

INVOICE [REDACTED]



Border Offset Printers

Quality Printing - Trusted Service

Rigg St, Caldewgate, Carlisle, Cumbria CA2 5TN

Tel: 01228 526675 Fax: 01228 515245 sales@borderoffset.co.uk www.borderoffset.co.uk

Clive Jefferson
BNP
PO Box 14
Welshpool
SY21 0WE

Date:	25/02/2011
Account:	[REDACTED]
Sub-ref:	WALES
Job-ref:	[REDACTED]

Job-ref	Order-no	Quantity	Description	Price	VAT
64413	EMAIL	100,000	Leaflets	£1,899.00	T0

INVOICE

Code	Rate	Goods	VAT
T0	0.00%	£1,899.00	£0.00
T1	20.00%	£0.00	£0.00

Net:	£1,899.00
Vat:	£0.00
Total:	£1,899.00

Vat Reg: [REDACTED]

INVOICE



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Tel: 01228 526675 Fax: 01228 515245 sales@borderoffset.co.uk www.borderoffset.co.uk

Clive Jefferson
BNP
PO Box 14
Welshpool
SY21 0WE

Date:	31/03/2011
Account:	
Sub-ref:	
Job-ref:	

Job-ref	Order-no	Quantity	Description	Price	VAT
64638	EMAIL	260,000	A5 South Wales West Leaflets printed in full colour on both sides banded in 100's & packed in boxes under 10kg	£3,199.00	T0

INVOICE

Code	Rate	Goods	VAT
T0	0.00%	£3,199.00	£0.00
T1	20.00%	£0.00	£0.00

Net:	£3,199.00
Vat:	£0.00
Total:	£3,199.00

Vat Reg:

BORDER OFFSET LIMITED
Registered in England No. 145 1674

INVOICE



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Rigg St, Caldewgate, Carlisle, Cumbria CA2 5TN

Tel: 01228 526675 Fax: 01228 515245 sales@borderoffset.co.uk www.borderoffset.co.uk

Clive Jefferson
BNP
PO Box 14
Welshpool
SY21 0WE

Date:	06/04/2011
Account:	
Sub-ref:	
Job-ref:	

Job-ref	Order-no	Quantity	Description	Price	VAT
	EMAIL	300,000	A5 South Wales Leaflets Printed in 4 colour process on both sides Trim to size, band in 100's and pack in box under 10kg	£3,849.00	T0

INVOICE

Code	Rate	Goods	VAT
T0	0.00%	£3,849.00	£0.00
T1	20.00%	£0.00	£0.00

Net:	£3,849.00
Vat:	£0.00
Total:	£3,849.00

Vat Reg:

BORDER OFFSET LIMITED

Registered in England No.

INVOICE



Border Offset Printers

Quality Printing - Trusted Service

Rigg St, Caldewgate, Carlisle, Cumbria CA2 5TN

Tel: 01228 526675 Fax: 01228 515245 sales@borderoffset.co.uk www.borderoffset.co.uk

Clive Jefferson
BNP
PO Box 14
Welshpool
SY21 0WE

Date:	28/04/2011
Account:	
Sub-ref:	
Job-ref:	

Job-ref	Order-no	Quantity	Description	Price	VAT
64828		250	A2 Posters	£399.00	T0

INVOICE

Code	Rate	Goods	VAT
T0	0.00%	£399.00	£0.00
T1	20.00%	£0.00	£0.00

Net:	£399.00
Vat:	£0.00
Total:	£399.00

Vat Reg:

INVOICE



Border Offset Printers

Quality Printing - Trusted Service

Rigg St, Caldewgate, Carlisle, Cumbria CA2 5TN

Tel: 01228 526675 Fax: 01228 515245 sales@borderoffset.co.uk www.borderoffset.co.uk

Clive Jefferson
BNP
PO Box 14
Welshpool
SY21 0WE

Date:	06/04/2011
Account:	
Sub-ref:	
Job-ref:	

Job-ref	Order-no	Quantity	Description	Price	VAT
	EMAIL	310,000	A5 North Wales Leaflets Printed in 4 colour process on both sides Trim to size, band in 100's and pack in box under 10kg	£3,999.00	T0

INVOICE

Code	Rate	Goods	VAT
T0	0.00%	£3,999.00	£0.00
T1	20.00%	£0.00	£0.00

Net:	£3,999.00
Vat:	£0.00
Total:	£3,999.00

Vat Reg:

BORDER OFFSET LIMITED
Registered in England No.

JERRY,

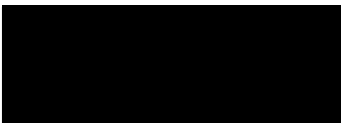
Please find enclosed receipts for petrol and postage costs, etc. associated with the production of the 2011 Broadcast.

Can you please send reimbursement of expenses directly to my bank account.

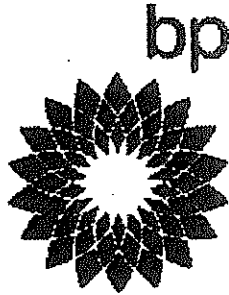
Total amount = £255.00

Thanks & Best regards

Derek Dawson



8 FUEL £105



Bedworth Motor Centre South
BP Express Shopping Limited
BP Careline
PO Box 352
Sunbury-on-Thames
TW16 9AT
Tel : 0800 402402
Fax : 02476 586949

Site Number 11800330

VAT Reg No. [REDACTED]

Qty	Name	Price	Total
1	DIESEL	1.429	105.00 D
Pump: 3	73.48 Litre	1.429 £/Litre	
Total			105.00
Cash	GBP		110.00
Change due customer			-5.00

