTED]	TRAVELLERS
DATE (TAX POINT):	09/05/2011	
DATE OF TRAVEL:	05/05/2011	IZZARD/E MR
OUR REFERENCE:	[REDACTED]	
ORDER NUMBER:	[REDACTED]	
ACCOUNT CODE:	[REDACTED]	

SERVICE DETAILS:

COST OF ACCOMMODATION AT LE MERIDIEN PICCADILLY HOTEL
1 FROM FOR 1 NIGHT FROM 05/05/11

Total Amount:	309.00
Total VAT @ 20%:	61.80

Balance Due In GBP:

PAID
17/05/11

370.80

Central Hall Westminster Limited
Storey's Gate
Westminster
London
SW1H 9NH

243

Telephone: 020 7222 8010

Invoice

Yes to Fairer Votes
185 Park Street
London
SE1 9DY

Invoice Number: 15151
Invoice Date: 07/04/2011
Event No: [REDACTED]
Account No: [REDACTED]
Event Date: 29/03/2011
Purchase Order Ref:
VAT Reg Number: GB752 6473 18
Page No: 1

Contact: [REDACTED]

Event Name: YES to Fairer Votes

DATE	QTY	DESCRIPTION	UNIT PRICE	NET AMOUNT	VAT CODE	VAT
29/03/2011	1	George Thomas - Session Agreed rate	£1,700.00	£1,700.00	T1	£340.00
29/03/2011	1	Audio Visual Equipment (as per quotation)	£1,255.00	£1,255.00	T1	£251.00
22/03/2011	1	Deposit Received	£2,040.00	-£1,700.00	T7	-£340.00

PAID
27/05/11

CHEQUES TO BE MADE PAYABLE TO
CENTRAL HALL WESTMINSTER LIMITED
FOR BACS PAYMENTS

[REDACTED]

Sort Code:
Account:
IBAN:
BIC

[REDACTED]

TOTAL Excl VAT	£1,255.00
VAT 20%	£251.00
GROSS TOTAL	£1,506.00
TOTAL DUE BY	05/05/2011

Invoice Query Tel: 01753 706085
 Invoice Query Fax: 01753 706041
 Customer Services: 0121 335 1815
 Credit Control: 01753 706197

INVOICE

www.ukmail.com

COPY

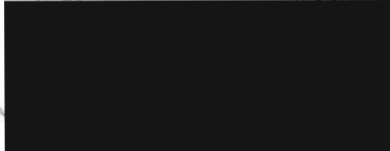


UK Mail Limited
 part of the UK Mail Group Plc
 Mail Division

Registered Office: Express House
 464 Berkshire Avenue
 Slough SL1 4PL

Invoice Address:

CHELMSFORD LIBERAL DEMOCRATS



247176/1 L

Trading Address:

CHELMSFORD LIBERAL DEMOCRATS



Customer Reference:

Tax Point: 04/05/2011

Credit Control Account No: [REDACTED]

Operations Account No: [REDACTED]

INVOICE NO:

2183043

DATE	MAILING ID	VAT	DESCRIPTION	VALUE
28/04/2011	30874160000154	1	DETAILS FOR ACCOUNT: [REDACTED]	
28/04/2011	30874160000154	1	6179 0-100g Machinable Economy Letters at 22.000p	1,359.38
		1	3533 0-100g Economy Letters at 22.000p	777.26
TERMS: PAYMENT OF THIS INVOICE WILL BE TAKEN BY DIRECT DEBIT ON OR SHORTLY AFTER 25/05/2011				
<p>PAID 07/06/11</p> <p>PAID to CHELMSFORD LIB DEMOS</p>				

VAT Summary			
1	20.00	2,136.64	2,563.97

Sub-Total	2,136.64
VAT	427.33
Amount Due	2,563.97

Queries relating to this invoice must be notified in writing no later than 7 days from invoice date.

246

VAT No. GB 155 1963 56

Date and Tax Point:
31 May 2011

Carmelite
50 Victoria Embankment
Blackfriars
London EC4Y 0LS

Client: Yes In May 2011 Limited

Our Reference:



Matter: Fairer Votes

Invoice Number:

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

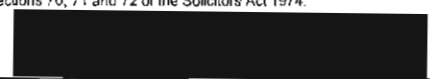
055419

TO legal services during May 2011 in respect of general corporate matters including, forwarding post to you received at the registered office address, receiving enquiries from members of the public and discussing these with you.

	Fees	Disbursements	VAT
	295.00		59.00
Disbursements			
Postage Fees for unstamped mail received		10.88	2.18
	295.00	10.88	61.18
Payment due upon issue or as otherwise agreed in writing	TOTAL ACCOUNT £		367.06

- 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%	295.00	10.88	61.18
TOTAL ACCOUNT £			367.06

Client: Yes In May 2011 Limited

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

Matter: Fairer Votes

Date: 31 May 2011

Invoice Number:

055419

Our Reference:

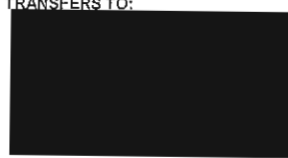


PAYMENT METHODS
(PLEASE QUOTE //1072.19)

1. BY CHEQUE:
Cheques payable to Laytons Solicitors,
sent to the above address
2. 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

PAID
17/06/11

digby trout Restaurants

247

INVOICE

Yes!
Clare Coatman
50 Victoria Embankment
London
EC4Y 0LS

Invoice Number
Invoice Date
Debtor ID
Purchase Order No
Our Req No
Operation Manager
Site Number

DTINV46928
13/05/2011
[REDACTED]
[REDACTED]
EXT

VAT NO:

668108909

Description	QTY	Unit Price	Net Amount	Vat Amount	Gross Amount
VAT20%	60	£3.25	£195.00	£39.00	£234.00
Tea & Coffee (x 2)					
VAT20%	1	£12.00	£12.00	£2.40	£14.40
Labour					
Totals			£207.00	£41.40	£248.40

PAID
17/06/11

03.05.11

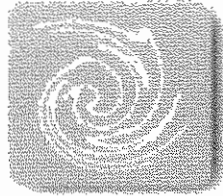
Please make cheques payable to :

Digby Trout Restaurants Ltd
Account Number [REDACTED]
Sort Code [REDACTED]

Payment Terms 30 Days

digby trout Restaurants Ltd
The Courtyard Catherine Street
Macclesfield Cheshire SK11 6ET
Tel: +44(0)1625 660 160 Fax: +44(0)1625 612 597
www.digbytrout.co.uk

digby trout Restaurants Ltd Registered Office: The Courtyard
Catherine Street Macclesfield SK11 6ET
Registered in England 2151928



INVOICE

248

PRINTECH
EUROPE LIMITED

Chase House - 70 Upper Chase - Chelmsford - Essex CM2 8BN
Telephone: +44 (0) 01245 506066 - Facsimile: +44 (0) 01245 506077

NICK TYRONE
LIBERAL DEMOCRATS
UNLOCK DEMOCRACY



INVOICE NO. 11246
INVOICE DATE 19/04/2011
ORDER NO [REDACTED]
ACCOUNT REF. [REDACTED]

Details

Re: Fairer Votes Leaflet - Nick Tyrone
To: Supply 325000, A4, 1pp, printed four colour process one side,
80gsm bond, trim, 2up A4, pack and deliver.
6 Deliveries
Postage

	Net Amount	VAT
	18,089.50	0.00
	771.00	0.00
	5,122.56	0.00

Paid
19/05/11

TOTAL NET AMOUNT	23,983.06
CARRIAGE	0.00
TOTAL VAT AMOUNT	0.00
INVOICE TOTAL	23,983.06

PAYMENT TO BE MADE WITHIN 30 DAYS FROM INVOICE DATE

N.B. Any queries must be raised within 10 days from invoice date

Bank Transfer Payments to: A/c No: [REDACTED] Sort Code: [REDACTED] [REDACTED]



251

blue state digital

[design | technology | strategy]

Invoice

Blue State Digital UK
91 - 93 Farringdon Road
5th Floor
London, UK EC1M 3LN
+44 (0) 207 078 1990
VAT #: 988 1959 41

Bill To
Yes in May 2011. c/o Electoral Reform Society, 6 Chancel Street, London SE1 0UU

P.O. No.

Date	Invoice #
5/17/11	500

Description	Qty	Rate	Amount
Strategy Consulting Fee (April - 9th May)		18,200.00	18,200.00
Transaction Fees 06.04.11 - 06.05.11		5,341.00	5,341.00
15% of Contributions 06.04.11 - 06.05.11		21,140.00	21,140.00
VAT 20%		8,936.20	8,936.20

PAID
15/06/11

Total	GBP 53,617.20
Payments/Credits	GBP 0.00

Due Date
6/17/11

PREFERRED METHOD OF PAYMENT VIA WIRE TRANSFER
Blue State Digital UK
Account #: [REDACTED]
Bank of America



253

**Greenlounge
Communications**

**Specialists in the not for profit and social
enterprise sectors**

Corporate Communications – Public Affairs – Campaigns –
Interim Support – Events Management

www.greenloungecommunications.co.uk
Phone 029 2145 0435
Email accounts@greenloungecommunications.co.uk

INVOICE

Invoice No: YTF009

Date: 28 April 2011

Bill to: Nick Tyrone
Yes to Fairer Votes
185 Park Street
London SE1 9DY

Services to Yes to Fairer Votes campaign during April 2011 as per the contract signed 16 November 2010.	£2,538
Total	£2,538

Payment should be made within 10 working days by money transfer to the following account:


Account Name: 
Account No: 
Sort Code: 

*PAID
20/05/11*

254



Want to get in touch?

Contact us if you have a query or if you want to manage your bill online.
Vodafone
0870 077 7881
vpscustomer.services@vodafone.com

Yes in May 2011 Limited
185 Park Street
London
SE1 9DY

010344

Invoice and account details

Your Account Number

Invoice Date: 1 May 2011
Payment Due by: 21 May 2011
Invoice Number: 110513748417

Your telephone invoice

Line Rental Charges	£ 12,304.00
Bundles Charges	£ 2,495.00
GSM Calls Charges	£ 422.78
Itemised Billing Charges	£ 0.00
Sub Total	£ 15,221.78
Vat	£ 3,044.36
Invoice Total	£ 18,266.14

Changes to Vodafone Passport & Data Traveller

From 1st June there are changes to the pricing for Vodafone Passport and Vodafone Data Traveller for customers who joined us after 1st November 2009. Please speak to your Vodafone Partners for details or visit the Existing Customers page at www.vodafonepartnerservices.co.uk.

PAID
23/05/11

In partnership with

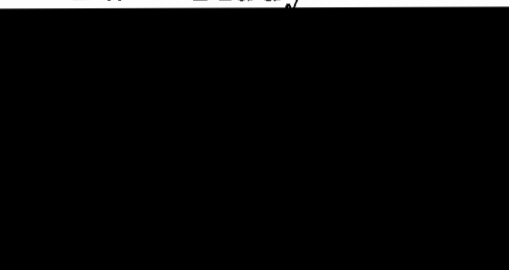


The total balance brought forward (£ 18,266.14) will be taken by Direct Debit on or around May 21st 2011.

Thank you for your valued custom.

255

Pam Giddy



Per
27/05/11

INVOICE

TO:
Yes! To Fairer Votes

Invoice No: 509
Date: 20th April 2010

To: Nick Tyrone

April 2010 - Consultancy@£550 a day
4 days£2200

Total £2200

PAID
08/06/11

Payment terms
By Cheque
Or Bank transfer

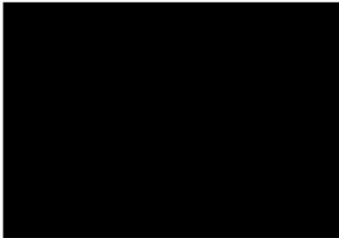
Sort Code: [Redacted]
Account No: [Redacted]

256

4th MAY 2011

INVOICE

Michael McGurk



Company

Yes to Fairer Votes



Pay By Return:

Contact: Neil Bibby, Scotland Campaign Organiser
Photographer's Name: Michael McGurk
Job Date: 01/05/11

Job Details:

Supply and distribute images to national and local press of the YES! Campaign's billboard - 'SAY NO TO THE TORIES, SAY YES TO AV' on Scotland Street, Glasgow

Total Invoice **£250.00**

Make payment to: **MICHAEL MCGURK**

Please make payment to the above address.

PAID
25/05/11

Michael McGurk

www.michaelmcgurk.com





services limited

257

Telephone [redacted] Fax [redacted]
Email [redacted]
VAT Reg. No. GB 276 3639 27
Company Reg. No. 1639519

Yes to Fairer Votes
FAO: Jonathan Pyke - National Organiser, Yout
185 Park Street
London
SE1 9DY

16/05/2011

S /7296

Urgent Reminder: Overdue Balance on Account

Date	Ref.	£	
		Gross	Outstanding
21/03/2011	[redacted]	540.00	540.00
Total Overdue			540.00

There is a balance overdue for payment on your account. Please see the invoice/s detailed above. Since we have not been advised why payment is being withheld, please ensure your payment is received within the 7 days from the date of this letter.

