

Clacton-on-Sea (North/Colchester Road)  
 Crown Green Roundabout  
 Colchester Road  
 Weeley  
 Essex  
 CO16 9AD

Tel 0333 777 3651  
 Calls are charged at the national rate

**Names**

[REDACTED]

**INVOICE**

**Transaction Statement (COPY BILL)**

**Company Name**

Conservative & Unionist Party

**Address**

[REDACTED]

[REDACTED]

**Nationality :** United Kingdom (The)  
 Except Roi And Commonwealth  
**Passport No.:**  
**Place Issued:**  
**Next Destin.:**  
**Reservation :** APZR126152  
**Car Reg. No.:**

**Arrive :** 01/10/14  
**Nights :** 9  
**Depart :** 10/10/14  
**Guests :** 1      **Room :** 34

**INVOICE:** APZC130463J10  
**Signature :**

Date	Time	Description	VAT%	Debit	Credit
01/10/14	20:03	Charge For 01/10/14 Accommodation	20.00	65.00	
01/10/14	20:03	Charge For 02/10/14 Accommodation	20.00	71.00	
01/10/14	20:03	Charge For 03/10/14 Accommodation	20.00	56.00	
01/10/14	20:03	Charge For 04/10/14 Accommodation	20.00	61.00	
01/10/14	20:03	Charge For 05/10/14 Accommodation	20.00	51.00	
01/10/14	20:03	Charge For 06/10/14 Accommodation	20.00	65.00	
01/10/14	20:03	Charge For 07/10/14 Accommodation	20.00	69.00	
01/10/14	20:03	Charge For 08/10/14 Accommodation	20.00	77.00	
01/10/14	20:03	Charge For 09/10/14 Accommodation	20.00	62.00	
01/10/14	20:03	Meal Deal Extras for 02/10/14	20.00	22.99	
01/10/14	20:03	Meal Deal Extras for 03/10/14	20.00	22.99	
01/10/14	20:03	Meal Deal Extras for 04/10/14	20.00	22.99	
01/10/14	20:03	Meal Deal Extras for 05/10/14	20.00	22.99	
01/10/14	20:03	Meal Deal Extras for 06/10/14	20.00	22.99	
01/10/14	20:03	Meal Deal Extras for 07/10/14	20.00	22.99	
01/10/14	20:03	Meal Deal Extras for 08/10/14	20.00	22.99	
01/10/14	20:03	Meal Deal Extras for 09/10/14	20.00	22.99	
01/10/14	20:03	Meal Deal	20.00	22.99	
01/10/14	20:03	Payment Paid by Business Account			760.92
04/10/14	09:06	Invocation Of Guarantee	20.00		61.00

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**INVOICE**

**Transaction Statement (COPY BILL)**

Date	Time	Description	VAT%	Debit	Credit
04/10/14	09:06	Refund		61.00	
		Refunded by Business Account			
			GBP	821.92	821.92
		<b>Balance Due</b>	<b>**.**</b>		<b>0.00</b>

Total Excl VAT @ 20.00%:	583.27	*****
Total of VAT @ 20.00%:	116.65	*
Total Incl VAT @ 20.00%:	699.92	* This is NOT a VAT Invoice *
		*
		*****

Premier Inn, Clacton-on-Sea (North/Colchester Road)  
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 CO16 9AD Tel 0333 777 3651  
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Names  
 [Redacted]

INVOICE  
 Transaction Statement (COPY BILL)

Company Name  
 Conservative Party Central Office  
 Address  
 4 Matthew Parker Street  
 London

SW1H 9HQ

Nationality : United Kingdom (The)  
 Except Roi And Commonwealth  
 Passport No.:  
 Place Issued:  
 Next Destin.:  
 Reservation : APZR125826  
 Car Reg. No.:

Arrive : 09/09/14  
 Nights : 3  
 Depart : 12/09/14  
 Guests : 1 Room : 41  
 INVOICE: APZC129691I12  
 Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge For 09/09/14			
09/09/14	18:46	Accommodation	20.00	79.00	
		Charge For 10/09/14			
09/09/14	18:46	Accommodation	20.00	83.00	
		Charge For 11/09/14			
09/09/14	18:46	Accommodation	20.00	80.00	
		Extras for 10/09/14			
09/09/14	18:46	Meal Deal	20.00	22.99	
		Extras for 11/09/14			
09/09/14	18:46	Meal Deal	20.00	22.99	
		Extras for 12/09/14			
09/09/14	18:46	Meal Deal	20.00	22.99	
09/09/14	18:46	Payment			310.97
		Paid by Business Account			
			GBP	-----	-----
				310.97	310.97
		<b>Balance Due</b>	<b>**.**</b>		<b>0.00</b>