Tax Breakdown

VAT rate	Excl	VAT	Incl
D: 20.00%	87.50	17.50	105.00
Total	87.50	17.50	105.00

Receipt 170238 ORIGINAL

Pos:2 Cashier:Marie
Cashier:Marie 07/04/2011 6:09:28 AM

Thank You For Choosing BP
Any Issues? Customer care: 0800 402402
Email: careline@bp.com

12) FUEL £123.70



WALLES NOMINATE
Sancbach MNSA (North) - PTI
M6 Motorway
Sandbach
Cheshire
CW11 2FZ

Temp	Product	Price	Qty	Value(£)
4	ULS Diesel	1.479	79.78	118.00 F
Total			£	118.00
Cash				118.00
Payment Total			£	118.00
Change			£	0.00

Esso Petroleum Ltd	VAT No:
RATE CODE EXCL	VAT INCL
0.0 % F 98.33	19.67 118.00

Date: 30/03/2011 20:42 Cashier ANN
 Site ID POS No Receipt No
 No 201346 1 2639858

Please call again *Paul Cat*



Severn River Crossing PLC
 Access Rd. Aust BS35 4BD
 VAT No. 577 0506 3
 Tel: 01454 632 457

Toll Plaza Lane Name Operator
 ROGIET MTT 204 700361

RECEIPT

No.: 20110329002204075143983
 Date/Time : 29/03/2011 07:51
 Transaction : 43983
 Class/Fare : 1/ 5.70 (GBP)

NET paid	VAT(20.00%)	Gross paid
(GBP) 4.75	0.95	5.70

Payment : CASH

5 Fuel £126.20

ASDA SPENNYMOOR
ASDA STORES LTD - 4987
TEL:- 01388 420 249

VAT number 962 0127 92
Your operator today is GILLIAN
15/03/2011 at 02:23 pm
Shift 2388
Transaction Number 803633 On T111 2

Pump 5: Diesel
62.09 L @ 136.9 p = £85.00
TOTAL = £85.00
CASH PAID = £85.00

VAT Rate NET Price V.A.T. Gross Price
20.0% 70.83 14.17 85.00

Thank you for your custom
Please Call Again

Approved by HR Department | Notes

For Office Use Only

Auto Halt
Service Station
Arterial Road
Rayleigh
Essex
SS8 7TU

SALE

Pump Product Price Qty Value(£)
11 DIESEL 1.379 29.00 40.00

Product Price Qty Value(£)
TOFLM&LIM500 1.20 1 1.20

Total £ 41.20

VISA DEBIT ICC A 41.20
AID A0000000031010
PAN *****
EFT # 119004 TRAN # 807037
Auth # 070045 TC:

Payment Total £ 41.20

*** THIS IS NOT A VAT RECEIPT ***

Customer Copy - PIN Verified
Please retain for your records

Date: 17/03/2011 15:36 Cashier EBY
Site ID POS No Receipt No
Ref No 201205 1 1415961

Please call again

WILKINSON STORES LTD - 4194
 01262 450 033

wilkinson

The home of family value

(13) FUEL £143.99

AT number 362 0127 92
 Motor today is DOT
 2011 at 07:45 am
 Transaction Number 440052 On Till 1

Cockermouth
 CA13 9RT - 01900 828054
 VAT 125 5966 51 - www.wilkinsonplus.com

30.79 L. @ 129.9 p = £40.00
 TOTAL = £40.00

PAYD by DELTA = £40.00
 ICC: [REDACTED]

VAT Rate	NET Price	V.A.T.	Gross Price
20.0%	33.33	6.67	40.00

Thank you for your custom
 Please Call Again

Fairfield Garage
 Station Road,
 Cockermouth,
 Cumbria
 CA13 9PZ
 VAT No. :- 652 1749 36



CUSTOMER RECEIPT

ARTICLE	VAT	AMOUNT
Car Care	1	£9.99
TOTAL		£9.99
Cash		£9.99
VAT type	%	Nett
1	20.00	£8.33
		Amount
		£1.66

No points terminal
 17-04-2011 13:22 4190 GMAN 1980110193
 11-275797-88346595

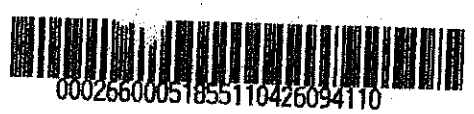
Thank you for calling

Comments:

Please make all payments to
 Wilkes
 Sort Code: 50-05-11
 Account No: 8529871
 SAFT Code: NWBKGB2L
 BSN Number: 3581NWBK60C

CA13 9RT - 01900 828054
 VAT 125 5966 51 - www.wilkinsonplus.com

10 COPIER PAPER	2.40	£24.00
Total	10 Items	£24.00
Cash		-£20.00
Cash		-£4.00



Please help us to support our
 charity of the year, Anthony Nolan.
www.anthonynolan.org/wilkinsons

Wilkinson Hardware Stores Ltd, S80 3YY
 25/04/11 09:41 000266 0005 1855 00138427

SOUTHEND FILLING STATION
 SOUTHEND ROAD, WIGTON, CAT 9PZ.
 VAT NO: 257432553 TEL NO: 01697 345234

PUMP PRODUCT	LITRES	VALUE(£)
08 DIESEL	27.80	40.01 B
NETT PRICE		£ 40.01
ACCESSORY	1 3.99	3.99 B
TOTALS	CASH SALE	£ 44.00
ANT. TEND.		£ 44.00
CHANGE		£ 0.00
V.A.T. ANALYSIS		
RATE	CODE	EXCL
20.00 %	B	36.67
		7.33
		44.00
		8:56 PM

PLEASE CALL AGAIN

OAKHURST SER/STN
 Lamplugh Road
 Cockermouth
 Cumbria
 CA13 0QT

Pump	Product	Price	Qty	Value(£)
7	Unleaded	1.369	18.70	25.59 F
Total				£ 25.59
Cash				26.00
Payment Total				£ 26.00
Change				£ 0.41