Payment may be made as follows:

Cheque Payments

Please make payable to: "NUS Services Ltd". Please send to the Finance Office at the address given below.

BACs Payments

Our account details are as follows: Bank: [redacted] Sort code: [redacted] Account: [redacted]

Please be aware of our payment terms stated on our invoices and statement of account

Please disregard this notice if your payment has crossed with this letter.

Yours sincerely,

Anne-Marie Bex
Finance Assistant
NUS Services Ltd

└

PAD
25/05/11

261

INVOICE 1426

DataTrans Ltd

Invoice to

Nick Tyrone
Yes in May 2011
185 Park Street
London
SE1 9DY

DataTrans Ltd
16 – 18 Pampisford Road
Purley
Surrey
CR8 2NE
Tel: 020 8668 8336

Telephone research & Data Processing

20 December 2010

Supporter Data, Address enhancement & phone research	£800.00
various Test campaigns, Setup work , other admin, meetings etc	£450.00

December phone data (using Edited register data @ £200 each constituency)
 Watford, Durham, Newcastle(x3),Macclesfield,Sefton(x4),Oxford(x2),Edinburgh(x4),
 Worthing(x2),Canterbury,Bristol(x4),W.Wilts,Cardiff(x4),Shrewsbury,Warwick,Solihull(x2),
 York,Harrogate,S. Northants,S.W. Leics,Gedling,Antrim,Belfast(x4),Richmond(x2),
 Brent(x2),Camden(x2) = 48 x £200 created 125,000 phone nos from initial Acorn codes
 (plus ~150,000 more available from same research work after Royal Assent) £9,600.00

TOTAL £10,850.00

VAT @ 17.50% £1,898.75

*paid
20/12/10*

TOTAL including VAT £12,748.75

if received by 30/01/11

VAT REG NO. 626 5464 29

Please make cheques payable to DataTrans Ltd

TERMS OF PAYMENT Payment is required within **14 DAYS** from the invoice date.
Late payments cause cashflow costs not included in our quotations. We would surcharge you as follows.
This invoice includes a 10% discount for early payment. If this invoice is not settled by 28 days a new invoice will be issued for the extra 10%. Work would cease after 35 days.

DataTrans Ltd. Registered office: [REDACTED]

262

Invoice to

Nick Tyrone
 Yes in May 2011
 185 Park Street
 London
 SE1 9DY

DataTrans Ltd
 16 – 18 Pampisford Road
 Purley
 Surrey
 CR8 2NE
 Tel: 020 8668 8336

Telephone research & Data Processing**15 February 2011**

January Setup AV-Extra files (other Acorn codes), other admin etc £200.00

January "AV2" phone data (using Edited register data @ £170 each constituency)

Milton Keynes(x2), S. Cambs, Redbridge(x3), Lewisham(x3), Enfield(x3), Haringey(x2),
 Swansea(3), Wandsworth(3), Westminster(2), Barnet(x3), N. Tyneside(x2), Northhampton(x2),
 Glasgow(x7), Fife(x4), Shropshire(x4), Manchester(x6), Nottingham(x3), Leeds(x9),
 Cornwall(x6), Birmingham(10), Brighton(x3), Leicester(x3), Waltham Forest(x3), Guildford(2),
 Wiltshire(exc W. Wilts=4), Aberdeen(x3), Cambridge, St Albans, Windsor(x2), W. Berks,
 Chelmsford(x2), Merton(x2), Kirklees(x4), Calderdale(x2), Wokingham, Aylesbury Vale(x2)
 Basingstoke, Reading(x2), S. Oxon, Wycombe(x3), Winchester, Bath, S. Glos(x3),
 Swindon(x2), Cheshire West(x3), Southwark(x2), Croydon(x3), Newry, Lisburn,
 Fermanagh, Vale of Glamorgan, Carmarthen(x2), Northumberland(x3), Liverpool(x5),
 Cheshire East(exc Macclesfield=4), Islington(2), Colchester, Sheffield(x5), Dungannon,
 Hounslow(x2), Derby(x2), Huntingdon(x2), Elmbridge(x2), Mid Sussex(x2), C. Beds(x2)

= 175 x £170 created 500,000 phone nos from Acorn codes £29,750.00

TOTAL £29,950.00

VAT @ 20.00% £5,990.00

PAID
 22/02/11

TOTAL including VAT £35,940.00

if received by 15/03/11

VAT REG NO. 626 5464 29

Please make cheques payable to DataTrans Ltd

TERMS OF PAYMENT Payment is required within 14 DAYS from the invoice date.

Late payments cause cashflow costs not included in our quotations. We would surcharge you as follows.

This invoice includes a 10% discount for early payment. If this invoice is not settled by 28 days a new invoice will be issued for the extra 10%. Work would cease after 35 days.



Invoice To

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

Invoice No: 92

Invoice Date: 05/07/2011

Order No / Ref: [REDACTED]

Account: [REDACTED]

INVOICE

Quantity Details

1.00 Fair Votes Project - ref: Guy Lodge/ Nick
Tyrone

Net	VAT Rate	VAT	Gross Amount
3,000.00	20.00	600.00	3,600.00

Paid 05/07/11

Details for BACS payments:

[REDACTED]
If you have any queries regarding this invoice please
email a.togneri@ippr.org

If making payment by cheque, please make payable to 'Institute for Public
Policy Research'

All amounts in GBP unless otherwise stated.
Please make payment within 7 days of tax point.

Registered Charity No: 800065 VAT number: 629 5819 00

Total Net Amount	3,000.00
Total VAT	600.00
Invoice Total	3,600.00

**Institute for Public Policy
Research**
4th Floor
13 - 14 Buckingham Street
London
WC2N 6DF
Tel: 0207 470 6100

PaperEpic Productions

644D Mile End Road
London, London E3 4LH
United Kingdom
Phone: 07793626502

275
193

INVOICE

Bill To :
The Yes Campaign

Invoice#	INV-15
Invoice Date	05 May 2011
Terms	Net 15
Due Date	20 May 2011
P.O.#	

Item	Description	Qty	Rate	Amount
Filming and Editing	The Cost of an All Inclusive package of Filming and Editing services on Vox Pops. 'Tony Robinson' 'Dan Snow' 'Larissa Wilson' 'Billy Bragg'	4.00	100.00	400.00
Editing	Overnight Editing services on 'Eddie Izzard Tour'	1.00	500.00	500.00

Thanks for your business.

PAID
05/05/11

Sub Total:	900.00
Total:	£ 900.00
Payment made:	(-) 0.00
Balance Due:	£ 900.00

26


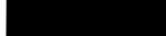
Mary Southcott Consulting



Invoice

From: Mary Southcott
To: Yes to Fairer Votes (Labour Yes!)
Date: 8 March 2011
For: Work on the Yes campaign in Labour
Rate: £2,000 per month (fee inclusive of all out of pocket expenses, telephone, travel, accommodation costs, appropriate ones applied for from the Electoral Reform Society)
Period covered: 6 February – 5 March 2011

TOTAL THIS INVOICE £2,000.00

Account name: MS M SOUTHCOTT
Account Number: 
Sort Code: 
Santander, 9 Nelson Street, Bradford BD1 5AN

PAID
march 8

Thank you.

$\frac{18}{28} = £1285.71$

27



Yes to Fairer Votes
185 Park Street
London
SE1 9DY

INVOICE

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

Invoice No	123903
Job No	[REDACTED]
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: Bank Of Scotland 38 Threadneedle Street, London EC2P 2EH
 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.

PAID
23/03/11

13/28 = 75,571.43.
OF 12k

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

43

Nick Tyrone
Yes to Fair Votes

1 March 2011

Invoice No. 000312

Consultancy advice

February 2011

£3000

VAT

£600

Total now due

£3600

Payment terms 30 days

(Please make cheques pay able to Neal Lawson or by direct transfer to
Lloyds/TSB [REDACTED] Berkeley Square Branch, 14
Berkeley Square London, W1J 6AF)

VAT Reg No. 991544587

Neal Lawson

[REDACTED]

Tel: [REDACTED] Email: [REDACTED]

PAID
23/03/11

13/28 = £ 1671.43

75



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: Bank Of Scotland 38 Threadneedle Street, London EC2P 2EH
 A/c No: [REDACTED]
 Sort Code: [REDACTED]
 IBAN: [REDACTED]
 SWIFT: [REDACTED]

PAID
20/04/11

£ 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.

12/K

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

76

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:
[REDACTED]

Matter: Fairer Votes

Invoice Number:
055057

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

	Fees	Disbursements	VAT
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).			
	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 on 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: [REDACTED]

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:

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

Please tick box if a receipt is required

Our Reference: [REDACTED]

pmo
07/04/11

£7038.15
received

100

LAYTONS

SOLICITORS

VAT No. GB 155 1963 56

Date and Tax Point:
28 February 2011

Carmelita
50 Victoria Embankment
Blackfriars
London EC4Y 0LS

Client: Yes In May 2011 Limited

Our Reference:
[Redacted]

Matter: Fairer Votes

Invoice Number:
054708

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

RE-ISSUED INVOICE

	Fees	Disbursements	VAT
TO legal services carried out for the period ended 28 February 2011 as follows and are more particularly described in the attached Memorandum: <ul style="list-style-type: none"> - Complaint received from the Information Commissioner; - Referendum Expenditure Controls; and - General Corporate Matters. 	7,325 4,265 1,460		1,465 853 292
	13,050.00		2,610.00
TOTAL ACCOUNT £			15,660.00

PAID
01/04/11

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 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 7 and 8 of the Access to Justice Act 1974.

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

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

VAT	Fees	Disbursements	VAT
20%	13,050.00		2,610.00
TOTAL ACCOUNT £			15,660.00

Client: Yes in May 2011 Limited

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

Matter: Fairer Votes

Date: 28 February 2011
Invoice Number: **054708**

Our Reference: [Redacted]

PAYMENT METHODS (PLEASE QUOTE LCM/MU/1872.18) 1. BY CHEQUE: Cheques payable to Laytons Solicitors, sent to the above address 2. DEBIT/CREDIT CARDS: Please telephone 020 7942 8000 with details	3. REMIT BANK TRANSFERS TO: [Redacted]
---	--

Please tick box if a receipt is required

£ 13,908.15
RECEIVED

225

LAYTONS

SOLICITORS

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: [Redacted]

Matter: Fairer Votes

Invoice Number: 000019

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

	Fees	Disbursements	VAT
TO legal services during April 2011 as follows and as more particularly described in the attached Memorandum:	5,265.00		1,053.00
- 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).			
Disbursements			
Companies House Search Fee		6.00	
Postage Fees for unstamped mail received		48.86	9.77
	5,265.00	54.86	1,062.77
Payment due upon issue or as otherwise agreed in writing	TOTAL ACCOUNT £		6,382.63

Handwritten: 75654.23

• 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: [Redacted]

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:

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

Our Reference: [Redacted] Please tick box if a receipt is required

Handwritten: PAID 12/05/11

MEMORANDUM OF LEGAL SERVICES

Yes in May 2011 Limited

Fairer Votes

To legal services during April 2011 as follows:

- **Advising on possible legal restrictions and defamation issues regarding proposed campaign poster**, to include:
 - reviewing proposed campaign poster;
 - meeting with you to discuss our views on the proposed poster and advising you on defamation issues, applicability of PPERA and other possible legal restrictions; and
 - advising in writing on the above issues.

- **Advising on the use of an image of Nick Griffin, obtained from Getty Images, on Yes Campaign posters without a signed Model Release Agreement**, to include:
 - discussing with you our views on the legal courses of action available to Nick Griffin and third parties; and
 - advising in writing of the potential legal courses of action and remedies available to Nick Griffin and other third parties and evaluating their chances of success.

- **Advising on legal rights and possible remedies in respect of No Campaign Leaflet featuring a supporter of the Yes Campaign without that supporter's consent**, to include:
 - discussing with you our preliminary views on the use of the image by the No Campaign; and
 - reviewing the No Campaign leaflet, discussing with you the potential rights and remedies available and advising you in writing of the costs and chances of success in obtaining remedies.

- **Corporate Matters**, to include:
 - reporting phone calls from members of the public to you; and
 - forwarding sundry correspondence received at registered office address.