Total Excl VAT @ 20.00%: 259.14 \*\*\*\*\*  
 Total of VAT @ 20.00%: 51.83 \*  
 Total Incl VAT @ 20.00%: 310.97 \* This is NOT a VAT Invoice \*  
 \*\*\*\*\*

Premier Inn, Clacton-on-Sea (North/Colchester Road)  
 Crown Green Roundabout  
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 Weeley  
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 CO16 9AD Tel 0333 777 3651  
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Names



INVOICE

Transaction Statement (COPY BILL)

Company Name  
 Conservative Party Central Office  
 Address  
 4 Matthew Parker Street

London

SW1H 9HQ

Nationality : United Kingdom (The)  
 Except Roi And Commonwealth  
 Passport No.:  
 Place Issued:  
 Next Destin.:  
 Reservation : APZR125930  
 Car Reg. No.:

Arrive : 12/09/14  
 Nights : 1  
 Depart : 13/09/14  
 Guests : 1 Room : 49

INVOICE: APZC129768I13  
 Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge For 12/09/14			
12/09/14	14:33	Accommodation	20.00	59.00	
12/09/14	14:33	Payment			59.00
		Paid by Business Account			
		Extras for 12/09/14			
12/09/14	20:05	Free Ultimate Wi-Fi - 24 Hours	20.00	0.00	
		Access Code - WBGWVHYNN			
			GBP	-----	-----
				59.00	59.00
		Balance Due	***		0.00

Total Excl VAT @ 20.00%: 49.17 \*\*\*\*\*  
 Total of VAT @ 20.00%: 9.83 \*  
 Total Incl VAT @ 20.00%: 59.00 \* This is NOT a VAT Invoice \*  
 \*\*\*\*\*



Premier Inn, Clacton-on-Sea (North/Colchester Road)  
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 CO16 9AD Tel 0333 777 3651

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**Names**  
 [REDACTED]

**INVOICE**  
**Transaction Statement (COPY BILL)**

**Company Name**  
 Conservative Party Central Office  
**Address**  
 4 Matthew Parker Street  
 London

SW1H 9HQ

**Nationality : United Kingdom (The)**  
 Except Roi And Commonwealth  
 Passport No.:  
 Place Issued:  
 Next Destin.:  
 Reservation : APZR125827  
 Car Reg. No.:

Arrive : 14/09/14  
 Nights : 5  
 Depart : 19/09/14  
 Guests : 1 Room : 49

INVOICE: APZC129843I19  
 Signature :

Date	Time	Description	VAT%	Debit	Credit
14/09/14	13:38	Charge For 14/09/14 Accommodation	20.00	73.00	
14/09/14	13:38	Charge For 15/09/14 Accommodation	20.00	65.00	
14/09/14	13:38	Charge For 16/09/14 Accommodation	20.00	64.00	
14/09/14	13:38	Charge For 17/09/14 Accommodation	20.00	73.00	
14/09/14	13:38	Charge For 18/09/14 Accommodation	20.00	75.00	
14/09/14	13:38	Extras for 15/09/14 Meal Deal	20.00	22.99	
14/09/14	13:38	Extras for 16/09/14 Meal Deal	20.00	22.99	
14/09/14	13:38	Extras for 17/09/14 Meal Deal	20.00	22.99	
14/09/14	13:38	Extras for 18/09/14 Meal Deal	20.00	22.99	
14/09/14	13:38	Extras for 19/09/14 Meal Deal	20.00	22.99	
14/09/14	13:38	Payment Paid by Business Account			464.95
			GBP	-----	-----
				464.95	464.95
<b>Balance Due</b>			<b>**.**</b>		<b>0.00</b>

Total Excl VAT @ 20.00%: 387.46 \*\*\*\*\*  
 Total of VAT @ 20.00%: 77.49 \* \*  
 Total Incl VAT @ 20.00%: 464.95 \* This is NOT a VAT Invoice \*  
 \* \*  
 \*\*\*\*\*

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 CO16 9AD Tel 0333 777 3651

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Names

[REDACTED]

INVOICE

Transaction Statement (COPY BILL)

Company Name

Conservative & Unionist Party

Address

[REDACTED]

[REDACTED]

Nationality : United Kingdom (The)  
 Except Roi And Commonwealth  
 Passport No.:  
 Place Issued:  
 Next Destin.:  
 Reservation : APZR126156  
 Car Reg. No.: VT07 90

Arrive : 22/09/14  
 Nights : 4  
 Depart : 26/09/14  
 Guests : 1 Room : 41

INVOICE: APZC130146I26  
 Signature :