ESSO Petroleum Co.Ltd VAT No:239086635
 Sur 868
 ue.c
 RATE CODE EXCL VAT INCL
 20.0 % F 21.32 4.27 25.59

Date:10/04/2011 12:22 Cashier LIZ
 Site ID POS No Receipt No
 Ref No 201359 1 1533762

② FUEL £144.71



Severn River Crossing PLC
Access Rd, Aust, BS35 4BD
VAT No. 577 0506 31
Tel: 01454 632 457

To/Plaza: ROGIET Lane Name: MTT 204 Operator: 700005

VAT RECEIPT SUMMARY - FUEL ONLY

Rate	NET	VAT	TOTAL
C 20.00%	16.68	3.33	20.01

VAT NO: 660 4548 36

WITH NECTAR YOU WOULD HAVE EARNED:
POINTS 14
REGISTER AT www.nectar.com

2 ACTIVE KIDS VOUCHERS EARNED

PLEASE KEEP FOR YOUR RECORDS
Published Terms and Conditions apply

C2420 #0605 16:24:56 4MAY2011
S00820 R168

** CUSTOMER COPY **
South End Filling Station
Lonsdor Road
WIGTON
CA7 9PZ
Tel: 01697 348234

Site ID: 013963
Till Number: 32
Operator ID: 01 T17509600
M1001332566 09:27
03-02-11

visa

TOTAL SALE £35.00

Please debit my account
with the total amount.
AUTH CODE: 1000875
This is not a VAT
receipt
PLEASE RETAIN RECEIPT
THANK YOU.

BARCELO REDWORTH
REDWORTH
NEWTON AYCLIFFE
M6289474 T102714
AID : A0000000031010
CAPITAL ONE VISA

VISA

STATION ROAD GARAGE

Station Road
Wigton
Cumbria CA7 9AE
VAT REG No 375 0871 44
Tel: 016973 44620

PETROL	10.00
Total:	10.00
Vat Total:	1.67

STATION ROAD GARAGE

Station Road
Wigton
Cumbria CA7 9AE
VAT REG No 375 0871 44
tel: 016973 44620

PETROL	5.00
Total:	5.00
Vat Total:	0.83
Paid By:	Cash 5.00

COMPLETION TRANSACTI
CARDHOLDER COPY
PLEASE KEEP THIS REC
FOR YOUR RECORDS

AMOUNT £69
Verified by PIN
THANK YOU
09:43 10/05/11
AUTH CODE: 09

④ Fuel £169.49

Argos
Unit 15
Castle Court Shopping Centre
Caerphilly
Caerphilly
CF83 1NY
0845 1657042

WELCOME BREAK LTD
Keele M6 Northbound, ST5 5HG

2 T02 C102/4164 17:26 6-05-11 ST.999

129/1779 RECEIVED
ASDA MP3 PLAYER

PUMP PRODUCT LITRES VALUE(£)
15 DIESEL 66.71 100.00 *

SALE TOTAL £ 100.00
VISA 100.00

£ 12.99 £12.99
* EXEMPT FROM 30 DAY GUARANTEE

Total 1 Items £12.99
Cash -£20.00
Change £7.01

VAT % INCLUSIVE EXCLUSIVE VAT
1 20.00 100.00 63.33 16.67

Welcome Break Ltd VAT No:685 4172 11
Shell UK Limited VAT No:235 763 255

THANK YOU FOR SHOPPING AT ARGOS

PLEASE KEEP THIS RECEIPT AS YOUR
PROOF OF PURCHASE AND GUARANTEE

All products indicated with * are
sold on behalf of Shell;
VAT No 235 763 255

WIN 1000 POUNDS!!
TELL US ABOUT YOUR EXPERIENCE TODAY AT
www.tellargos.co.uk

THANKYOU FOR SHOPPING WELCOME BREAK
Tel: 01782 635643, VAT: 685 4172 11
MANAGER : MARK SHUMAKER

Order available in approximately

5 minutes

ORDER NUMBER * 533 *

COLLECTION POINT * B *

EASE TELL ASDA WHAT YOU THINK
OUT THE STORE AND THE SERVICE
U RECEIVED TODAY

Complete a survey about today's
R A CHANCE TO WIN £1,000 In a
monthly prize draw.
to www.tellasda.com or
11 on 0800 294 7752

Served by: Jody
Term:0002 Txn:029121 000042 30/04/11 1* 2

Please use the 4 digit store num
4141

Thanks for your feedback. No pur
necessary. Terms & Conditions are
available in store or at
www.tellasda.com

Celebrate spring with a bang! For your
chance to win £10,000 to spend at
Argos
visit www.argos.co.uk/spring



£31.50

ASDA SAVING YOU MONEY EVERY!

Check your receipt online at
www.ASDA.com/priceguarantee



0039

GET A FREE SILVER WASH
With Every Pre-Booked Full Valet
Call and Book Today!
Phone or Text 07733 056703
Terms & Conditions Apply. Please call for details

ASDA STORES LTD.
WWW.ASDA.COM
MANAGER ADAM THOMAS
TELEPHONE 02920 884774
CAERPHILLY

ST. 4141 OP. RADIO
ARC-KEY 4GB

224 Pontygwindy Road • Caerphilly

Date: 5-5-11

Cleaned By: Romby

Amount: £25.00

Vehicle Reg: [REDACTED]

Open 7 Days a Week • 8.00am - 8.00pm

TOTAL £4
CASH £4
CHANGE DUE £

No. ITEMS SOLD 2

TC# 5594 1732 1881 1097 6911



ASDA - SAVING YOU MONEY EVERY DAY
WE ARE NOW OPEN 07.30-22.00 MON
03/05/11 21:52:21

Services

⑪ Fuel £248.87

EM Taborley
PAR RE
15 High Street
arporley
heeshire
W6 0AY
1829 732579

SOUTHEND FILLING STATION
SOUTHEND ROAD, WIGTON, CAT 9PZ.
VAT NO: [REDACTED] TEL NO: 01697 345234



MOTO Services Hilton Park
South Bound
Tel: 01922 412237

Your operator today is KIM
07/04/2011 at 08:08 am
Shift 59
Transaction Number 18572 On Till 1