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Yes! To Fairer Votes
 185 Park Street

London
 SE1 9DY

Nick Tyrone

Tax Point	13/12/2010
Invoice No:	155454047
Job No:	
Your Order No:	
VAT No:	524 3565 53
Payment Terms:	30 days
DUE DATE:	12/01/2011

INVOICE

Description	GBP
Half payment	50000.00

PAID 10/01/11

total of 3 INVOICES = £ 125,137.50

79/143 = £ 69,131.91

NET TOTAL	50000.00
VAT @ 17.5%	8750.00
INVOICE TOTAL	58750.00

BANK DETAILS: [REDACTED] Account Name: [REDACTED]
 Sort Code [REDACTED] Account Number [REDACTED]



2586

Yes! To Fairer Votes
185 Park Street

London
SE1 9DY

Nick Tyrone

Tax Point	13/12/2010
Invoice No:	155454048
Job No:	
Your Order No:	
VAT No:	524 3565 53
Payment Terms:	30 days
DUE DATE:	12/01/2011

INVOICE

Description	GBP
Final payment	50000.00

NET TOTAL	50000.00
VAT @ 17.5%	8750.00
INVOICE TOTAL	58750.00

BANK DETAILS: [REDACTED] Account Name: [REDACTED]
Sort Code [REDACTED] Account Number [REDACTED]

8th Floor, Berkshire House, 168-173 High Holborn, London, WC1V 7AA. Tel (+44) 020 7845 8300 Fax:(+44) 020 7240 4579
E-mail:enquiries@icmresearch.co.uk Web: www.icmresearch.co.uk
A member of the Creston PLC group of companies
Registered in England no. 2571387
Registered Office: City Group PLC, 30 City Road, London EC1Y 2AG



2580

Yes! To Fairer Votes
 185 Park Street

London
 SE1 9DY

Nick Tyrone

Tax Point	13/12/2010
Invoice No:	155454046
Job No:	
Your Order No:	
VAT No:	524 3565 53
Payment Terms:	30 days
DUE DATE:	12/01/2011

INVOICE

Description	GBP
Full payment	6500.00
Recall interviews and statistical analysis	

NET TOTAL	6500.00
VAT @ 17.5%	1137.50
INVOICE TOTAL	7637.50

BANK DETAILS: [REDACTED] Account Name: [REDACTED]
 Sort Code [REDACTED] Account Number [REDACTED]

8th Floor, Berkshire House, 168-173 High Holborn, London, WC1V 7AA. Tel (+44) 020 7845 8300 Fax:(+44) 020 7240 4579
 E-mail:enquiries@icmresearch.co.uk Web: www.icmresearch.co.uk
 A member of the Creston PLC group of companies
 Registered in England no. 2571387
 Registered Office: City Group PLC, 30 City Road, London EC1Y 2AG

259

blue state digital

[design | technology | strategy]

Blue State Digital UK
91 - 93 Farringdon Road
5th Floor
London, UK EC1M 3LN
+44 (0) 207 078 1990
VAT #: 988 1959 41

Invoice

Bill To
Yes in May 2011, c/o Electoral Reform Society, 6 Chancel Street, London SE1 0UU

P.O. No.

Date	Invoice #
8/26/10	307

Description	Qty	Rate	Amount
Whole of initial design fcc VAT 17.5%		7,000.00 1,225.00	7,000.00 1,225.00

PAID
GCT 25 / 2010

79 / 252 = £ 2,578.47.

Total	GBP 8,225.00
Payments/Credits	GBP 0.00

WIRE TRANSFER DETAILS:

Due Date
9/26/10

Account #: [REDACTED]
Bank Code: [REDACTED]
IBAN: [REDACTED]

260

INVOICE

To: Nick Tyrone
Electoral Reform Society
Thomas Hare House
6 Chancel Street
London SE1 0UU

Invoice Number: 0024
Invoice date: 26TH August 2010
Job number: [REDACTED]

Qualitative Research

16 x 1h 30 min groups @ £2,450 per group = £39,200
Moderator travel and accommodation = £1,800
Venue hire (hotel room @ £200 per night) = £1,600

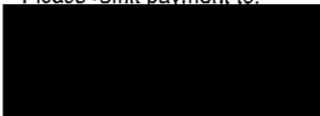
Quantitative Research

Quantitative costs =£15,000

Net amount: £57,600
VAT @ 17.5% £10,080

Invoice total £67,680

Please remit payment to:



$$\frac{79}{252} = \pounds 21,217.14$$

VAT No: 983 3000 33

By 8/9/10

Payment within 15 days.



263


Select Telecom


Proforma

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

INVOICE NO. 27799

INVOICE DATE 18/11/2010

ACCOUNT REF. 

Quantity	Product Description	Net Amount	VAT
30.00	UP FRONT HARDWARE TO COVER 30 NOKIA HANDSETS @ £23 EACH	690.00	120.75
	TO BE DELIVERED AS SOON AS POSSIBLE		
1.00	BANK DETAILS		
		0.00	0.00

TOTAL OF 4 INVOICES =

£13,512.50

$\frac{79}{136} = \underline{\underline{£ 7,849.17}}$

PAID
22/11/10
500044

SUBJECT TO THE TERMS AND CONDITIONS
OF SELECT TELECOMMUNICATIONS LTD

Total Net Amount	690.00
	0.00
Total VAT Amount	120.75
Invoice Total	810.75

VAT NO. 599 7298 48





Proforma

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

INVOICE NO. 27800
INVOICE DATE 18/11/2010
ACCOUNT REF. [REDACTED]

Quantity	Product Description	Net Amount	VAT
170.00	UP FRONT HARDWARE TO COVER 170 NOKIA HANDSETS @ £23 EACH		
	TO BE DELIVERED 26 NOV 2010	3,910.00	684.25
1.00	[REDACTED]	0.00	0.00

*PAID
22/11/10
560044*

Total Net Amount 3,910.00
Total VAT Amount 684.25
Invoice Total 4,594.25

SUBJECT TO THE TERMS AND CONDITIONS
SELECT TELECOMMUNICATIONS LTD



2630



Proforma

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

INVOICE NO. 27801
INVOICE DATE 18/11/2010
ACCOUNT REF. [REDACTED]

Quantity	Product Description	Net Amount	VAT
150.00	UP FRONT HARDWARE TO COVER 150 NOKIA HANDSETS @ £23 EACH		
	TO BE DELIVERED 10 DEC 2010	3,450.00	603.75
1.00	[REDACTED]	0.00	0.00

PAYD
22/11/10
500099

Total Net Amount 3,450.00
0.00
Total VAT Amount 603.75
Invoice Total 4,053.75

SUBJECT TO THE TERMS AND CONDITIONS
SELECT TELECOMMUNICATIONS LTD



26301



Proforma

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

INVOICE NO. 27802

INVOICE DATE 18/11/2010

ACCOUNT REF.

Quantity	Product Description	Net Amount	VAT
150.00	UP FRONT HARDWARE TO COVER 150 NOKIA HANDSETS @ £23 EACH		
	TO BE DELIVERED 10 DEC 2010	3,450.00	603.75
1.00		0.00	0.00

*Paid
22/11/10
500044*

Total Net Amount 3,450.00

0.00

Total VAT Amount 603.75

Invoice Total 4,053.75

SUBJECT TO THE TERMS AND CONDITIONS
OF SELECT TELECOMMUNICATIONS LTD

AT NO. 599 7298 48



113



TO FAIRER VOTES

Expenses claim form

Name Jonathan Walsh Date 19/04/11

Date	Details	Amount	Code
13/04/11	10 Deck chairs	290 ✓	
13/04/11	1 Deck chair	29 ✓	
17/04/11	Printers for phonebank + GOTV	152.88 ✓	
13/04/11	Parking at Jubilee Gardens	12.00 ✓	
13/04/11	Parking Southwark	9.00 ✓	
12/04/11	Train ticket	30.00 ✓	
12-13/04/11	118 miles @ 30p (gathering Deck chairs)	59.40 ✓	

Finance team use only

£ 582.28

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 N THOMAS Signature

PAID 1
19/04/11

MAKE YOUR VOTE COUNT

Yes to Fairer Votes, 185 Finsbury Street, London, SE1 9DY. www.yestofairervotes.org info@yestofairervotes.org
Yes to Fairer Votes is a company limited by guarantee No. 07120854



264

Unlock Democracy - Services in Kind Calculation

One Month of [REDACTED]

Gross Salary	2,078.07
Employers NI	381.51

Total	<u>2,459.58</u>
--------------	-----------------

One Month of [REDACTED]

Gross Salary	2,310.07
Employers NI	436.73

Total	<u>2,746.80</u>
--------------	-----------------

SUB TOTAL OF BOTH	5,206.38
-------------------	-----------------

Multiplied by 5/31	839.74
--------------------	---------------

TOTAL IN KIND SERVICES	<u>839.74</u>
------------------------	----------------------



Electoral Reform Society - In Kind Calculation

April

[REDACTED]	Gross Salary	2,585.00
[REDACTED]	Emp NI	270.21
[REDACTED]	Gross Salary	2,920.58
[REDACTED]	Employers NI	312.70
[REDACTED]	Gross Salary	3,570.00
[REDACTED]	Emp NI	396.16
[REDACTED]	Gross Salary	2,916.25
[REDACTED]	Emp NI	312.19
[REDACTED]	Gross Salary	2,264.58
[REDACTED]	Emp NI	228.74
[REDACTED]	Gross Salary	5,662.00
[REDACTED]	Emp Ni	663.81
[REDACTED]	Gross Salary	3,806.50
[REDACTED]	Emp NI	426.24
[REDACTED]	Gross Salary	2,480.42
[REDACTED]	Emp Ni	256.38
[REDACTED]	Gross Salary	1,359.83
[REDACTED]	Emp NI	113.02
[REDACTED]	Gross Salary	1,359.83
[REDACTED]	Emp NI	113.02
[REDACTED]	Gross Salary	1,359.83
[REDACTED]	Emp NI	113.02
[REDACTED]	Gross Salary	1,359.83
[REDACTED]	Emp NI	113.02
[REDACTED]	Gross Salary	1,619.00
[REDACTED]	Emp NI	146.30

April Wages 36,728.46

May Wages (April x 5/31) 5,923.95

TOTAL IN KIND WAGES 42,652.41

Finsbury - In Kind Donation

[REDACTED]

Gross Salary 3,041.67
Employers NI 676.92

[REDACTED] Total 3,718.59

[REDACTED]

Gross Salary 2,870.00 5 weeks
Employers NI 292.68 5 weeks

[REDACTED] Total 3,162.67

FINSBURY TOTAL 6,881.26

269

ELECTORAL REFORM SOCIETY
6 Chancel Street, Blackfriars,
LONDON, SE1 0UU
Tel: 020 7202 8603 / Fax: 020 7401 7789
e-mail: ers@electoral-reform.org.uk
www.electoral-reform.org.uk

INVOICE

Ref: [REDACTED]

Date: 01/03/11

Order ref: n/a

Yes in May 2011 Ltd
185 Park Street
London
SE1 9DY

February 2011

£

To metered inland postage used by campaign 1,499.92

Total 1,499.92

Our current account bank details for BACS payments:



[We regret that we are not able to process credit or debit cards]

Cheques should be made payable to Electoral Reform Society

270

ELECTORAL REFORM SOCIETY
6 Chancel Street, Blackfriars,
LONDON, SE1 0UU
Tel: 020 7202 8603 / Fax: 020 7401 7789
e-mail: ers@electoral-reform.org.uk
www.electoral-reform.org.uk

INVOICE

Ref: 

Date: 01/04/11

Order ref: n/a

Yes in May 2011 Ltd
185 Park Street
London
SE1 9DY

March 2011

£

To metered inland postage used by campaign 2,651.56

Total 2,651.56

Our current account bank details for BACS payments:



[We regret that we are not able to process credit or debit cards]

Cheques should be made payable to Electoral Reform Society

271

ELECTORAL REFORM SOCIETY
6 Chancel Street, Blackfriars,
LONDON, SE1 0UU
Tel: 020 7202 8603 / Fax: 020 7401 7789
e-mail: ers@electoral-reform.org.uk
www.electoral-reform.org.uk

INVOICE

Ref: [REDACTED]

Date: 01/05/11

Order ref: n/a

Yes in May 2011 Ltd
185 Park Street
London
SE1 9DY

April 2011

£

To metered inland postage used by campaign 3,324.26

Total 3,324.26

Our current account bank details for BACS payments:



[We regret that we are not able to process credit or debit cards]

Cheques should be made payable to Electoral Reform Society

272

ELECTORAL REFORM SOCIETY
6 Chancel Street, Blackfriars,
LONDON, SE1 0UU
Tel: 020 7202 8603 / Fax: 020 7401 7789
e-mail: ers@electoral-reform.org.uk
www.electoral-reform.org.uk

INVOICE

Ref: [REDACTED]

Date: 06/05/11

Order ref: n/a

Yes in May 2011 Ltd
185 Park Street
London
SE1 9DY

May 2011

£

To metered inland postage used by campaign 232.37

Total 232.37

Our current account bank details for BACS payments:



[We regret that we are not able to process credit or debit cards]

Cheques should be made payable to Electoral Reform Society

273



INVOICE

Electoral Reform Society
 Thomas hare House
 6 Chancel Street
 London
 SE1 0UU

Invoice no: 166642
 Date 31/01/11
 Order no: [REDACTED]

PRODUCT DETAILS	UNIT	PRICE ex vat
SILV NC6220 S XPp PM 1730 512 40 14.1 SXGA+ DVCR NO WLAN USK	200	£ 80.00
Delivery charges	1	£340.00
	Total Net	16,340.00
	Total VAT	3,268.00
	Total (£)	19,608.00

Delivery Details
As invoice
Payment Terms
CHAPS

Europe Limited ● 90 Fifty Pitches Road ● Cardonald Business Park ● Glasgow ● G51 4EB
 VAT Number: 680 6640 24
 Email Sales: info@europc.co.uk ● Support: support@europc.co.uk
 Internet <http://www.europc.co.uk>
 Tel: 0141 440 5000

274



INVOICE

Electoral Reform Society
 Thomas hare House
 6 Chancel Street
 London
 SE1 0UU

Invoice no: 166745
 Date 31/01/11
 Order no: XXXXXXXXXX

PRODUCT DETAILS	UNIT	PRICE ex vat
NET-TENDA WIRELESS-N150 USB WIRELESS LAN ADAPTER	80	£11.99
Delivery charges	1	£ 9.99
Total Net		969.19
Total VAT		193.84
Total (£)		1163.03

<p><u>Delivery Details</u></p> <p>As invoice</p> <p><u>Payment Terms</u></p> <p>CHAPS</p>
--

Europc Limited ●90 Fifty Pitches Road ● Cardonald Business Park ● Glasgow ● G51 4EB
 VAT Number: 680 6640 24
 Email Sales: info@europc.co.uk ● Support: support@europc.co.uk
 Internet <http://www.europc.co.uk>
 Tel: 0141 440 5000

- Tickets will be ready for collection in 2 hours time.
- Collect your ticket(s) from the ticket machine at Esher.
- You will need the payment card used and your collection reference.

Outward - Tuesday 3rd May 2011

Depart	Arrive	Seating	Travel by
15:31 Oxford	16:27 London Paddington	Coach B, Seat 30 (Aisle) Coach B, Seat 26 (Aisle)	First Great Western

Ticket details

ADVANCE SINGLE £8.00

2 Adult(s) Full Fare @ £4.00

- This ticket is only valid for travel on Great Western services only.
- Non-refundable ticket, only valid for the date, time and trains specified.

Total payment

You saved £283.20 with the trainline compared to buying your ticket at the station on the day of departure

Journey 1: London Paddington to Cardiff Bay (£32.00)	
1 Adult(s) Full Fare @ £32.00	£32.00
Journey 2: Cardiff Bay to London Paddington (£24.40)	
1 Adult(s) 16-25 Railcard Fare @ £24.40	£24.40
Journey 3: London Euston to Manchester Piccadilly (£70.50)	
3 Adult(s) Full Fare @ £23.50	£70.50
Journey 4: Manchester Piccadilly to London Euston (£98.75)	
1 Adult(s) Full Fare @ £59.50	£59.50
1 Adult(s) 16-25 Railcard Fare @ £39.25	£39.25
Journey 5: Newcastle to Glasgow Queen Street (£175.50)	
3 Adult(s) Full Fare @ £58.50	£175.50
Journey 6: Glasgow Central to Oxford (£511.50)	
3 Adult(s) Full Fare @ £170.50	£511.50
Journey 7: Leeds to Walton-On-Thames (£30.50)	
1 Adult(s) Full Fare @ £30.50	£30.50
Journey 8: London Paddington to Oxford (£8.65)	
1 Adult(s) Full Fare @ £4.00	£4.00
1 Adult(s) 16-25 Railcard Fare @ £2.65	£2.65
Journey 9: Oxford to London Paddington (£8.00)	
2 Adult(s) Full Fare @ £4.00	£8.00
Booking fee	£1.00
Credit card fee	£3.50
Total booking cost	£962.30

Need help? Phone 0871 244 1545 (Please note that calls to this number cost 10p per minute from a BT landline. Calls from other operators and from abroad may cost more.) or [click here](#)

Your booking is complete.
[Click here to claim your £10 cash back incentive on your next thetrainline.com booking!](#)



By clicking above, you can claim your reward from our preferred partner when you join their programme. Terms & conditions apply

ORDER ACKNOWLEDGEMENT

Item	Delivery	Price (ex VAT)	Quantity	Price (inc VAT)
Samsung ML-1665 Mono Laser Printer - Our Lowest 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 **£308.11**

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**

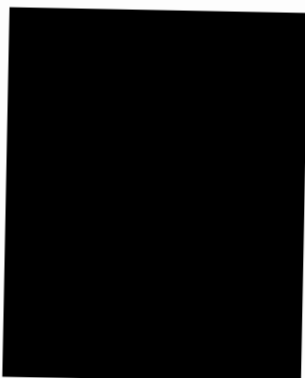
TOTAL inc VAT **£369.68**

Invoice address

Name
Company
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

Order number:



Yes to Fairer Votes
185 Park Street
Southwark

London
SE1 9dy



[Mail](#) [Calendar](#) [Documents](#) [Sites](#) [Video](#) [more](#) ▼

label:rally-and-marathon

Coming soon: Better ads i

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[Inbox \(11\)](#)

[Starred](#)

[Sent Mail](#)

[Drafts](#)

[Admin](#)

[Briefings \(10\)](#)

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[Media \(3\)](#)

[Misc](#)

[Notes](#)

[Priority](#)

[Rally and marathon \(2\)](#)

[Speakers \(2\)](#)

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[Options](#)

[Add contact](#)

70% Off Flight Tickets - Take Off for Up to 70% Less. Get Flight Tic

[« Back to "Rally and marathon"](#) | [Remove label "Rally and mara](#)

Fwd: Confirmation of your Flybe flight(s) Rally a

Becks Darling to me

Images are not displayed.

[Display images below](#) - [Always display images from darlingcraig](#)

Sent from my iPhone

Begin forwarded message:

From: "Flybe - Do not reply." <DO_NOT_REPLY@book>

Date: 21 April 2011 17:21:16 GMT+01:00

To: [REDACTED]

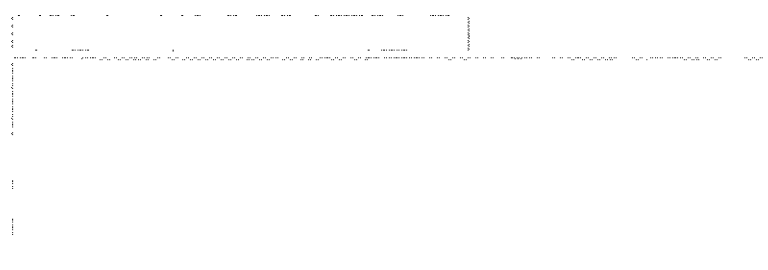
Subject: Confirmation of your Flybe flight(s)

E498-78

Flight booking: Confirma

Your flight booking reference: E!

Print this page



** Customer Copy **

ASDA BRISTOL
ASDA STORES LTD - 4183
TEL - 01275 839 431

Till: 1 Operator: CELIA
Transaction Number 296407

** Not a VAT receipt **
** SALE **

Master unit: 27153762
CFT No. 5533
JLD: A000000003 010

VISA DEBIT
*****4896

Issue No. 0
Card No. 04/10
Exp. Date: 04/10
LIT SALE

Notification Code = 012716

30.28 L @ 14.29 p = £433.00
TOTAL AMOUNT £39.33

Verified by PIN

Your account will be debited
with the above amount.

PLEASE RETAIN RECEIPT
THANK YOU

14/03/11 12:1
TOTAL UP TO
CLUBCARD NUMB
CLUBCARD
Rate C 20.0% VAT
VAT

PUMP #8 UNLEADED
TOTAL 55.44 litre @
VISA DEBIT
NUMBER
ISSUE NO
AUTH CODE
MERCHANT
START DATE
EXPIRY DATE
Cardholder P



CLUBCARD
CLUBCARD NUMBER
POINTS THIS VISIT
TOTAL UP TO 3/05/
04/05/11 10:36 3

Rate C 20.0% VAT
VAT RECI
Cardholder PIN V

PUMP #11 UNLEADED
TOTAL 14.87 litre @ 134
VISA DEBIT
NUMBER
ISSUE NO
AUTH CODE
MERCHANT
START DATE: 04/11
EXPIRY DATE: 04/11
Cardholder PIN V



SHELL BRNDOS CASTLE TEL 01179 725940
SPINE RUHL, BRISLINGTON, BS4 3DD
Sales Receipt
Trans No: 91767
Fill Posn. Product 10:57 10-Apr-11
FUELSHVE UNL Litres Value
V15R 33.20 £44.12
Sale Total 44.12

Card Valid *****4896 / 00
EFT No. 33343
MID/TIP 6117067 / 27686566
Auth/HID 009156 / A0000000031010
VISA DEBIT
LIT Card read Verifi: 3 by PIN

Your account will be debited
by the amount shown
Please retain this copy for your records

Number of litres you could have
accumulated towards your Shell
pluspoints account: 33

Separate here for VAT Receipt
SHELL BRNDOS CASTLE TEL 01179 725940
SPINE RUHL, BRISLINGTON, BS4 3DD
Trans No: 91767
Fill Posn. Product 10:57 10-Apr-2011
FUELSHVE UNL Litres Value
Vat 33.20 £44.12
Sale Total 44.12
% Inclusive Exclusive
Reg. No.: 235 763 255 £36.77
£7.35

SHELL U.K. LIMITED
WELL CENTRE, LONDON SE1 2NA.
THEIR SERVICE CENTRE 08007318888

MOTO Services Exeter
North
Tel: 01392 496266
VAT No: 884 252 504



Your operator today is Philippa Hardi
16/03/2011 at 07:11 pm
Shift 862
Transaction Number 497134 On Till 2

Pump 11: Unloaded
21.01 L @ 142.9 p = £30.02
FUEL TOTAL = £30.02

VAT Rate NET Price V.A.T. Gross Price
D 20.0% 25.02 5.00 30.02

Thank you for your custom
Have a safe journey

** CUSTOMER L
MOTO Services Exeter
North

Site ID: 0147209
Till Number: 02
Operator ID: 001987
M2100116625 1172
16-03-11

VISA DEBIT
A0000000031010
*****4896
01/04/10 - 30/04/12

TOTAL SALE
£35.

Please debit my acco
with the total amount
AUTH CODE: 005547
This is not a VAT
receipt

PLEASE RETRAIN RECEIPT
THANK YOU.



Branch: 4964 PCW BRISTOL CABOT CIRCUS
CABOT CIRCUS, BRIGSTOWE STREET
BRISTOL, BS1 3BH
0844 56 10000
www.pcworld.co.uk

Till: 4 Receipt: 047552 Date: 12/04/11
Operator: 26 Becks Time: 15:09

Thank you for shopping with PC World
Advice or Support
available 24 hours a day
contact
www.pcworld.co.uk/support
or call
0844 56 10000

PUMP #5 UNLEADED
6.63 litre @ 135.9 P/L £ 9.01 C
TOTAL £ 9.01
MASTERCARD £ 9.01
AID :A0000000041010
NUMBER :*****0729 (I)
ISSUE NO :11
AUTH CODE :600643
MERCHANT :41
START DATE :03/11
EXPIRY DATE:07/12
Cardholder PIN Verified

VAT RECEIPT SUMMARY
GOODS
Rate NET VAT
C 20.0% VAT £ 7.51 £ 1.50
VAT NO: 220430231

CLUBCARD STATEMENT
CLUBCARD NUMBER 63400402410134403
POINTS THIS VISIT 796
TOTAL UP TO 6/05/11
3/05/11 10:47 3825 080 5 7029

SALE

Assistant: 26 BECKS
SANDISK CRUZBLADE USB 2GB £4.99
1 x 0000366538 @ £4.99

AMOUNT DUE £4.99
Cash £5.00
TOTAL TENDERED £5.00
Cash Change £0.01

PLEASE KEEP THIS RECEIPT. IT MAY BE
REQUIRED FOR REFUNDS OR EXCHANGES



Txn Num 491004201104120075523

DSC Retail Limited
Registered Office: Mayland's Avenue
Hemel Hempstead
Herts, HP2 7TG
Registered in England No: 504377
VAT Number GB226 6539 33

Manchester Central
 Bishopsgate
 7-11 Lower Mosley Street
 Manchester
 Greater Manchester
 M2 3DW Tel: 0871 527 8742