Date	Time	Description	VAT%	Debit	Credit
22/09/14	20:19	Advance Deposit Matured (D15432)	20.00		367.96
		Charge For 22/09/14			
22/09/14	20:19	Accommodation	20.00	65.00	
		Charge For 23/09/14			
22/09/14	20:19	Accommodation	20.00	65.00	
		Charge For 24/09/14			
22/09/14	20:19	Accommodation	20.00	79.00	
		Charge For 25/09/14			
22/09/14	20:19	Accommodation	20.00	67.00	
		Extras for 23/09/14			
22/09/14	20:19	Meal Deal	20.00	22.99	
		Extras for 24/09/14			
22/09/14	20:19	Meal Deal	20.00	22.99	
		Extras for 25/09/14			
22/09/14	20:19	Meal Deal	20.00	22.99	
		Extras for 26/09/14			
22/09/14	20:19	Meal Deal	20.00	22.99	
		Extras for 22/09/14			
22/09/14	20:38	Ultimate Wi-Fi - 7 Days	20.00	10.00	
		Access Code - WBEWMGLLEB			
22/09/14	20:38	Payment			10.00
		Paid by Cash			
			GBP	-----	-----
				377.96	377.96
		<b>Balance Due</b>	<b>**.**</b>		<b>0.00</b>

Total Excl VAT @ 20.00%: 8.33  
 Total of VAT @ 20.00%: 1.67  
 Total Incl VAT @ 20.00%: 10.00

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Transaction Statement (COPY BILL)

Company Name

Conservative & Unionist Party

Address

Nationality : United Kingdom (The)

Except Roi And Commonwealth

Passport No.:

Place Issued:

Next Destin.:

Reservation : APZR126156

Car Reg. No.:

Arrive : 22/09/14

Nights : 4

Depart : 26/09/14

Guests : 1 Room : 43

INVOICE: APZC130145I26

Signature :

Date	Time	Description	VAT%	Debit	Credit
22/09/14	20:18	Advance Deposit Matured (D15432)	20.00		367.96
		Charge For 22/09/14			
22/09/14	20:18	Accommodation	20.00	65.00	
		Charge For 23/09/14			
22/09/14	20:18	Accommodation	20.00	65.00	
		Charge For 24/09/14			
22/09/14	20:18	Accommodation	20.00	79.00	
		Charge For 25/09/14			
22/09/14	20:18	Accommodation	20.00	67.00	
		Extras for 23/09/14			
22/09/14	20:18	Meal Deal	20.00	22.99	
		Extras for 24/09/14			
22/09/14	20:18	Meal Deal	20.00	22.99	
		Extras for 25/09/14			
22/09/14	20:18	Meal Deal	20.00	22.99	
		Extras for 26/09/14			
22/09/14	20:18	Meal Deal	20.00	22.99	
		Extras for 22/09/14			
22/09/14	20:39	Ultimate Wi-Fi - 7 Days	20.00	10.00	
		Access Code - WBDPCLSSCF			
22/09/14	20:39	Payment			10.00
		Paid by Cash			
			GBP	-----	-----
				377.96	377.96
		<b>Balance Due</b>	<b>**.**</b>		<b>0.00</b>

Total Excl VAT @ 20.00%: 8.33  
 Total of VAT @ 20.00%: 1.67  
 Total Incl VAT @ 20.00%: 10.00

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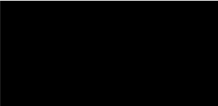
INVOICE

Transaction Statement (COPY BILL)

Company Name

Conservative & Unionist Party

Address



Nationality : United Kingdom (The)  
 Except Roi And Commonwealth  
 Passport No.:  
 Place Issued:  
 Next Destin.:  
 Reservation : APZR126156  
 Car Reg. No.:

Arrive : 22/09/14  
 Nights : 4  
 Depart : 26/09/14  
 Guests : 1 Room : 39

INVOICE: APZC130144I26  
 Signature :

Date	Time	Description	VAT%	Debit	Credit
22/09/14	20:16	Advance Deposit Matured (D15432)	20.00		367.96
		Charge For 22/09/14			
22/09/14	20:16	Accommodation	20.00	65.00	
		Charge For 23/09/14			
22/09/14	20:16	Accommodation	20.00	65.00	
		Charge For 24/09/14			
22/09/14	20:16	Accommodation	20.00	79.00	
		Charge For 25/09/14			
22/09/14	20:16	Accommodation	20.00	67.00	
		Extras for 23/09/14			
22/09/14	20:16	Meal Deal	20.00	22.99	
		Extras for 24/09/14			
22/09/14	20:16	Meal Deal	20.00	22.99	
		Extras for 25/09/14			
22/09/14	20:16	Meal Deal	20.00	22.99	
		Extras for 26/09/14			
22/09/14	20:16	Meal Deal	20.00	22.99	
		Extras for 22/09/14			
22/09/14	20:40	Ultimate Wi-Fi - 7 Days	20.00	10.00	
		Access Code - WBAGNEYMVK			
22/09/14	20:40	Payment			10.00
		Paid by Cash			
			GBP	-----	-----
				377.96	377.96
		<b>Balance Due</b>	<b>**.**</b>		<b>0.00</b>