Pump 5: DIESEL
55.95 L. @ 138.9 p = £77.71

FUEL TOTAL = £77.71

AT Rate	NET Price	V.A.T.	Gross Price
20.0%	64.76	12.95	77.71

HANKYOU FOR CALLING

AT: 350 0469 83

VED 06-04-11 925181/ 777-2 01
LUCORANGE 1 1.02 1.02 B
FOOD ZERO 1 2.29 2.29 A

PUMP PRODUCT LITRES VALUE(£)
07 DIESEL 52,26 74.17 B
NETT PRICE £ 74.17

TOTALS CASH SALE £ 77.48
ANT. TEND. £ 80.00
CHANGE £ 2.52

V.A.T. ANALYSIS:-

RATE	CODE	EXCL	V.A.T.	INCL
0,00 %	A	2.29	0.00	2.29
20,00 %	B	62.66	12.53	75.19

6:24 AM

PLEASE CALL AGAIN

VAT No: [REDACTED]

Your operator today is Carol Rutter
06/04/2011 at 01:42 pm
Shift 767
Transaction Number 412378 On Till 1

Pump 23: Diesel
20.15 L. @ 148.9 p = £30.00 D
Lucoz En B1kcrnt £ 1.99 D
Lucoz Cherry 500ml £ 1.99 D
** Lucoz Eng 500ml 2 4 -£ 1.48
Calippo Orange £ 1.89 D

TOTAL = £34.39

CASH PAID = £40.00

CHANGE = £ 5.61

VAT Rate	NET Price	V.A.T.	Gross Price
D-20.0%	28.66	5.73	34.39

Thank you for your custom
Have a safe journey

HINDOCHA GROUP
PINGLES SERVICE STATION LTD
AVENUE ROAD
NUNEATON
WARWICKSHIRE. CV11 4LX
TEL: 024 7658 6910

VAT NO. [REDACTED]
4/04/11 16:30 1.1.03. 5646

PUMP 1 DERV 42.28 litres
tal Inc 20.00% VAT £60.00

TOTAL Inc VAT £60.00

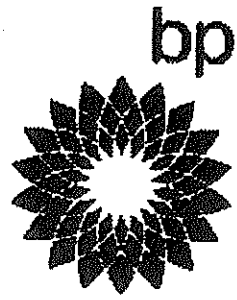
ASH £60.00

T @ 20.00% on £60.00 = £10.00

THANK YOU FOR SHOPPING AT TEXACO

⑨ Fuel £307.53

Express Shopping Limited
Careline
Box 352
Sunbury-on-Thames
TW16 9AT
Tel: 0800 402402
Fax: 02476 586949



SOUTHEND FILLING STATION
SOUTH END ROAD, WIGTON, C87 9PZ.
VAT NO: [REDACTED] TEL NO: 01697 345334

THU 07-04-11 926960/ 777-2 01

PUMP PRODUCT LITRES VALUE(£)
06 UNLEADED 53.02 85.02 B
NETT PRICE £ 85.02

TOTALS CASH SALE £ 85.02
AMT. TEND. £ 85.05
CHANGE £ 0.03
V.A.T. ANALYSIS:-
RATE CODE EXCL V.A.T. INCL
20.00 % B 70.85 14.17 85.02
6:18 PM

Bedworth Motor Centre South
BP Express Shopping Limited
BP Careline
PO Box 352
Sunbury-on-Thames
TW16 9AT
Tel: 0800 402402
Fax: 02476 586949

PLEASE CALL AGAIN

Site Number 11800330

te Number [REDACTED]

VAT Reg No. [REDACTED]

Qty Name	Price	Total
1 DIESEL	1.419	100.00 GBP
IMP: 3 70.47 Litre	1.419 £/Litre	
Total		100.00
Cash	GBP	100.00

Tax Breakdown

VAT rate	Excl	VAT	Incl
20.00%	83.33	16.67	100.00
Total	83.33	16.67	100.00

Receipt [REDACTED] ORIGINAL

Cashier: RICKY
06/04/2011 6:53:42 AM

Thank You For Choosing BP
Any Issues? Customer care: 0800 402402
Email: careline@bp.com

VAT Reg No. [REDACTED]

Qty Name	Price	Total
1 UNLEADED	1.369	10.0
Pump: 4 7.32 Litre	1.369 £/Litre	
1 WB 3PK CHOC ORANGE D	0.99	0.99
Total		11.01

Cash GBP 20.00
Change due customer -8.99

Tax Breakdown

	Excl	VAT	Incl
	0.99	0.00	0.99
	8.35	1.67	10.0
Total	9.34	1.67	11.0

Points Added: 7
Points Total: 854

85581 - ORIGINAL

Cashier: VINOTH
VINOTH 08/04/2011 1:06:13 AM

Thank You For Choosing BP
Any Issues? Customer care: 0800 402402
Email: careline@bp.com

Welcome Break. Hopwood Park
J2 M42, Redditch Rd, Alvechurch, B48 7AU
2 T02 C105/5373 13:48 7-04-11 ST.999

PUMP PRODUCT LITRES VALUE(£)
02 DIESEL 67.16 100.00 *
NETT PRICE £ 100.00

SALE TOTAL £ 100.00
CASH 100.00

No loyalty card presented
You could have earned 1p for every
2 litres purchased.