Calls cost 10p per minute + network extras



Names
 Mr John Ault

INVOICE

Transaction Statement (COPY BILL)

Company Name
 YES TO FAIRER VOTES



Nationality :
 Except ROI and COMMONWEALTH
 Passport No.:
 Place Issued:
 Next Destin.:
 Reservation :
 Car Reg. No.:

Arrive : 01/05/11
 Nights : 1
 Depart : 02/05/11
 Guests : 1 Room :
 Invoice: AFZC182110E02
 Signature :

Date	Time	Description	VAT%	Debit	Credit
01/05/11	13:59	Advance Deposit Matured (D15071) Reference	20.00		69.00
		Charge For 01/05/11			
01/05/11	13:59	Accommodation	20.00 GBP	69.00	
				69.00	69.00
		Balance Due	***		0.00

Premier Inn Ltd.
 Part of Whitbread Group PLC.
 Registered in England no. 6180411.
 VAT registration no. 243 2928 82

Pag J Offices: Whitbread Court, Houghton Hall Business Park, Porz Avenue, Dunstable LU5 5XE

Manchester Central!
 Bishopsgate
 7-11 Lower Mosley Street
 Manchester
 Greater Manchester
 M2 3DW Tel: 0871 527 8742
 Calls charged at 10p per
 minute + network extras

INVOICE

Names
 MR J AULT

Address

Nationality :
 EXCEPT ROI AND COMMONWEALTH

Passport No.:

Place Issued:

Next Destin.:

Reservation :
 Car Reg. No.:

Arrive : 05/05/11
 Nights : 2
 Depart : 07/05/11
 Guests : 1
 Invoice : AFZ182463E05

Room:
205

Date	Time	Description	VAT%	Debit	Credit
05/05/11	21:43	Charge for 05/05/11 Accommodation	20.00	73.00	
05/05/11	21:43	Charge for 06/05/11 Accommodation	20.00	89.00	
05/05/11	21:45	Payment			142.00
		Paid by			

GBP 142.00 142.00
 Balance Due **.** 0.00

Total Excl VAT @ 20.00%: 118.34
 Total of VAT @ 20.00%: 23.66
 Total Incl VAT @ 20.00%: 142.00

Machines No.: 1008 Transaction No.:
 Printed 21:45 on 05.MAY.11

EAT SLEEP & DRINK
WHITBREAD

266

Re: Posters

[Redacted]

Sent: 26 May 2011 09:51

To: Nick Tyrone

Cc: [Redacted]

Hi Nick

Hope you are well. Duncan who helped arrange this is looking into it and will get back to you.

Thanks

[Redacted]

Direct: [Redacted]
Mobile: [Redacted]
Email: [Redacted]



<http://www.irisnation.com>

iris London
iris Towers, 185 Park Street, London, SE1 9DY

From: Nick Tyrone <nick.tyrone@electoral-reform.org.uk>
Date: Tue, 24 May 2011 06:52:12 -0700
To: [Redacted]
Subject: Posters

Hi [Redacted]

Looking at the letter we got in relation to the media we received during the campaign it reads:

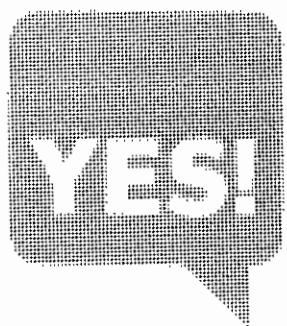
Please see below an outline of the free media negotiated by Posterscope with Clear Channel and JCDecaux to support the Yes to Fairer Votes campaign. The campaign value was £60,000 gross and delivered 41 x Roadside LEDs for the 2 w/c 25th April.

Is Posterscope the donor or are Clear Channel and JCDecaux together the donors? If it's the latter we'd need to declare them as separate donors and know how much to apportion to each.

Let me know,

Nick

13



TO FAIRER VOTES

28 FEB 2011

Expenses claim form

Name John Ault Date 23/02/11

Date	Details	Amount	Code
12/02/11	Coffee with activist	12.50	
13/02/11	Dinner with activist	9.70	
01/02/11	Lunch whilst at London meeting	5.15	
19/02/11	Accommodation – London	151.70	
17/02/11	Mobile Phone Bill	137.93	
26/11/10	Paper	4.99	
TOTAL		321.97	

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 [Redacted]

Authorised by: Name N. Wilson Signature [Redacted]

MAKE YOUR VOTE COUNT

Yes in May 2011 Ltd, 100% Shareholding, 100% Ownership, 100% Control, 100% Responsibility



TO
FAIRER
VOTES

21

Expenses claim form

Name John Ault _____ Date 11/02/11 _____

Date	Details	Amount	Code
21/01/11	Travel to Leeds	14.65	
23/01/11	Travel to London	20.15	
24/01/11	Travel from London	7.60	
29/01/11	Travel to Preston	6.85	Finance Team use only
29/01/11	Travel to Manchester	6.75	
29/01/11	Travel to Warrington	4.50	
30/01/11	Travel to London	21.70	
02/01/11	Travel to Manchester	46.20	
02/01/11	Travel to Warrington	4.50	
10/02/11	Travel to Leeds	14.65	
11/01/11	Travel to Kendal	16.90	
16/02/11	Travel to Cardiff	12.20	
26/01/11	Lunch for volunteer	5.70	
10/02/11	Coffee with volunteer	6.35	
31/01/11	Accommodation – London	161.90 ✓	
14/02/11	Accommodation – London	118.94 ✓	

MAKE YOUR VOTE COUNT

Yes to Fairer Votes, 185 Park Street, London, SE1 9DY. www.yestofairervotes.org info@yestofairervotes.org

Yes in May 2011 Ltd is a company is a Company limited by guarantee No. 07328866

22



TO FAIRER VOTES

Primo
12/02/11

Expenses claim form

Name SAMIE MATTHEWS Date 6/2/11

Date	Details	Amount	Code
21/12/10	HOTEL BEFORE CHRISTMAS	£54.00	Finance Team use only
4/1/11	DIESEL	£38.27	
24/1/11	"	£54.93	
30/1/11	"	£63.44	
4/2/11	"	£30.04	
31/1/11	TRAIN x2 + REGIONAL SPOKESMAN	£183.75	
13/1/11	LUNCH WITH JOURNALIST	£16.50	
1/2/11	LONDON LUNCH	£4.73	
1/2/11	TUBE TICKET	£6.60	
7/2/11	SPECIAL POST EXPENSES	£5.05	

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

£ 457.31

Authorised by: Name N TUDOR 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 Ltd is a company limited by guarantee No. 07123656

28



TO FAIRER VOTES

Expenses claim form

Name Jonathan Walsh Date 15th March 2011

Date	Details	Amount	Code
25 th Feb 2011	Zone 1-3 travel card (7 day)	32.20 ✓	Finance Team use only
7 th March 2011	" " " "	32.20 ✓	
4 March 2011	taxi to local count in Cardiff	10.40 ✓	
10 March 2011	train to retrieve car for leaflet drops	30.00 ✓	
11 th March 2011	double sided hpe for LD conference stall	4.80 ✓	
4 th March	food (in Cardiff for count) for 2 people	28.80 31.2	
28 th Feb 2011	Zone 1-3 travel card	32.20	
11-13 th March	transporting materials to Sheffield + Yorkshire 392 miles	117.60	
10 March 2011	whole selling west London leaflets 83.5 miles	25.5	

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  £ 316.10

Authorised by: Name N Trowk 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 Ltd is a company limited by guarantee No. 07328356

PA20
16/03/11

41



TO FAIRER VOTES

Expenses claim form

Name ELLIOT CHAPMAN JONES Date 03/03/2011

Date	Details	Amount	Code
22/2	LUNCH SUBWAY	£4.68	
23/2	LUNCH M+S	£5.00	
25/2	LUNCH PRET	£5.00	
28/2	LUNCH M+S	£5.00	
1/3	LUNCH EAT	£5.00	
2/3	LUNCH M+S	£5.00	
2/3	MONTH TRAVELCARD	£180.50	
2/3	STRINGS FOR JON W. RYMAN	£1.39	
3/3	LUNCH R. TATE	£5.00	

Finance Team use

TOTAL: £216.57

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 TOM SMITHARD Signature



PAID
08/03/11

MAKE YOUR VOTE COUNT

Yes to Fairer Votes, 185 Park Street, London, SE1 9DY. www.yestofairervotes.org info@yestofairervotes.org

Yes in May 2011 Ltd is a company is a company limited by guarantee No. 07328856

48



Expenses claim form

Name Jane Thomas

Date March 15th 2011

Date	Details	Amount	Code
15/2/2011	London (Comms shuff)	£29-00 ✓	Finance Team use only
21/2/2011	Hull to sort out new office		
	Petrol 120 miles @ 30p	£36-00 ✓	
22/2/2011	Radio Aire live interview + Sheffield		
	Hallam CLP debate 8am petrol	£24-00 ✓	
	Sheffield Phone Bank - Beer + Pizza	£19-99 ✓	
	" " "	£3-85 ✓	
3 Feb 2011	top up Oyster	5-00 ✓	
March 2 nd	Manchester Train - Media training	16-60 ✓	
26 Feb	Photocopying - Staples	2-60 ✓	
March 3 rd	Bradford campus event		
	Petrol - 80 miles @ 30p	24-00 ✓	
March 5 th	Meeting - Sheffield room hire	65-00 ✓	
March			
Feb 23 rd	London RO meeting ^{Sheff → London} London → Leeds	96-00 ✓	
	-11 - Off Peak Tube ticket	6-60 ✓	
24 Feb	Victoria Hotel - Phone Bank	19-10 ✓	

Drinks

Make sure you have attached receipts for all expenditure claimed.

£347.74 Total

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 N Thomas Signature

MAKE YOUR VOTE COUNT

Yes to Fairer Votes, 185 Park Street, London, SE1 90Y www.yestofairervotes.org info@yestofairervotes.org

£347.74 + £246

paid 16/02/11
£593.74

49



TO FAIRER VOTES

Expenses claim form

Name SAMIE MATTHEWS Date 10/3/10

Date	Details	Amount	Code
3/3/11	FUEL	60.01	
2/3/11	ACTION EVE SNACKS	10.55	
1/3/11	MUGS DURHAM OFFICE	3.99	Fin
9/3/11	FUEL	£65.82	
10/3/11	TRAIN LEEDS - NEWCASTLE	£51.20	an
02/03/11	CASH ADVANCE TO PRESS OFFICER TO BUY NEWSPAPERS	£10.00	
21/2/11	LIB DEM CONFERENCE	£81.00	ce
			Te

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 NICK MAWLE 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 Ltd is a company in a Company limited by guarantee No: 07328826

~~WAVES~~

am / 272.51
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y
PAID
16/03/11

50

**Greenlounge
Communications**

**Specialists in the not for profit and social
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Corporate Communications – Public Affairs – Campaigns –
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www.greenloungecommunications.co.uk

Phone 029 2145 0435

Email accounts@greenloungecommunications.co.uk

INVOICE

Invoice No: YTF007

Date: 25 February 2011

Bill to: Nick Tyrone
Yes to Fairer Votes
185 Park Street
London SE1 9DY

Services to Yes to Fairer Votes campaign during February 2011 as per the contract signed 16 November 2010.	£2,538
Total	£2,538

Payment should be made within 10 working days by money transfer to the following account:

Account Name: [REDACTED]

Account No: [REDACTED]

Sort Code: [REDACTED]

*PAID
16/03/11*

51



INVOICE TO

Yes! To Fairer Votes
Phil Connor
185 Park Street
London
SE1 0DY

OUR REFERENCE	██████████
DATE	16/03/2011
INVOICE NUMBER	2547
YOUR REF	██████████
VAT NO	523 3955 46

TO SUPPLY

10085

Printing of 100,000 Road Sign stickers, white semi gloss, varnished, 40 x 45mm

COST (£) VAT % VAT (£)

1,777.00 20.00 355.40

PAID
16/03/11

Total Net Amount (£)	1,777.00	Total Tax Amount (£)	355.40	Invoice Total (£)	2,132.40
-----------------------------	----------	-----------------------------	--------	--------------------------	-----------------

Please make cheques payable to:

BRIGHTSIDE PRINT & DESIGN LTD

For Payment by BACS ██████████ Sort Code ██████████ Account No ██████████

Terms: Within 30 days from date of invoice

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

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

66

Referendum Company (Ltd.)