Total Excl VAT @ 20.00%: 8.33  
 Total of VAT @ 20.00%: 1.67  
 Total Incl VAT @ 20.00%: 10.00

Premier Inn, Clacton-on-Sea (North/Colchester Road)  
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INVOICE

Transaction Statement (COPY BILL)

Company Name

Conservative & Unionist Party  
 Address



Nationality : United Kingdom (The)  
 Except Roi And Commonwealth  
 Passport No.:  
 Place Issued:  
 Next Destin.:  
 Reservation : APZR126149  
 Car Reg. No.:

Arrive : 23/09/14  
 Nights : 5  
 Depart : 28/09/14  
 Guests : 1 Room : 29

INVOICE: APZC130182I28  
 Signature :

Date	Time	Description	VAT%	Debit	Credit
23/09/14	20:04	Charge For 23/09/14 Accommodation	20.00	65.00	
23/09/14	20:04	Charge For 24/09/14 Accommodation	20.00	79.00	
23/09/14	20:04	Charge For 25/09/14 Accommodation	20.00	66.00	
23/09/14	20:04	Charge For 26/09/14 Accommodation	20.00	64.00	
23/09/14	20:04	Charge For 27/09/14 Accommodation	20.00	81.00	
23/09/14	20:04	Extras for 24/09/14 Meal Deal	20.00	22.99	
23/09/14	20:04	Extras for 25/09/14 Meal Deal	20.00	22.99	
23/09/14	20:04	Extras for 26/09/14 Meal Deal	20.00	22.99	
23/09/14	20:04	Extras for 27/09/14 Meal Deal	20.00	22.99	
23/09/14	20:04	Extras for 28/09/14 Meal Deal	20.00	22.99	
23/09/14	20:04	Payment Paid by Business Account			469.95
			GBP	-----	-----
				469.95	469.95
<b>Balance Due</b>			<b>***.***</b>		<b>0.00</b>

Total Excl VAT @ 20.00%: 391.63 \*\*\*\*\*  
 Total of VAT @ 20.00%: 78.32 \* \*  
 Total Incl VAT @ 20.00%: 469.95 \* This is NOT a VAT Invoice \*  
 \*\*\*\*\*

Premier Inn, Clacton-on-Sea (North/Colchester Road)  
 Crown Green Roundabout  
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 CO16 9AD Tel 0333 777 3651

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Names

[REDACTED]

INVOICE

Transaction Statement (COPY BILL)

Company Name

Conservative & Unionist Party

Address

[REDACTED]

[REDACTED]

Nationality : United Kingdom (The)  
 Except Roi And Commonwealth  
 Passport No.:  
 Place Issued:  
 Next Destin.:  
 Reservation : APZR126151  
 Car Reg. No.:

Arrive : 23/09/14  
 Nights : 4  
 Depart : 27/09/14  
 Guests : 1 Room : 37

INVOICE: APZC130183I27  
 Signature :

Date	Time	Description	VAT%	Debit	Credit
23/09/14	20:06	Charge For 23/09/14 Accommodation	20.00	65.00	
23/09/14	20:06	Charge For 24/09/14 Accommodation	20.00	79.00	
23/09/14	20:06	Charge For 25/09/14 Accommodation	20.00	67.00	
23/09/14	20:06	Charge For 26/09/14 Accommodation	20.00	65.00	
23/09/14	20:06	Extras for 24/09/14 Meal Deal	20.00	22.99	
23/09/14	20:06	Extras for 25/09/14 Meal Deal	20.00	22.99	
23/09/14	20:06	Extras for 26/09/14 Meal Deal	20.00	22.99	
23/09/14	20:06	Extras for 27/09/14 Meal Deal	20.00	22.99	
23/09/14	20:06	Payment Paid by Business Account			367.96
			GBP	-----	-----
				367.96	367.96
<b>Balance Due</b>			<b>**.**</b>		<b>0.00</b>

Total Excl VAT @ 20.00%: 306.63  
 Total of VAT @ 20.00%: 61.33  
 Total Incl VAT @ 20.00%: 367.96