Visit www.shell.co.uk/driversclub for
more information



Severn River Crossing PLC
Access Rd. Aust, BS35 4BD
VAT No. 577 0506 31
Tel: 01454 632 457

Oil Plaza Lane Name Operator
ROGIET MTT 204 700007

RECEIPT

No.: [REDACTED]
Date/Time : 07/04/2011 08:05
Transaction : 70310
Class/Fare : 2/ 11.50 (GBP)

NET paid VAT(20.00%) Gross paid
GBP) 9.58 1.92 11.50

Payment : CASH

VAT No: 235 763 255

SHELL CENTRE LONDON EC1A 7JA

TESCO

WARRINGTON PFS 0845 6778992

Take part in the Tesco Great School Run
www.greatschoolrun.org for more details

How did we do?

Visit www.tescocomments.com and
tell us about your shopping trip

IP # 8 DIESEL 142.9 P/L £100.00
TOTAL £100.00
VISA DEBIT SALE £100.00
CHANGE DUE £0.00

VAT RECEIPT SUMMARY
NET £83.33
VAT £16.67
VAT NO: 220431231

SIGN UP FOR CLUBCARD
You could have earned 50
Clubcard points in this transaction



05/11 18:07 3761 C82 4C02 4865

Severn River Crossing PLC
Access Rd. Aust BS35 4BD
VAT No. 577 0508 31
Tel: 01454 632 457

all Plaza Lane Name Operator
ROGIET MTT 206 700264

RECEIPT

No.: 20110429002206212641001

Date/Time :
Transaction :
Class/Fare :

NET paid VAT(20.00%) Gross paid
(GBP) 4.75 0.95 5.70

WELCOME BREAK LTD
Keele NG Northbound, ST5 5HG
12 C102/4164 17:26 6-05-11 ST.999
PRODUCT LITRES VALUE(£)
DIESEL 66.71 100.00 *
T PRICE £ 100.00
TOTAL 100.00

TOTAL £ 100.00

01 073304
CODE: 00
203693 OK
3D READ

DEBIT MY VISA
WITH £ 100.00

If your card presented
has earned 1p for every
purchased.

www.shell.co.uk/driversclub for
more information

RETAIN THIS COPY FOR YOUR RECORDS

FOR SHOPPING WELCOME BREAK
1782 635643, VAT: 685 4172 11
MANAGER - MARY SUMMERS

5 FUEL £ 315.38

ULLSWATER ROAD GARAGES

ULLSWATER ROAD

PENRITH

CA11 7EH

TEL 01768 899068 FAX

VAT REG NO. [REDACTED]

23-2-342-66504

05/05/2011 20:08

PUMP 2 DERV 55.21L £144.99ppl £ 80.00
MOVIES HOB NOBS £ 1.19
WALFERS CRINKLES SAL £ 1.99
WALFERS CRINKLES CHE £ 1.99
HERITAGE LANDSHERE £ 1.69
HERITAGE WENSLEDALE £ 1.81
2 X SHUDA RIBERRA ON THE
£2.09 EACH £ 4.18
2 X SHUDA COSMOPOLITAN
£1.99 EACH £ 3.98
SHUDA PINA COLADA/WO £ 2.09
WARBURTONS TOASTIE £ 1.40

TOTAL INC VAT £ 99.32

CASH £ 100.00

CHANGE £ 0.68

ULLSWATER ROAD GARAGES
VAT REG NO. 330 5300 15

RATE EXCL VAT INCL
0.00% 5.09 0.00 5.09
20.00% 78.52 15.71 94.23

PROMOTIONAL SAVINGS THIS VISIT £ 0.88

THANK YOU FOR CALLING



MORRISONS

Fresh Choice For You

Wm MORRISON

Supermarkets plc B03

Customer Cafe

Caerphilly

Cafe Manager : Joe Godd

Telephone : 02920 8800

VAT No : 343475355

Kids eat FREE from 4pm

One free kids meal with

adult hot meal in the

Table: 48

Order Time: 05/05/11 09:41:59

Payment Time: 09:42:47

TILL 2

Trans No: 2

Order Start

White Toast

Big Breakfast

White Toast

Latte Coffee

Large Fizzy

Subtotal 10.36

Cash

VAT Breakdown:

A Standard (10.36): 1.74

You were served by: Emily

WE HOPE YOU ENJOY YOUR
PLEASE CALL AGAIN

www.morrisons.co.uk

Copy
INVOICES

①	£ 209.80	fuel
②	£ 144.71	fuel
③	£ 276.36	fuel
④	£ 169.49	fuel
⑤	£ 315.38	fuel
⑤ _A	£ 126.20	fuel
⑥	£ 137.84	fuel
⑦	£ 184.00	fuel + Van Hire
⑧	£ 105.00	fuel
⑨	£ 307.53	fuel
⑩	£ 160.00	van
⑪	£ 248.87	fuel
⑫	£ 123.70	fuel
⑬	£ 143.99	fuel

TOTAL FUEL + TRAVEL £ 2652.87



FUEL + VAN HIRE £184.00

[Review Transactions](#) [Pay Bill](#) [Account Maintenance](#) [Profile/Alerts](#) [Account Services](#)

Transaction Detail

[Sign Out](#)

Merchant Information
ELBECK MOTORS LTD
BARROW IN FUR 00000

Reference Number
[REDACTED]

Country Code
GB - United Kingdom

MCC Description
AUTOMOTIVE BODY REPAIR SHOPS

Transaction Date 08 Apr 2011
Posted On 10 Apr 2011
Transaction Type Purchase
Amount £184.00
Currency United Kingdom, Pounds (GBP)

[Return to Transactions List](#)

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LATE RETURN OF
LUTON VAN + £100
re-fuel.