26 March 2010 Invoice No.0000379

Invoice To:

FAO: Nick Tyrone
Yes! To Fairer Votes
185 Park Street
LONDON
SE1 9DY

Description	Amount	VAT
Strategic advice as NI consultant:		
Five weeks @ £1,000 per week (two days per week) from 28 February to 1 April 2011	£5,000	0.00
Two days as UK Consultant (inc. Mgt Team meetings 01 and 22 March and assorted advice and support to team members)	£2,000	
Expenses: Two return London flights, connections, subsistence etc)	£357.00	
Total	£7,357	

Terms : Strictly 30 days

Payment by cheque (payable to Referendum Company Ltd) or by bank transfer:

[Redacted bank details]

*paid
05/04/10*

RefCo, Carnegie Building
121 Donegall Road, Belfast BT12 5JL
Tel: +44 2890 872800
Fax: +44 2890 872801

(67)

Broadsword Productions Ltd

Wessex House, Upper Market Street, Eastleigh, Hampshire, SO50 9FD
T 023 8062 6144
F 023 8062 6141
E accounts@broadswordproductions.co.uk



Invoice

Contact: Willie Sullivan
Customer: Yes to Fairer Votes
185 Park Street
London
SE1 9DY

Invoice No. BSIN683/RD
Date 02/04/2011
Pages: 1 of 1
Our Ref. [REDACTED]
Order No. Campaign launch
Your Ref
Terms: Payment with order

Qty	Description	List Price	Net Price
1	16' wide x 8' High panel backdrop no cover	£175.00	£175.00
1	16' wide x 8' high full colour print vuctec	£715.00	£715.00
1	16' wide x 8' deep by 1' high stage c/w step	£350.00	£350.00
1	Press Riser	£80.00	£80.00
1	Venue chairs tbc 2 x small coffee table	£120.00	£120.00
1	Sound system for suitable for room	£844.00	£844.00
1	Press feed DA	£0.00	£0.00
1	7 Lapcl radio mics and 2 x handheld mics	£0.00	£0.00
1	PC audio	£0.00	£0.00
1	TV Lighting kits for stage	£250.00	£250.00
1	Production Manager	£450.00	£450.00
1	Audio Technician	£250.00	£250.00
1	Lighting technician	£250.00	£250.00
1	Driver/Rigger for night before get in	£75.00	£75.00
1	Set and staging crew 2 in - 2 out	£480.00	£480.00
1	Delivery and Collection - 1 x 3.5t central London	£130.00	£130.00

PAID
04/04/11

Bank Details:
[REDACTED]

Tax Breakdown:
VAT 17.5% @ 17.5% = £0.00
VAT - 20% @ 20% = £833.80

Sub Total	£4,169.00
Additional Total	£0.00
Net Total	£4,169.00
Tax Total	£833.80
Grand Total	£5,002.80

68

Broadsword Productions Ltd

Wessex House, Upper Market Street, Eastleigh, Hampshire, SO50 9FD
T 023 8062 6144
F 023 8062 6141
E accounts@broadswordproductions.co.uk



Invoice

Contact:
Customer: Yes to Fairer Votes
185 Park Street
London
SE1 9DY

Invoice No. BSIN682/RD
Date 28/03/2011
Pages: 1 of 1
Our Ref. [REDACTED]
Order No. Central hall
Your Ref
Terms: Payment with order

Qty	Description	List Price	Net Price
1	Stage blocks with skirting	£475.00	£475.00
1	20'x8' Set panels	£220.00	£220.00
1	20'x8' Foamex - To Be Billed by Colorset	£0.00	£0.00
1	Press Riser	£80.00	£80.00
1	Truss Lectern	£60.00	£60.00
1	Install derig Crew	£460.00	£460.00
1	Production Manager	£450.00	£450.00
1	Sound Engineer - Eclipse	£0.00	£0.00
1	Lighting Engineer	£250.00	£250.00
1	Central London Delivery & Collection	£260.00	£260.00
1	PA system - Eclipse	£0.00	£0.00
1	TV lighting package for stage	£250.00	£250.00

PAID
29/03/11

Bank Details:
[REDACTED]

Tax Breakdown:
VAT 17.5% @ 17.5% = £0.00
VAT - 20% @ 20% = £501.00

Sub Total	£2,505.00
Additional Total	£0.00
Net Total	£2,505.00
Tax Total	£501.00
Grand Total	£3,006.00

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Expenses claim form

Name John Ault _____ Date 28/03/11 _____

Date	Details	Amount	Code
28/03/11	London Accommodation	131.70 ✓	Finance Team use only
28/03/11	Travel to London	46.20 ✓	
22/03/11	Travel to Liverpool	3.50 ✓	
18/03/11	Room Hire (Polling Day)	85.00 ✓	
27/03/11	Travel to Chester	6.00 ✓	
Various	Postage	6.22 ✓	
22/03/11	Dinner for Staff	51.35 ✓	
21/03/11	Kendal Accommodation	140.00 ✓	
Various	Transportation	46.70 ✓	
29/03/11	Travel to Nottingham	34.65 ✓	
25/03/11	Mobile Phone Bill	77.66	
TOTAL		628.98	

£551.32

Make sure you have attached receipts for all expenditure claimed.

I confirm that the above expenditure was incurred for Yes to Fairer Votes (Yes in May 2011 Ltd).

Your signature _____

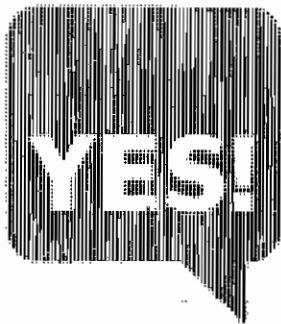
Authorised by: Name John Ault Signature _____

MAKE YOUR VOTE COUNT

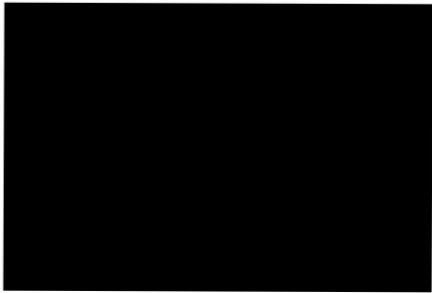
Yes to Fairer Votes, 185 Park Street, London, SE1 9DY, www.yestofairervotes.org info@yestofairervotes.org
Yes in May 2011 Ltd is a company registered in England. No. 07320865

PAID
29/03/11

77



TO FAIRER VOTES



Expenses claim form

Name Nathan Holton Date 4/4/11

Date	Details	Amount	Code
	Miles (461.2)	£138.36	
	Printing (289 sheets @ 4p each)	£11.56	
21/3	conference call	£3.04	
21/3	Parking	£1.20	
22/3	Pizza	£27.98	
22/3	Snacks	£4.50	
22/3	Tea / coffee / milk for calling	£5.83	
21/3	Stamps	£3.84	
21/3	Local papers	£0.45	

Finance Team use only

TOTAL CLAIM for 2 weeks: Special delivery postage £5.05

Make sure you have attached receipts for all expenditure claimed. *continued on separate form*

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 N Tynon 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 Ltd is a company limited by guarantee No. 07328856

PAO 11/04/11

£ 228.91



TC
FA
VC

78

para
u/only

(Devon, SW)

Expenses claim form

Name David Robinson

Date 4/4/11

Date	Details	Amount	Code
21/3/11	S.W. Cont. call 65m @ 10p	6.50	
23/3/11	Dawlish/Tarqumy 49 @ 30p	14.70	
24/3/11	Ingbridge/Taristock 105 @ 30p	31.50	
25/3/11	Heathfield VKEP 49 @ 30p	12.90	
27/3/11	Totnes 13 @ 30p	3.90	
27/3/11	Abbotskerswill 10 @ 30p	3.00	
29/3/11	Honiton/Exeter/Trays 97 @ 30p	29.10	
30/3/11	Bovay 23 @ 30p	6.90	
30/3/11	Postage	1.72	
30/3/11	Conference call 30m @ 10p/m.m	3.00	
TOTAL CLAIM for 2 weeks:			
31/3/11	Sidmouth Exeter 97	29.10	

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).

1/4/11 Plymouth Bovay Totnes 95 28.50
Your signature _____ 23.70

2/4/11 Exeter/Totnes/Bovay Abbotkerswill 79

Authorised by: Name _____ Signature _____
4/4/11 Cont call 57m/10p 5.70

MAKE YOUR VOTE COUNT

Yes to Fairer Votes, 185 Park Street, London, SE1 9DY. www.yestofairervotes.org info@yestofairervotes.org

Yes in May 2011 Ltd is a company is a Company limited by guarantee no. 07328856

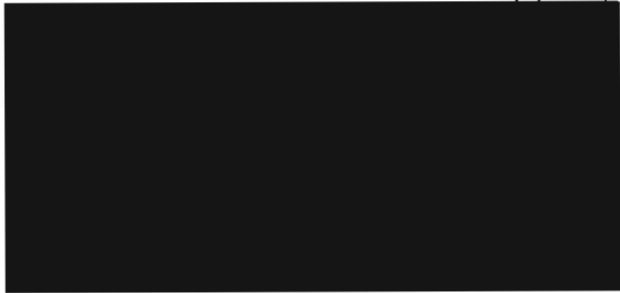
4/4/11 Bovay 59m @ 30p 17.70

Total £217.92

PA



PA
07/04/11



South East

Expenses claim form

Name: James MacCleary _____ Date: 04/04/2011 _____

Item	Details	Amount	Code
1	Car parking tickets (Canterbury & Guildford)	58.60 29.30	
2	Petrol receipts for driving around leaflets, banner, etc	170.38 ✓	
3	Mobile router costs	15.00 ✓	
4	Train tickets for London meetings	134.70 ✓	
5	Room hire for Women's Day event	20.00 ✓	
6	Travel expenses for interns	61.40 ✓	
7	Lunch expenses for interns	22.12 ✓	
8	Parking fine incurred during banner launch in Brighton	35.00 ✓	


Finance Team use

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).

~~£517.20~~

Your signature: 

Authorised by: Name James MacCleary Signature 

£487.90

MAKE YOUR VOTE COUNT

Yes to Fairer Votes, 185 Park Street, London, SE1 9JY. www.yestofairervotes.org info@yestofairervotes.org

Yes in May 2011 Ltd is a company limited by guarantee. No. 01120564

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INVOICE

George Gabriel
Yes to Fairer Votes

Tel : 07969 151 841

Event :	Press Campaign	Vat No:	607 9005 49
Company :	Yes to Fairer Votes	Date :	06/04/2011
Invoice No :	10869	Event Dates:	01/04/2011 To 02/04/2011
Account No :	SYES001		
P.O :			

Date	Reference	Room	Net	Vat	Gross
02/04/2011	1 x Max Nasatyr Room @ 1500.00	Max Nasatyr Room	1500.00	300.00	1800.00
02/04/2011	1 x Fred Miller Room @ 450.00	Fred Miller Room	450.00	90.00	540.00
02/04/2011	1 x Lil Patrick Room @ 485.00	Lil Patrick Room	485.00	97.00	582.00
02/04/2011	12 x Coffee & Tea @ 2.00	Max Nasatyr Room	24.00	4.80	28.80
Totals:			2459.00	491.80	2950.80

Balance Due: £2950.80

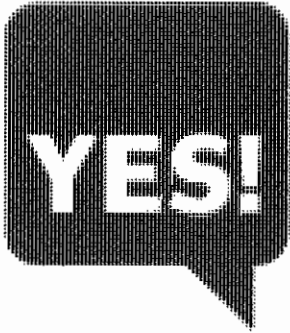
PAID
06/04/11

Bank Details:

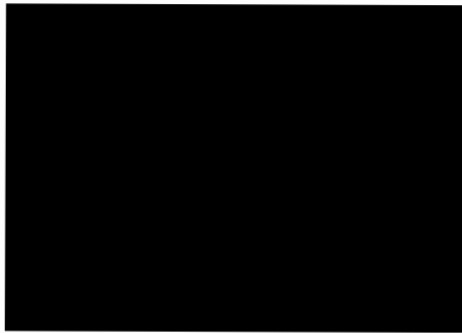
[Redacted Bank Details]

16 1300

91



TO FAIRER VOTES



Expenses claim form

Name JAMIE MATTHEWS

Date 23/3/11

Date	Details	Amount	Code
11/03/11	LEEDS-SHEFFIELD CONFERENCE TRAIN	£11.90 ✓	Finance Team use only
15/3/11	DURHAM OFFICE PARKING	£6.20 ✓	
22/3/11	" "	£3.30 ✓	
10/3/11	LEEDS-NEWCASTLE TRAIN	£51.20 ✓	
18/3/11	LEAFLETS FOR SUNDERLAND GIG	£85.00 ✓	
17/3/11	DIESEL	£62.23 ✓	
17/3/11	CLIPBOARDS FOR CANVASSING	£9.24 ✓	
14/3/11	JOURNALIST LUNCH	£21.95 ✓	

Make sure you have attached receipts for all expenditure claimed.