\*\*\*\*\*  
 \*  
 \* This is NOT a VAT Invoice \*  
 \*  
 \*\*\*\*\*

Premier Inn, Clacton-on-Sea (North/Colchester Road)  
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 CO16 9AD Tel 0333 777 3651

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Names



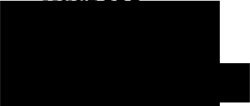
INVOICE

Transaction Statement (COPY BILL)

Company Name

Conservative & Unionist Party

Address



Nationality : United Kingdom (The)  
 Except Roi And Commonwealth  
 Passport No.:  
 Place Issued:  
 Next Destin.:  
 Reservation : APZR126367  
 Car Reg. No.:

Arrive : 27/09/14  
 Nights : 1  
 Depart : 28/09/14  
 Guests : 1 Room : 37

INVOICE: APZC130307I28  
 Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge For 27/09/14			
27/09/14	12:39	Accommodation	20.00	84.00	
		Extras for 28/09/14			
27/09/14	12:39	Meal Deal	20.00	22.99	
27/09/14	12:39	Payment			106.99
		Paid by Business Account			
			GBP	-----	-----
				106.99	106.99
		Balance Due	**.**		0.00

Total Excl VAT @ 20.00%: 89.16  
 Total of VAT @ 20.00%: 17.83  
 Total Incl VAT @ 20.00%: 106.99

\*\*\*\*\*  
 \*  
 \* This is NOT a VAT Invoice \*  
 \*  
 \*\*\*\*\*

Premier Inn, Clacton-on-Sea (North/Colchester Road)  
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Names

[REDACTED]

INVOICE

Transaction Statement (COPY BILL)

Company Name

Conservative & Unionist Party

Address

[REDACTED]

[REDACTED]

Nationality : United Kingdom (The)  
 Except Roi And Commonwealth  
 Passport No.:  
 Place Issued:  
 Next Destin.:  
 Reservation : APZR126150  
 Car Reg. No.: [REDACTED]

Arrive : 23/09/14  
 Nights : 5  
 Depart : 28/09/14  
 Guests : 1 Room : 35

INVOICE: APZC130184I28

Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge For 23/09/14			
23/09/14	20:08	Accommodation	20.00	65.00	
		Charge For 24/09/14			
23/09/14	20:08	Accommodation	20.00	79.00	
		Charge For 25/09/14			
23/09/14	20:08	Accommodation	20.00	67.00	
		Charge For 26/09/14			
23/09/14	20:08	Accommodation	20.00	64.00	
		Charge For 27/09/14			
23/09/14	20:08	Accommodation	20.00	82.00	
		Extras for 24/09/14			
23/09/14	20:08	Meal Deal	20.00	22.99	
		Extras for 25/09/14			
23/09/14	20:08	Meal Deal	20.00	22.99	
		Extras for 26/09/14			
23/09/14	20:08	Meal Deal	20.00	22.99	
		Extras for 27/09/14			
23/09/14	20:08	Meal Deal	20.00	22.99	
		Extras for 28/09/14			
23/09/14	20:08	Meal Deal	20.00	22.99	
23/09/14	20:08	Payment			471.95
		Paid by Business Account			
			GBP	-----	-----
				471.95	471.95
		<b>Balance Due</b>	<b>***</b>		<b>0.00</b>

Total Excl VAT @ 20.00%: 393.29 \*\*\*\*\*  
 Total of VAT @ 20.00%: 78.66 \*  
 Total Incl VAT @ 20.00%: 471.95 \* This is NOT a VAT Invoice \*  
 \*\*\*\*\*



Premier Inn, Clacton-on-Sea (North/Colchester Road)  
 Crown Green Roundabout  
 Colchester Road  
 Weeley  
 Essex  
 CO16 9AD Tel 0333 777 3651

Calls are charged at the national rate

**Names**

[REDACTED] on

**INVOICE**

**Transaction Statement (COPY BILL)**

**Company Name**

Conservative & Unionist Party

**Address**

[REDACTED]

[REDACTED]

**Nationality :** United Kingdom (The)  
 Except Roi And Commonwealth  
**Passport No.:**  
**Place Issued:**  
**Next Destin.:**  
**Reservation :** APZR126178  
**Car Reg. No.:** [REDACTED]