Monmouth South
A40
Near Monmouth
Gwent, NP5 4BG
0142567134

*****0000031010
*****7475
01/03/10 - 31/03/13 (1
R727

4757523 T20244336
CUSTOMER COPY 01

Banking

TOTAL SALE
£79.71

Visa Delta
---7475
VISA DEBIT
AID : [REDACTED]

Start date : 03/10
Expiry date : 03/13
Issue No. : 02
ICC SALE
TOTAL **£40.01**

Insufficient funds being available in your account on the payment
date in your account on the payment date you may incur a
conditions and fees leaflet for full details.

Morton Ser
Euro Garag
200 Wigton
Carlisle
Cumbria
CA2 6JS
Tel: 01228
VAT: 777 219

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

PLEASE RETAIN RECEIPT
THANK YOU.

Customer PIN verified
Please retain receipt
for your records

Auth Code 585800
19/04/11 09:36 R8673

ICE 01576403

RECEIPT

Thank You.
Please call again.

Close your account immediately and the funds should
be repaid to your account today.

EPOS Number 1
Cashier 006
Transaction Number 464698
05/04/2011 : 14:46

Pump 2 D
57L

Sales St
Total I

SCO
xtra

EXTRA PFS 0845 6779128

Cash

Paym
Card

In the Tesco Great School Run
schoolrun.org for more details

How did we do?

Visit www.tescocomments.com and
tell us about your shopping trip

① Fuel for the
party van.
£209.80

PUMP #13 DIESEL [CU]
45.03 litre @ 139.9 P/L £63.00 C

STILL WATER * £0.61 C
CHEWING GUM * £0.47 C
DELI BLT SW £2.00 A

TOTAL **£66.08**
MASTERCARD SALE £66.08
CHANGE DUE £0.00

VAT RECEIPT SUMMARY

Rate	NET	VAT
A 0% VAT	£2.00	£0.00
C 20% VAT	£53.40	£10.68
VAT TOTAL	£55.40	£10.68
VAT NO:	[REDACTED]	

SIGN UP FOR CLUBCARD
You could have earned 34
Clubcard points in this transaction



20/04/11 8:59 3747 081 2139 2428

LITTLE CHEF MONMOUTH SOUTH
SERVICE AREA SOUTH

A40 NEAR MONMOUTH

VAT. [REDACTED]
WED 20-04-11 2547677 189-1 00
BOOK 3.99 3.99 3.99

PUMP PRODUCT LITRES VALU (£)
01 DERV 13.80 20.00
NETT PRICE 20.00

V.A.T. ANALYSIS -
RATE CODE ENCL V.A.T. INCL
3.00 6 15.99 4.00 20.00
8:16 AM

THANK YOU FOR CALLING

MANOR PARC COUNTRY HOTEL & RESTAURANT

Thornhill, Cardiff, CF14 9UA

Telephone: (029) 2069 3723

FAX: (029) 2061 4624

E-Mail Address: enquiry@manorparc.com

Website Address: www.manorparc.com

TO

INVOICE

ROOM No:

JEFFERSON

2

DATE:	<i>29 3 11</i>			
Brought forward £				
ACCOMMODATION	<i>80.00</i>			
BREAKFAST	<i>10.00</i>			
LUNCH				
DINNER				
TELEPHONE				
BAR				
Misc				
TOTAL (inc. V.A.T.)	<i>90.00</i>			

V.A.T. No. XXXXXXXXXX

The Manor Parc Linn
Directors: Mr. S. Sali
Mrs. E.A. Salmer



29 Mar 2011 13:12:08 BST

Transaction ID: [REDACTED]

Hello Jennifer Griffin,

You sent a payment of \$200.00 USD to Plimus Ltd. (support@plimus.com)

It may take a few moments for this transaction to appear in your account.

Merchant
Plimus Ltd.
support@plimus.com

Instructions to merchant
You haven't entered any instructions.

Description	Unit price	Qty	Amount
Order [REDACTED] for Worldwide	\$200.00 USD	1	\$200.00 USD
		Subtotal	\$200.00 USD
		Total	\$200.00 USD

Payment \$200.00 USD

Payment sent to support@plimus.com

From amount £128.04 GBP

To amount \$200.00 USD

Exchange rate: 1 British Pound = 1.56201US Dollars

Invoice ID: [REDACTED]

Issues with this transaction?

You have 45 days from the date of the transaction to open a dispute in the Resolution Centre.

? Questions? Go to the Help Centre at: www.paypal.com/uk/help

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click **Help** in the top right corner of any PayPal page.

To receive email notifications in plain text instead of HTML, log in to your PayPal account and go to your Profile to update your settings.

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PayPal (Europe) S.à r.l. & Cie, S.C.A.
Société en Commandite par Actions
Registered Office: 5th Floor 22-24 Boulevard Royal L-2449, Luxembourg
RCS Luxembourg B 118 349

PayPal Email ID [REDACTED]

Invoice

Date	Page
Mar 21, 2011	
Invoice Number	

to John Mon - Fr
 Gen. Calls may be
 Financial Sr
 Limited rep
 of who administ
 in England and
 PO2 8Q



Sold To:
 Derek Dawson
 [Redacted]

Ship To:
 Derek Dawson
 [Redacted]

Order No. OR003882	Order Date Mar 21, 2011	VAT No.	PO Number	Tracking Number 3229387	Terms COD
-----------------------	----------------------------	---------	-----------	----------------------------	--------------

Qty. Shp.	Item Number	Description	Tariff Code	Unit Price	UOM	Extended Price
1	GEN-CONSUMABLES	Missing parts of Pro Plate		150.00	Ea.	150.00
1	SW-DONGLE	USB Dongle for QStart (with CD)	84735080	100.00	Ea.	100.00
		Due Date	Amount Due			
		Mar 21, 2011	300.00			

Comments:	Subtotal	250.00
	Total sales tax	50.00
	Amount due GBP	300.00

Please make all payments to:
 Natwest
 Sort Code: [Redacted]
 Account No: [Redacted]
 SWIFT Code: [Redacted]
 IBAN Number: [Redacted]