£ 251.00

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 N THORPE

Signature

PAID 05/04/11

MAKE YOUR VOTE COUNT

Yes to Fairer Votes, 185 Park Street, London, SE1 9DY. www.yestofairervotes.org info@yestofairervotes.org

Yes in May 2011 Ltd is a company is a Company limited by guarantee No. 07928856



RIMA Travel Limited

10 Angel Gate
City Road
London EC1V 2PT
Tel: 020 7833 5071
Accounts Tel: 020 7833 5034
Fax: 020 7278 4700
www.rima-travel.co.uk

103



Registered No: 3238796
VAT Reg. No: 685 3011 40

PAID
15/09/11



RIMA Travel Limited

10 Angel Gate
City Road
London EC1V 2PT
Tel: 020 7833 5071
Accounts Tel: 020 7833 5034
Fax: 020 7278 4700
www.rima-travel.co.uk

~~109~~

109



Registered No: 3238796
VAT Reg No: 685 3011 40

[Faint, illegible text from a document or receipt, possibly containing dates and amounts]

PAID
15/04/04

[Red handwritten mark or signature]

Alison Backhouse – Expenses (YORK)

19/04/11
Noe

111

Date	Description	Cost
23 rd March	Bus Ticket (Single to York)	£3.80
	Train Ticket (Single to Harrogate)	£4.60
	Bus Ticket (Single to Ripon)	£4.40
25 th March	Bus Ticket (Single to York)	£3.80
	Train Ticket (Single to Harrogate)	£4.60
	Bus Ticket (Single to Ripon)	£4.40
28 th March Hugh Bayley Phonebank	Train Ticket (Starbeck to York)	£7.00
	Bus Ticket (Single to Skelton)	£3.80
	Chalk	£7.61
31 st March	Bus Ticket (Single to York)	£3.80
	Train Ticket (Single to Harrogate)	£4.60
	Bus Ticket (Single to Ripon)	£4.40
1 st April	Bus Ticket (Single to York)	£3.80
	Train Ticket (Single to Harrogate)	£4.60
	Bus Ticket (Single to Ripon)	£4.40
4 th April	Bus Ticket (Return to York)	£6.50
5 th April	Bus Ticket (Single to York)	£3.80
	Train Ticket (Single to Harrogate)	£4.60
	Bus Ticket (Single to Ripon)	£4.40
8 th April	Bus Ticket (Single to York)	£3.80
11 th April	Bus Ticket (Return to York)	£6.50
	Bus Ticket (York P+R)	£3.20
Total		£102.41

Please post using the enclosed SAE to:



PAID
21/04/11

£214.91

124

Nick Tyrone
Electoral Reform Society
Thomas Hare House
6 Chancel Street
London
SE1 0UU

07 April 2011

Invoice

Number: ERS/07/04/2011

Contribution to publication and writing costs of Pro-AV document by Neal Lawson
April 2011

Total £1500

With thanks.

Terms: 30 days

PLEASE MAKE CHEQUES PAYABLE TO 'COMPASS'

[Handwritten signature]

PA 0
02/05/11



TO FAIRER VOTES

128

Expenses claim form

Name Alice Delemare

Date 11/4/11

Date	Details	Amount	Code
8/4/11	Train - London to Hull (work with local group)	£36.95 ✓	Finance Team use only
10/4/11	Return - Stockport to London	£45.20 ✓	
8/4/11	Bus to accom in Leeds	£1.90 ✓	
9/4/11	Bus to Leeds office	£2.20 ✓	
8/4/11	Breakfast in Hull	£4.50 ✓	
31/3/11	Train to Derby (work with local group)	£38.30 ✓	
21/3/11	Next day delivery - local action materials	£8.65 ✓	
26/3/11	Train to St. Albans (work with group)	£7.25 ✓	
26/3/11	Food in St. Albans	£5.30 ✓	
18/3/11	RO meeting - food in evening for all ROs & campaign team	£80.00 ✓	
30/3/11	Train to Soton (student training)	£22.45 ✓	
30/3/11	Food in Southampton (evening)	£5.75 ✓	
31/3/11	Food in Derby (evening)	£8.40 ✓	
30/3/11	Bus for me & Jon Pyke to venue in Southampton	£6.00 ✓	

Total £272.85

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 [Redacted]

Authorised by: Name TOM SMITH Signature [Redacted]

MAKE YOUR VOTE COUNT

Yes to Fairer Votes, 185 Park Street, London, SE1 9DY www.yestofairervotes.org info@yestofairervotes.org

Yes in May 2011 Ltd is a company is a Company limited by guarantee no. 07338864

PAID 14/04/11



RIMA Travel Limited

10 Angel Gate
City Road
London EC1V 2PT
Tel: 020 7833 5071
Accounts Tel: 020 7833 5034
Fax: 020 7278 4700
www.rima-travel.co.uk

179



Registered No: 3238796
VAT Reg. No: 685 3011 40

INVOICE

NICK TYRONE
YES TO FAIRER VOTES
185 PARK STREET
LONDON
SE1 9DY

DOCUMENT NUMBER:	[REDACTED]	TRAVELLERS
DATE (TAX POINT):	03/05/2011	
DATE OF TRAVEL:	30/04/2011	IZZARD/E MR
OUR REFERENCE:	[REDACTED]	
ORDER NUMBER:	[REDACTED]	
ACCOUNT CODE:	[REDACTED]	

SERVICE DETAILS:

COST OF EUROSTAR TICKETS

36/04 PARIS GARE DU NORD / LONDON ST PANCRAS

Total Amount:	215.00
---------------	--------

Balance Due In GBP:	215.00
---------------------	--------

PAID
03/05/11

Parking

£1 Bridgend
£5 Snowdon

Total = £6

Yes to Fairer Votes
Expense Claim Form

Personal expenses

£6.98
£6.22
£1.60
£18
£9.73
£5.28

Total
£47.81

Event / Volunteer expenses

~~193~~
193

£10
£15.05
Total: £25.05

Expenses claim form

rec
2/05/11

Name: Alexandra DAVIES

Date: 11/04/11 - 24/04/11

Role: Phone Bank Supervisor LOCATION CARDIFF

Date	Details	Amount	Code
TOTAL		£	

Mileage rate for use of personal vehicle is 30p per mile

Make sure you have attached receipts for all expenditure claimed.

Total expenses

£225.38

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

Your signature

[Redacted Signature]

PAO
05/05/11

Checked by:

[Redacted Name]

Role:

National Coordinator Wales

Authorised by: Name

N Tynon

Signature

[Redacted Signature]

Petrol

Cardiff Cathedral road = 34.8 miles @ 0.30p a mile = £10.44 x 4 = £41.76

Bridgend = 24 miles @ 30p a mile = £7.20 x 3 = £21.60

Neath = 75 miles @ 30p a mile = £22.50

Pontypidd = 15.2 miles @ 30p a mile = £4.56

Tonypandy = 5.8 miles @ 30p a mile = £1.74

Newport = 66.2 miles @ 30p a mile = £19.86 x 2 = £39.72

Pont-y-clun = 13.6 miles @ 30p a mile = £4.08

Cardiff Centre = 35.2 miles @ 30p a mile = £10.56

Petrol total
£146.52

1.94

05/05/11

Becks Darling - Eddie Yes Express expenses	
Train Journeys	962.3
Sustinance	281.06
Cabs	138.5
Hotels	329.99
parking	18
flights	498.78
mileage	61.2
TOTAL	2289.83

PBA
06/05/11

[Handwritten signature]



209



TO FAIRER VOTES

Miles includes putting up stall/banners in bottom half of Cornwall done by someone else. Their expenses were agreed in advance with me and Tim Kent (South West RO)

Expenses claim form

Name Nathan Hollas - Cornwall Date 9/5/11

Date	Details	Amount	Code
	Miles (584.6 miles @ £0.30)	£175.38	Finance Team use only
	Postage	£5.45	
	Polling day food for activists	£20	
	↑ (only half the actual cost)		
	Printing (168 pages at £0.04)	£6.72	
	Delivery of excess leaflets to Bristol	£60.60	
	↑ (see invoice - order was done through my dad's business account)		

TOTAL CLAIM for 2 weeks:

Total = £268.15

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 [Redacted]

Authorised by: Name N THORP Signature [Redacted]

MAKE YOUR VOTE COUNT

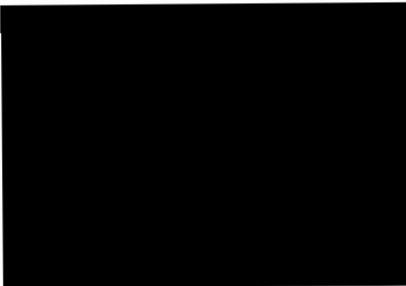
Yes to Fairer Votes, 185 Park Street, London, E1 9DY. www.yestofairervotes.org info@yestofairervotes.org
Yes in May 2011 Ltd is a company limited by guarantee No. 07478868

PMO
12/05/11

210



TO FAIRER VOTES



paid 12/05/11

Expenses claim form

Name David Robinson Date 2/4/11

Date	Details	Amount	Code
18/4/11	Totnes 12	3.60	
19/4/11	Put up posters 78	23.40	
20/4/11	S. church Exeter Plymouth 150	45.00	
22/4/11	Totnes Abbotston 25	7.50	
23/4/11	Exmouth 67	20.10	
25/4/11	Torbay 18	5.40	
26/4/11	Totnes 14	4.20	
28/4/11	P. Oltra Bays	9.18	
28/4/11	Plymouth 67	20.00	
28/4/11	Postage	20.95	
TOTAL CLAIM for 2 weeks:			
29/4/11	Devon 160	48.00	

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).

1/5/11 Totnes 12 3.60
Your signature

3/5/11 Cost club 28m. 2080
Authorised by: Name N J Rom Signature

Total 213.83

MAKE YOUR VOTE COUNT

Yes to Fairer Votes, 185 Park Street, London, SE1 9DY. www.yestofairervotes.org info@yestofairervotes.org

Yes in May 2011 Ltd is a company limited by guarantee No. 07328856

222



TO FAIRER VOTES



Expenses claim form

Name REBECCA LUFF Date 10/05/2011

Date	Details	Amount	Code
1/4/11	Flyers - yes London.	£108.70	Finance Team use only
1/4/11	Flyers - yes London (for home printing)	£57.50	
10/3/11	Pizza for megaphonebank	£14.70	
14/3/11	March ^{zone} 1-2 Travelcard.	£106.00	
24/4/11	Printing / desktop internet for canvassing	£5.90	
15/4/11	April ^{zone} 1-2 Travelcard.	£106.00	

395.20

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 N Trowle Signature

PAID 12/05/11

MAKE YOUR VOTE COUNT

Yes to Fairer Votes, 185 Park Street, London, SE1 9DY www.yestofairervotes.org info@yestofairervotes.org

Yes in May 2011 Ltd is a company limited by guarantee No. 0717845b

223



Expenses claim form

Name Alex Sobel _____ Date ~~12/4/11~~ 3/5/11

Date	Details	Amount	Code
13/4/11	Car Travel Leeds – London for collection of 30,000 Labour Yes Leaflets 400 miles @ 0.30	120	Finance Team use only
15/4/11	Car Travel Leeds–Liverpool–Preston–Blackburn–Manchester – Leeds for delivery of Labour yes Leaflets 220 miles @ 0.30	66	
16/4/11	Car Travel Leeds – Loughborough-Leicester-Leeds for deliver of Labour Yes Leaflets and campaign day 200 miles @ 0.30	60	
18/4/11	Car Travel Leeds –Mansfield-Nottingham-Derby for delivery of Labour Yes Leaflets 165 miles @0.30	49.50	
26/4/11	Car Travel Leeds – Birmingham Campaign Day 240 miles @0.30	72	
Total		367.50	

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 N Tyrone Signature _____

MAKE YOUR VOTE COUNT

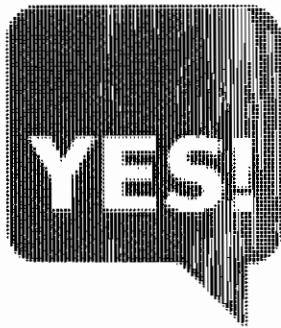
Yes to Fairer Votes, 185 Park Street, London, SE1 9DY. www.yestofairervotes.org info@yestofairervotes.org
Yes in May 2011 Ltd is a company limited by guarantee No. 02328854

PAID.
12/05/11

Yorkshire

1

229



TO FAIRER VOTES

Expenses claim form

Name Jane Thomas Date May 9th 2011

15th April Underground 8-00

Date	Details	Amount	Code
15th April	Huddersfield debate Petrol ^{48 miles @ 30p}	14-40	Finance Team use
16th April	Ad Vans in region + Warsi + Johnson debate Petrol 80 miles @ 30p	24-00	
17th April	Bradford / Halifax / Sheff with Ad Van Petrol 120 miles @ 30p	36-00	
18th April	Womens Hour Train + Hotel + Taxi £5-40	Train £75 Hotel £69	
20 April	Door knocking York petrol ^{120 miles @ 30p}	£36	
20 April	B&Q Wood for poster site	52-94	

Make sure you have attached receipts for all expenditure claimed.