**Arrive :** 25/09/14  
**Nights :** 7  
**Depart :** 02/10/14  
**Guests :** 1 **Room :** 54

**INVOICE:** APZC130249J02

**Signature :**

Date	Time	Description	VAT%	Debit	Credit
25/09/14	19:57	Charge For 25/09/14 Accommodation	20.00	73.00	
25/09/14	19:57	Charge For 26/09/14 Accommodation	20.00	65.00	
25/09/14	19:57	Charge For 27/09/14 Accommodation	20.00	81.00	
25/09/14	19:57	Charge For 28/09/14 Accommodation	20.00	66.00	
25/09/14	19:57	Charge For 29/09/14 Accommodation	20.00	66.00	
25/09/14	19:57	Charge For 30/09/14 Accommodation	20.00	75.00	
25/09/14	19:57	Charge For 01/10/14 Accommodation	20.00	69.00	
25/09/14	19:57	Extras for 26/09/14 Meal Deal	20.00	22.99	
25/09/14	19:57	Extras for 27/09/14 Meal Deal	20.00	22.99	
25/09/14	19:57	Extras for 28/09/14 Meal Deal	20.00	22.99	
25/09/14	19:57	Extras for 29/09/14 Meal Deal	20.00	22.99	
25/09/14	19:57	Extras for 30/09/14 Meal Deal	20.00	22.99	
25/09/14	19:57	Extras for 01/10/14 Meal Deal	20.00	22.99	
25/09/14	19:57	Extras for 02/10/14 Meal Deal	20.00	22.99	
25/09/14	19:57	Payment			655.93
26/09/14	19:17	Paid by Business Account Extras for 26/09/14 Ultimate Wi-Fi - 7 Days Access Code - WBWAKKCNAT	20.00	10.00	
26/09/14	19:17	Payment			10.00
		Paid by Visa Debit			
			GBP	=====	=====
				665.93	665.93
		<b>Balance Due</b>	<b>**.**</b>		<b>0.00</b>

Premier Inn, Clacton-on-Sea (North/Colchester Road)  
 Crown Green Roundabout  
 Colchester Road  
 Weeley  
 Essex  
 CO16 9AD

Tel 0333 777 3651  
 Calls are charged at the national rate

Names  
 [REDACTED]

INVOICE

Transaction Statement (COPY BILL)

Company Name  
 Conservative & Unionist Party

Address  
 [REDACTED]

[REDACTED]

Nationality : United Kingdom (The)  
 Except Roi And Commonwealth  
 Passport No.:  
 Place Issued:  
 Next Destin.:  
 Reservation : APZR126154  
 Car Reg. No.: [REDACTED]

Arrive : 29/09/14  
 Nights : 6  
 Depart : 05/10/14  
 Guests : 1 Room : 33

INVOICE: APZC130395J05  
 Signature :

Date	Time	Description	VAT%	Debit	Credit
29/09/14	19:45	Charge For 29/09/14 Accommodation	20.00	70.00	
29/09/14	19:45	Charge For 30/09/14 Accommodation	20.00	75.00	
29/09/14	19:45	Charge For 01/10/14 Accommodation	20.00	65.00	
29/09/14	19:45	Charge For 02/10/14 Accommodation	20.00	71.00	
29/09/14	19:45	Charge For 03/10/14 Accommodation	20.00	56.00	
29/09/14	19:45	Charge For 04/10/14 Accommodation	20.00	64.00	
29/09/14	19:45	Extras for 30/09/14 Meal Deal	20.00	22.99	
29/09/14	19:45	Extras for 01/10/14 Meal Deal	20.00	22.99	
29/09/14	19:45	Extras for 02/10/14 Meal Deal	20.00	22.99	
29/09/14	19:45	Extras for 03/10/14 Meal Deal	20.00	22.99	
29/09/14	19:45	Extras for 04/10/14 Meal Deal	20.00	22.99	
29/09/14	19:45	Payment			515.95
		Paid by Business Account			
29/09/14	20:25	Extras for 05/10/14 Meal Deal	20.00	22.99	
29/09/14	20:25	Payment			22.99
		Paid by Business Account			
04/10/14	09:05	Extras for 04/10/14 Invocation Of Guarantee	20.00		56.00
04/10/14	09:05	Refund		56.00	
		Refunded by Business Account			
			GBP	594.94	594.94
		<b>Balance Due</b>	<b>**.**</b>		<b>0.00</b>

Premier Inn, Clacton-on-Sea (North/Colchester Road)  
 Crown Green Roundabout  
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 Weeley  
 Essex  
 CO16 9AD Tel 0333 777 3651  
 Calls are charged at the national rate

Names  
 [REDACTED]

INVOICE  
 Transaction Statement (COPY BILL)

Company Name  
 CONSERVATIVE & UNIONIST PARTY  
 [REDACTED]  
 [REDACTED]

Nationality : United Kingdom (The)  
 Except Roi And Commonwealth  
 Passport No.:  
 Place Issued:  
 Next Destin.:  
 Reservation : APZR126322  
 Car Reg. No.: [REDACTED]