Autocue Group Limited
 Unit 3, Puma Trade Park • 145 Morden Road • Mitcham • Surrey • CR4 4DG
 Telephone: +44 (0)20 8665 2992 Fax: +44 (0)20 8687 4869
 E-mail: info@autocue.co.uk http://www.autocue.com
 Registered in England No. 05308758
 VAT No: [Redacted]

Invoice No.: [REDACTED]
 Invoice Date: 13/04/2011
 Client Ref.: [REDACTED]
 Customer No.: [REDACTED]

Please send payment to:
 Soho Broadcast Ltd.
 22 Greek St
 Soho
 London
 W1D 4DZ

BNP
 TBC
 TBC
 TBC
 TBC
 United Kingdom

Payable to: Soho Broadcast Ltd.
 BACS: Sortcode - [REDACTED]
 Acct No. - [REDACTED]

Payment is due now.

Order Placed By: Adam / Rod
 Order Date: 13/04/2011

Quant.	Item Description	Unit Cost	
1	Edit Re-Edit source material	£120.00	£120.00
		Sub Total	£120.00
		VAT	£24.00
		Total	£144.00

All services are subject to our Terms of Trade & Standard Conditions. All queries must be made within 7 days of this invoice date. Interest may be applied at 2% over the Bank of England base rate on un-paid invoices over 28 days from invoice date.

Invoice No.: [REDACTED]
 Invoice Date: 18/04/2011
 Client Ref.: [REDACTED]
 Customer No.: [REDACTED]

Please send payment to:
 Soho Broadcast Ltd.
 22 Greek St
 Soho
 London
 W1D 4DZ

BNP
 TBC
 TBC
 TBC
 TBC
 United Kingdom

Payable to: Soho Broadcast Ltd.
 BACS: Sortcode - [REDACTED]
 Acct No. - [REDACTED]

Payment is due now.

Order Placed By: Adam / Rod
 Order Date: 15/04/2011

Quant.	Item Description	Unit Cost	
1	Add Bars & Tone	£20.00	£20.00
1	DVD Creation	£25.00	£25.00
2	DV to Digibeta	£40.00	£80.00
1	DVD Duplication (per Disc)	£3.50	£3.50
2	Legalising	£15.00	£30.00
2	Digital Betacam 6min	£22.55	£45.10
	Re-Run Wales: ITV Wales Needs 1/9246/0023 001 on slate BBC Wales 2 x DV 5mins to Digibeta - £40 1 x Bars/Tone/Clocks - £20 2 x Broadcast Legalise - £15		

Sub Total	£203.60
VAT	£40.72
Total	£244.32

All services are subject to our Terms of Trade & Standard Conditions. All queries must be made within 7 days of this invoice date. Interest may be applied at 2% over the Bank of England base rate on un-paid invoices over 28 days from invoice date.

Invoice No.: 14315
 Invoice Date: 13/04/2011
 Client Ref.: Wales
 Customer No.: 2426

Please send payment to:
 Soho Broadcast Ltd.
 22 Greek St
 Soho
 London
 W1D 4DZ

BNP
 TBC
 TBC
 TBC
 TBC
 United Kingdom

Payable to: Soho Broadcast Ltd.
 BACS: Sortcode - [REDACTED]
 Acct No. - [REDACTED]

Payment is due now.

Order Placed By: Adam / Rod
 Order Date: 12/04/2011

Quant.	Item Description	Unit Cost	
1	Add Bars & Tone	£20.00	£20.00
1	DVD Creation	£25.00	£25.00
2	DV to Digibeta	£40.00	£80.00
1	DVD Duplication (per Disc)	£3.50	£3.50
2	Legalising	£15.00	£30.00
2	Digital Betacam 6min	£22.55	£45.10
Wales: ITV Wales Needs 1/9246/0023 001 on slate BBC Wales 2 x DV 5mins to Digibeta - £40 1 x Bars/Tone/Clocks - £20 2 x Broadcast Legalise - £15 1 x DVD (clean) - £20			
		Sub Total	£203.60
		VAT	£40.72
		Total	£244.32

All services are subject to our Terms of Trade & Standard Conditions. All queries must be made within 7 days of this invoice date. Interest may be applied at 2% over the Bank of England base rate on un-paid invoices over 28 days from invoice date.

Invoice No.: 14355
 Invoice Date: 15/04/2011
 Client Ref.:
 Customer No.: 2426

Please send payment to:
 Soho Broadcast Ltd.
 22 Greek St
 Soho
 London
 W1D 4DZ

BNP
 TBC
 TBC
 TBC
 TBC
 United Kingdom

Payable to: Soho Broadcast Ltd.
 BACS: Sortcode - [REDACTED]
 Acct No. - [REDACTED]

Payment is due now.

Order Placed By: Adam / Rod
 Order Date: 15/04/2011

Quant.	Item Description	Unit Cost	
1	Edit	£180.00	£180.00
1	Harding Test	£70.00	£70.00
	Re-Edit source material add captions Change end text re-size within Safe Area Harding Test		
		Sub Total	£250.00
		VAT	£50.00
		Total	£300.00

All services are subject to our Terms of Trade & Standard Conditions. All queries must be made within 7 days of this invoice date. Interest may be applied at 2% over the Bank of England base rate on un-paid invoices over 28 days from invoice date.