£307.34

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 N Tynon

Signature



PMO 13/05/11

70002 =

£887.82

MAKE YOUR VOTE COUNT

Yes to Fairer Votes, 185 Park Street, London, SE1 9DY. www.yestofairervotes.org info@yestofairervotes.org

Yes in May 2011 Ltd is a company is a Company limited by guarantee No. 07328656

232



Expenses claim form

Name DA KENT

Date 14/05/11

Date	Details	Amount	Code
	London balloons	115.99	Finance Team use only
	Room hire	35	
	PIZZA	16.58	
	STAPLES	15.48.	
	Post office	29.49.	
	PRINCIPAL	45.30	
	OFFICE misc	10.98.	
	PRINOL	249.55	

Make sure you have attached receipts for all expenditure claimed.

£ 518.37

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 N TYMONS Signature _____

PAID
13/05/11

MAKE YOUR VOTE COUNT

Yes to Fairer Votes, 185 Park Street, London, SE1 9DY. www.yestofairervotes.org info@yestofairervotes.org
Yes in May 2011 Ltd is a company registered in England and Wales. Registered office: 117, 118 & 119, The Quadrant, London, SE1 1JA. Registered number: 077378856.

233



TO FAIRER VOTES



Expenses claim form

Name Matt King

Date: 10/08/11

Date	Details	Amount	Code
10/04/11	Leovil activating coord 86 miles	£ 25.80	Finance Team use
12/04/11	Wellington activating coord 30 miles	£ 34.00	
	Leovil 86 miles	£ 25.80	
	Wellington 130 miles	£ 34.00	
14/04/11	Pill activating coord 16 miles	£ 4.80	
09/04/11	Frome stall 52 miles	£ 15.60	
03/05/11	Bristol Uni Tony Robinson 6 miles	£ 1.80	
10/04/11	Stakeboard Post Bristol 10 miles	£ 3.00	
13/04/11	Churchill canvassing 32 miles	£ 9.60	
		£ 89.00	

TOTAL CLAIM for 2 weeks:

£ 89.00

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 N Tyrone

Signature

£ 475.70

MAKE YOUR VOTE COUNT

Yes to Fairer Votes, 185 Park Street, London, SE1 9DY. www.yestofairervotes.org info@yestofairervotes.org

Yes in May 2011 Ltd is a company in a Company limited by guarantee No. 0777885A

PAID
13/05/11

236



TO FAIRER VOTES



Expenses claim form

Name John Ault _____ Date 10/05/11 _____

Date	Details	Amount	Code
Various	Pizzas for Phone banks	165.40 ✓	Finance Team use only
30/04/11	Advert Westmorland Gazette	42.00 ✓	
Various	Drinks for phone banks	39.04 ✓	
Various	Accommodation	211.00 ✓	
04/05/11	Eve of Poll Lunch	34.97	
Various	Transportation Costs	47.90	
04/05/11	Warrington-Kendal-Warrington by car	63.60 ✓	
05/05/11	Warrington-Kendal-Warrington by car	86.70 ✓	
Various	Office consumables and photocopying	22.35 ✓	
	TOTAL	712.36	

£630.09

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 Al Tyrone Signature _____

PAID
17/05/11

237

YES!

TO FAIRER VOTES



Expenses claim form

Name Katherine Reading Date 4/5/11

Date	Details	Amount	Code
4/5	travel	10-00	
3/5	Lunch	12-16	
4/5	Lunch	6-40	
26/4	office stake	3-64	
3/4	travel	6-60	
2/5	office stake	1-99	
26/4	travel	1-50	
28/4	travel	2-65	
24/4	travel	8-00	

Finance Team use only

Make sure you have attached receipts for all expenditure claimed.

£52.24

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 N Trowle Signature

PAID
17/05/11

£273.17

MAKE YOUR VOTE COUNT

Yes to Fairer Votes, 185 Park Street, London, SE1 9DY. www.yestofairervotes.org info@yestofairervotes.org

Yes in May 2011 Ltd is a company is a Company limited by guarantee No. 07328855

240

East



TO FAIRER VOTES



Expenses claim form

Name Stephen Robinson

Date 13/05/11

Receipts

Date	Details	Amount	Code
10/12	Meeting in Colchester re phone bank 58m @ 30p	17.40 ✓	
14/12	Staff training with Andy - Cambridge 130m @ 30p	39.00 ✓	
15/12	Suffolk local group mtg 48m @ 30p	29.40 ✓	
7/1	RO meeting London	23.30 ✓	
8/1	Local group setup mtg - Colchester 58m @ 30p	17.40 ✓	
10/1	Cambridge: meetings with councillors + open eve 130m @ 30p	39.00 ✓	
14/1	Meet MEPs - Cambridge YES interviews Colchester	0.90 ✓	
17/1	YES internets Colchester 165m @ 30p	49.50 ✓	
17/1	South Essex YES group 49m @ 30p	14.70 ✓	
19/1	Colchester staff meeting + St Albans local group 181m @ 30p	47.70 ✓	

Finance Team use only

- ①
- ②
- ③
- ④
- ⑤

13/1 Telephone interview for Colchester staff (to Germans) ~~0.70~~

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).

302.06

Your signature

Authorised by: Name N TYRONE Signature

PAD
17/05/11

£1428.87

MAKE YOUR VOTE COUNT

Yes to Fairer Votes, 185 Park Street, London, SE1 9DY. www.yestofairervotes.org info@yestofairervotes.org
Yes in May 2011 Ltd is a company & is a Company limited by guarantee No. 10722804

PTO



£217.16.

Expenses claim form

Name SUZY HORTON.

Date 9/5/11

Auth by Ollie

Date	Details	Amount	Code
23/4/11	Balloon sticks - street stall.	21.44	
26/4/11	postage ④ expenses ② recorded 14.41 + 1.23 + 5.64 ③ resources.	11.28.	
27/4/11	Helium canister (3 events)	114.95.	
30/4/11	Parking.	0.90	
30/4/11	Rosettes + string. (work harder MP)	17.48.	
30/4/11	T shirts for volunteers.	15.20.	
5/6 May	Parking - both courts 8.90 3.00	11.90.	
16 May	Postage for returning phones + laptops.	24.01	

+ expenses.

£217.16

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).

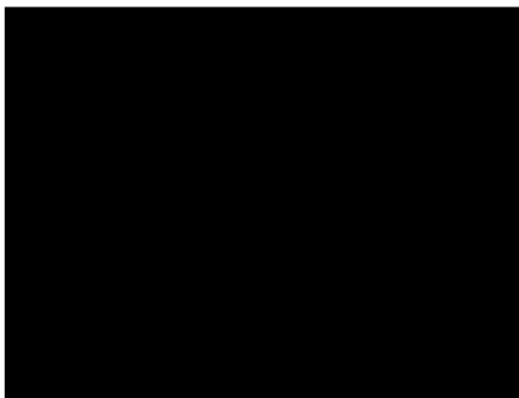
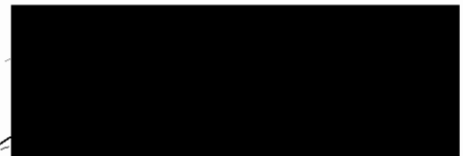
Your signature



Authorised by: Name

N TYRONE

Signature



PAN 08/06/11

Expenses claim form

NAME NICHOLAS ROXBURGH

DATE 10.05.2011

27.4.11	A-Z Liverpool Street Atlas	5.95	
28.4.11	Volunteer lunch + drinks for leafletting session	4.62	
26.4.11	Dinner in Manchester for Megaphone banks + strategy meet.	4.98	
28.4.11	Car travel to Edge Hill for leafletting 33 miles rtn	9.90	
29.4.11	Car travel to Kensington for leafletting - 7am to 9.30pm 26 miles rtn	7.80	
29.4.11	Leaflet drop off to David Bird in Prenton 32 miles + £3 tunnel toll	12.90	
30.4.11	Leaflet drop off at Mike Shipman CH64 9PU and ^{55 mi} Pat Williams CH43 2HT + £3 tunnel toll for toxteth leafletting	19.50	
1.4.11	Toxteth car travel + leaflet drop off at Mossley Hill Rtn. 35 miles	10.50	
2.5.11	Rtn train to Manchester for Eddie Is redevelopment	12.70	
4.5.11	Lunch on way to Kendall for campaigning	3.69	
4.5.11	Car travel to Anfield then to + around Kendall + return 192 miles total	57.60	
5.5.11	Duck tape for car sound kit	2.99	
4.5.11	3.5 Jack lead for car sound system	8.99	
5.5.11	Car travel to drop campaign kits with volunteers at key polling stations, drive sound car around wave free and travel to + from the court. 312 miles tot	93.60	
7.5.11	Car travel to clear office + take remaining leaflets to recycle - 2 trips required. 64 miles tot	19.20	

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).

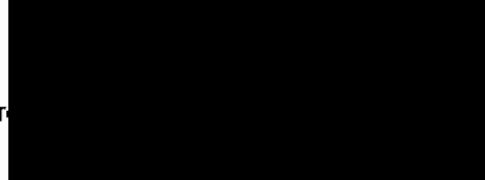
Your signature



Authorised by: Name

N TYNONE

Signature



PAO
20/05/11

Total = £ 274.92

250

YES!

TO FAIRER VOTES



TOTAL =
£378.64

Expenses claim form

Name COE TYNDAU

Date 18/05/11

Date	Details	Amount	Code
6/4/11 4/11	Pizzas for volunteers	£16.45	
5/4/11 4/11	Postage of leaflets to Wallingford group	£53.75	
20/4/11 4/11	Pizza for volunteers	£14.10	
	Total	£70.10 £74.30	
27/04	Travel to Haly	12.00	
27/04	lunch for Will, Zoe + volunteer	12.34	

Make sure you have attached receipts for all expenditure claimed.

PAID 20/05/11

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	Amount
N Tynow		42.00
06/05	- Extra space rent	58.00
04/05	- Good Morning printing	38.35
04/05	- Vol. refreshment	21.65
05/05	- Vol. refreshment	50.00
06/05	- Volunteer thank-you party (receipt forthcoming)	30.00
05/05	- Phone sim-cards + top-ups	<u>£306.64</u>

252

c/o TOWN ASPECT
5 SUMO SQUARE
LONDON
W1D 3QA



Expenses claim form

Name CHARLES BRAND Date 10/05/11

Date	Details	Amount	Code
02/05/11	OFF ASK RTN YORK / EDDIE TOM	88-60	Finance Team use only
28/04/10	RTN MANCHESTER - MGT REPORT CAR CAFE.	63-00	
10/11/10	DRINKS / SNACKS / PAUL SINCULAR + PRINCE ORBINE	88-88	
03/05/11	MEAL FOR EDDIE IZZARD, KATHY GUNN PAUL SINCULAR, GEORGE GABRIEL	114-25	
	BIRMINGHAM SUPERIOR TRAIN		
		354-73	

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 N TYRONE Signature

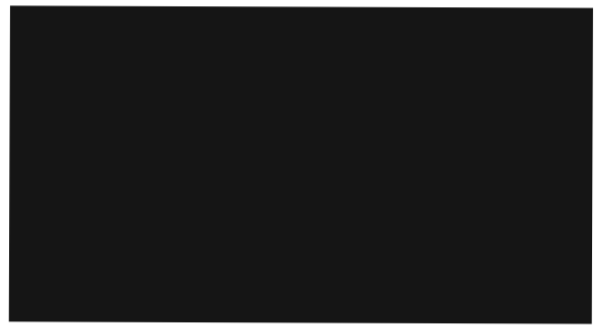
MAKE YOUR VOTE COUNT

Yes to Fairer Votes, 185 Park Street, London, SE1 9DY. www.yestofairervotes.org info@yestofairervotes.org
Yes in May 2011 Ltd is a company limited by guarantee No. 07328956

PAID
20/05/11

Richard Robinson

93



Expenses claim form

8

March 2011

Name Richard Robinson _____ Date _____

Date	Details	Amount	Code
12 March 11	Birmingham Walsall train fare – speaking to Muslim Pub Affairs Committee	£ 3.40	
16 March 2011	Refreshments	£7.67	
15 March 2011	Refreshments	£5.25	
09 3 11	Train Fare to London – Labour Yes – agreed by Andy	£54.00	
12 3 11	Train for to London – Regional Organisers meeting	£85.60	
18 3 11	Refreshments	£6.09	
18 3 11	Refreshments	£5.84	
21 2 11	Hosting Fee website	£36.83	
Total:		£204.68	

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).

Your signature _____

Authorised by: Name N THORNE 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 Ltd is a company limited by guarantee No. 09328866

PAID 05/04/11