Arrive : 05/10/14  
 Nights : 2  
 Depart : 07/10/14  
 Guests : 1 Room : 42

INVOICE: APZC130572J07  
 Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge For 05/10/14			
05/10/14	19:38	Accommodation	20.00	51.00	
		Charge For 06/10/14			
05/10/14	19:38	Accommodation	20.00	66.00	
		Extras for 06/10/14			
05/10/14	19:38	Meal Deal	20.00	22.99	
		Extras for 07/10/14			
05/10/14	19:38	Meal Deal	20.00	22.99	
05/10/14	19:38	Payment			162.98
		Paid by Business Account			
			GBP	-----	-----
				162.98	162.98
		Balance Due	**.**		0.00

Total Excl VAT @ 20.00%: 135.82 \*\*\*\*\*  
 Total of VAT @ 20.00%: 27.16 \*  
 Total Incl VAT @ 20.00%: 162.98 \* This is NOT a VAT Invoice \*  
 \*\*\*\*\*

Premier Inn, Clacton-on-Sea (North/Colchester Road)  
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Calls are charged at the national rate

████████████████████

INVOICE

Transaction Statement (COPY BILL)

Company Name  
 Conservative & Unionist Party

████████████████████

████████████████████

Nationality : United Kingdom (The)  
 Except Roi And Commonwealth  
 Passport No.:  
 Place Issued:  
 Next Destin.:  
 Reservation : APZR126153  
 Car Reg. No.: ██████████

Arrive : 07/10/14  
 Nights : 3  
 Depart : 10/10/14  
 Guests : 1 Room : 37

INVOICE: APZC130642J10  
 Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge For 07/10/14			
07/10/14	18:28	Accommodation	20.00	69.00	
		Charge For 08/10/14			
07/10/14	18:28	Accommodation	20.00	77.00	
		Charge For 09/10/14			
07/10/14	18:28	Accommodation	20.00	62.00	
07/10/14	18:28	Payment			208.00
		Paid by Business Account			
		Extras for 07/10/14			
07/10/14	22:20	Ultimate Wi-Fi - 24 Hours	20.00	3.00	
		Access Code - WBTSPEZVFN			
07/10/14	22:20	Payment			3.00
		Paid by Visa Debit			
		Extras for 09/10/14			
09/10/14	21:51	Free Ultimate Wi-Fi - 24 Hours	20.00	0.00	
		Access Code - WBNRDJLSTE			
			GBP	-----	-----
				211.00	211.00
		Balance Due	**.**		0.00

Total Excl VAT @ 20.00%: 175.83  
 Total of VAT @ 20.00%: 35.17  
 Total Incl VAT @ 20.00%: 211.00

\*\*\*\*\*  
 \*  
 \* This is NOT a VAT Invoice \*  
 \*  
 \*\*\*\*\*

Premier Inn, Clacton-on-Sea (North/Colchester Road)  
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 Weeley  
 Essex  
 CO16 9AD

Tel 0333 777 3651

Calls are charged at the national rate

Names  
 [REDACTED]

INVOICE

Transaction Statement (COPY BILL)

Company Name  
 CONSERVATIVE & UNIONIST PARTY

Address  
 [REDACTED]

[REDACTED]

Nationality : United Kingdom (The)  
 Except Roi And Commonwealth  
 Passport No.:  
 Place Issued:  
 Next Destin.:  
 Reservation : APZR126676  
 Car Reg. No.: [REDACTED]

Arrive : 08/10/14  
 Nights : 1  
 Depart : 09/10/14  
 Guests : 1 Room : 41

INVOICE: APZC130673J09  
 Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge For 08/10/14			
08/10/14	18:44	Accommodation	20.00	85.00	
		Extras for 08/10/14			
08/10/14	18:44	Ultimate Wi-Fi - 24 Hours	20.00	3.00	
		Access Code - WBBRZBLBXM			
		Extras for 09/10/14			
08/10/14	18:44	Meal Deal	20.00	22.99	
08/10/14	18:44	Payment			110.99
		Paid by Business Account			
			GBP	-----	-----
				110.99	110.99
		Balance Due	**.**		0.00

Total Excl VAT @ 20.00%: 92.49 \*\*\*\*\*  
 Total of VAT @ 20.00%: 18.50 \*  
 Total Incl VAT @ 20.00%: 110.99 \* This is NOT a VAT Invoice \*  
 \*\*\*\*\*

Premier Inn, Clacton-on-Sea (North/Colchester Road)  
 Crown Green Roundabout  
 Colchester Road  
 Weeley  
 Essex  
 CO16 9AD Tel 0333 777 3651