Booking details

Arriving: 29th April 2011 - check in time 3pm
Departing: 5th May 2011 - check out time 12pm
Nights: 6
Adults: 2
Room Type: Ambulant Family Room - £45.8 / night
Rate Type: Flexible Rate
Occupancy: Twin

Total price: £274.80

Booking confirmation number: [REDACTED]
Invoice number: [REDACTED]

Personal details

Mrs J Matthys

Y Gribin
[REDACTED]
United Kingdom
[REDACTED]
[REDACTED]

Guest details

C Jefferson

Y Gribin
Llanerfyl
Welshpool
SY21 0JQ
United Kingdom

Payment details

Delta [REDACTED]
Expiry date [REDACTED]

Travelodge Caerphilly

Castlegate
Penrhos Roundabout
Nantgarw Road
Caerphilly
CF83 1SN

Tel: 0871 984 6364
Fax: 02920 862583

**Check in time
is from 3pm**

**Check out time
is 12 noon**

Cost details

Room	£274.80
Breakfast	£0.00
Room Cancellation Insurance	£0.00
Other extras	£0.00

Room & extras £274.80

VAT @20.0%	£45.80
VAT @ 0%	£0.00
VAT Exempt	£0.00
Net Total	£229.00

Total £274.80

Booking details

Arriving: 2nd May 2011 - check in time 3pm
Departing: 5th May 2011 - check out time 12pm
Nights: 3
Adults: 3
Room Type: Family Room - £45.8 / night
Rate Type: Flexible Rate

Total price: £137.40

Booking confirmation number: [REDACTED]
Invoice number: [REDACTED]

Personal details

Mrs J Matthys

Y Gribin
[REDACTED]
United Kingdom
[REDACTED]

Guest details

M Reynolds

[REDACTED]
United Kingdom

Payment details

Delta [REDACTED]
Expiry date [REDACTED]

Travelodge Caerphilly

Castlegate
Penrhos Roundabout
Nantgarw Road
Caerphilly
CF83 1SN
Tel: 0871 984 6364
Fax: 02920 862583

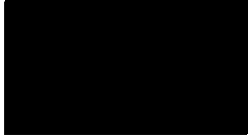
**Check in time
is from 3pm**

**Check out time
is 12 noon**

Cost details

Room	£137.40
Breakfast	£0.00
Room Cancellation Insurance	£0.00
Other extras	£0.00
Room & extras	£137.40
VAT @20.0%	£22.90
VAT @ 0%	£0.00
VAT Exempt	£0.00
Net Total	£114.50
Total	£137.40

Adam Walker



19/04/2011

VAT Reg No:

WALKER

Quantity Details

1.00 Your order placed by Adam

Our job number 6036

TRUCK SKINS WITH NEW LOGO ON
and family to fit

From artwork supplied
2 X 2.75 x 5.5m printed onto vinyl banner material @
£250.00 each

Unit Price	Net Amount	VAT Rate	VAT
500.00	500.00	0.00	0.00

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

⑩ Van Hire to Drop leaflets £160

RENTAL CHARGES												
<p>2. First Names (in full) ALWIN MARK</p> <p>3. Date of Birth [REDACTED]</p> <p>4. Permanent Address [REDACTED]</p> <p>6. Type of Licence held [REDACTED]</p> <p>7. Date of Test [REDACTED]</p> <p>8. Occupation [REDACTED]</p> <p>9. Primary Identification [REDACTED]</p> <p>10. Secondary Identification [REDACTED]</p> <p>Declaration: I agree to be bound by the terms and conditions of this agreement set out herein and overleaf I acknowledge that during the currency of this hire agreement and any extensions thereof I am and for the purpose of section 1-5 and schedule 1 to the Road traffic Act 1974 - Local Authorities Act 1996 as amended for any contravention incurred in the bus lanes I shall be liable as the owner of the vehicle in respect of the offence or excess charges mentioned overleaf</p> <p>Signature of Hirer: [REDACTED]</p> <p>Signature of Owner: [REDACTED]</p> <p>This agreement is made upon and the beginning of this agreement shall be Date: _____</p> <p>Total £160-00.</p>	<p>Insurance Cover Do you require the owner to insure the Vehicle? YES/NO If no go to point 12 If yes answer below</p> <p>Insurance Proposal Have you had a proposal declined, a policy cancelled or a renewal refused or been required to pay an increased premium or had special conditions imposed by a motor insurer? YES / NO Have you been convicted of any motoring offences during the last 5 years or had your licence suspended during the last 10 years or your insurance pending? YES NO <input type="checkbox"/> Hirer's own insurance The hirer hereby agrees to insure the vehicle under their own fully comprehensive insurance policy detailed below and to operate it within the terms and conditions of the said policy.</p> <p>Insurer: _____ Policy No: _____ Expiry Date: _____ Signature of Hirer: _____ VAT Reg. No 533620371 Agreement No: _____</p>	<p>13. Rates The hirer agrees to hire the vehicle delineated below for the owner for the terms and conditions set out on both of this agreement. The schedule of the rates published on the reverse of this agreement will apply to the accrual of hire charges relative to the type of vehicle hired, on a daily basis and subject to VAT (Value added Tax) The rates will be: Vehicle Category _____ Daily Rate: _____ Delivery Charge: _____ Collection Charge: _____ Signature of Hirer: [REDACTED] Signature of Owner: [REDACTED]</p> <table border="1"> <thead> <tr> <th colspan="2">Vehicle Details</th> </tr> </thead> <tbody> <tr> <td>14. Vehicle Make FORD</td> <td>15. Vehicle Model LUTON VAN</td> </tr> <tr> <td>16. Vehicle Reg. [REDACTED]</td> <td>17. Engine Cubic Capacity</td> </tr> <tr> <td>18. Fuel Type DIESEL</td> <td>19. Transmission MANUAL</td> </tr> <tr> <td>22. Damage Excess £500.00</td> <td>21. Overhead Damage £2500.00</td> </tr> </tbody> </table>	Vehicle Details		14. Vehicle Make FORD	15. Vehicle Model LUTON VAN	16. Vehicle Reg. [REDACTED]	17. Engine Cubic Capacity	18. Fuel Type DIESEL	19. Transmission MANUAL	22. Damage Excess £500.00	21. Overhead Damage £2500.00
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