Calls are charged at the national rate

**Names**

[REDACTED]

**INVOICE**

**Transaction Statement (COPY BILL)**

**Company Name**

Conservative & Unionist Party

**Address**

[REDACTED]

[REDACTED]

Nationality : United Kingdom (The)  
 Except Roi And Commonwealth  
 Passport No.:  
 Place Issued:  
 Next Destin.:  
 Reservation : APZR126155  
 Car Reg. No.: [REDACTED]

Arrive : 07/10/14  
 Nights : 3  
 Depart : 10/10/14  
 Guests : 1 Room : 40

INVOICE: APZC130644J10  
 Signature :

Date	Time	Description	VAT%	Debit	Credit
07/10/14	18:44	Charge For 07/10/14 Accommodation	20.00	69.00	
07/10/14	18:44	Charge For 08/10/14 Accommodation	20.00	77.00	
07/10/14	18:44	Charge For 09/10/14 Accommodation	20.00	62.00	
07/10/14	18:44	Extras for 08/10/14 Meal Deal	20.00	22.99	
07/10/14	18:44	Extras for 09/10/14 Premier Inn Breakfast	20.00	8.75	
07/10/14	18:44	Extras for 10/10/14 Premier Inn Breakfast	20.00	8.75	
07/10/14	18:44	Payment			248.49
		Paid by Business Account			
			GBP	-----	-----
				248.49	248.49
		<b>Balance Due</b>	<b>***</b>		<b>0.00</b>

Total Excl VAT @ 20.00%: 207.08  
 Total of VAT @ 20.00%: 41.41  
 Total Incl VAT @ 20.00%: 248.49

\*\*\*\*\*  
 \*  
 \* This is NOT a VAT Invoice \*  
 \*  
 \*\*\*\*\*

Premier Inn, Clacton-on-Sea (North/Colchester Road)  
 Crown Green Roundabout  
 Colchester Road  
 Weeley  
 Essex  
 CO16 9AD Tel 0333 777 3651

Calls are charged at the national rate

**Names**  
 [REDACTED]

**INVOICE**

**Transaction Statement (COPY BILL)**

**Company Name**  
 CONSERVATIVE & UNIONIST PARTY  
**Address**  
 [REDACTED]

**Nationality :** United Kingdom (The)  
 Except Roi And Commonwealth  
**Passport No.:**  
**Place Issued:**  
**Next Destin.:**  
**Reservation :** APZR126446  
**Car Reg. No.:** [REDACTED]

**Arrive :** 06/10/14  
**Nights :** 4  
**Depart :** 10/10/14  
**Guests :** 1 **Room :** 52

**INVOICE:** APZC130616J10  
**Signature :**

Date	Time	Description	VAT%	Debit	Credit
06/10/14	19:13	Charge For 06/10/14 Accommodation	20.00	67.00	
06/10/14	19:13	Charge For 07/10/14 Accommodation	20.00	71.00	
06/10/14	19:13	Charge For 08/10/14 Accommodation	20.00	71.00	
06/10/14	19:13	Charge For 09/10/14 Accommodation	20.00	68.00	
06/10/14	19:13	Extras for 07/10/14 Meal Deal	20.00	22.99	
06/10/14	19:13	Extras for 08/10/14 Meal Deal	20.00	22.99	
06/10/14	19:13	Extras for 09/10/14 Meal Deal	20.00	22.99	
06/10/14	19:13	Extras for 10/10/14 Meal Deal	20.00	22.99	
06/10/14	19:13	Payment			368.96
		Paid by Business Account			
06/10/14	21:13	Extras for 06/10/14 Ultimate Wi-Fi - 24 Hours	20.00	3.00	
		Access Code - WBHGHBLHVF			
06/10/14	21:13	Extras for 07/10/14 Ultimate Wi-Fi - 24 Hours	20.00	3.00	
		Access Code - WBWLPRBVHU			
06/10/14	21:13	Extras for 08/10/14 Ultimate Wi-Fi - 24 Hours	20.00	3.00	
		Access Code - WBLBMTZFYD			
06/10/14	21:13	Extras for 09/10/14 Ultimate Wi-Fi - 24 Hours	20.00	3.00	
		Access Code - WBHPYJFXAS			
06/10/14	21:13	Payment			12.00
		Paid by Business Account			
			GBP	-----	-----
				380.96	380.96
		<b>Balance Due</b>	<b>**.**</b>		<b>0.00</b>

Total Excl VAT @ 20.00%: 317.47 \*\*\*\*\*  
 Total of VAT @ 20.00%: 63.49 \*  
 Total of VAT @ 20.00%: 380.96 \* \* \* \* \*